APPRAISAL TOTALS

7-17-2026

Run ID: 2270

Type: Adjusted Certified Totals
Year: 2021
As of Roll Correction: 122
Property Type List: All
Taxing Unit List: All
Taxing Unit Selection Type: All

Mineral Company:
Tag List:
Property List:

Custom Query:

POWERED BY: TRUE PRODIGY

AUBREY CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,169)	(Count) (4)	(Count) (3,173)
Land HS Value	113,989,118	115,169	114,104,287
Land NHS Value	70,876,308	0	70,876,308
Land Ag Market Value	8,951,765	0	8,951,765
Land Timber Market Value	0	0	0
Total Land Value	**193,817,191**	**115,169**	**193,932,360**
Improvement HS Value	365,402,620	376,831	365,779,451
Improvement NHS Value	54,342,587	0	54,342,587
Total Improvement	**419,745,207**	**376,831**	**420,122,038**
Market Value	**613,562,398**	**492,000**	**614,054,398**
BUSINESS PERSONAL PROPERTY	(332)	(0)	(332)
Market Value	**22,748,214**	**0**	**22,748,214**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,501)	(Total Count) (4)	(Total Count) (3,505)
TOTAL MARKET	**636,310,612**	**492,000**	**636,802,612**
Ag Productivity	16,497	0	16,497
Ag Loss (-)	8,935,268	0	8,935,268
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**627,375,344**	**492,000**	**627,867,344**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	5,385,379	0	5,385,379
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**621,989,965**	**492,000**	**622,481,965**
Total Exemption Amount	57,754,522	20,000	57,774,522
NET TAXABLE	**564,235,443**	**472,000**	**564,707,443**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**564,235,443**	**472,000**	**564,707,443**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**564,235,443**	**472,000**	**564,707,443**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,964,714.08 = 564,707,443 * (0.525000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	6,549,990	1,338	10,000	2	6,559,990	1,340
HS-State	0	7	0	0	0	7
HS-Prorated	15,918	4	0	0	15,918	4
OV65-Local	2,626,079	274	10,000	1	2,636,079	275
OV65-State	0	3	0	0	0	3
OV65-Prorated	2,658	1	0	0	2,658	1
OV65S-Local	138,921	14	0	0	138,921	14
OV65S-State	0	2	0	0	0	2
DP-Local	240,000	24	0	0	240,000	24
DP-State	0	0	0	0	0	0
DVHS	256,226	1	0	0	256,226	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,729,385	14	0	0	3,729,385	14
DVHS-Prorated	706,323	10	0	0	706,323	10
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	916,770	4	0	0	916,770	4
Subtotal for Homestead Exemptions	**15,182,270**	**1,696**	**20,000**	**3**	**15,202,270**	**1,699**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	59,000	9	0	0	59,000	9
DV2-Local	0	0	0	0	0	0
DV2-State	84,000	11	0	0	84,000	11
DV3-Local	0	0	0	0	0	0
DV3-State	136,000	13	0	0	136,000	13
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	204,000	31	0	0	204,000	31
DV4S-Local	0	1	0	0	0	1
DV4S-State	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	**519,000**	**71**	**0**	**0**	**519,000**	**71**
Special Exemptions						
EX366-Local	0	4	0	0	0	4
EX366-State	4,577	14	0	0	4,577	14
PC-Local	6,597	1	0	0	6,597	1
PC-State	0	0	0	0	0	0
PPV	16,800	1	0	0	16,800	1
Subtotal for Special Exemptions	**27,974**	**20**	**0**	**0**	**27,974**	**20**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	182,550	2	0	0	182,550	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	42,228	1	0	0	42,228	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	41,067,111	71	0	0	41,067,111	71
EX-XV-PRORATED-	733,389	1	0	0	733,389	1
Subtotal for Absolute Exemptions	**42,025,278**	**75**	**0**	**0**	**42,025,278**	**75**
Total:	**57,754,522**	**1,862**	**20,000**	**3**	**57,774,522**	**1,865**

New Value

Total New Market Value: $85,619,928

Total New Taxable Value: $83,307,097

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	256,226
Partial Exemption Value Loss:		**1**	**256,226**
Total NEW Exemption Value			**256,226**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**256,226**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,335	238,439	8,306	239,750	5,000	226,333	231,841
A & E	1,341	238,313	8,291	239,638	5,000	226,033	231,748

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	492,000	479,986	460,230

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,297		73,890,975	458,616,691	438,060,825
B	Multifamily Residential	49		0	16,450,749	16,420,749
C1	Vacant Lots and Tracts	270		0	15,636,009	15,636,009
D1	Qualified Open-Space Land	26	321.13	0	8,951,765	16,497
D2	Farm or Ranch Improvements on Qualified	8		0	227,440	227,440
E	Rural Land,Not Qualified for Open-Space Land	28		0	4,770,315	4,424,774
F1	Commercial Real Property	64		727,468	28,597,983	27,864,594
F2	Industrial Real Property	1		0	1,078,572	1,078,572
J2	Gas Distribution Systems	2		0	1,125,260	1,125,260
J3	Electric Companies (including Co-ops)	6		0	3,119,824	3,119,824
J4	Telephone Companies (including Co-ops)	8		0	1,292,010	1,292,010
J5	Railroads	5		0	1,065,780	1,065,780
J6	Pipelines	1		0	415,380	415,380
J7	Cable Companies	3		0	781,390	781,390
L1	Commercial Personal Property	260		0	14,902,665	14,879,268
M1	Mobile Homes	3		0	21,558	16,590
O	Residential Inventory	677		11,001,485	37,960,755	37,810,481
XB	Income Producing Tangible Personal	18		0	4,577	0
XL	Organizations Providing Economic	2		0	182,550	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	71		0	41,067,111	0
		Totals:	321.13	85,619,928	636,310,612	564,235,443

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	492,000	472,000
		Totals:	0	0	492,000	472,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,299		73,890,975	459,108,691	438,532,825
B	Multifamily Residential	49		0	16,450,749	16,420,749
C1	Vacant Lots and Tracts	270		0	15,636,009	15,636,009
D1	Qualified Open-Space Land	26	321.13	0	8,951,765	16,497
D2	Farm or Ranch Improvements on Qualified	8		0	227,440	227,440
E	Rural Land,Not Qualified for Open-Space Land	28		0	4,770,315	4,424,774
F1	Commercial Real Property	64		727,468	28,597,983	27,864,594
F2	Industrial Real Property	1		0	1,078,572	1,078,572
J2	Gas Distribution Systems	2		0	1,125,260	1,125,260
J3	Electric Companies (including Co-ops)	6		0	3,119,824	3,119,824
J4	Telephone Companies (including Co-ops)	8		0	1,292,010	1,292,010
J5	Railroads	5		0	1,065,780	1,065,780
J6	Pipelines	1		0	415,380	415,380
J7	Cable Companies	3		0	781,390	781,390
L1	Commercial Personal Property	260		0	14,902,665	14,879,268
M1	Mobile Homes	3		0	21,558	16,590
O	Residential Inventory	677		11,001,485	37,960,755	37,810,481
XB	Income Producing Tangible Personal	18		0	4,577	0
XL	Organizations Providing Economic	2		0	182,550	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	71		0	41,067,111	0
		Totals:	321.13	85,619,928	636,802,612	564,707,443

AUBREY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	344305	PULTE HOMES OF TEXAS LP	$10,060,780	$10,060,780
2	503639	D R HORTON TX LTD	$8,364,902	$8,364,902
3	868872	KIRON AT AUBREY LTD	$8,200,000	$8,200,000
4	1026672	KB HOME LONE STAR INC	$5,860,618	$5,860,618
5	1000914	PACESETTER HOMES LLC	$5,570,208	$5,570,208
6	705776	QUALITY EXCAVATION LLC	$4,772,064	$4,772,064
7	1740762	BLUE DIAMOND INDUSTRIES LLC	$4,442,420	$4,442,420
8	842232	CADG COMANCHE 248, LLC	$2,752,821	$2,752,821
9	1747596	928 US 377 LLC	$1,768,645	$1,768,645
10	1045488	BLUE DIAMOND INDUSTRIES LLC	$1,533,992	$1,533,992
11	348342	WILSON, GARLAND & TERRI	$1,501,535	$1,501,535
12	332757	FIRST SECURITY BANK	$1,500,000	$1,500,000
13	488866	O'REILLY AUTO ENTERPRISES LLC	$1,412,587	$1,412,587
14	673442	TEXAS NEW MEXICO POWER CO	$1,343,310	$1,343,310
15	299441	DIAMOND FOOD MARKETS INC	$1,300,000	$1,300,000
16	635249	DENTON AREA TEACHERS C/U	$1,225,000	$1,225,000
17	740747	SDC OPTIONS LLC	$1,203,889	$1,203,889
18	1756292	STALLINGS RENTAL LLC	$1,154,019	$1,154,019
19	833160	FD AUBREY LLC	$1,125,000	$1,125,000
20	1753368	INDUS AUBREY LLC	$1,122,814	$1,122,814
		Total	$66,214,604	$66,214,604

CARROLLTON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (24,646)	(Count) (6)	(Count) (24,652)
Land HS Value	1,556,433,250	291,359	1,556,724,609
Land NHS Value	987,683,633	0	987,683,633
Land Ag Market Value	51,632,314	0	51,632,314
Land Timber Market Value	0	0	0
Total Land Value	**2,595,749,197**	**291,359**	**2,596,040,556**
Improvement HS Value	5,953,035,926	1,231,304	5,954,267,230
Improvement NHS Value	2,114,451,759	0	2,114,451,759
Total Improvement	**8,067,487,685**	**1,231,304**	**8,068,718,989**
Market Value	**10,663,236,882**	**1,522,663**	**10,664,759,545**
BUSINESS PERSONAL PROPERTY	(1,951)	(1)	(1,952)
Market Value	**1,252,230,198**	**0**	**1,252,230,198**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (26,597)	(Total Count) (7)	(Total Count) (26,604)
TOTAL MARKET	**11,915,467,080**	**1,522,663**	**11,916,989,743**
Ag Productivity	28,667	0	28,667
Ag Loss (-)	51,603,647	0	51,603,647
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**11,863,863,433**	**1,522,663**	**11,865,386,096**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	44,685,563	39,471	44,725,034
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**11,819,177,870**	**1,483,192**	**11,820,661,062**
Total Exemption Amount	2,332,199,796	304,533	2,332,504,329
NET TAXABLE	**9,486,978,074**	**1,178,659**	**9,488,156,733**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**9,486,978,074**	**1,178,659**	**9,488,156,733**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**9,486,978,074**	**1,178,659**	**9,488,156,733**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$55,268,512.97 = 9,488,156,733 * (0.582500 / 100)

CARROLLTON CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,202,053,975	17,792	304,533	4	1,202,358,508	17,796
HS-State	0	3	0	0	0	3
HS-Prorated	60,538	1	0	0	60,538	1
OV65-Local	304,634,556	5,133	0	0	304,634,556	5,133
OV65-State	0	39	0	0	0	39
OV65-Prorated	231,452	10	0	0	231,452	10
OV65S-Local	14,349,600	241	0	0	14,349,600	241
OV65S-State	0	13	0	0	0	13
DP-Local	11,430,600	193	0	0	11,430,600	193
DP-State	0	2	0	0	0	2
DP-Prorated	0	0	0	0	0	0
DPS-Local	60,000	1	0	0	60,000	1
DPS-State	0	0	0	0	0	0
DVHS	522,546	2	0	0	522,546	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	22,643,658	69	0	0	22,643,658	69
DVHS-Prorated	2,316,508	20	0	0	2,316,508	20
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	6,252,135	21	0	0	6,252,135	21
FRSS-Local	0	0	0	0	0	0
FRSS-State	219,878	1	0	0	219,878	1
Subtotal for Homestead Exemptions	**1,564,775,446**	**23,541**	**304,533**	**4**	**1,565,079,979**	**23,545**
Disabled Veterans Exemptions						
DV1	37,000	6	0	0	37,000	6
DV1-Local	0	0	0	0	0	0
DV1-State	498,000	59	0	0	498,000	59
DV2-Local	0	0	0	0	0	0
DV2-State	423,000	45	0	0	423,000	45
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	32,000	3	0	0	32,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	460,360	45	0	0	460,360	45
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	4	0	0	0	4
DV4-State	1,116,000	149	0	0	1,116,000	149
DV4S-Local	0	2	0	0	0	2
DV4S-State	174,000	30	0	0	174,000	30
Subtotal for Disabled Veterans Exemptions	**2,769,860**	**347**	**0**	**0**	**2,769,860**	**347**

CARROLLTON CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	13,005,040	2	0	0	13,005,040	2
DSTR-Local	1,327,900	20	0	0	1,327,900	20
DSTR-State	0	0	0	0	0	0
EX366-Local	0	4	0	0	0	4
EX366-State	7,080	33	0	0	7,080	33
FR-Local	185,762,741	27	0	0	185,762,741	27
FR-State	0	2	0	0	0	2
PC-Local	458,281	8	0	0	458,281	8
PC-State	0	0	0	0	0	0
PPV	174,300	3	0	0	174,300	3
Subtotal for Special Exemptions	**200,735,342**	**99**	**0**	**0**	**200,735,342**	**99**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	60,710	2	0	0	60,710	2
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	10,604	2	0	0	10,604	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	13,344,170	3	0	0	13,344,170	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	14,297,493	5	0	0	14,297,493	5
EX-XV	363,608	1	0	0	363,608	1
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	533,405,657	266	0	0	533,405,657	266
EX-XV-PRORATED	2	2	0	0	2	2
EX-XV-PRORATED-	2,436,904	4	0	0	2,436,904	4
Subtotal for Absolute Exemptions	**563,919,148**	**287**	**0**	**0**	**563,919,148**	**287**
Total:	**2,332,199,796**	**24,274**	**304,533**	**4**	**2,332,504,329**	**24,278**

New Value

Total New Market Value: $230,428,672

Total New Taxable Value: $164,960,239

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	60,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	3	276,578
OV65	Over 65	1	60,000
Partial Exemption Value Loss:		**8**	**425,578**
Total NEW Exemption Value			**425,578**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**425,578**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	17,754	339,819	69,050	312,672	62,528	268,274	248,000
A & E	17,754	339,819	69,050	312,672	62,528	268,274	248,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	1,522,663	1,407,834	1,097,974

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,659		61,866,381	7,491,551,543	5,881,591,331
B	Multifamily Residential	286		119,919,733	1,213,027,734	1,196,537,196
C1	Vacant Lots and Tracts	583		0	44,799,710	44,737,188
D1	Qualified Open-Space Land	30	265.43	0	51,632,314	28,667
D2	Farm or Ranch Improvements on Qualified	1		0	667	667
E	Rural Land,Not Qualified for Open-Space Land	15		0	12,076,646	12,076,646
F1	Commercial Real Property	557		14,859,994	1,279,453,405	1,276,655,608
J2	Gas Distribution Systems	3		0	19,025,220	19,025,220
J3	Electric Companies (including Co-ops)	6		0	55,671,800	55,419,508
J4	Telephone Companies (including Co-ops)	63		0	14,426,311	14,426,311
J5	Railroads	1		0	834,550	834,550
J6	Pipelines	4		0	2,407,890	2,407,890
J7	Cable Companies	15		0	13,153,630	13,153,630
J8	Other Type of Utility	1		0	3,390	3,390
L1	Commercial Personal Property	1,714		2,073	1,030,620,612	886,172,230
L2	Industrial and Manufacturing Personal Property	24		0	98,880,746	57,186,098
O	Residential Inventory	353		1,083,849	23,701,519	23,648,265
S	Special Inventory	2		0	3,073,679	3,073,679
XB	Income Producing Tangible Personal	37		0	7,080	0
XG	Primarily Performing Charitable Functions (§11.	2		0	10,604	0
XJ	Private Schools (§11.21)	3		0	13,344,170	0
XU	MiscellaneousExemptions (§11.23)	5		0	14,297,493	0
XV	Other Totally Exempt Properties (including	270		32,696,642	533,466,367	0
		Totals:	265.43	230,428,672	11,915,467,080	9,486,978,074

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,522,663	1,178,659
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	1,522,663	1,178,659

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,663		61,866,381	7,493,074,206	5,882,769,990
B	Multifamily Residential	286		119,919,733	1,213,027,734	1,196,537,196
C1	Vacant Lots and Tracts	583		0	44,799,710	44,737,188
D1	Qualified Open-Space Land	30	265.43	0	51,632,314	28,667
D2	Farm or Ranch Improvements on Qualified	1		0	667	667
E	Rural Land,Not Qualified for Open-Space Land	15		0	12,076,646	12,076,646
F1	Commercial Real Property	557		14,859,994	1,279,453,405	1,276,655,608
J2	Gas Distribution Systems	3		0	19,025,220	19,025,220
J3	Electric Companies (including Co-ops)	6		0	55,671,800	55,419,508
J4	Telephone Companies (including Co-ops)	63		0	14,426,311	14,426,311
J5	Railroads	1		0	834,550	834,550
J6	Pipelines	4		0	2,407,890	2,407,890
J7	Cable Companies	15		0	13,153,630	13,153,630
J8	Other Type of Utility	1		0	3,390	3,390
L1	Commercial Personal Property	1,715		2,073	1,030,620,612	886,172,230
L2	Industrial and Manufacturing Personal Property	24		0	98,880,746	57,186,098
O	Residential Inventory	353		1,083,849	23,701,519	23,648,265
S	Special Inventory	2		0	3,073,679	3,073,679
XB	Income Producing Tangible Personal	37		0	7,080	0
XG	Primarily Performing Charitable Functions (§11.	2		0	10,604	0
XJ	Private Schools (§11.21)	3		0	13,344,170	0
XU	MiscellaneousExemptions (§11.23)	5		0	14,297,493	0
XV	Other Totally Exempt Properties (including	270		32,696,642	533,466,367	0
		Totals:	265.43	230,428,672	11,916,989,743	9,488,156,733

CARROLLTON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1030356	SOFTLAYER	$98,518,210	$98,518,210
2	847171	PBH BELLA VIDA LLC	$91,436,345	$91,436,345
3	942027	AVBH AUTUMN CHASE LLC	$88,000,000	$88,000,000
4	697532	MANSIONS AT SUNSET RIDGE	$80,000,000	$80,000,000
5	1748345	IMP CASTLE HILLS LP	$69,000,000	$69,000,000
6	828174	CYRUSONE LLC	$68,000,000	$68,000,000
7	400677	TEXAS DUGAN LTD P/S	$66,558,813	$66,558,813
8	1030367	Wal-Mart Stores Inc	$66,345,350	$66,345,350
9	965094	MERIDIAN APARTMENTS OWNER LLC	$64,800,000	$64,800,000
10	244745	FRANKEL, EDWARD B MD TR	$61,179,000	$61,179,000
11	793573	DELL EQUIPMENT FUNDING LP	$58,174,823	$58,174,823
12	881098	SALADO APARTMENTS LLC	$50,610,520	$50,610,520
13	740523	HEBRON PARTNERS LLC	$50,400,000	$50,400,000
14	956066	ARO1 LAND LTD	$50,091,350	$50,091,350
15	673443	Oncor Electric Delivery Co	$46,259,424	$46,007,132
16	937815	COLLECTION MULTIFAMILY DALLAS LP	$44,500,000	$44,500,000
17	924004	AVENUES AT CARROLLTON OWNER LLC	$41,000,000	$41,000,000
18	1019462	1834 DAWNTREE LLC	$40,600,000	$40,600,000
19	1006260	WSC LTD & LXD-WND LLC & DEVCO	$40,500,000	$40,500,000
20	1758312	MAINSTAY MUSTANG PARK LLC	$40,000,000	$40,000,000
		Total	$1,215,973,835	$1,215,721,543

THE COLONY CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,427)	(Count) (2)	(Count) (14,429)
Land HS Value	896,891,047	0	896,891,047
Land NHS Value	783,698,762	0	783,698,762
Land Ag Market Value	61,456,182	0	61,456,182
Land Timber Market Value	0	0	0
Total Land Value	**1,742,045,991**	**0**	**1,742,045,991**
Improvement HS Value	3,200,523,190	0	3,200,523,190
Improvement NHS Value	1,463,665,654	0	1,463,665,654
Total Improvement	**4,664,188,844**	**0**	**4,664,188,844**
Market Value	**6,406,234,835**	**0**	**6,406,234,835**
BUSINESS PERSONAL PROPERTY	(1,040)	(1)	(1,041)
Market Value	**247,069,942**	**0**	**247,069,942**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (15,467)	(Total Count) (3)	(Total Count) (15,470)
TOTAL MARKET	**6,653,304,777**	**0**	**6,653,304,777**
Ag Productivity	39,789	0	39,789
Ag Loss (-)	61,416,393	0	61,416,393
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,591,888,384**	**0**	**6,591,888,384**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,547,241	0	43,547,241
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,548,341,143**	**0**	**6,548,341,143**
Total Exemption Amount	524,277,849	0	524,277,849
NET TAXABLE	**6,024,063,294**	**0**	**6,024,063,294**
TAX LIMIT/FREEZE ADJUSTMENT	**630,358,521**	**0**	**630,358,521**
LIMIT ADJ TAXABLE (I&S)	**5,393,704,773**	**0**	**5,393,704,773**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,393,704,773**	**0**	**5,393,704,773**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$38,796,188.82 = 5,393,704,773 * (0.650000 / 100) + $3,737,107.8

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	32,591,322	30,403,591	179,833.69	179,966.48	126
DPS	365,643	358,143	2,184.38	2,184.38	1
OV65	632,588,459	599,596,787	3,555,089.73	3,570,339.94	2,170
Total	665,545,424	630,358,521	3,737,107.8	3,752,490.8	2,297

Tax Rate: 0.650000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	32,591,322	30,403,591	179,833.69	179,966.48	126
DPS	365,643	358,143	2,184.38	2,184.38	1
OV65	632,588,459	599,596,787	3,555,089.73	3,570,339.94	2,170
Total	665,545,424	630,358,521	3,737,107.8	3,752,490.8	2,297

Tax Rate: 0.650000

THE COLONY CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	22,974,499	2,356	0	0	22,974,499	2,356
OV65-State	0	7	0	0	0	7
OV65-Prorated	32,193	5	0	0	32,193	5
OV65S-Local	1,065,000	110	0	0	1,065,000	110
OV65S-State	0	0	0	0	0	0
DP-Local	1,375,000	139	0	0	1,375,000	139
DP-State	0	3	0	0	0	3
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS	854,521	2	0	0	854,521	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	25,055,498	71	0	0	25,055,498	71
DVHS-Prorated	6,346,467	34	0	0	6,346,467	34
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,169,559	8	0	0	2,169,559	8
Subtotal for Homestead Exemptions	**59,872,737**	**2,736**	**0**	**0**	**59,872,737**	**2,736**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	390,000	50	0	0	390,000	50
DV1S-Local	0	0	0	0	0	0
DV1S-State	25,000	6	0	0	25,000	6
DV2-Local	0	0	0	0	0	0
DV2-State	229,500	28	0	0	229,500	28
DV2S-Local	0	0	0	0	0	0
DV2S-State	37,500	5	0	0	37,500	5
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	374,000	37	0	0	374,000	37
DV4	24,000	4	0	0	24,000	4
DV4-Local	0	11	0	0	0	11
DV4-State	708,000	108	0	0	708,000	108
DV4S-Local	0	2	0	0	0	2
DV4S-State	132,000	15	0	0	132,000	15
Subtotal for Disabled Veterans Exemptions	**1,935,000**	**268**	**0**	**0**	**1,935,000**	**268**

THE COLONY CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	3,650,000	1	0	0	3,650,000	1
DSTR-Local	31,167	1	0	0	31,167	1
DSTR-State	0	0	0	0	0	0
EX366	7,800	1	0	0	7,800	1
EX366-Local	0	4	0	0	0	4
EX366-State	5,236	26	0	0	5,236	26
FR-Local	7,578,293	4	0	0	7,578,293	4
FR-State	0	0	0	0	0	0
MASSS-Local	0	0	0	0	0	0
MASSS-State	340,986	1	0	0	340,986	1
PC-Local	80,816	2	0	0	80,816	2
PC-State	0	0	0	0	0	0
PPV	22,865	2	0	0	22,865	2
Subtotal for Special Exemptions	**11,717,163**	**42**	**0**	**0**	**11,717,163**	**42**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	84,918	1	0	0	84,918	1
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	130,901,979	17	0	0	130,901,979	17
EX-XL-PRORATED-	1	1	0	0	1	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	318,109,828	261	0	0	318,109,828	261
EX-XV-PRORATED-	1,656,223	2	0	0	1,656,223	2
Subtotal for Absolute Exemptions	**450,752,949**	**283**	**0**	**0**	**450,752,949**	**283**
Total:	**524,277,849**	**3,329**	**0**	**0**	**524,277,849**	**3,329**

New Value

Total New Market Value: $141,718,325

Total New Taxable Value: $138,054,740

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		**2**	**22,000**
Total NEW Exemption Value			**22,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**22,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	9,118	336,739	3,524	292,174	0	328,676	286,996
A & E	9,118	336,739	3,524	292,174	0	328,676	286,996

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

THE COLONY CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,730		96,874,579	4,021,960,194	3,918,907,359
B	Multifamily Residential	456		2,074	842,796,611	836,552,116
C1	Vacant Lots and Tracts	577		0	63,253,540	63,253,441
D1	Qualified Open-Space Land	41	626.41	0	61,456,182	39,789
D2	Farm or Ranch Improvements on Qualified	1		0	11	11
E	Rural Land,Not Qualified for Open-Space Land	24		0	9,036,596	9,036,596
F1	Commercial Real Property	262		39,465,245	942,520,183	940,864,058
J2	Gas Distribution Systems	3		0	6,526,890	6,526,890
J3	Electric Companies (including Co-ops)	4		0	33,094,260	33,038,140
J4	Telephone Companies (including Co-ops)	39		0	11,207,572	11,207,572
J5	Railroads	2		0	395,250	395,250
J6	Pipelines	3		0	3,033,090	3,033,090
J7	Cable Companies	5		0	3,633,210	3,633,210
J8	Other Type of Utility	1		0	1,040	1,040
L1	Commercial Personal Property	886		113	169,223,099	165,874,755
L2	Industrial and Manufacturing Personal Property	3		0	18,425,242	14,147,732
O	Residential Inventory	112		3,796,997	15,171,651	15,091,850
S	Special Inventory	4		0	2,460,395	2,460,395
XB	Income Producing Tangible Personal	31		0	13,036	0
XG	Primarily Performing Charitable Functions (§11.	1		0	84,918	0
XL	Organizations Providing Economic	17		0	130,901,979	0
XV	Other Totally Exempt Properties (including	262		1,579,317	318,109,828	0
		Totals:	626.41	141,718,325	6,653,304,777	6,024,063,294

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,730		96,874,579	4,021,960,194	3,918,907,359
B	Multifamily Residential	456		2,074	842,796,611	836,552,116
C1	Vacant Lots and Tracts	577		0	63,253,540	63,253,441
D1	Qualified Open-Space Land	41	626.41	0	61,456,182	39,789
D2	Farm or Ranch Improvements on Qualified	1		0	11	11
E	Rural Land,Not Qualified for Open-Space Land	24		0	9,036,596	9,036,596
F1	Commercial Real Property	262		39,465,245	942,520,183	940,864,058
J2	Gas Distribution Systems	3		0	6,526,890	6,526,890
J3	Electric Companies (including Co-ops)	4		0	33,094,260	33,038,140
J4	Telephone Companies (including Co-ops)	39		0	11,207,572	11,207,572
J5	Railroads	2		0	395,250	395,250
J6	Pipelines	3		0	3,033,090	3,033,090
J7	Cable Companies	5		0	3,633,210	3,633,210
J8	Other Type of Utility	1		0	1,040	1,040
L1	Commercial Personal Property	887		113	169,223,099	165,874,755
L2	Industrial and Manufacturing Personal Property	3		0	18,425,242	14,147,732
O	Residential Inventory	112		3,796,997	15,171,651	15,091,850
S	Special Inventory	4		0	2,460,395	2,460,395
XB	Income Producing Tangible Personal	31		0	13,036	0
XG	Primarily Performing Charitable Functions (§11.	1		0	84,918	0
XL	Organizations Providing Economic	17		0	130,901,979	0
XV	Other Totally Exempt Properties (including	262		1,579,317	318,109,828	0
		Totals:	626.41	141,718,325	6,653,304,777	6,024,063,294

THE COLONY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$210,362,316	$210,362,316
2	836777	TXFM INC	$119,857,195	$119,857,195
3	1003015	HUDSON MF LLC	$86,000,000	$86,000,000
4	1019730	THE RESIDENCES OF LAKE DISTRICT NO	$79,685,043	$79,685,043
5	867221	AUSTIN RANCH PHASE VI INVESTORS	$76,000,000	$76,000,000
6	790492	AR NO. 5, LLC	$69,300,001	$69,300,001
7	890408	TXFM INC	$64,044,365	$64,044,365
8	829930	AR PHASE 1 LLC	$62,500,000	$62,500,000
9	883508	THE RESIDENCES OF AUSTIN RANCH	$61,000,000	$61,000,000
10	829947	AR PHASE 2 LLC	$56,000,000	$56,000,000
11	883506	THE RESIDENCES OF AUSTIN RANCH	$52,053,230	$52,053,230
12	980061	THE RESIDENCES OF AUSTIN RANCH	$52,000,000	$52,000,000
13	977390	AR7A LAND LTD	$48,000,000	$48,000,000
14	886638	LMG VENTURES LLC	$45,459,691	$45,459,691
15	848847	MEMORIAL DRIVE TX PARTNERS, LLC	$41,770,451	$41,770,451
16	994061	BLUE ATLANTIC STONEBRIAR LP	$38,579,000	$38,579,000
17	826291	VR ESTANCIA HOLDINGS LP	$38,000,000	$38,000,000
18	1023694	SCHEELS ALL SPORTS, INC	$33,500,000	$33,500,000
19	1002987	LD3 MF LLC	$27,000,000	$27,000,000
20	673443	Oncor Electric Delivery Co	$26,548,492	$26,492,372
		Total	$1,287,659,784	$1,287,603,664

CORINTH CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,959)	(Count) (3)	(Count) (7,962)
Land HS Value	444,889,164	44,074	444,933,238
Land NHS Value	256,226,238	0	256,226,238
Land Ag Market Value	27,640,399	0	27,640,399
Land Timber Market Value	0	0	0
Total Land Value	**728,755,801**	**44,074**	**728,799,875**
Improvement HS Value	1,722,948,413	175,248	1,723,123,661
Improvement NHS Value	330,784,670	0	330,784,670
Total Improvement	**2,053,733,083**	**175,248**	**2,053,908,331**
Market Value	**2,782,488,884**	**219,322**	**2,782,708,206**
BUSINESS PERSONAL PROPERTY	(619)	(1)	(620)
Market Value	**93,830,429**	**0**	**93,830,429**
OIL & GAS / MINERALS	(178)	(0)	(178)
Market Value	**826,410**	**0**	**826,410**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (8,756)	(Total Count) (4)	(Total Count) (8,760)
TOTAL MARKET	**2,877,145,723**	**219,322**	**2,877,365,045**
Ag Productivity	22,157	0	22,157
Ag Loss (-)	27,618,242	0	27,618,242
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,849,527,481**	**219,322**	**2,849,746,803**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,111,217	0	20,111,217
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,829,416,264**	**219,322**	**2,829,635,586**
Total Exemption Amount	251,513,919	0	251,513,919
NET TAXABLE	**2,577,902,345**	**219,322**	**2,578,121,667**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,577,902,345**	**219,322**	**2,578,121,667**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,577,902,345**	**219,322**	**2,578,121,667**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$14,617,949.85 = 2,578,121,667 * (0.567000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	28,942,028	1,499	0	0	28,942,028	1,499
OV65-State	0	7	0	0	0	7
OV65-Prorated	25,753	6	0	0	25,753	6
OV65S-Local	1,700,000	89	0	0	1,700,000	89
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	1,090,000	56	0	0	1,090,000	56
DP-State	0	0	0	0	0	0
DPS-Local	0	1	0	0	0	1
DPS-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	22,611,137	66	0	0	22,611,137	66
DVHS-Prorated	1,858,690	16	0	0	1,858,690	16
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,482,529	5	0	0	1,482,529	5
Subtotal for Homestead Exemptions	**57,710,137**	**1,745**	**0**	**0**	**57,710,137**	**1,745**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	383,000	43	0	0	383,000	43
DV1S-Local	0	0	0	0	0	0
DV1S-State	10,000	2	0	0	10,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	297,000	33	0	0	297,000	33
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	390,000	39	0	0	390,000	39
DV3S-Local	0	0	0	0	0	0
DV3S-State	40,000	4	0	0	40,000	4
DV4-Local	0	5	0	0	0	5
DV4-State	732,000	108	0	0	732,000	108
DV4S-Local	0	1	0	0	0	1
DV4S-State	30,000	6	0	0	30,000	6
Subtotal for Disabled Veterans Exemptions	**1,909,500**	**244**	**0**	**0**	**1,909,500**	**244**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	26,000,000	1	0	0	26,000,000	1
AB-Local	5,123,142	1	0	0	5,123,142	1
AB-State	0	0	0	0	0	0
DSTR-Local	348,569	6	0	0	348,569	6
DSTR-State	0	0	0	0	0	0
EX366	4,132	1	0	0	4,132	1
EX366-Local	0	2	0	0	0	2
EX366-State	208,178	105	0	0	208,178	105
MASSS-Local	0	0	0	0	0	0
MASSS-State	372,779	1	0	0	372,779	1
PC-Local	70,930	2	0	0	70,930	2
PC-State	0	0	0	0	0	0
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**32,127,730**	**120**	**0**	**0**	**32,127,730**	**120**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,320	4	0	0	1,320	4
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	8,417,272	2	0	0	8,417,272	2
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,585,409	2	0	0	1,585,409	2
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	18,660	1	0	0	18,660	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	16,646	2	0	0	16,646	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	149,457,935	300	0	0	149,457,935	300
EX-XV-PRORATED-	269,310	6	0	0	269,310	6
Subtotal for Absolute Exemptions	**159,766,552**	**322**	**0**	**0**	**159,766,552**	**322**
Total:	**251,513,919**	**2,431**	**0**	**0**	**251,513,919**	**2,431**

New Value

Total New Market Value: $19,732,753

Total New Taxable Value: $18,218,410

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,528	322,581	4,425	304,742	0	314,558	300,000
A & E	5,547	322,508	4,410	304,741	0	314,472	300,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	219,322	194,985	194,985

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,904		14,800,754	2,158,253,545	2,078,132,537
B	Multifamily Residential	6		0	127,703,184	101,703,184
C1	Vacant Lots and Tracts	398		0	61,423,908	61,417,285
D1	Qualified Open-Space Land	61	455.29	0	27,640,399	21,944
D2	Farm or Ranch Improvements on Qualified	17		0	262,476	262,476
E	Rural Land,Not Qualified for Open-Space Land	81		66,268	14,871,957	14,381,818
F1	Commercial Real Property	130		4,422,648	223,072,509	217,845,838
F2	Industrial Real Property	3		0	1,041,868	1,041,868
G1	Oil and Gas	90		0	817,540	817,540
J2	Gas Distribution Systems	3		0	10,682,900	10,682,900
J3	Electric Companies (including Co-ops)	6		0	23,618,816	23,580,664
J4	Telephone Companies (including Co-ops)	29		0	2,252,922	2,252,922
J6	Pipelines	6		0	995,360	995,360
J7	Cable Companies	6		0	2,654,480	2,654,480
J8	Other Type of Utility	1		0	1,040	1,040
L1	Commercial Personal Property	489		0	30,841,993	30,809,215
L2	Industrial and Manufacturing Personal Property	5		0	2,266,774	2,266,774
M1	Mobile Homes	3		0	81,177	81,177
O	Residential Inventory	106		443,083	6,848,962	6,848,962
S	Special Inventory	9		0	22,104,361	22,104,361
XB	Income Producing Tangible Personal	24		0	204,760	0
XC	Mineral Interest Valued Under $500(§11.146)	84		0	7,550	0
XJ	Private Schools (§11.21)	2		0	8,417,272	0
XL	Organizations Providing Economic	2		0	1,585,409	0
XR	Nonprofit Water or Wastewater Corporation	1		0	18,660	0
XU	MiscellaneousExemptions (§11.23)	2		0	16,646	0
XV	Other Totally Exempt Properties (including	309		0	149,459,255	0
		Totals:	455.29	19,732,753	2,877,145,723	2,577,902,345

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	219,322	219,322
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	219,322	219,322

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,905		14,800,754	2,158,472,867	2,078,351,859
B	Multifamily Residential	6		0	127,703,184	101,703,184
C1	Vacant Lots and Tracts	398		0	61,423,908	61,417,285
D1	Qualified Open-Space Land	61	455.29	0	27,640,399	21,944
D2	Farm or Ranch Improvements on Qualified	17		0	262,476	262,476
E	Rural Land,Not Qualified for Open-Space Land	81		66,268	14,871,957	14,381,818
F1	Commercial Real Property	130		4,422,648	223,072,509	217,845,838
F2	Industrial Real Property	3		0	1,041,868	1,041,868
G1	Oil and Gas	90		0	817,540	817,540
J2	Gas Distribution Systems	3		0	10,682,900	10,682,900
J3	Electric Companies (including Co-ops)	6		0	23,618,816	23,580,664
J4	Telephone Companies (including Co-ops)	29		0	2,252,922	2,252,922
J6	Pipelines	6		0	995,360	995,360
J7	Cable Companies	6		0	2,654,480	2,654,480
J8	Other Type of Utility	1		0	1,040	1,040
L1	Commercial Personal Property	490		0	30,841,993	30,809,215
L2	Industrial and Manufacturing Personal Property	5		0	2,266,774	2,266,774
M1	Mobile Homes	3		0	81,177	81,177
O	Residential Inventory	106		443,083	6,848,962	6,848,962
S	Special Inventory	9		0	22,104,361	22,104,361
XB	Income Producing Tangible Personal	24		0	204,760	0
XC	Mineral Interest Valued Under $500(§11.146)	84		0	7,550	0
XJ	Private Schools (§11.21)	2		0	8,417,272	0
XL	Organizations Providing Economic	2		0	1,585,409	0
XR	Nonprofit Water or Wastewater Corporation	1		0	18,660	0
XU	MiscellaneousExemptions (§11.23)	2		0	16,646	0
XV	Other Totally Exempt Properties (including	309		0	149,459,255	0
		Totals:	455.29	19,732,753	2,877,365,045	2,578,121,667

CORINTH CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	909575	OXFORD 2181 INC	$35,000,000	$35,000,000
2	911804	BOULEVARD 2010 LLC	$27,800,000	$27,800,000
3	52673	DENTON COUNTY ELEC COOP	$24,366,447	$24,366,447
4	973577	MILLENNIUM PLACE LP	$23,203,859	$23,203,859
5	673443	Oncor Electric Delivery Co	$19,211,470	$19,173,318
6	588465	TOWER RIDGE CORINTH I, LTD	$11,900,000	$11,900,000
7	777575	Atmos Energy Mid-Tex Distribution	$10,636,100	$10,636,100
8	359524	UTTER, BILL	$8,764,644	$8,764,644
9	1756720	TREA SP IV CORINTH TX LLC	$8,240,116	$8,240,116
10	310363	UTTER PROPERTIES LLC	$7,831,380	$7,831,380
11	312540	KENSINGTON SQUARE LP PS	$7,790,000	$7,790,000
12	937900	HUFFINES CHILDREN'S TRUST	$7,556,250	$7,556,250
13	134444	DATCU	$12,600,000	$7,476,858
14	938929	WESTPORT CORINTH SELF STORAGE	$7,150,000	$7,150,000
15	846514	HEB GROCERY COMPANY, LP	$6,903,531	$6,903,531
16	455184	CORINTH AUTUMN OAKS LP	$6,500,000	$6,500,000
17	968195	CURTIS C GUNN LTD	$6,475,918	$6,475,918
18	876000	LELEGE LONG LAKE LP	$6,418,451	$6,418,451
19	851439	TEXAS NHI INVESTORS LLC	$6,000,000	$6,000,000
20	425190	PINNELL SQUARE LP	$5,000,000	$5,000,000
		Total	$249,348,166	$244,186,872

DENTON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (46,584)	(Count) (6)	(Count) (46,590)
Land HS Value	1,936,674,020	205,960	1,936,879,980
Land NHS Value	2,477,723,142	0	2,477,723,142
Land Ag Market Value	363,935,969	0	363,935,969
Land Timber Market Value	0	0	0
Total Land Value	**4,778,333,131**	**205,960**	**4,778,539,091**
Improvement HS Value	6,486,333,259	430,255	6,486,763,514
Improvement NHS Value	4,368,002,600	0	4,368,002,600
Total Improvement	**10,854,335,859**	**430,255**	**10,854,766,114**
Market Value	**15,632,668,990**	**636,215**	**15,633,305,205**
BUSINESS PERSONAL PROPERTY	(4,418)	(2)	(4,420)
Market Value	**1,570,062,622**	**5,713**	**1,570,068,335**
OIL & GAS / MINERALS	(4,433)	(0)	(4,433)
Market Value	**49,942,439**	**0**	**49,942,439**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (55,435)	(Total Count) (8)	(Total Count) (55,443)
TOTAL MARKET	**17,252,674,051**	**641,928**	**17,253,315,979**
Ag Productivity	1,827,929	0	1,827,929
Ag Loss (-)	362,108,040	0	362,108,040
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**16,890,566,011**	**641,928**	**16,891,207,939**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	71,443,381	0	71,443,381
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**16,819,122,630**	**641,928**	**16,819,764,558**
Total Exemption Amount	2,616,541,020	10,000	2,616,551,020
NET TAXABLE	**14,202,581,610**	**631,928**	**14,203,213,538**
TAX LIMIT/FREEZE ADJUSTMENT	**1,808,023,010**	**0**	**1,808,023,010**
LIMIT ADJ TAXABLE (I&S)	**12,394,558,600**	**631,928**	**12,395,190,528**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,394,558,600**	**631,928**	**12,395,190,528**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$79,189,207.4 = 12,395,190,528 * (0.565823 / 100) + $9,054,368.5

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	58,033,762	42,685,461	205,256.94	207,036.78	274
DPS	1,118,656	1,093,656	4,423.63	4,445.98	5
OV65	2,250,654,891	1,764,243,893	8,844,687.93	8,957,219.13	8,071
Total	2,309,807,309	1,808,023,010	9,054,368.5	9,168,701.89	8,350

Tax Rate: 0.565823

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	58,033,762	42,685,461	205,256.94	207,036.78	274
DPS	1,118,656	1,093,656	4,423.63	4,445.98	5
OV65	2,250,654,891	1,764,243,893	8,844,687.93	8,957,219.13	8,071
Total	2,309,807,309	1,808,023,010	9,054,368.5	9,168,701.89	8,350

Tax Rate: 0.565823

DENTON CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	105,177,740	21,547	10,000	2	105,187,740	21,549
HS-State	0	236	0	0	0	236
HS-Prorated	4,479	1	0	0	4,479	1
OV65-Local	395,619,028	8,142	0	0	395,619,028	8,142
OV65-State	0	186	0	0	0	186
OV65-Prorated	530,684	24	0	0	530,684	24
OV65S-Local	25,192,535	511	0	0	25,192,535	511
OV65S-State	0	26	0	0	0	26
OV65S-Prorated	2,740	1	0	0	2,740	1
DP-Local	14,620,032	315	0	0	14,620,032	315
DP-State	0	7	0	0	0	7
DPS-Local	0	0	0	0	0	0
DPS-State	0	5	0	0	0	5
DVHS	1,677,101	5	0	0	1,677,101	5
DVHS-Local	0	0	0	0	0	0
DVHS-State	93,746,265	302	0	0	93,746,265	302
DVHS-Prorated	11,788,831	92	0	0	11,788,831	92
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	11,145,845	40	0	0	11,145,845	40
DVHSS-Prorated	161,990	3	0	0	161,990	3
FRSS-Local	0	0	0	0	0	0
FRSS-State	258,208	1	0	0	258,208	1
FRSS-Prorated	206,140	2	0	0	206,140	2
Subtotal for Homestead Exemptions	**660,131,618**	**31,446**	**10,000**	**2**	**660,141,618**	**31,448**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	32,000	5	0	0	32,000	5
DV1-Local	0	0	0	0	0	0
DV1-State	1,465,785	157	0	0	1,465,785	157
DV1S-Local	0	0	0	0	0	0
DV1S-State	75,000	17	0	0	75,000	17
DV2	27,000	3	0	0	27,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	1,102,500	114	0	0	1,102,500	114
DV2S-Local	0	0	0	0	0	0
DV2S-State	45,000	6	0	0	45,000	6
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	1,526,000	148	0	0	1,526,000	148
DV3S-Local	0	0	0	0	0	0
DV3S-State	50,000	5	0	0	50,000	5
DV4	72,000	11	0	0	72,000	11
DV4-Local	0	25	0	0	0	25
DV4-State	2,868,000	467	0	0	2,868,000	467
DV4S-Local	0	2	0	0	0	2
DV4S-State	458,545	68	0	0	458,545	68
Subtotal for Disabled Veterans Exemptions	**7,741,830**	**1,030**	**0**	**0**	**7,741,830**	**1,030**
Special Exemptions						
CHODO-State	59,493,318	11	0	0	59,493,318	11
AB-Local	10,653,075	2	0	0	10,653,075	2
AB-State	0	0	0	0	0	0
DSTR-Local	759,053	7	0	0	759,053	7
DSTR-State	0	0	0	0	0	0
EX366-Local	0	447	0	0	0	447
EX366-State	107,745	1,184	0	0	107,745	1,184
FR-Local	280,288,821	31	0	0	280,288,821	31
FR-State	0	0	0	0	0	0
HT-Local	5,674,138	29	0	0	5,674,138	29
HT-State	0	0	0	0	0	0
PC-Local	29,554,257	25	0	0	29,554,257	25
PC-State	0	0	0	0	0	0
PPV	184,623	12	0	0	184,623	12
SO-Local	885,108	1	0	0	885,108	1
SO-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**387,600,138**	**1,749**	**0**	**0**	**387,600,138**	**1,749**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	4,082,415	47	0	0	4,082,415	47
EX-XG-Local	168,898	1	0	0	168,898	1
EX-XG-State	1,297,046	13	0	0	1,297,046	13
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	961,532	6	0	0	961,532	6
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	11,222,287	10	0	0	11,222,287	10
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,311,812	7	0	0	1,311,812	7
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	44,510	1	0	0	44,510	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	28,589,531	45	0	0	28,589,531	45
EX-XV	1,882,471	5	0	0	1,882,471	5
EX-XV-Local	0	6	0	0	0	6
EX-XV-State	1,508,729,004	2,006	0	0	1,508,729,004	2,006
EX-XV-PRORATED	28,846	10	0	0	28,846	10
EX-XV-PRORATED-	2,749,082	34	0	0	2,749,082	34
Subtotal for Absolute Exemptions	**1,561,067,434**	**2,192**	**0**	**0**	**1,561,067,434**	**2,192**
Total:	**2,616,541,020**	**36,417**	**10,000**	**2**	**2,616,551,020**	**36,419**

New Value

Total New Market Value: $611,891,067

Total New Taxable Value: $448,879,375

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	174,270
Absolute Exemption Value Loss:		**1**	**174,270**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	36,000
DVHS	Disabled Veteran Homestead	2	257,558
HS	Homestead	3	15,000
Partial Exemption Value Loss:		**17**	**355,558**
Total NEW Exemption Value			**529,828**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**529,828**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	0	110	110

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	21,133	285,093	9,898	267,810	5,000	271,936	257,902
A & E	21,260	285,282	9,869	267,798	5,000	272,095	257,895

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	641,928	610,582	601,164

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32,381		205,511,661	8,193,642,976	7,463,734,878
B	Multifamily Residential	1,561		197,557,147	2,132,191,907	2,067,538,995
C1	Vacant Lots and Tracts	4,227		0	300,220,366	299,181,176
D1	Qualified Open-Space Land	829	25,386.48	0	363,935,969	1,824,977
D2	Farm or Ranch Improvements on Qualified	135		78,518	4,681,975	4,676,917
E	Rural Land,Not Qualified for Open-Space Land	595		966,917	145,603,225	140,377,662
F1	Commercial Real Property	1,933		139,826,539	2,728,515,844	2,719,013,232
F2	Industrial Real Property	38		0	141,547,857	136,357,607
G1	Oil and Gas	2,986		0	48,516,939	48,516,939
J2	Gas Distribution Systems	9		0	43,729,919	43,729,919
J3	Electric Companies (including Co-ops)	9		0	21,529,279	21,506,539
J4	Telephone Companies (including Co-ops)	122		0	35,685,609	35,685,609
J5	Railroads	12		0	10,193,730	10,193,730
J6	Pipelines	71		0	14,118,450	14,118,450
J7	Cable Companies	14		0	16,552,737	16,552,737
J8	Other Type of Utility	1		0	9,500	9,500
L1	Commercial Personal Property	3,625		157,480	793,980,144	721,297,339
L2	Industrial and Manufacturing Personal Property	60		0	538,805,358	301,338,393
M1	Mobile Homes	2,270		829,833	23,879,811	20,658,937
O	Residential Inventory	1,809		15,772,683	84,886,482	84,218,263
S	Special Inventory	57		0	52,049,811	52,049,811
XB	Income Producing Tangible Personal	224		0	57,133	0
XC	Mineral Interest Valued Under $500(§11.146)	1,407		0	50,612	0
XG	Primarily Performing Charitable Functions (§11.	13		0	1,297,046	0
XI	Youth Spiritual, Mental and Physical	6		0	961,532	0
XJ	Private Schools (§11.21)	10		0	11,222,287	0
XL	Organizations Providing Economic	7		0	1,311,812	0
XR	Nonprofit Water or Wastewater Corporation	1		0	44,510	0
XU	MiscellaneousExemptions (§11.23)	45		1,853,092	28,589,531	0
XV	Other Totally Exempt Properties (including	2,063	27.39	49,337,197	1,514,861,700	0
		Totals:	25,413.86	611,891,067	17,252,674,051	14,202,581,610

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	636,215	626,215
L1	Commercial Personal Property	2		0	5,713	5,713
		Totals:	0	0	641,928	631,928

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32,385		205,511,661	8,194,279,191	7,464,361,093
B	Multifamily Residential	1,561		197,557,147	2,132,191,907	2,067,538,995
C1	Vacant Lots and Tracts	4,227		0	300,220,366	299,181,176
D1	Qualified Open-Space Land	829	25,386.48	0	363,935,969	1,824,977
D2	Farm or Ranch Improvements on Qualified	135		78,518	4,681,975	4,676,917
E	Rural Land,Not Qualified for Open-Space Land	595		966,917	145,603,225	140,377,662
F1	Commercial Real Property	1,933		139,826,539	2,728,515,844	2,719,013,232
F2	Industrial Real Property	38		0	141,547,857	136,357,607
G1	Oil and Gas	2,986		0	48,516,939	48,516,939
J2	Gas Distribution Systems	9		0	43,729,919	43,729,919
J3	Electric Companies (including Co-ops)	9		0	21,529,279	21,506,539
J4	Telephone Companies (including Co-ops)	122		0	35,685,609	35,685,609
J5	Railroads	12		0	10,193,730	10,193,730
J6	Pipelines	71		0	14,118,450	14,118,450
J7	Cable Companies	14		0	16,552,737	16,552,737
J8	Other Type of Utility	1		0	9,500	9,500
L1	Commercial Personal Property	3,627		157,480	793,985,857	721,303,052
L2	Industrial and Manufacturing Personal Property	60		0	538,805,358	301,338,393
M1	Mobile Homes	2,270		829,833	23,879,811	20,658,937
O	Residential Inventory	1,809		15,772,683	84,886,482	84,218,263
S	Special Inventory	57		0	52,049,811	52,049,811
XB	Income Producing Tangible Personal	224		0	57,133	0
XC	Mineral Interest Valued Under $500(§11.146)	1,407		0	50,612	0
XG	Primarily Performing Charitable Functions (§11.	13		0	1,297,046	0
XI	Youth Spiritual, Mental and Physical	6		0	961,532	0
XJ	Private Schools (§11.21)	10		0	11,222,287	0
XL	Organizations Providing Economic	7		0	1,311,812	0
XR	Nonprofit Water or Wastewater Corporation	1		0	44,510	0
XU	MiscellaneousExemptions (§11.23)	45		1,853,092	28,589,531	0
XV	Other Totally Exempt Properties (including	2,063	27.39	49,337,197	1,514,861,700	0
		Totals:	25,413.86	611,891,067	17,253,315,979	14,203,213,538

DENTON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	331574	COLUMBIA MEDICAL CENT OF DENTON	$81,309,527	$81,309,527
2	527263	PACCAR INC	$197,849,617	$70,495,950
3	944322	RAYZOR RANCH MARKETPLACE	$62,713,337	$62,713,337
4	902250	WINCO FOODS LLC	$61,710,000	$61,710,000
5	568767	INLAND WESTERN DENTON CROSSING	$59,238,335	$59,238,335
6	1010107	TRDWIND TIMBERLINKS BORROWER	$55,521,317	$55,521,317
7	1745971	VILLAGE AT RAYZOR RANCH LLC	$53,300,000	$53,300,000
8	950899	AC DENTON LLC	$51,750,000	$51,750,000
9	947635	NREA GARDENS, DST	$51,500,000	$51,500,000
10	334597	SOUTHWIRE COMPANY LLC	$87,315,000	$50,362,086
11	629531	TARGET CORPORATION	$50,000,000	$50,000,000
12	937320	YES COMPANIES KEY LLC	$48,463,071	$48,463,071
13	1020057	RR TOWN CENTER ASSOCIATES LLC	$45,665,367	$45,665,367
14	30922	TETRA PAK INC	$58,044,040	$44,389,943
15	1002429	RETREAT AT DENTON LLC	$44,000,000	$44,000,000
16	777575	Atmos Energy Mid-Tex Distribution	$42,451,990	$42,451,990
17	1052808	CB DENTON SQUARE OWNER LLC	$41,677,324	$41,677,324
18	951975	WINCO FOODS LLC	$54,183,064	$41,467,527
19	799171	HRA UNIVERSITY COURTYARD LLC	$41,000,000	$41,000,000
20	856928	ACC OP LLC AKA DENTON FRY LLC	$41,000,000	$41,000,000
		Total	$1,228,691,989	$1,038,015,774

FLOWER MOUND TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,344)	(Count) (3)	(Count) (27,347)
Land HS Value	2,423,731,572	88,021	2,423,819,593
Land NHS Value	976,437,437	0	976,437,437
Land Ag Market Value	241,990,428	0	241,990,428
Land Timber Market Value	0	0	0
Total Land Value	**3,642,159,437**	**88,021**	**3,642,247,458**
Improvement HS Value	8,262,179,445	296,728	8,262,476,173
Improvement NHS Value	1,882,242,332	0	1,882,242,332
Total Improvement	**10,144,421,777**	**296,728**	**10,144,718,505**
Market Value	**13,786,581,214**	**384,749**	**13,786,965,963**
BUSINESS PERSONAL PROPERTY	(2,099)	(1)	(2,100)
Market Value	**1,033,689,197**	**3,608**	**1,033,692,805**
OIL & GAS / MINERALS	(2,553)	(0)	(2,553)
Market Value	**1,245,520**	**0**	**1,245,520**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (31,996)	(Total Count) (4)	(Total Count) (32,000)
TOTAL MARKET	**14,821,515,931**	**388,357**	**14,821,904,288**
Ag Productivity	283,416	0	283,416
Ag Loss (-)	241,707,012	0	241,707,012
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**14,579,808,919**	**388,357**	**14,580,197,276**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	94,140,429	0	94,140,429
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**14,485,668,490**	**388,357**	**14,486,056,847**
Total Exemption Amount	1,757,894,765	19,237	1,757,914,002
NET TAXABLE	**12,727,773,725**	**369,120**	**12,728,142,845**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**12,727,773,725**	**369,120**	**12,728,142,845**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,727,773,725**	**369,120**	**12,728,142,845**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$51,548,978.52 = 12,728,142,845 * (0.405000 / 100)

FLOWER MOUND TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	449,648,839	19,313	19,237	1	449,668,076	19,314
HS-State	0	95	0	0	0	95
HS-Prorated	0	0	0	0	0	0
OV65-Local	429,771,342	4,396	0	0	429,771,342	4,396
OV65-State	0	66	0	0	0	66
OV65-Prorated	505,034	14	0	0	505,034	14
OV65S-Local	16,498,886	167	0	0	16,498,886	167
OV65S-State	0	15	0	0	0	15
OV65S-Prorated	61,096	3	0	0	61,096	3
DP-Local	15,253,079	156	0	0	15,253,079	156
DP-State	0	7	0	0	0	7
DPS-Local	0	1	0	0	0	1
DPS-State	0	1	0	0	0	1
DVHS	437,423	1	0	0	437,423	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	51,923,229	116	0	0	51,923,229	116
DVHS-Prorated	11,733,754	53	0	0	11,733,754	53
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	7,479,031	22	0	0	7,479,031	22
FRSS-Local	0	0	0	0	0	0
FRSS-State	1,299,996	3	0	0	1,299,996	3
Subtotal for Homestead Exemptions	**984,611,709**	**24,429**	**19,237**	**1**	**984,630,946**	**24,430**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	29,000	3	0	0	29,000	3
DV1-Local	0	0	0	0	0	0
DV1-State	779,200	101	0	0	779,200	101
DV1S	5,000	1	0	0	5,000	1
DV1S-Local	0	0	0	0	0	0
DV1S-State	25,000	5	0	0	25,000	5
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	696,000	79	0	0	696,000	79
DV2S-Local	0	0	0	0	0	0
DV2S-State	37,500	5	0	0	37,500	5
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	806,000	77	0	0	806,000	77
DV3S-Local	0	0	0	0	0	0
DV3S-State	20,000	2	0	0	20,000	2
DV4	30,000	3	0	0	30,000	3
DV4-Local	0	2	0	0	0	2
DV4-State	1,710,180	240	0	0	1,710,180	240
DV4S-Local	0	3	0	0	0	3
DV4S-State	258,000	34	0	0	258,000	34
Subtotal for Disabled Veterans Exemptions	**4,423,380**	**558**	**0**	**0**	**4,423,380**	**558**
Special Exemptions						
AB-Local	53,555,129	20	0	0	53,555,129	20
AB-State	0	5	0	0	0	5
DSTR-Local	1,543,976	15	0	0	1,543,976	15
DSTR-State	0	0	0	0	0	0
EX366	9,591	1	0	0	9,591	1
EX366-Local	0	69	0	0	0	69
EX366-State	77,957	659	0	0	77,957	659
FR-Local	303,544,020	27	0	0	303,544,020	27
FR-State	0	0	0	0	0	0
MASSS-Local	0	0	0	0	0	0
MASSS-State	426,456	1	0	0	426,456	1
PC-Local	286,308	5	0	0	286,308	5
PC-State	0	0	0	0	0	0
PPV	69,261	5	0	0	69,261	5
Subtotal for Special Exemptions	**359,512,698**	**807**	**0**	**0**	**359,512,698**	**807**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	92,930	5	0	0	92,930	5
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	90,000	1	0	0	90,000	1
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	4,392,230	4	0	0	4,392,230	4
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	30,686,563	7	0	0	30,686,563	7
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	38,156	1	0	0	38,156	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	4,324	3	0	0	4,324	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	111,741	2	0	0	111,741	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	44	0	0	0	44
EX-XV-State	373,296,745	484	0	0	373,296,745	484
EX-XV-PRORATED	1	1	0	0	1	1
EX-XV-PRORATED-	634,288	3	0	0	634,288	3
Subtotal for Absolute Exemptions	**409,346,978**	**555**	**0**	**0**	**409,346,978**	**555**
Total:	**1,757,894,765**	**26,349**	**19,237**	**1**	**1,757,914,002**	**26,350**

New Value

Total New Market Value: $302,959,809

Total New Taxable Value: $247,645,432

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
HS	Homestead	7	173,472
Partial Exemption Value Loss:		**9**	**197,472**
Total NEW Exemption Value			**197,472**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	18204	224,027,612
Increased Exemption Value Loss:		**18,204**	**224,027,612**
Total Exemption Value Loss:			**224,225,084**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
2	0	138	138

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	19,116	469,273	26,592	420,659	21,047	438,116	396,569
A & E	19,223	470,562	26,660	420,686	21,047	439,139	396,542

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	388,357	378,278	359,545

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23,431		155,635,265	10,548,816,471	9,482,034,180
B	Multifamily Residential	163		73,330,771	484,912,701	480,527,747
C1	Vacant Lots and Tracts	1,627		0	141,321,864	141,256,285
D1	Qualified Open-Space Land	331	5,743.83	0	241,990,428	283,200
D2	Farm or Ranch Improvements on Qualified	104		0	4,731,663	4,731,663
E	Rural Land,Not Qualified for Open-Space Land	283		1,536,953	129,806,728	116,748,436
F1	Commercial Real Property	573		53,559,496	1,726,151,008	1,694,396,314
F2	Industrial Real Property	4		0	28,215,668	28,215,668
G1	Oil and Gas	1,884		0	1,177,940	1,177,940
J1	Water Systems	1		0	0	0
J2	Gas Distribution Systems	4		0	29,385,467	29,385,467
J3	Electric Companies (including Co-ops)	10		0	53,353,859	53,332,379
J4	Telephone Companies (including Co-ops)	68		0	24,849,496	24,849,496
J5	Railroads	3		0	73,160	73,160
J6	Pipelines	8		0	3,825,330	3,825,330
J7	Cable Companies	11		0	10,612,420	10,612,420
L1	Commercial Personal Property	1,825		152,110	777,372,379	518,406,439
L2	Industrial and Manufacturing Personal Property	26		0	132,239,696	64,961,465
M1	Mobile Homes	215		151,566	1,899,051	1,650,479
O	Residential Inventory	554		13,963,161	70,260,408	69,585,700
S	Special Inventory	2		0	1,719,957	1,719,957
XB	Income Producing Tangible Personal	63		0	27,408	0
XC	Mineral Interest Valued Under $500(§11.146)	666		0	60,140	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XI	Youth Spiritual, Mental and Physical	4		0	4,392,230	0
XJ	Private Schools (§11.21)	7		176,205	30,686,563	0
XL	Organizations Providing Economic	1		0	38,156	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,324	0
XU	MiscellaneousExemptions (§11.23)	2		0	111,741	0
XV	Other Totally Exempt Properties (including	532		4,454,282	373,389,675	0
		Totals:	5,743.83	302,959,809	14,821,515,931	12,727,773,725

FLOWER MOUND TOWN OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	384,749	365,512
L1	Commercial Personal Property	1		0	3,608	3,608
		Totals:	0	0	388,357	369,120

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23,432		155,635,265	10,549,201,220	9,482,399,692
B	Multifamily Residential	163		73,330,771	484,912,701	480,527,747
C1	Vacant Lots and Tracts	1,627		0	141,321,864	141,256,285
D1	Qualified Open-Space Land	331	5,743.83	0	241,990,428	283,200
D2	Farm or Ranch Improvements on Qualified	104		0	4,731,663	4,731,663
E	Rural Land,Not Qualified for Open-Space Land	283		1,536,953	129,806,728	116,748,436
F1	Commercial Real Property	573		53,559,496	1,726,151,008	1,694,396,314
F2	Industrial Real Property	4		0	28,215,668	28,215,668
G1	Oil and Gas	1,884		0	1,177,940	1,177,940
J1	Water Systems	1		0	0	0
J2	Gas Distribution Systems	4		0	29,385,467	29,385,467
J3	Electric Companies (including Co-ops)	10		0	53,353,859	53,332,379
J4	Telephone Companies (including Co-ops)	68		0	24,849,496	24,849,496
J5	Railroads	3		0	73,160	73,160
J6	Pipelines	8		0	3,825,330	3,825,330
J7	Cable Companies	11		0	10,612,420	10,612,420
L1	Commercial Personal Property	1,826		152,110	777,375,987	518,410,047
L2	Industrial and Manufacturing Personal Property	26		0	132,239,696	64,961,465
M1	Mobile Homes	215		151,566	1,899,051	1,650,479
O	Residential Inventory	554		13,963,161	70,260,408	69,585,700
S	Special Inventory	2		0	1,719,957	1,719,957
XB	Income Producing Tangible Personal	63		0	27,408	0
XC	Mineral Interest Valued Under $500(§11.146)	666		0	60,140	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XI	Youth Spiritual, Mental and Physical	4		0	4,392,230	0
XJ	Private Schools (§11.21)	7		176,205	30,686,563	0
XL	Organizations Providing Economic	1		0	38,156	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,324	0
XU	MiscellaneousExemptions (§11.23)	2		0	111,741	0
XV	Other Totally Exempt Properties (including	532		4,454,282	373,389,675	0
		Totals:	5,743.83	302,959,809	14,821,904,288	12,728,142,845

FLOWER MOUND TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	938009	AZURE LAKESIDE LP	$83,608,654	$83,608,654
2	918808	ELAN FLOWER MOUND PHASE II	$83,245,915	$83,245,915
3	1048849	FFF ENTERPRISES INC	$58,110,751	$58,110,751
4	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$58,000,000	$58,000,000
5	704127	FLOWER MOUND HOSPITAL PARTNERS	$56,150,000	$56,150,000
6	851965	CPF PC RIVERWALK LLC	$53,320,293	$53,320,293
7	912723	ROBERTSONS CREEK DUNHILL LLC	$48,850,000	$48,850,000
8	1046237	SRP FLOWER MOUND LLC	$44,850,000	$44,850,000
9	886447	IPT DALLAS DISTRIBUTION PORTFOLIO	$41,949,432	$41,949,432
10	505396	LIT INDUSTRIAL TEXAS LTD P/S	$41,275,000	$41,275,000
11	804650	DUKE REALTY, LP	$38,003,375	$38,003,375
12	991845	HIGHLANDS 501 (C) (25), INC	$37,865,000	$37,865,000
13	709923	FVLAC LANTANA LP ETAL	$37,500,000	$37,500,000
14	802644	CWS TRIDGE MCKINNEY LP & SAP	$37,500,000	$37,500,000
15	1033487	MFREVF III - LEXINGTON LP	$37,070,091	$37,070,091
16	903711	IVT HIGHLANDS AT FLOWER MOUND,	$33,914,468	$33,914,468
17	680479	PROLOGIS	$33,065,640	$33,065,640
18	783325	HEALTH CARE REIT, INC	$32,719,236	$32,719,236
19	888490	DUKE REALTY LAND LLC	$32,204,292	$32,204,292
20	795988	TWC ADMINISTRATION	$32,139,380	$32,139,380
		Total	$921,341,527	$921,341,527

HIGHLAND VILLAGE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,848)	(Count) (2)	(Count) (5,850)
Land HS Value	496,067,012	0	496,067,012
Land NHS Value	146,569,190	0	146,569,190
Land Ag Market Value	1,554,408	0	1,554,408
Land Timber Market Value	0	0	0
Total Land Value	**644,190,610**	**0**	**644,190,610**
Improvement HS Value	1,783,204,279	0	1,783,204,279
Improvement NHS Value	197,515,975	0	197,515,975
Total Improvement	**1,980,720,254**	**0**	**1,980,720,254**
Market Value	**2,624,910,864**	**0**	**2,624,910,864**
BUSINESS PERSONAL PROPERTY	(704)	(1)	(705)
Market Value	**66,856,052**	**0**	**66,856,052**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,552)	(Total Count) (3)	(Total Count) (6,555)
TOTAL MARKET	**2,691,766,916**	**0**	**2,691,766,916**
Ag Productivity	2,984	0	2,984
Ag Loss (-)	1,551,424	0	1,551,424
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,690,215,492**	**0**	**2,690,215,492**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,743,378	0	17,743,378
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,672,472,114**	**0**	**2,672,472,114**
Total Exemption Amount	178,665,097	0	178,665,097
NET TAXABLE	**2,493,807,017**	**0**	**2,493,807,017**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,493,807,017**	**0**	**2,493,807,017**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,493,807,017**	**0**	**2,493,807,017**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$14,040,632.27 = 2,493,807,017 * (0.563020 / 100)

HIGHLAND VILLAGE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	104,087,250	1,421	0	0	104,087,250	1,421
OV65-State	0	4	0	0	0	4
OV65-Prorated	166,644	4	0	0	166,644	4
OV65S-Local	6,225,000	84	0	0	6,225,000	84
OV65S-State	0	0	0	0	0	0
DP-Local	3,975,000	54	0	0	3,975,000	54
DP-State	0	1	0	0	0	1
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	18,149,716	44	0	0	18,149,716	44
DVHS-Prorated	2,660,121	17	0	0	2,660,121	17
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	443,639	1	0	0	443,639	1
DVHSS-Prorated	111,131	1	0	0	111,131	1
Subtotal for Homestead Exemptions	**135,818,501**	**1,632**	**0**	**0**	**135,818,501**	**1,632**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	218,000	24	0	0	218,000	24
DV1S-Local	0	0	0	0	0	0
DV1S-State	15,000	3	0	0	15,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	183,000	22	0	0	183,000	22
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	2	0	0	7,500	2
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	1	0	0	0	1
DV3-State	218,000	21	0	0	218,000	21
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	3	0	0	0	3
DV4-State	384,000	68	0	0	384,000	68
DV4S-Local	0	1	0	0	0	1
DV4S-State	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	**1,119,500**	**154**	**0**	**0**	**1,119,500**	**154**

HIGHLAND VILLAGE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR-Local	358,758	3	0	0	358,758	3
DSTR-State	0	0	0	0	0	0
EX366	5,290	1	0	0	5,290	1
EX366-Local	0	18	0	0	0	18
EX366-State	5,220	36	0	0	5,220	36
PPV	35,643	3	0	0	35,643	3
Subtotal for Special Exemptions	**404,911**	**61**	**0**	**0**	**404,911**	**61**
Absolute Exemptions						
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	7,154	1	0	0	7,154	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	115,375	1	0	0	115,375	1
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	41,199,656	94	0	0	41,199,656	94
Subtotal for Absolute Exemptions	**41,322,185**	**98**	**0**	**0**	**41,322,185**	**98**
Total:	**178,665,097**	**1,945**	**0**	**0**	**178,665,097**	**1,945**

New Value

Total New Market Value: $12,704,530

Total New Taxable Value: $12,259,838

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,611	433,169	4,513	404,092	0	424,820	399,708
A & E	4,612	433,116	4,512	404,075	0	424,769	399,628

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

HIGHLAND VILLAGE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,336		12,129,640	2,279,753,441	2,124,788,304
B	Multifamily Residential	6		0	27,470,104	27,470,104
C1	Vacant Lots and Tracts	211		0	11,736,320	11,736,320
D1	Qualified Open-Space Land	9	57.36	0	1,554,408	2,984
D2	Farm or Ranch Improvements on Qualified	2		0	3,669	3,669
E	Rural Land,Not Qualified for Open-Space Land	18		0	1,290,600	1,215,600
F1	Commercial Real Property	106		568,840	256,735,430	256,735,430
J2	Gas Distribution Systems	3		0	6,056,610	6,056,610
J3	Electric Companies (including Co-ops)	15		0	11,718,126	11,718,126
J4	Telephone Companies (including Co-ops)	21		0	2,834,800	2,834,800
J5	Railroads	1		0	276,380	276,380
J6	Pipelines	4		0	515,760	515,760
J7	Cable Companies	3		0	2,062,350	2,062,350
L1	Commercial Personal Property	566		6,050	43,040,550	43,004,907
L2	Industrial and Manufacturing Personal Property	1		0	343,000	343,000
O	Residential Inventory	80		0	5,042,673	5,042,673
XB	Income Producing Tangible Personal	55		0	10,510	0
XI	Youth Spiritual, Mental and Physical	1		0	7,154	0
XR	Nonprofit Water or Wastewater Corporation	1		0	115,375	0
XV	Other Totally Exempt Properties (including	96		0	41,199,656	0
		Totals:	57.36	12,704,530	2,691,766,916	2,493,807,017

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,336		12,129,640	2,279,753,441	2,124,788,304
B	Multifamily Residential	6		0	27,470,104	27,470,104
C1	Vacant Lots and Tracts	211		0	11,736,320	11,736,320
D1	Qualified Open-Space Land	9	57.36	0	1,554,408	2,984
D2	Farm or Ranch Improvements on Qualified	2		0	3,669	3,669
E	Rural Land,Not Qualified for Open-Space Land	18		0	1,290,600	1,215,600
F1	Commercial Real Property	106		568,840	256,735,430	256,735,430
J2	Gas Distribution Systems	3		0	6,056,610	6,056,610
J3	Electric Companies (including Co-ops)	15		0	11,718,126	11,718,126
J4	Telephone Companies (including Co-ops)	21		0	2,834,800	2,834,800
J5	Railroads	1		0	276,380	276,380
J6	Pipelines	4		0	515,760	515,760
J7	Cable Companies	3		0	2,062,350	2,062,350
L1	Commercial Personal Property	567		6,050	43,040,550	43,004,907
L2	Industrial and Manufacturing Personal Property	1		0	343,000	343,000
O	Residential Inventory	80		0	5,042,673	5,042,673
XB	Income Producing Tangible Personal	55		0	10,510	0
XI	Youth Spiritual, Mental and Physical	1		0	7,154	0
XR	Nonprofit Water or Wastewater Corporation	1		0	115,375	0
XV	Other Totally Exempt Properties (including	96		0	41,199,656	0
		Totals:	57.36	12,704,530	2,691,766,916	2,493,807,017

HIGHLAND VILLAGE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	863052	MP SHOPS AT HIGHLAND VILLAGE LLC	$57,500,000	$57,500,000
2	1748295	120 MAIN HV OWNER LP	$38,279,564	$38,279,564
3	836081	DDR HIGHLAND VILLAGE LP	$37,250,000	$37,250,000
4	607715	WAL-MART STORES TEXAS LP	$13,500,000	$13,500,000
5	888797	PS LPT PROPERTIES INVESTORS	$12,700,000	$12,700,000
6	877051	ADV HIGHLAND VILLAGE PROPERTY	$10,627,232	$10,627,232
7	778947	CENTRO NP HOLDINGS 12 SPE LLC	$10,100,000	$10,100,000
8	574718	BARNETT HEATHCARE PROP LLC	$7,709,000	$7,709,000
9	780634	COSERV ELECTRIC COOP	$7,192,100	$7,192,100
10	682362	WAL-MART STORES TEXAS LP	$6,534,797	$6,534,797
11	777575	Atmos Energy Mid-Tex Distribution	$5,940,360	$5,940,360
12	920220	WAGTAIL PARTNERS LP	$5,685,000	$5,685,000
13	961959	OMNI PROPERTIES LLC	$5,150,000	$5,150,000
14	877326	HVOS HIGHLAND VILLAGE LLC	$4,676,364	$4,676,364
15	1053181	SHEINBEIN, ROBERT & MICHELE TRS	$3,300,000	$3,300,000
16	673443	Oncor Electric Delivery Co	$3,160,536	$3,160,536
17	954339	MENIFEE DALLAS DEVELOPMENT, LTD	$2,976,000	$2,976,000
18	1101331	CND-CHAPEL HILL LLC	$2,938,745	$2,938,745
19	888154	WFM CW LLC	$2,898,619	$2,898,619
20	1749152	SUNSHINE STATE REAL ESTATE LLC	$2,911,930	$2,836,930
		Total	$241,030,247	$240,955,247

JUSTIN CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,745)	(Count) (2)	(Count) (2,747)
Land HS Value	100,069,207	0	100,069,207
Land NHS Value	49,349,610	0	49,349,610
Land Ag Market Value	7,788,024	0	7,788,024
Land Timber Market Value	0	0	0
Total Land Value	**157,206,841**	**0**	**157,206,841**
Improvement HS Value	370,720,108	0	370,720,108
Improvement NHS Value	68,910,769	0	68,910,769
Total Improvement	**439,630,877**	**0**	**439,630,877**
Market Value	**596,837,718**	**0**	**596,837,718**
BUSINESS PERSONAL PROPERTY	(464)	(1)	(465)
Market Value	**45,281,107**	**0**	**45,281,107**
OIL & GAS / MINERALS	(2,507)	(0)	(2,507)
Market Value	**3,603,653**	**0**	**3,603,653**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (5,716)	(Total Count) (3)	(Total Count) (5,719)
TOTAL MARKET	**645,722,478**	**0**	**645,722,478**
Ag Productivity	57,315	0	57,315
Ag Loss (-)	7,730,709	0	7,730,709
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**637,991,769**	**0**	**637,991,769**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,270,789	0	2,270,789
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**635,720,980**	**0**	**635,720,980**
Total Exemption Amount	20,607,194	0	20,607,194
NET TAXABLE	**615,113,786**	**0**	**615,113,786**
TAX LIMIT/FREEZE ADJUSTMENT	**69,167,144**	**0**	**69,167,144**
LIMIT ADJ TAXABLE (I&S)	**545,946,642**	**0**	**545,946,642**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**545,946,642**	**0**	**545,946,642**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$3,869,160.81 = 545,946,642 * (0.650000 / 100) + $320,507.64

JUSTIN CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	3,372,361	3,034,109	14,572.84	14,572.84	15
OV65	68,920,303	66,133,035	305,934.8	306,357.39	287
Total	72,292,664	69,167,144	320,507.64	320,930.23	302

Tax Rate: 0.650000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	3,372,361	3,034,109	14,572.84	14,572.84	15
OV65	68,920,303	66,133,035	305,934.8	306,357.39	287
Total	72,292,664	69,167,144	320,507.64	320,930.23	302

Tax Rate: 0.650000

JUSTIN CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,458,320	304	0	0	1,458,320	304
OV65-State	0	5	0	0	0	5
OV65-Prorated	5,357	2	0	0	5,357	2
OV65S-Local	95,000	19	0	0	95,000	19
OV65S-State	0	0	0	0	0	0
DP-Local	0	7	0	0	0	7
DP-State	0	14	0	0	0	14
DP-Prorated	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	6,464,438	20	0	0	6,464,438	20
DVHS-Prorated	2,700,549	15	0	0	2,700,549	15
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	245,542	2	0	0	245,542	2
Subtotal for Homestead Exemptions	**10,969,206**	**388**	**0**	**0**	**10,969,206**	**388**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	73,000	9	0	0	73,000	9
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	67,500	9	0	0	67,500	9
DV3-Local	0	0	0	0	0	0
DV3-State	126,000	12	0	0	126,000	12
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	6	0	0	0	6
DV4-State	264,000	33	0	0	264,000	33
DV4S-Local	0	1	0	0	0	1
DV4S-State	30,000	3	0	0	30,000	3
Subtotal for Disabled Veterans Exemptions	**585,500**	**77**	**0**	**0**	**585,500**	**77**
Special Exemptions						
DSTR-Local	89,667	2	0	0	89,667	2
DSTR-State	0	0	0	0	0	0
EX366-Local	0	16	0	0	0	16
EX366-State	153,668	1,712	0	0	153,668	1,712
PPV	37,060	2	0	0	37,060	2
Subtotal for Special Exemptions	**280,395**	**1,732**	**0**	**0**	**280,395**	**1,732**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	41,106	14	0	0	41,106	14
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	48,363	2	0	0	48,363	2
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	103,127	1	0	0	103,127	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	8,579,497	82	0	0	8,579,497	82
Subtotal for Absolute Exemptions	**8,772,093**	**99**	**0**	**0**	**8,772,093**	**99**
Total:	**20,607,194**	**2,296**	**0**	**0**	**20,607,194**	**2,296**

New Value

Total New Market Value: $107,379,282

Total New Taxable Value: $88,481,748

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	0
Partial Exemption Value Loss:		**1**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,228	280,270	7,215	280,829	0	271,224	277,039
A & E	1,233	279,770	7,186	280,604	0	270,755	277,014

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

JUSTIN CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,806		48,128,682	462,710,658	449,131,529
B	Multifamily Residential	8		54,312,204	44,916,872	44,916,872
C1	Vacant Lots and Tracts	425		0	15,598,263	15,551,187
D1	Qualified Open-Space Land	47	650.02	0	7,788,024	57,475
D2	Farm or Ranch Improvements on Qualified	9		0	39,590	39,590
E	Rural Land,Not Qualified for Open-Space Land	38		0	5,097,819	5,071,470
F1	Commercial Real Property	124		1,429,752	34,020,408	34,020,408
G1	Oil and Gas	803		0	3,415,934	3,415,934
J2	Gas Distribution Systems	2		0	1,187,750	1,187,750
J3	Electric Companies (including Co-ops)	2		0	4,628,400	4,628,400
J4	Telephone Companies (including Co-ops)	18		0	4,447,259	4,447,259
J5	Railroads	3		0	1,184,880	1,184,880
J6	Pipelines	1		0	36,490	36,490
J7	Cable Companies	5		0	300,540	300,540
L1	Commercial Personal Property	363		0	16,716,129	16,679,069
L2	Industrial and Manufacturing Personal Property	4		0	16,892,310	16,892,310
O	Residential Inventory	288		3,508,644	17,804,323	17,541,555
S	Special Inventory	2		0	11,068	11,068
XB	Income Producing Tangible Personal	38		0	7,055	0
XC	Mineral Interest Valued Under $500(§11.146)	1,690		0	146,613	0
XG	Primarily Performing Charitable Functions (§11.	2		0	48,363	0
XL	Organizations Providing Economic	1		0	103,127	0
XV	Other Totally Exempt Properties (including	96		0	8,620,603	0
		Totals:	650.02	107,379,282	645,722,478	615,113,786

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,806		48,128,682	462,710,658	449,131,529
B	Multifamily Residential	8		54,312,204	44,916,872	44,916,872
C1	Vacant Lots and Tracts	425		0	15,598,263	15,551,187
D1	Qualified Open-Space Land	47	650.02	0	7,788,024	57,475
D2	Farm or Ranch Improvements on Qualified	9		0	39,590	39,590
E	Rural Land,Not Qualified for Open-Space Land	38		0	5,097,819	5,071,470
F1	Commercial Real Property	124		1,429,752	34,020,408	34,020,408
G1	Oil and Gas	803		0	3,415,934	3,415,934
J2	Gas Distribution Systems	2		0	1,187,750	1,187,750
J3	Electric Companies (including Co-ops)	2		0	4,628,400	4,628,400
J4	Telephone Companies (including Co-ops)	18		0	4,447,259	4,447,259
J5	Railroads	3		0	1,184,880	1,184,880
J6	Pipelines	1		0	36,490	36,490
J7	Cable Companies	5		0	300,540	300,540
L1	Commercial Personal Property	364		0	16,716,129	16,679,069
L2	Industrial and Manufacturing Personal Property	4		0	16,892,310	16,892,310
O	Residential Inventory	288		3,508,644	17,804,323	17,541,555
S	Special Inventory	2		0	11,068	11,068
XB	Income Producing Tangible Personal	38		0	7,055	0
XC	Mineral Interest Valued Under $500(§11.146)	1,690		0	146,613	0
XG	Primarily Performing Charitable Functions (§11.	2		0	48,363	0
XL	Organizations Providing Economic	1		0	103,127	0
XV	Other Totally Exempt Properties (including	96		0	8,620,603	0
		Totals:	650.02	107,379,282	645,722,478	615,113,786

JUSTIN CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	799157	NHJUSTIN, LLC	$38,745,737	$38,745,737
2	720877	ENTERPRISE TEXAS PIPELINE LP	$16,687,430	$16,687,430
3	319393	B&M PROPERTIES J/V	$7,104,480	$6,798,038
4	586834	BLOOMFIELD HOMES LP	$4,793,531	$4,793,531
5	673443	Oncor Electric Delivery Co	$4,622,500	$4,622,500
6	1009235	MORROW DEVELOPMENT LLC	$3,140,075	$3,140,075
7	903746	BISHOP GARDENS APARTMENTS LP	$3,100,000	$3,100,000
8	1022410	FRONTIER ACCESS LLC	$3,096,192	$3,096,192
9	1063104	HORTON CAPITAL PROPERTIES LLC	$2,353,535	$2,353,535
10	719294	JUSTIN CENTER LLC	$2,300,000	$2,300,000
11	720874	AT&T MOBILITY LLC	$2,286,830	$2,286,830
12	485051	CAM-LONGMEADOW LLC	$2,155,969	$2,155,969
13	1053268	LILLIAN CUSTOM HOMES LLC	$2,030,292	$2,030,292
14	579511	HARWELL, SAM & KIMMEY, KELLEY	$1,986,958	$1,986,958
15	298527	WASTE CONNECTIONS LONE STAR INC	$1,849,642	$1,849,642
16	1736716	UPP Operating LLC	$1,732,810	$1,732,810
17	976369	DENTON CREEK PROPERTIES LLC	$1,669,168	$1,669,168
18	694962	TRES BOLILLOS LLC	$1,373,546	$1,373,546
19	728866	OLP REAL ESTATE LTD	$1,248,468	$1,248,468
20	531117	JUSTIN SEED CO INC	$1,215,873	$1,215,873
		Total	$103,493,036	$103,186,594

KRUM CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,580)	(Count) (0)	(Count) (2,580)
Land HS Value	95,120,335	0	95,120,335
Land NHS Value	40,063,230	0	40,063,230
Land Ag Market Value	4,446,314	0	4,446,314
Land Timber Market Value	0	0	0
Total Land Value	**139,629,879**	**0**	**139,629,879**
Improvement HS Value	343,457,423	0	343,457,423
Improvement NHS Value	42,333,568	0	42,333,568
Total Improvement	**385,790,991**	**0**	**385,790,991**
Market Value	**525,420,870**	**0**	**525,420,870**
BUSINESS PERSONAL PROPERTY	(272)	(1)	(273)
Market Value	**13,994,955**	**0**	**13,994,955**
OIL & GAS / MINERALS	(257)	(0)	(257)
Market Value	**636,493**	**0**	**636,493**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,109)	(Total Count) (1)	(Total Count) (3,110)
TOTAL MARKET	**540,052,318**	**0**	**540,052,318**
Ag Productivity	14,911	0	14,911
Ag Loss (-)	4,431,403	0	4,431,403
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**535,620,915**	**0**	**535,620,915**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,045,585	0	2,045,585
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**533,575,330**	**0**	**533,575,330**
Total Exemption Amount	26,549,542	0	26,549,542
NET TAXABLE	**507,025,788**	**0**	**507,025,788**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**507,025,788**	**0**	**507,025,788**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**507,025,788**	**0**	**507,025,788**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,151,662.16 = 507,025,788 * (0.621598 / 100)

KRUM CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,233,300	339	0	0	3,233,300	339
OV65-State	0	1	0	0	0	1
OV65S-Local	190,000	19	0	0	190,000	19
OV65S-State	0	2	0	0	0	2
DP-Local	170,000	17	0	0	170,000	17
DP-State	0	1	0	0	0	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,627,031	17	0	0	4,627,031	17
DVHS-Prorated	870,973	8	0	0	870,973	8
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	136,710	1	0	0	136,710	1
Subtotal for Homestead Exemptions	**9,228,014**	**405**	**0**	**0**	**9,228,014**	**405**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	71,000	10	0	0	71,000	10
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	2	0	0	5,000	2
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	84,000	10	0	0	84,000	10
DV3-Local	0	0	0	0	0	0
DV3-State	106,000	11	0	0	106,000	11
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	5	0	0	0	5
DV4-State	204,000	27	0	0	204,000	27
DV4S-Local	0	1	0	0	0	1
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**521,000**	**71**	**0**	**0**	**521,000**	**71**
Special Exemptions						
EX366-Local	0	2	0	0	0	2
EX366-State	1,691	9	0	0	1,691	9
MASSS-Local	0	0	0	0	0	0
MASSS-State	263,644	1	0	0	263,644	1
PC-Local	21,380	1	0	0	21,380	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**286,715**	**13**	**0**	**0**	**286,715**	**13**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	179,144	5	0	0	179,144	5
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	73,125	2	0	0	73,125	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	16,261,544	77	0	0	16,261,544	77
Subtotal for Absolute Exemptions	**16,513,813**	**84**	**0**	**0**	**16,513,813**	**84**
Total:	**26,549,542**	**573**	**0**	**0**	**26,549,542**	**573**

New Value

Total New Market Value: $36,617,132

Total New Taxable Value: $35,104,745

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		**1**	**12,000**
Total NEW Exemption Value			**12,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**12,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,348	229,505	4,079	226,810	0	223,970	223,300
A & E	1,371	230,531	4,010	227,121	0	225,029	223,762

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

KRUM CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,965		32,597,144	433,460,521	421,595,566
B	Multifamily Residential	10		1,569,168	21,584,152	21,584,152
C1	Vacant Lots and Tracts	373		0	15,941,362	15,941,362
D1	Qualified Open-Space Land	40	189.88	0	4,446,314	14,859
D2	Farm or Ranch Improvements on Qualified	15		0	115,440	110,492
E	Rural Land,Not Qualified for Open-Space Land	64		366,211	9,352,981	9,164,693
F1	Commercial Real Property	55		1,919,032	22,062,633	22,062,633
G1	Oil and Gas	251		0	636,129	636,129
J2	Gas Distribution Systems	1		0	995,710	995,710
J3	Electric Companies (including Co-ops)	3		0	3,617,210	3,595,830
J4	Telephone Companies (including Co-ops)	9		0	1,332,028	1,332,028
J5	Railroads	3		0	1,474,640	1,474,640
J6	Pipelines	3		0	1,329,930	1,329,930
J7	Cable Companies	4		0	906,090	906,090
L1	Commercial Personal Property	222		0	4,263,548	4,263,548
L2	Industrial and Manufacturing Personal Property	1		0	11,470	11,470
M1	Mobile Homes	1		0	8,887	8,887
O	Residential Inventory	27		165,577	1,997,769	1,997,769
XB	Income Producing Tangible Personal	5		0	1,327	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	364	0
XG	Primarily Performing Charitable Functions (§11.	5		0	179,144	0
XL	Organizations Providing Economic	2		0	73,125	0
XV	Other Totally Exempt Properties (including	77		0	16,261,544	0
		Totals:	189.88	36,617,132	540,052,318	507,025,788

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,965		32,597,144	433,460,521	421,595,566
B	Multifamily Residential	10		1,569,168	21,584,152	21,584,152
C1	Vacant Lots and Tracts	373		0	15,941,362	15,941,362
D1	Qualified Open-Space Land	40	189.88	0	4,446,314	14,859
D2	Farm or Ranch Improvements on Qualified	15		0	115,440	110,492
E	Rural Land,Not Qualified for Open-Space Land	64		366,211	9,352,981	9,164,693
F1	Commercial Real Property	55		1,919,032	22,062,633	22,062,633
G1	Oil and Gas	251		0	636,129	636,129
J2	Gas Distribution Systems	1		0	995,710	995,710
J3	Electric Companies (including Co-ops)	3		0	3,617,210	3,595,830
J4	Telephone Companies (including Co-ops)	9		0	1,332,028	1,332,028
J5	Railroads	3		0	1,474,640	1,474,640
J6	Pipelines	3		0	1,329,930	1,329,930
J7	Cable Companies	4		0	906,090	906,090
L1	Commercial Personal Property	223		0	4,263,548	4,263,548
L2	Industrial and Manufacturing Personal Property	1		0	11,470	11,470
M1	Mobile Homes	1		0	8,887	8,887
O	Residential Inventory	27		165,577	1,997,769	1,997,769
XB	Income Producing Tangible Personal	5		0	1,327	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	364	0
XG	Primarily Performing Charitable Functions (§11.	5		0	179,144	0
XL	Organizations Providing Economic	2		0	73,125	0
XV	Other Totally Exempt Properties (including	77		0	16,261,544	0
		Totals:	189.88	36,617,132	540,052,318	507,025,788

KRUM CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	618796	KRUM ESTATE VILLAS, LTD	$18,323,582	$18,323,582
2	993378	HOPKINS MEADOWS LLC	$5,382,149	$5,382,149
3	1059601	FORESTAR (USA) REAL ESTATE GROUP	$5,144,962	$5,144,962
4	673443	Oncor Electric Delivery Co	$3,020,130	$2,998,750
5	929536	MARQUIS INVESTMENT PROPERTIES	$2,562,778	$2,562,778
6	954130	BRISA PROPERTIES LLC	$2,265,915	$2,265,915
7	696591	FIRST UNITED BANK & TRUST CO	$2,060,000	$2,060,000
8	887288	AMH 2014-3 BORROWER LLC	$1,690,941	$1,690,941
9	912186	IMPRESSION HOMES LLC	$1,606,151	$1,606,151
10	673411	BNSF RAILWAY COMPANY	$1,474,640	$1,474,640
11	1739772	YDS KRUM LLC	$1,365,888	$1,365,888
12	1754824	PROGRESS RESIDENTIAL BORROWER	$1,328,062	$1,328,062
13	673423	Atmos Energy Mid-Tex Pipeline Co	$1,226,090	$1,226,090
14	851041	AMERICAN HOMES 4 RENT PROPERTIES	$1,212,000	$1,212,000
15	1012552	MADNAT PROPERTIES LLC	$1,195,000	$1,195,000
16	508738	STRAND, MICHAEL W & KATHRYN E	$1,171,532	$1,171,532
17	379172	NORTHSTAR BANK OF TEXAS	$1,110,910	$1,110,910
18	676986	CRUZ, VICENTE	$1,075,000	$1,075,000
19	87173	MARTIN, GARY L ETAL	$1,053,549	$1,053,549
20	893503	AMH 2015-1 BORROWER LLC	$1,049,000	$1,049,000
		Total	$55,318,279	$55,296,899

LAKE DALLAS CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,226)	(Count) (2)	(Count) (3,228)
Land HS Value	112,931,264	0	112,931,264
Land NHS Value	52,777,658	0	52,777,658
Land Ag Market Value	1,404,504	0	1,404,504
Land Timber Market Value	0	0	0
Total Land Value	**167,113,426**	**0**	**167,113,426**
Improvement HS Value	354,583,269	0	354,583,269
Improvement NHS Value	95,603,181	0	95,603,181
Total Improvement	**450,186,450**	**0**	**450,186,450**
Market Value	**617,299,876**	**0**	**617,299,876**
BUSINESS PERSONAL PROPERTY	(424)	(1)	(425)
Market Value	**31,463,947**	**0**	**31,463,947**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,650)	(Total Count) (3)	(Total Count) (3,653)
TOTAL MARKET	**648,763,823**	**0**	**648,763,823**
Ag Productivity	2,150	0	2,150
Ag Loss (-)	1,402,354	0	1,402,354
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**647,361,469**	**0**	**647,361,469**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,343,581	0	7,343,581
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**640,017,888**	**0**	**640,017,888**
Total Exemption Amount	62,598,371	0	62,598,371
NET TAXABLE	**577,419,517**	**0**	**577,419,517**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**577,419,517**	**0**	**577,419,517**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**577,419,517**	**0**	**577,419,517**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,546,066.06 = 577,419,517 * (0.614123 / 100)

LAKE DALLAS CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	7,871,020	429	0	0	7,871,020	429
OV65-State	0	8	0	0	0	8
OV65-Prorated	1,205	1	0	0	1,205	1
OV65S-Local	600,000	33	0	0	600,000	33
OV65S-State	0	0	0	0	0	0
DP-Local	554,017	30	0	0	554,017	30
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,569,561	13	0	0	2,569,561	13
DVHS-Prorated	457,289	5	0	0	457,289	5
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	296,558	1	0	0	296,558	1
Subtotal for Homestead Exemptions	**12,349,650**	**520**	**0**	**0**	**12,349,650**	**520**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	68,000	19	0	0	68,000	19
DV2-Local	0	0	0	0	0	0
DV2-State	54,000	6	0	0	54,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	1	0	0	0	1
DV4-State	180,000	23	0	0	180,000	23
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**356,000**	**56**	**0**	**0**	**356,000**	**56**
Special Exemptions						
CHODO-State	6,902,650	1	0	0	6,902,650	1
DSTR-Local	64,916	1	0	0	64,916	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	2,737	13	0	0	2,737	13
PC-Local	41,223	1	0	0	41,223	1
PC-State	0	0	0	0	0	0
PPV	5,500	1	0	0	5,500	1
Subtotal for Special Exemptions	**7,017,026**	**17**	**0**	**0**	**7,017,026**	**17**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	445,229	3	0	0	445,229	3
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	176,950	2	0	0	176,950	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,229,970	3	0	0	1,229,970	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	40,952,810	219	0	0	40,952,810	219
EX-XV-PRORATED-	70,736	4	0	0	70,736	4
Subtotal for Absolute Exemptions	**42,875,695**	**232**	**0**	**0**	**42,875,695**	**232**
Total:	**62,598,371**	**825**	**0**	**0**	**62,598,371**	**825**

New Value

Total New Market Value: $23,932,294

Total New Taxable Value: $2,794,450

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
Partial Exemption Value Loss:		**1**	**5,000**
Total NEW Exemption Value			**5,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**5,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,465	231,017	2,047	241,636	0	224,035	237,854
A & E	1,466	231,132	2,046	241,678	0	224,092	237,927

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,319		2,392,097	463,408,671	443,532,334
B	Multifamily Residential	21		0	31,570,182	24,667,532
C1	Vacant Lots and Tracts	328		0	9,327,433	9,266,936
D1	Qualified Open-Space Land	4	43.56	0	1,404,504	2,150
D2	Farm or Ranch Improvements on Qualified	2		0	2,596	2,596
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,361,318	2,268,754
F1	Commercial Real Property	121		387,626	64,048,851	64,038,612
J2	Gas Distribution Systems	2		0	2,681,161	2,681,161
J3	Electric Companies (including Co-ops)	1		0	3,871,250	3,871,250
J4	Telephone Companies (including Co-ops)	15		0	1,229,423	1,229,423
J5	Railroads	2		0	99,620	99,620
J6	Pipelines	5		0	1,540,810	1,540,810
J7	Cable Companies	5		0	1,118,860	1,118,860
L1	Commercial Personal Property	347		0	19,203,244	19,156,521
L2	Industrial and Manufacturing Personal Property	2		0	1,858,754	1,858,754
M1	Mobile Homes	217		47,130	1,787,560	1,642,314
S	Special Inventory	1		0	441,890	441,890
XB	Income Producing Tangible Personal	13		0	2,737	0
XL	Organizations Providing Economic	3		0	445,229	0
XR	Nonprofit Water or Wastewater Corporation	2		0	176,950	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,229,970	0
XV	Other Totally Exempt Properties (including	220		21,105,441	40,952,810	0
		Totals:	43.56	23,932,294	648,763,823	577,419,517

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,319		2,392,097	463,408,671	443,532,334
B	Multifamily Residential	21		0	31,570,182	24,667,532
C1	Vacant Lots and Tracts	328		0	9,327,433	9,266,936
D1	Qualified Open-Space Land	4	43.56	0	1,404,504	2,150
D2	Farm or Ranch Improvements on Qualified	2		0	2,596	2,596
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,361,318	2,268,754
F1	Commercial Real Property	121		387,626	64,048,851	64,038,612
J2	Gas Distribution Systems	2		0	2,681,161	2,681,161
J3	Electric Companies (including Co-ops)	1		0	3,871,250	3,871,250
J4	Telephone Companies (including Co-ops)	15		0	1,229,423	1,229,423
J5	Railroads	2		0	99,620	99,620
J6	Pipelines	5		0	1,540,810	1,540,810
J7	Cable Companies	5		0	1,118,860	1,118,860
L1	Commercial Personal Property	348		0	19,203,244	19,156,521
L2	Industrial and Manufacturing Personal Property	2		0	1,858,754	1,858,754
M1	Mobile Homes	217		47,130	1,787,560	1,642,314
S	Special Inventory	1		0	441,890	441,890
XB	Income Producing Tangible Personal	13		0	2,737	0
XL	Organizations Providing Economic	3		0	445,229	0
XR	Nonprofit Water or Wastewater Corporation	2		0	176,950	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,229,970	0
XV	Other Totally Exempt Properties (including	220		21,105,441	40,952,810	0
		Totals:	43.56	23,932,294	648,763,823	577,419,517

LAKE DALLAS CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	616471	AV ASHLEYE VILAGE LP	$11,000,000	$11,000,000
2	1059582	CHICORY LAKE DALLAS LP	$13,805,300	$6,902,650
3	484002	GRANDVIEW GARDEN ASSN	$4,900,000	$4,900,000
4	673443	Oncor Electric Delivery Co	$3,871,250	$3,871,250
5	928191	NNN REIT LP	$3,633,500	$3,633,500
6	1056743	QT SOUTH LLC	$3,477,396	$3,477,396
7	1005112	CAMINA HOLDINGS LLC	$2,912,000	$2,912,000
8	891170	FOR THE LOVE OF GOD, LLC - SERIES A	$2,838,300	$2,838,300
9	702337	PRISMA PROPERTIES LP	$2,759,499	$2,759,499
10	501049	STONE SUPPLIERS INC	$2,688,784	$2,688,784
11	777575	Atmos Energy Mid-Tex Distribution	$2,668,050	$2,668,050
12	1063157	JLR TEX PROPERTY LLC	$2,600,000	$2,600,000
13	898267	FSZ & 66TH, LLC	$2,575,148	$2,575,148
14	1752456	EVOLUTION FOOTWEAR	$2,448,799	$2,448,799
15	962871	FLORIDA VOLLEYBALL GROUP, LLC	$2,000,000	$2,000,000
16	917321	LAKE DALLAS BW HOTELS LLC	$1,900,000	$1,900,000
17	404846	COMMUNICATIONS CONVEYER CO INC	$1,813,844	$1,813,844
18	379172	NORTHSTAR BANK OF TEXAS	$1,811,000	$1,811,000
19	398931	TISDALE, JOE & MARGARET TRTS OF	$1,630,221	$1,610,221
20	921759	RER ENTERPRISES LLC	$1,600,001	$1,600,001
		Total	$72,933,092	$66,010,442

LEWISVILLE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,126)	(Count) (2)	(Count) (27,128)
Land HS Value	1,148,945,287	0	1,148,945,287
Land NHS Value	2,010,836,276	0	2,010,836,276
Land Ag Market Value	66,323,603	0	66,323,603
Land Timber Market Value	0	0	0
Total Land Value	**3,226,105,166**	**0**	**3,226,105,166**
Improvement HS Value	4,486,198,730	0	4,486,198,730
Improvement NHS Value	4,728,398,462	0	4,728,398,462
Total Improvement	**9,214,597,192**	**0**	**9,214,597,192**
Market Value	**12,440,702,358**	**0**	**12,440,702,358**
BUSINESS PERSONAL PROPERTY	(3,946)	(1)	(3,947)
Market Value	**2,633,144,772**	**0**	**2,633,144,772**
OIL & GAS / MINERALS	(4,149)	(0)	(4,149)
Market Value	**2,747,463**	**0**	**2,747,463**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (35,221)	(Total Count) (3)	(Total Count) (35,224)
TOTAL MARKET	**15,076,594,593**	**0**	**15,076,594,593**
Ag Productivity	41,100	0	41,100
Ag Loss (-)	66,282,503	0	66,282,503
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,010,312,090**	**0**	**15,010,312,090**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,949,225	0	25,949,225
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**14,984,362,865**	**0**	**14,984,362,865**
Total Exemption Amount	1,952,148,132	0	1,952,148,132
NET TAXABLE	**13,032,214,733**	**0**	**13,032,214,733**
TAX LIMIT/FREEZE ADJUSTMENT	**794,979,973**	**0**	**794,979,973**
LIMIT ADJ TAXABLE (I&S)	**12,237,234,760**	**0**	**12,237,234,760**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,237,234,760**	**0**	**12,237,234,760**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$56,443,788.91 = 12,237,234,760 * (0.443301 / 100) + $2,196,004.85

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	32,410,277	29,202,666	91,255.28	91,344.75	141
DPS	1,021,600	1,021,600	2,724.57	2,724.57	4
OV65	1,009,277,033	764,755,707	2,102,025	2,117,606.92	3,955
Total	1,042,708,910	794,979,973	2,196,004.85	2,211,676.24	4,100

Tax Rate: 0.443301

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	32,410,277	29,202,666	91,255.28	91,344.75	141
DPS	1,021,600	1,021,600	2,724.57	2,724.57	4
OV65	1,009,277,033	764,755,707	2,102,025	2,117,606.92	3,955
Total	1,042,708,910	794,979,973	2,196,004.85	2,211,676.24	4,100

Tax Rate: 0.443301

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	234,520,674	4,057	0	0	234,520,674	4,057
OV65-State	0	4	0	0	0	4
OV65-Prorated	373,642	12	0	0	373,642	12
OV65S-Local	16,614,933	287	0	0	16,614,933	287
OV65S-State	0	1	0	0	0	1
OV65S-Prorated	13,644	1	0	0	13,644	1
DP-Local	3,160,639	160	0	0	3,160,639	160
DP-State	0	1	0	0	0	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	4	0	0	0	4
DVHS	603,515	2	0	0	603,515	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	23,349,641	83	0	0	23,349,641	83
DVHS-Prorated	3,219,221	25	0	0	3,219,221	25
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	3,001,321	12	0	0	3,001,321	12
Subtotal for Homestead Exemptions	**284,857,230**	**4,649**	**0**	**0**	**284,857,230**	**4,649**
Disabled Veterans Exemptions						
DV1-Local	0	1	0	0	0	1
DV1-State	391,000	50	0	0	391,000	50
DV1S-Local	0	0	0	0	0	0
DV1S-State	15,000	3	0	0	15,000	3
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	445,463	48	0	0	445,463	48
DV2S-Local	0	0	0	0	0	0
DV2S-State	22,500	3	0	0	22,500	3
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	400,000	39	0	0	400,000	39
DV4	48,000	5	0	0	48,000	5
DV4-Local	0	11	0	0	0	11
DV4-State	974,670	144	0	0	974,670	144
DV4S-Local	0	0	0	0	0	0
DV4S-State	240,000	30	0	0	240,000	30
Subtotal for Disabled Veterans Exemptions	**2,563,633**	**337**	**0**	**0**	**2,563,633**	**337**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	70,201,505	6	0	0	70,201,505	6
CHODO-Prorated	4,378,082	1	0	0	4,378,082	1
AB-Local	82,379,221	4	0	0	82,379,221	4
AB-State	0	1	0	0	0	1
DSTR-Local	10,266,649	19	0	0	10,266,649	19
DSTR-State	0	0	0	0	0	0
EX366	20,002	1	0	0	20,002	1
EX366-Local	0	47	0	0	0	47
EX366-State	137,448	2,794	0	0	137,448	2,794
FR-Local	900,219,810	61	0	0	900,219,810	61
FR-State	0	2	0	0	0	2
MASSS-Local	0	0	0	0	0	0
MASSS-State	266,097	1	0	0	266,097	1
PC-Local	1,991,974	22	0	0	1,991,974	22
PC-State	0	2	0	0	0	2
PPV	96,294	9	0	0	96,294	9
Subtotal for Special Exemptions	**1,069,957,082**	**2,970**	**0**	**0**	**1,069,957,082**	**2,970**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	34,857	14	0	0	34,857	14
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	345,405	6	0	0	345,405	6
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	78,697	2	0	0	78,697	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	37,920,530	14	0	0	37,920,530	14
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,729,940	5	0	0	1,729,940	5
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	5,849,251	8	0	0	5,849,251	8
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,748,429	13	0	0	1,748,429	13
EX-XV	253,296	2	0	0	253,296	2
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	540,855,065	785	0	0	540,855,065	785
EX-XV-PRORATED	3	3	0	0	3	3
EX-XV-PRORATED-	5,954,714	15	0	0	5,954,714	15
Subtotal for Absolute Exemptions	**594,770,187**	**869**	**0**	**0**	**594,770,187**	**869**
Total:	**1,952,148,132**	**8,825**	**0**	**0**	**1,952,148,132**	**8,825**

New Value

Total New Market Value: $239,670,050

Total New Taxable Value: $219,212,343

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	253,296
Absolute Exemption Value Loss:		**2**	**253,296**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	343,000
OV65	Over 65	1	30,000
Partial Exemption Value Loss:		**5**	**392,500**
Total NEW Exemption Value			**645,796**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**645,796**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	14,093	279,234	1,909	273,098	0	275,542	270,878
A & E	14,096	279,359	1,909	273,098	0	275,663	270,878

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

LEWISVILLE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,755		66,984,083	5,546,041,767	5,236,620,436
B	Multifamily Residential	463		83,032,011	2,574,610,491	2,486,907,648
C1	Vacant Lots and Tracts	1,141		0	177,933,073	172,317,438
D1	Qualified Open-Space Land	45	742.63	0	66,323,603	41,100
D2	Farm or Ranch Improvements on Qualified	2		0	658,316	658,316
E	Rural Land,Not Qualified for Open-Space Land	70		13,566	42,085,623	41,963,122
F1	Commercial Real Property	1,558		77,561,692	3,351,869,875	3,313,278,085
F2	Industrial Real Property	24		0	16,476,378	16,469,632
G1	Oil and Gas	1,481		0	2,651,190	2,651,190
J1	Water Systems	1		0	880,650	880,650
J2	Gas Distribution Systems	4		0	29,655,070	29,655,070
J3	Electric Companies (including Co-ops)	18		0	81,506,964	81,506,964
J4	Telephone Companies (including Co-ops)	94		0	40,508,184	39,786,547
J5	Railroads	5		0	2,351,650	2,351,650
J6	Pipelines	5		0	1,843,270	1,843,270
J7	Cable Companies	10		0	13,095,060	13,095,060
L1	Commercial Personal Property	3,332		399,897	1,467,313,802	1,149,565,921
L2	Industrial and Manufacturing Personal Property	68		0	918,779,288	290,378,296
M1	Mobile Homes	1,648		1,111,839	17,914,536	17,173,654
O	Residential Inventory	826		10,014,091	52,769,599	52,717,400
S	Special Inventory	115		0	82,353,284	82,353,284
XB	Income Producing Tangible Personal	188		0	96,034	0
XC	Mineral Interest Valued Under $500(§11.146)	2,654		0	61,416	0
XG	Primarily Performing Charitable Functions (§11.	6		0	345,405	0
XI	Youth Spiritual, Mental and Physical	2		0	78,697	0
XJ	Private Schools (§11.21)	14		0	37,920,530	0
XL	Organizations Providing Economic	5		0	1,729,940	0
XR	Nonprofit Water or Wastewater Corporation	8		0	5,849,251	0
XU	MiscellaneousExemptions (§11.23)	13		552,871	1,748,429	0
XV	Other Totally Exempt Properties (including	803		0	541,143,218	0
		Totals:	742.63	239,670,050	15,076,594,593	13,032,214,733

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,755		66,984,083	5,546,041,767	5,236,620,436
B	Multifamily Residential	463		83,032,011	2,574,610,491	2,486,907,648
C1	Vacant Lots and Tracts	1,141		0	177,933,073	172,317,438
D1	Qualified Open-Space Land	45	742.63	0	66,323,603	41,100
D2	Farm or Ranch Improvements on Qualified	2		0	658,316	658,316
E	Rural Land,Not Qualified for Open-Space Land	70		13,566	42,085,623	41,963,122
F1	Commercial Real Property	1,558		77,561,692	3,351,869,875	3,313,278,085
F2	Industrial Real Property	24		0	16,476,378	16,469,632
G1	Oil and Gas	1,481		0	2,651,190	2,651,190
J1	Water Systems	1		0	880,650	880,650
J2	Gas Distribution Systems	4		0	29,655,070	29,655,070
J3	Electric Companies (including Co-ops)	18		0	81,506,964	81,506,964
J4	Telephone Companies (including Co-ops)	94		0	40,508,184	39,786,547
J5	Railroads	5		0	2,351,650	2,351,650
J6	Pipelines	5		0	1,843,270	1,843,270
J7	Cable Companies	10		0	13,095,060	13,095,060
L1	Commercial Personal Property	3,333		399,897	1,467,313,802	1,149,565,921
L2	Industrial and Manufacturing Personal Property	68		0	918,779,288	290,378,296
M1	Mobile Homes	1,648		1,111,839	17,914,536	17,173,654
O	Residential Inventory	826		10,014,091	52,769,599	52,717,400
S	Special Inventory	115		0	82,353,284	82,353,284
XB	Income Producing Tangible Personal	188		0	96,034	0
XC	Mineral Interest Valued Under $500(§11.146)	2,654		0	61,416	0
XG	Primarily Performing Charitable Functions (§11.	6		0	345,405	0
XI	Youth Spiritual, Mental and Physical	2		0	78,697	0
XJ	Private Schools (§11.21)	14		0	37,920,530	0
XL	Organizations Providing Economic	5		0	1,729,940	0
XR	Nonprofit Water or Wastewater Corporation	8		0	5,849,251	0
XU	MiscellaneousExemptions (§11.23)	13		552,871	1,748,429	0
XV	Other Totally Exempt Properties (including	803		0	541,143,218	0
		Totals:	742.63	239,670,050	15,076,594,593	13,032,214,733

LEWISVILLE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	997753	BMF IV TX CHAPEL HILL LLC	$149,000,000	$149,000,000
2	926895	ERICSSON INC	$148,384,200	$113,976,537
3	832090	DFW LEWISVILLE PARTNERS GP ETAL	$104,534,340	$104,534,340
4	807687	DIGITAL LEWISVILLE LLC	$88,755,000	$88,755,000
5	446226	SYSCO FOOD SERVICES OF DALLAS LP	$86,509,014	$85,870,615
6	856458	MADERA ROE INVESTORS SPE LLC ETAL	$83,000,000	$83,000,000
7	406594	TEACHERS INSURANCE ANNUITY	$82,437,568	$82,437,568
8	990733	BEDROCK HOLDINGS II (DALLAS) LLC	$70,500,000	$70,500,000
9	800233	TLF LOGISTICS II LAKEPOINTE	$69,500,000	$69,500,000
10	1750286	EASTSKY HEBRON PHASE 3 AND 4	$68,401,214	$68,401,214
11	1063078	DREAM/PAULS VISTA RIDGE LLC	$68,300,000	$68,300,000
12	830795	HEBRON 121 STATION 2 LLC	$66,021,473	$66,021,473
13	380736	COLUMBIA MEDICAL CENTER	$60,950,000	$60,950,000
14	673442	TEXAS NEW MEXICO POWER CO	$57,862,310	$57,862,310
15	844854	CYPRESS SPE LLC	$56,135,500	$56,135,500
16	382404	BALLANTYNE PARTNERS LTD	$55,422,509	$55,422,509
17	1750333	EASTSKY HEBRON PH 5 OWNER LLC &	$53,282,128	$53,282,128
18	1747497	2201 ROCKBROOK LEWISVILLE LLC	$50,000,000	$50,000,000
19	1007477	NREA SE2 VISTA RIDGE, DST	$49,900,000	$49,900,000
20	1731398	LAKE RIDGE TX PARTNERS LLC	$49,792,327	$49,792,327
		Total	$1,518,687,583	$1,483,641,521

LITTLE ELM TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,938)	(Count) (3)	(Count) (16,941)
Land HS Value	914,996,827	71,444	915,068,271
Land NHS Value	665,462,203	0	665,462,203
Land Ag Market Value	82,885,999	0	82,885,999
Land Timber Market Value	0	0	0
Total Land Value	**1,663,345,029**	**71,444**	**1,663,416,473**
Improvement HS Value	3,101,617,339	210,279	3,101,827,618
Improvement NHS Value	717,959,411	0	717,959,411
Total Improvement	**3,819,576,750**	**210,279**	**3,819,787,029**
Market Value	**5,482,921,779**	**281,723**	**5,483,203,502**
BUSINESS PERSONAL PROPERTY	(935)	(1)	(936)
Market Value	**114,065,848**	**0**	**114,065,848**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (17,873)	(Total Count) (4)	(Total Count) (17,877)
TOTAL MARKET	**5,596,987,627**	**281,723**	**5,597,269,350**
Ag Productivity	73,493	0	73,493
Ag Loss (-)	82,812,506	0	82,812,506
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,514,175,121**	**281,723**	**5,514,456,844**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,671,457	0	18,671,457
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,495,503,664**	**281,723**	**5,495,785,387**
Total Exemption Amount	337,928,647	0	337,928,647
NET TAXABLE	**5,157,575,017**	**281,723**	**5,157,856,740**
TAX LIMIT/FREEZE ADJUSTMENT	**336,849,109**	**0**	**336,849,109**
LIMIT ADJ TAXABLE (I&S)	**4,820,725,908**	**281,723**	**4,821,007,631**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,820,725,908**	**281,723**	**4,821,007,631**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$32,698,399.37 = 4,821,007,631 * (0.643948 / 100) + $1,653,617.15

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	26,695,694	24,774,879	122,518.43	123,208.76	94
DPS	534,996	534,996	2,370.65	2,370.65	3
OV65	335,008,315	311,539,234	1,528,728.07	1,549,617.99	1,190
Total	362,239,005	336,849,109	1,653,617.15	1,675,197.4	1,287

Tax Rate: 0.643948

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	26,695,694	24,774,879	122,518.43	123,208.76	94
DPS	534,996	534,996	2,370.65	2,370.65	3
OV65	335,008,315	311,539,234	1,528,728.07	1,549,617.99	1,190
Total	362,239,005	336,849,109	1,653,617.15	1,675,197.4	1,287

Tax Rate: 0.643948

LITTLE ELM TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	13,310,916	1,411	0	0	13,310,916	1,411
OV65-State	0	1	0	0	0	1
OV65-Prorated	32,111	7	0	0	32,111	7
OV65S-Local	373,719	43	0	0	373,719	43
OV65S-State	0	0	0	0	0	0
DP-Local	1,091,582	113	0	0	1,091,582	113
DP-State	0	5	0	0	0	5
DPS-Local	0	2	0	0	0	2
DPS-State	0	1	0	0	0	1
DVHS	1,164,430	4	0	0	1,164,430	4
DVHS-Local	0	0	0	0	0	0
DVHS-State	46,311,730	134	0	0	46,311,730	134
DVHS-Prorated	7,972,583	57	0	0	7,972,583	57
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,910,318	9	0	0	1,910,318	9
Subtotal for Homestead Exemptions	**72,167,389**	**1,787**	**0**	**0**	**72,167,389**	**1,787**
Disabled Veterans Exemptions						
DV1	25,000	5	0	0	25,000	5
DV1-Local	0	0	0	0	0	0
DV1-State	355,000	58	0	0	355,000	58
DV1S-Local	0	0	0	0	0	0
DV1S-State	7,500	2	0	0	7,500	2
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	337,500	39	0	0	337,500	39
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	576,000	58	0	0	576,000	58
DV4	24,000	5	0	0	24,000	5
DV4-Local	0	31	0	0	0	31
DV4-State	1,224,000	184	0	0	1,224,000	184
DV4S-Local	0	2	0	0	0	2
DV4S-State	138,000	20	0	0	138,000	20
Subtotal for Disabled Veterans Exemptions	**2,704,500**	**406**	**0**	**0**	**2,704,500**	**406**

LITTLE ELM TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	4,500,000	1	0	0	4,500,000	1
DSTR-Local	223,277	2	0	0	223,277	2
DSTR-State	0	0	0	0	0	0
EX366-Local	0	5	0	0	0	5
EX366-State	7,367	32	0	0	7,367	32
FR-Local	9,826,823	1	0	0	9,826,823	1
FR-State	0	0	0	0	0	0
PC-Local	144,896	4	0	0	144,896	4
PC-State	0	1	0	0	0	1
PPV	10,400	1	0	0	10,400	1
Subtotal for Special Exemptions	**14,712,763**	**47**	**0**	**0**	**14,712,763**	**47**
Absolute Exemptions						
EX-XJ	0	0	0	0	0	0
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	3,707,632	3	0	0	3,707,632	3
EX-XJ-PRORATED-	134,215	1	0	0	134,215	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	16,096,462	20	0	0	16,096,462	20
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	23,579,504	8	0	0	23,579,504	8
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	51,460	3	0	0	51,460	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	204,696,886	358	0	0	204,696,886	358
EX-XV-PRORATED	0	1	0	0	0	1
EX-XV-PRORATED-	77,836	2	0	0	77,836	2
Subtotal for Absolute Exemptions	**248,343,995**	**397**	**0**	**0**	**248,343,995**	**397**
Total:	**337,928,647**	**2,637**	**0**	**0**	**337,928,647**	**2,637**

New Value

Total New Market Value: $286,444,349

Total New Taxable Value: $268,712,655

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	279,000
OV65	Over 65	2	10,000
Partial Exemption Value Loss:		**6**	**311,000**
Total NEW Exemption Value			**311,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**311,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	8,946	315,695	6,143	302,539	0	307,523	298,008
A & E	8,955	315,604	6,137	302,493	0	307,429	297,993

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	281,723	265,000	265,000

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,745		231,782,894	3,954,069,207	3,861,805,003
B	Multifamily Residential	153		302,184	498,789,398	493,715,841
C1	Vacant Lots and Tracts	1,099		0	111,684,561	111,441,434
D1	Qualified Open-Space Land	58	956.88	0	82,885,999	73,493
D2	Farm or Ranch Improvements on Qualified	11		0	33,760	33,760
E	Rural Land,Not Qualified for Open-Space Land	118		0	42,154,548	42,040,674
F1	Commercial Real Property	265		33,293,331	463,569,018	463,569,018
J1	Water Systems	1		0	17,871	17,871
J2	Gas Distribution Systems	4		0	5,315,890	5,315,890
J3	Electric Companies (including Co-ops)	9		0	24,281,550	24,281,550
J4	Telephone Companies (including Co-ops)	24		0	3,895,391	3,895,391
J7	Cable Companies	3		0	1,965,990	1,965,990
J8	Other Type of Utility	4		0	4,350	4,350
L1	Commercial Personal Property	801		287,394	62,819,308	62,581,073
L2	Industrial and Manufacturing Personal Property	4		0	14,665,422	4,921,538
M1	Mobile Homes	590		1,373,069	10,838,302	10,520,241
O	Residential Inventory	1,100		10,723,241	70,309,794	69,843,943
S	Special Inventory	3		0	1,547,957	1,547,957
XB	Income Producing Tangible Personal	35		0	7,367	0
XJ	Private Schools (§11.21)	3		0	3,707,632	0
XL	Organizations Providing Economic	20		0	16,096,462	0
XR	Nonprofit Water or Wastewater Corporation	8		240,594	23,579,504	0
XU	MiscellaneousExemptions (§11.23)	3		0	51,460	0
XV	Other Totally Exempt Properties (including	359		8,441,642	204,696,886	0
		Totals:	956.88	286,444,349	5,596,987,627	5,157,575,017

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	281,723	281,723
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	281,723	281,723

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,746		231,782,894	3,954,350,930	3,862,086,726
B	Multifamily Residential	153		302,184	498,789,398	493,715,841
C1	Vacant Lots and Tracts	1,099		0	111,684,561	111,441,434
D1	Qualified Open-Space Land	58	956.88	0	82,885,999	73,493
D2	Farm or Ranch Improvements on Qualified	11		0	33,760	33,760
E	Rural Land,Not Qualified for Open-Space Land	118		0	42,154,548	42,040,674
F1	Commercial Real Property	265		33,293,331	463,569,018	463,569,018
J1	Water Systems	1		0	17,871	17,871
J2	Gas Distribution Systems	4		0	5,315,890	5,315,890
J3	Electric Companies (including Co-ops)	9		0	24,281,550	24,281,550
J4	Telephone Companies (including Co-ops)	24		0	3,895,391	3,895,391
J7	Cable Companies	3		0	1,965,990	1,965,990
J8	Other Type of Utility	4		0	4,350	4,350
L1	Commercial Personal Property	802		287,394	62,819,308	62,581,073
L2	Industrial and Manufacturing Personal Property	4		0	14,665,422	4,921,538
M1	Mobile Homes	590		1,373,069	10,838,302	10,520,241
O	Residential Inventory	1,100		10,723,241	70,309,794	69,843,943
S	Special Inventory	3		0	1,547,957	1,547,957
XB	Income Producing Tangible Personal	35		0	7,367	0
XJ	Private Schools (§11.21)	3		0	3,707,632	0
XL	Organizations Providing Economic	20		0	16,096,462	0
XR	Nonprofit Water or Wastewater Corporation	8		240,594	23,579,504	0
XU	MiscellaneousExemptions (§11.23)	3		0	51,460	0
XV	Other Totally Exempt Properties (including	359		8,441,642	204,696,886	0
		Totals:	956.88	286,444,349	5,597,269,350	5,157,856,740

LITTLE ELM TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	875960	WESTERN RIM INVESTORS 2014-5 LP	$72,484,240	$72,484,240
2	930824	ORION LAKESIDE LLC	$68,000,000	$68,000,000
3	1034628	4 CORNERS AL LP	$61,371,440	$61,371,440
4	1031141	TEXAS PROPERTY BORROWER LLC	$59,600,000	$59,600,000
5	948215	BELL FUND VI FRISCO LLC	$56,416,358	$56,416,358
6	1732146	THE LANDING AT LITTLE ELM	$54,000,000	$54,000,000
7	1002450	CENTENNIAL LUXE LP	$50,300,000	$50,300,000
8	957775	PALLADIUM USA	$31,500,000	$31,500,000
9	915045	GCRE/TX MAIN MARKETPLACE LLC &	$26,000,000	$26,000,000
10	1041228	CRIMSON 1031 PORTFOLIO LLC	$22,900,000	$22,900,000
11	780634	COSERV ELECTRIC COOP	$22,106,120	$22,106,120
12	937332	YES COMPANIES WFC, LLC	$20,412,500	$20,412,500
13	344305	PULTE HOMES OF TEXAS LP	$19,895,000	$19,895,000
14	594073	HOLT TEXAS PROPERTIES, INC	$16,718,735	$16,718,735
15	836904	ELDORADO VILLAGE, LLC	$16,500,000	$16,500,000
16	829912	CUBESMART LP	$15,890,000	$15,890,000
17	783881	ROSEBRIAR LITTLE ELM LP	$13,700,000	$13,700,000
18	298175	RETRACTABLE TECHNOLOGIES INC	$21,168,752	$11,341,929
19	466152	KROGER TEXAS LP	$10,387,692	$10,387,692
20	1751468	ALL STORAGE LITTLE ELM @ UNION	$9,660,000	$9,660,000
		Total	$669,010,837	$659,184,014

PILOT POINT CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,683)	(Count) (2)	(Count) (2,685)
Land HS Value	88,425,374	0	88,425,374
Land NHS Value	57,239,878	0	57,239,878
Land Ag Market Value	19,361,770	0	19,361,770
Land Timber Market Value	0	0	0
Total Land Value	**165,027,022**	**0**	**165,027,022**
Improvement HS Value	214,139,374	0	214,139,374
Improvement NHS Value	70,921,279	0	70,921,279
Total Improvement	**285,060,653**	**0**	**285,060,653**
Market Value	**450,087,675**	**0**	**450,087,675**
BUSINESS PERSONAL PROPERTY	(443)	(0)	(443)
Market Value	**35,910,425**	**0**	**35,910,425**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,126)	(Total Count) (2)	(Total Count) (3,128)
TOTAL MARKET	**485,998,100**	**0**	**485,998,100**
Ag Productivity	54,263	0	54,263
Ag Loss (-)	19,307,507	0	19,307,507
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**466,690,593**	**0**	**466,690,593**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,626,871	0	12,626,871
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**454,063,722**	**0**	**454,063,722**
Total Exemption Amount	25,964,142	0	25,964,142
NET TAXABLE	**428,099,580**	**0**	**428,099,580**
TAX LIMIT/FREEZE ADJUSTMENT	**66,995,408**	**0**	**66,995,408**
LIMIT ADJ TAXABLE (I&S)	**361,104,172**	**0**	**361,104,172**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**361,104,172**	**0**	**361,104,172**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$2,564,543.97 = 361,104,172 * (0.636260 / 100) + $266,982.57

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,691,268	4,314,803	20,386.01	20,386.02	23
OV65	67,606,623	62,680,605	246,596.56	248,754.08	353
Total	72,297,891	66,995,408	266,982.57	269,140.1	376

Tax Rate: 0.636260

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,691,268	4,314,803	20,386.01	20,386.02	23
OV65	67,606,623	62,680,605	246,596.56	248,754.08	353
Total	72,297,891	66,995,408	266,982.57	269,140.1	376

Tax Rate: 0.636260

PILOT POINT CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,237,744	344	0	0	3,237,744	344
OV65-State	0	16	0	0	0	16
OV65-Prorated	6,027	1	0	0	6,027	1
OV65S-Local	200,000	21	0	0	200,000	21
OV65S-State	0	0	0	0	0	0
DP-Local	193,333	20	0	0	193,333	20
DP-State	0	2	0	0	0	2
DP-Prorated	6,740	1	0	0	6,740	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,873,479	12	0	0	2,873,479	12
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	138,728	1	0	0	138,728	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	209,086	1	0	0	209,086	1
Subtotal for Homestead Exemptions	**6,865,137**	**419**	**0**	**0**	**6,865,137**	**419**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	22,000	3	0	0	22,000	3
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	12,000	1	0	0	12,000	1
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	44,000	4	0	0	44,000	4
DV4-Local	0	3	0	0	0	3
DV4-State	168,841	21	0	0	168,841	21
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**283,341**	**37**	**0**	**0**	**283,341**	**37**
Special Exemptions						
DSTR-Local	47,816	1	0	0	47,816	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	10	0	0	0	10
EX366-State	2,941	25	0	0	2,941	25
PC-Local	7,130	1	0	0	7,130	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**57,887**	**37**	**0**	**0**	**57,887**	**37**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	342,298	1	0	0	342,298	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	330,997	2	0	0	330,997	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	488,233	6	0	0	488,233	6
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	17,596,249	162	0	0	17,596,249	162
Subtotal for Absolute Exemptions	**18,757,777**	**171**	**0**	**0**	**18,757,777**	**171**
Total:	**25,964,142**	**664**	**0**	**0**	**25,964,142**	**664**

New Value

Total New Market Value: $20,230,221

Total New Taxable Value: $19,816,095

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	824	227,486	3,072	219,872	0	210,084	200,835
A & E	849	228,617	3,385	220,812	0	210,638	201,079

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	0	0

PILOT POINT CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,557		18,862,774	293,600,749	274,798,814
B	Multifamily Residential	32		0	13,238,825	13,208,911
C1	Vacant Lots and Tracts	515		0	18,575,412	18,575,412
D1	Qualified Open-Space Land	121	733.39	0	19,361,770	54,263
D2	Farm or Ranch Improvements on Qualified	18		0	77,229	77,229
E	Rural Land,Not Qualified for Open-Space Land	63		791,962	10,365,060	9,373,744
F1	Commercial Real Property	211		446,566	72,391,007	72,391,007
F2	Industrial Real Property	4		0	1,035,457	1,035,457
J2	Gas Distribution Systems	3		0	2,174,620	2,174,620
J3	Electric Companies (including Co-ops)	3		0	4,478,377	4,478,377
J4	Telephone Companies (including Co-ops)	8		0	792,270	792,270
J5	Railroads	3		0	2,059,788	2,059,788
J7	Cable Companies	2		0	78,890	78,890
L1	Commercial Personal Property	340		0	24,405,589	24,398,459
L2	Industrial and Manufacturing Personal Property	3		0	89,203	89,203
M1	Mobile Homes	52		5,337	567,815	567,815
O	Residential Inventory	27		123,582	1,319,379	1,319,379
S	Special Inventory	5		0	2,625,942	2,625,942
XB	Income Producing Tangible Personal	35		0	2,941	0
XG	Primarily Performing Charitable Functions (§11.	1		0	342,298	0
XR	Nonprofit Water or Wastewater Corporation	2		0	330,997	0
XU	MiscellaneousExemptions (§11.23)	6		0	488,233	0
XV	Other Totally Exempt Properties (including	162		0	17,596,249	0
		Totals:	733.39	20,230,221	485,998,100	428,099,580

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,557		18,862,774	293,600,749	274,798,814
B	Multifamily Residential	32		0	13,238,825	13,208,911
C1	Vacant Lots and Tracts	515		0	18,575,412	18,575,412
D1	Qualified Open-Space Land	121	733.39	0	19,361,770	54,263
D2	Farm or Ranch Improvements on Qualified	18		0	77,229	77,229
E	Rural Land,Not Qualified for Open-Space Land	63		791,962	10,365,060	9,373,744
F1	Commercial Real Property	211		446,566	72,391,007	72,391,007
F2	Industrial Real Property	4		0	1,035,457	1,035,457
J2	Gas Distribution Systems	3		0	2,174,620	2,174,620
J3	Electric Companies (including Co-ops)	3		0	4,478,377	4,478,377
J4	Telephone Companies (including Co-ops)	8		0	792,270	792,270
J5	Railroads	3		0	2,059,788	2,059,788
J7	Cable Companies	2		0	78,890	78,890
L1	Commercial Personal Property	340		0	24,405,589	24,398,459
L2	Industrial and Manufacturing Personal Property	3		0	89,203	89,203
M1	Mobile Homes	52		5,337	567,815	567,815
O	Residential Inventory	27		123,582	1,319,379	1,319,379
S	Special Inventory	5		0	2,625,942	2,625,942
XB	Income Producing Tangible Personal	35		0	2,941	0
XG	Primarily Performing Charitable Functions (§11.	1		0	342,298	0
XR	Nonprofit Water or Wastewater Corporation	2		0	330,997	0
XU	MiscellaneousExemptions (§11.23)	6		0	488,233	0
XV	Other Totally Exempt Properties (including	162		0	17,596,249	0
		Totals:	733.39	20,230,221	485,998,100	428,099,580

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	513682	KERN, PETER C	$5,955,939	$4,780,931
2	951083	909 S WASHINGTON LLC	$3,900,000	$3,900,000
3	673442	TEXAS NEW MEXICO POWER CO	$3,719,710	$3,719,710
4	507783	CHANDLER CABINETS INC	$3,560,638	$3,560,638
5	911001	P.D. PILOT POINT LP	$3,555,226	$3,555,226
6	883831	DOC ENTERPRISES LLC, THE	$3,018,151	$3,018,151
7	688793	CSE PILOT POINT LLC - DBA	$2,911,805	$2,911,805
8	382188	EMPIRE COUNTERTOPS, LLC	$2,633,500	$2,633,500
9	487501	DENTON COUNTY AUTOMOTIVE	$2,601,158	$2,601,158
10	1035062	KENT GAYLE LLC	$2,250,480	$2,250,480
11	678349	AUTOMOTIVE PROPERTIES, LP	$2,200,000	$2,200,000
12	925903	JEM MICRO DISTILLERY PARTNERS LP	$2,184,240	$2,184,240
13	777575	Atmos Energy Mid-Tex Distribution	$2,169,250	$2,169,250
14	673432	UNION PACIFIC RAILROAD COMPANY	$1,867,470	$1,867,470
15	305916	POINTBANK	$1,645,787	$1,645,787
16	313766	SCHON, MARK	$1,545,771	$1,545,771
17	1016680	PPTX INVESTMENTS LLC	$1,482,405	$1,482,405
18	1054123	PILOT POINT SKILLED PROPERTY	$1,478,000	$1,478,000
19	1738747	GRAVITY HOMES LLC	$1,455,906	$1,455,906
20	885294	INTEGRITY PILOT POINT #1, LLC	$1,423,000	$1,423,000
		Total	$51,558,436	$50,383,428

PONDER TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (975)	(Count) (2)	(Count) (977)
Land HS Value	37,824,113	0	37,824,113
Land NHS Value	12,568,585	0	12,568,585
Land Ag Market Value	7,953,707	0	7,953,707
Land Timber Market Value	0	0	0
Total Land Value	**58,346,405**	**0**	**58,346,405**
Improvement HS Value	145,418,515	0	145,418,515
Improvement NHS Value	21,865,986	0	21,865,986
Total Improvement	**167,284,501**	**0**	**167,284,501**
Market Value	**225,630,906**	**0**	**225,630,906**
BUSINESS PERSONAL PROPERTY	(192)	(0)	(192)
Market Value	**21,077,862**	**0**	**21,077,862**
OIL & GAS / MINERALS	(1,239)	(0)	(1,239)
Market Value	**4,669,296**	**0**	**4,669,296**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,406)	(Total Count) (2)	(Total Count) (2,408)
TOTAL MARKET	**251,378,064**	**0**	**251,378,064**
Ag Productivity	113,526	0	113,526
Ag Loss (-)	7,840,181	0	7,840,181
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**243,537,883**	**0**	**243,537,883**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,045,030	0	3,045,030
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**240,492,853**	**0**	**240,492,853**
Total Exemption Amount	27,787,086	0	27,787,086
NET TAXABLE	**212,705,767**	**0**	**212,705,767**
TAX LIMIT/FREEZE ADJUSTMENT	**20,951,254**	**0**	**20,951,254**
LIMIT ADJ TAXABLE (I&S)	**191,754,513**	**0**	**191,754,513**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**191,754,513**	**0**	**191,754,513**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$1,392,031.19 = 191,754,513 * (0.681300 / 100) + $85,607.69

PONDER TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,435,568	1,910,568	7,815.44	7,818.44	11
OV65	25,421,451	19,040,686	77,792.25	77,857.05	113
Total	27,857,019	20,951,254	85,607.69	85,675.49	124

Tax Rate: 0.681300

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,435,568	1,910,568	7,815.44	7,818.44	11
OV65	25,421,451	19,040,686	77,792.25	77,857.05	113
Total	27,857,019	20,951,254	85,607.69	85,675.49	124

Tax Rate: 0.681300

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	5,650,000	118	0	0	5,650,000	118
OV65-State	0	1	0	0	0	1
OV65S-Local	300,000	6	0	0	300,000	6
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	575,000	12	0	0	575,000	12
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,745,450	11	0	0	2,745,450	11
DVHS-Prorated	260,671	2	0	0	260,671	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	233,501	1	0	0	233,501	1
Subtotal for Homestead Exemptions	**9,764,622**	**151**	**0**	**0**	**9,764,622**	**151**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	46,000	5	0	0	46,000	5
DV2-Local	0	0	0	0	0	0
DV2-State	22,500	3	0	0	22,500	3
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	84,000	8	0	0	84,000	8
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	6	0	0	0	6
DV4-State	88,008	12	0	0	88,008	12
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**272,008**	**38**	**0**	**0**	**272,008**	**38**
Special Exemptions						
EX366-Local	0	91	0	0	0	91
EX366-State	19,857	409	0	0	19,857	409
FR-Local	1,302,414	1	0	0	1,302,414	1
FR-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**1,322,271**	**501**	**0**	**0**	**1,322,271**	**501**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	580	8	0	0	580	8
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,432,207	1	0	0	1,432,207	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	14,995,398	57	0	0	14,995,398	57
Subtotal for Absolute Exemptions	**16,428,185**	**66**	**0**	**0**	**16,428,185**	**66**
Total:	**27,787,086**	**756**	**0**	**0**	**27,787,086**	**756**

New Value

Total New Market Value: $50,643

Total New Taxable Value: $1,010

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65S	OV65 Surviving Spouse	3	0
Partial Exemption Value Loss:		**4**	**12,000**
Total NEW Exemption Value			**12,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**12,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	582	241,716	5,165	236,239	0	231,373	231,028
A & E	595	241,691	5,052	236,272	0	231,521	231,056

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	781		17,010	179,248,172	166,463,471
B	Multifamily Residential	3		0	1,357,494	1,357,494
C1	Vacant Lots and Tracts	54		0	1,937,492	1,937,492
D1	Qualified Open-Space Land	31	912.81	0	7,953,707	113,143
D2	Farm or Ranch Improvements on Qualified	10		0	66,505	66,505
E	Rural Land,Not Qualified for Open-Space Land	33		0	5,357,740	5,061,164
F1	Commercial Real Property	33		0	10,285,493	10,285,493
F2	Industrial Real Property	1		0	2,995,703	2,995,703
G1	Oil and Gas	753		0	4,651,994	4,651,994
J2	Gas Distribution Systems	2		0	309,230	309,230
J3	Electric Companies (including Co-ops)	2		0	2,050,570	2,050,570
J4	Telephone Companies (including Co-ops)	8		0	525,389	525,389
J5	Railroads	2		0	3,127,060	3,127,060
J6	Pipelines	18		0	5,233,820	5,233,820
J7	Cable Companies	5		0	153,020	153,020
L1	Commercial Personal Property	98		0	8,345,489	7,043,075
L2	Industrial and Manufacturing Personal Property	2		0	1,327,980	1,327,980
M1	Mobile Homes	1		0	3,164	3,164
XB	Income Producing Tangible Personal	22		0	3,135	0
XC	Mineral Interest Valued Under $500(§11.146)	478		0	16,722	0
XL	Organizations Providing Economic	1		0	1,432,207	0
XV	Other Totally Exempt Properties (including	65		33,633	14,995,978	0
		Totals:	912.81	50,643	251,378,064	212,705,767

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	781		17,010	179,248,172	166,463,471
B	Multifamily Residential	3		0	1,357,494	1,357,494
C1	Vacant Lots and Tracts	54		0	1,937,492	1,937,492
D1	Qualified Open-Space Land	31	912.81	0	7,953,707	113,143
D2	Farm or Ranch Improvements on Qualified	10		0	66,505	66,505
E	Rural Land,Not Qualified for Open-Space Land	33		0	5,357,740	5,061,164
F1	Commercial Real Property	33		0	10,285,493	10,285,493
F2	Industrial Real Property	1		0	2,995,703	2,995,703
G1	Oil and Gas	753		0	4,651,994	4,651,994
J2	Gas Distribution Systems	2		0	309,230	309,230
J3	Electric Companies (including Co-ops)	2		0	2,050,570	2,050,570
J4	Telephone Companies (including Co-ops)	8		0	525,389	525,389
J5	Railroads	2		0	3,127,060	3,127,060
J6	Pipelines	18		0	5,233,820	5,233,820
J7	Cable Companies	5		0	153,020	153,020
L1	Commercial Personal Property	98		0	8,345,489	7,043,075
L2	Industrial and Manufacturing Personal Property	2		0	1,327,980	1,327,980
M1	Mobile Homes	1		0	3,164	3,164
XB	Income Producing Tangible Personal	22		0	3,135	0
XC	Mineral Interest Valued Under $500(§11.146)	478		0	16,722	0
XL	Organizations Providing Economic	1		0	1,432,207	0
XV	Other Totally Exempt Properties (including	65		33,633	14,995,978	0
		Totals:	912.81	50,643	251,378,064	212,705,767

PONDER TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673423	Atmos Energy Mid-Tex Pipeline Co	$4,363,570	$4,363,570
2	837300	SYRACUSE FOOD GROUP LLC	$5,601,828	$4,299,414
3	1756911	BKV Barnett LLC	$3,521,882	$3,521,882
4	673411	BNSF RAILWAY COMPANY	$3,127,060	$3,127,060
5	1732957	FERTI MANAGEMENT CORP	$2,995,703	$2,995,703
6	673443	Oncor Electric Delivery Co	$1,933,750	$1,933,750
7	462756	BARTEL INVESTMENT L/P	$1,756,074	$1,756,074
8	893853	WATERWOOD PROPERTIES LTD	$1,654,648	$1,654,648
9	1030169	USAC Leasing, LLC	$1,325,480	$1,325,480
10	472057	RYDER TRUCK RENTAL INC	$1,207,819	$1,207,819
11	792564	SUNNYVALE INDUSTRIALS	$1,005,695	$1,005,695
12	829782	SYRACUSE FOOD GROUP, LLC	$936,000	$936,000
13	428454	BANK OF THE WEST	$889,207	$889,207
14	780636	SWG PIPELINE LLC	$872,750	$872,750
15	1015109	MYSER PROPERTIES LLC	$800,000	$800,000
16	862883	STONE CROSS INVESTMENTS LLC	$750,000	$750,000
17	673953	WILBANKS, HARVEY & JANELL	$785,955	$735,955
18	1744492	BIGBY, JIM & JERRI BETH LIVING TRUST	$678,310	$678,310
19	696647	GAYLORD, STEPHEN M	$659,127	$659,127
20	728866	OLP REAL ESTATE LTD	$651,000	$651,000
		Total	$35,515,858	$34,163,444

SANGER CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,076)	(Count) (3)	(Count) (4,079)
Land HS Value	126,326,790	47,495	126,374,285
Land NHS Value	73,104,358	0	73,104,358
Land Ag Market Value	38,035,557	0	38,035,557
Land Timber Market Value	0	0	0
Total Land Value	**237,466,705**	**47,495**	**237,514,200**
Improvement HS Value	476,107,014	237,897	476,344,911
Improvement NHS Value	148,730,096	1,327	148,731,423
Total Improvement	**624,837,110**	**239,224**	**625,076,334**
Market Value	**862,303,815**	**286,719**	**862,590,534**
BUSINESS PERSONAL PROPERTY	(508)	(1)	(509)
Market Value	**139,789,121**	**0**	**139,789,121**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,584)	(Total Count) (4)	(Total Count) (4,588)
TOTAL MARKET	**1,002,092,936**	**286,719**	**1,002,379,655**
Ag Productivity	413,108	0	413,108
Ag Loss (-)	37,622,449	0	37,622,449
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**964,470,487**	**286,719**	**964,757,206**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,311,523	0	12,311,523
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**952,158,964**	**286,719**	**952,445,683**
Total Exemption Amount	54,778,137	30,000	54,808,137
NET TAXABLE	**897,380,827**	**256,719**	**897,637,546**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**897,380,827**	**256,719**	**897,637,546**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**897,380,827**	**256,719**	**897,637,546**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$5,688,427.87 = 897,637,546 * (0.633711 / 100)

SANGER CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	14,953,322	520	30,000	1	14,983,322	521
OV65-State	0	1	0	0	0	1
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	960,000	34	0	0	960,000	34
OV65S-State	0	0	0	0	0	0
DP-Local	689,679	37	0	0	689,679	37
DP-State	0	1	0	0	0	1
DP-Prorated	0	0	0	0	0	0
DPS-Local	10,000	1	0	0	10,000	1
DPS-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,402,844	19	0	0	4,402,844	19
DVHS-Prorated	816,489	8	0	0	816,489	8
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	627,105	3	0	0	627,105	3
Subtotal for Homestead Exemptions	**22,459,439**	**624**	**30,000**	**1**	**22,489,439**	**625**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	126,000	14	0	0	126,000	14
DV2-Local	0	0	0	0	0	0
DV2-State	82,500	8	0	0	82,500	8
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	2	0	0	0	2
DV3-State	200,000	20	0	0	200,000	20
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	7	0	0	0	7
DV4-State	248,280	31	0	0	248,280	31
DV4S-Local	0	1	0	0	0	1
DV4S-State	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	**720,280**	**91**	**0**	**0**	**720,280**	**91**
Special Exemptions						
EX366-Local	0	5	0	0	0	5
EX366-State	5,174	14	0	0	5,174	14
FR-Local	13,021,059	3	0	0	13,021,059	3
FR-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**13,026,233**	**22**	**0**	**0**	**13,026,233**	**22**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	8,240	1	0	0	8,240	1
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	94,898	1	0	0	94,898	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	2,637,685	6	0	0	2,637,685	6
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	15,709,211	221	0	0	15,709,211	221
EX-XV-PRORATED-	122,151	8	0	0	122,151	8
Subtotal for Absolute Exemptions	**18,572,185**	**237**	**0**	**0**	**18,572,185**	**237**
Total:	**54,778,137**	**974**	**30,000**	**1**	**54,808,137**	**975**

New Value

Total New Market Value: $51,947,073

Total New Taxable Value: $50,437,534

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV1	Disabled Veterans 10% - 29%	2	10,000
OV65	Over 65	1	0
Partial Exemption Value Loss:		**4**	**30,000**
Total NEW Exemption Value			**30,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**30,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,787	214,513	2,921	215,293	0	204,734	207,000
A & E	1,800	214,225	2,900	215,380	0	204,490	207,003

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	286,719	286,719	256,719

SANGER CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,009		35,850,743	586,752,195	551,750,707
B	Multifamily Residential	74		2,489,874	44,655,602	44,619,569
C1	Vacant Lots and Tracts	339		0	15,422,983	15,410,158
D1	Qualified Open-Space Land	98	4,035.39	0	38,035,557	412,944
D2	Farm or Ranch Improvements on Qualified	19		0	653,239	653,239
E	Rural Land,Not Qualified for Open-Space Land	77		3,070	13,081,752	12,797,913
F1	Commercial Real Property	172		12,266,329	140,962,444	140,840,732
F2	Industrial Real Property	2		0	608,917	608,917
J1	Water Systems	1		0	105,880	105,880
J2	Gas Distribution Systems	1		0	3,597,810	3,597,810
J3	Electric Companies (including Co-ops)	4		0	2,508,331	2,508,331
J4	Telephone Companies (including Co-ops)	16		0	2,200,641	2,200,641
J5	Railroads	5		0	1,062,070	1,062,070
J7	Cable Companies	5		0	2,009,540	2,009,540
L1	Commercial Personal Property	410		0	121,836,416	108,807,077
L2	Industrial and Manufacturing Personal Property	4		0	1,154,921	1,154,921
M1	Mobile Homes	199		544,583	2,721,966	2,572,914
O	Residential Inventory	10		391,028	929,370	929,370
S	Special Inventory	11		0	5,338,094	5,338,094
XB	Income Producing Tangible Personal	19		0	5,174	0
XG	Primarily Performing Charitable Functions (§11.	1		0	94,898	0
XL	Organizations Providing Economic	6		0	2,637,685	0
XV	Other Totally Exempt Properties (including	222		401,446	15,717,451	0
		Totals:	4,035.39	51,947,073	1,002,092,936	897,380,827

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	286,719	256,719
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	286,719	256,719

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,010		35,850,743	587,038,914	552,007,426
B	Multifamily Residential	74		2,489,874	44,655,602	44,619,569
C1	Vacant Lots and Tracts	339		0	15,422,983	15,410,158
D1	Qualified Open-Space Land	98	4,035.39	0	38,035,557	412,944
D2	Farm or Ranch Improvements on Qualified	19		0	653,239	653,239
E	Rural Land,Not Qualified for Open-Space Land	77		3,070	13,081,752	12,797,913
F1	Commercial Real Property	172		12,266,329	140,962,444	140,840,732
F2	Industrial Real Property	2		0	608,917	608,917
J1	Water Systems	1		0	105,880	105,880
J2	Gas Distribution Systems	1		0	3,597,810	3,597,810
J3	Electric Companies (including Co-ops)	4		0	2,508,331	2,508,331
J4	Telephone Companies (including Co-ops)	16		0	2,200,641	2,200,641
J5	Railroads	5		0	1,062,070	1,062,070
J7	Cable Companies	5		0	2,009,540	2,009,540
L1	Commercial Personal Property	411		0	121,836,416	108,807,077
L2	Industrial and Manufacturing Personal Property	4		0	1,154,921	1,154,921
M1	Mobile Homes	199		544,583	2,721,966	2,572,914
O	Residential Inventory	10		391,028	929,370	929,370
S	Special Inventory	11		0	5,338,094	5,338,094
XB	Income Producing Tangible Personal	19		0	5,174	0
XG	Primarily Performing Charitable Functions (§11.	1		0	94,898	0
XL	Organizations Providing Economic	6		0	2,637,685	0
XV	Other Totally Exempt Properties (including	222		401,446	15,717,451	0
		Totals:	4,035.39	51,947,073	1,002,379,655	897,637,546

SANGER CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	430420	WAL-MART PROPERTY TAX	$84,001,703	$73,400,229
2	452333	WAL-MART STORES EAST, LP	$32,871,914	$32,871,914
3	1743988	MPG TEXAS 2 LLC & HATCHEDEGG LLC	$22,000,000	$22,000,000
4	741821	MACCAMP LTD	$16,374,500	$16,374,500
5	974844	RAMAR LAND CORPORATION	$12,883,153	$12,883,153
6	978882	SANGER LODGING, LLC	$7,846,520	$7,846,520
7	287262	US BANK NATIONAL ASSOCIATION	$6,073,914	$6,073,914
8	832881	WAL-MART PROPERTY TAX	$7,465,337	$5,817,966
9	1037649	R&L CARRIERS	$5,763,956	$5,763,956
10	958998	SPRINGER PROPERTIES LLC	$4,939,910	$4,500,105
11	260098	SPRINGER FAMILY RENTALS LLC	$3,798,561	$3,798,561
12	782473	SPRINGER FAMILY PARTNERS LLC	$3,718,461	$3,718,461
13	848281	STONEWOOD RESORTS, LLC	$3,686,000	$3,686,000
14	777575	Atmos Energy Mid-Tex Distribution	$3,597,810	$3,597,810
15	813222	MARSAM ENTERPRISES INC	$3,522,744	$3,522,744
16	677453	S&T RENTALS LLC	$3,190,000	$3,190,000
17	834718	SAM'S CROSS DOCK	$3,167,771	$3,167,771
18	895587	LGI HOMES-TEXAS LLC	$2,614,623	$2,614,623
19	1739165	STC 2WG LLC	$2,610,080	$2,610,080
20	812836	BRUSHWING LLC	$2,365,000	$2,365,000
		Total	$232,491,957	$219,803,307

ROANOKE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,350)	(Count) (2)	(Count) (3,352)
Land HS Value	189,167,182	0	189,167,182
Land NHS Value	424,335,545	0	424,335,545
Land Ag Market Value	27,399,234	0	27,399,234
Land Timber Market Value	0	0	0
Total Land Value	**640,901,961**	**0**	**640,901,961**
Improvement HS Value	674,116,116	0	674,116,116
Improvement NHS Value	657,140,299	0	657,140,299
Total Improvement	**1,331,256,415**	**0**	**1,331,256,415**
Market Value	**1,972,158,376**	**0**	**1,972,158,376**
BUSINESS PERSONAL PROPERTY	(825)	(1)	(826)
Market Value	**1,446,487,799**	**0**	**1,446,487,799**
OIL & GAS / MINERALS	(27)	(0)	(27)
Market Value	**340,490**	**0**	**340,490**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,202)	(Total Count) (3)	(Total Count) (4,205)
TOTAL MARKET	**3,418,986,665**	**0**	**3,418,986,665**
Ag Productivity	33,654	0	33,654
Ag Loss (-)	27,365,580	0	27,365,580
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,391,621,085**	**0**	**3,391,621,085**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,141,116	0	5,141,116
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,386,479,969**	**0**	**3,386,479,969**
Total Exemption Amount	759,260,299	0	759,260,299
NET TAXABLE	**2,627,219,670**	**0**	**2,627,219,670**
TAX LIMIT/FREEZE ADJUSTMENT	**59,518,624**	**0**	**59,518,624**
LIMIT ADJ TAXABLE (I&S)	**2,567,701,046**	**0**	**2,567,701,046**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,567,701,046**	**0**	**2,567,701,046**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$9,804,651.42 = 2,567,701,046 * (0.375120 / 100) + $172,691.26

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,957,201	3,657,983	9,835.91	10,325.74	20
DPS	431,109	344,887	1,192.95	1,192.95	1
OV65	86,265,501	55,515,754	161,662.4	164,378.45	310
Total	91,653,811	59,518,624	172,691.26	175,897.14	331

Tax Rate: 0.375120

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,957,201	3,657,983	9,835.91	10,325.74	20
DPS	431,109	344,887	1,192.95	1,192.95	1
OV65	86,265,501	55,515,754	161,662.4	164,378.45	310
Total	91,653,811	59,518,624	172,691.26	175,897.14	331

Tax Rate: 0.375120

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	135,573,628	1,792	0	0	135,573,628	1,792
HS-State	0	7	0	0	0	7
HS-Prorated	0	0	0	0	0	0
OV65-Local	13,495,666	348	0	0	13,495,666	348
OV65-State	0	6	0	0	0	6
OV65-Prorated	30,466	1	0	0	30,466	1
OV65S-Local	600,000	15	0	0	600,000	15
OV65S-State	0	1	0	0	0	1
DP-Local	76,500	19	0	0	76,500	19
DP-State	0	1	0	0	0	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,388,261	20	0	0	8,388,261	20
DVHS-Prorated	260,248	3	0	0	260,248	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	88,325	1	0	0	88,325	1
Subtotal for Homestead Exemptions	**158,513,094**	**2,215**	**0**	**0**	**158,513,094**	**2,215**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	99,000	17	0	0	99,000	17
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	2	0	0	5,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	88,500	10	0	0	88,500	10
DV3-Local	0	0	0	0	0	0
DV3-State	124,000	12	0	0	124,000	12
DV4-Local	0	5	0	0	0	5
DV4-State	312,000	41	0	0	312,000	41
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**645,500**	**90**	**0**	**0**	**645,500**	**90**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB-Local	1,941,987	1	0	0	1,941,987	1
AB-State	0	0	0	0	0	0
DSTR-Local	347,767	3	0	0	347,767	3
DSTR-State	0	0	0	0	0	0
EX366-Local	0	9	0	0	0	9
EX366-State	4,053	31	0	0	4,053	31
FR-Local	469,579,382	19	0	0	469,579,382	19
FR-State	0	0	0	0	0	0
PC-Local	74,459	4	0	0	74,459	4
PC-State	0	3	0	0	0	3
PPV	16,000	1	0	0	16,000	1
Subtotal for Special Exemptions	**471,963,648**	**71**	**0**	**0**	**471,963,648**	**71**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	448,711	3	0	0	448,711	3
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	5,126,678	3	0	0	5,126,678	3
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	8,404,269	3	0	0	8,404,269	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,329,277	2	0	0	1,329,277	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	6	0	0	0	6
EX-XV-State	112,078,907	133	0	0	112,078,907	133
EX-XV-PRORATED-	750,215	3	0	0	750,215	3
Subtotal for Absolute Exemptions	**128,138,057**	**153**	**0**	**0**	**128,138,057**	**153**
Total:	**759,260,299**	**2,529**	**0**	**0**	**759,260,299**	**2,529**

New Value

Total New Market Value: $97,618,998

Total New Taxable Value: $81,002,180

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	2	24,500
OV65	Over 65	2	40,000
Partial Exemption Value Loss:		**4**	**64,500**
Total NEW Exemption Value			**64,500**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**64,500**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,780	385,243	80,928	395,000	78,831	301,446	312,593
A & E	1,781	385,143	80,906	395,000	78,827	301,370	312,432

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

ROANOKE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,488		43,291,728	858,467,498	694,276,553
B	Multifamily Residential	20		25,498,475	197,359,554	197,359,554
C1	Vacant Lots and Tracts	290		0	51,049,151	50,589,785
D1	Qualified Open-Space Land	26	299.3	0	27,399,234	33,654
D2	Farm or Ranch Improvements on Qualified	3		0	22,884	22,884
E	Rural Land,Not Qualified for Open-Space Land	13		0	4,253,361	4,171,946
F1	Commercial Real Property	313		24,804,349	697,390,176	694,928,698
F2	Industrial Real Property	2		0	3,341,471	3,341,471
G1	Oil and Gas	27		0	340,490	340,490
J2	Gas Distribution Systems	1		0	3,611,380	3,611,380
J3	Electric Companies (including Co-ops)	5		0	14,844,790	14,844,790
J4	Telephone Companies (including Co-ops)	33		0	5,888,890	5,888,890
J5	Railroads	3		0	933,670	933,670
J6	Pipelines	3		0	91,980	91,980
J7	Cable Companies	7		0	1,475,610	1,475,610
J8	Other Type of Utility	2		0	80,148	80,148
L1	Commercial Personal Property	655		25,000	987,408,680	826,427,296
L2	Industrial and Manufacturing Personal Property	19		0	432,958,107	124,269,650
M1	Mobile Homes	84		0	748,107	601,632
O	Residential Inventory	9		2,546,036	3,924,141	3,924,141
S	Special Inventory	2		0	5,448	5,448
XB	Income Producing Tangible Personal	40		0	4,053	0
XG	Primarily Performing Charitable Functions (§11.	3		0	448,711	0
XL	Organizations Providing Economic	3		1,411,560	5,126,678	0
XR	Nonprofit Water or Wastewater Corporation	3		0	8,404,269	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,329,277	0
XV	Other Totally Exempt Properties (including	139		41,850	112,078,907	0
		Totals:	299.3	97,618,998	3,418,986,665	2,627,219,670

ROANOKE CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,488		43,291,728	858,467,498	694,276,553
B	Multifamily Residential	20		25,498,475	197,359,554	197,359,554
C1	Vacant Lots and Tracts	290		0	51,049,151	50,589,785
D1	Qualified Open-Space Land	26	299.3	0	27,399,234	33,654
D2	Farm or Ranch Improvements on Qualified	3		0	22,884	22,884
E	Rural Land,Not Qualified for Open-Space Land	13		0	4,253,361	4,171,946
F1	Commercial Real Property	313		24,804,349	697,390,176	694,928,698
F2	Industrial Real Property	2		0	3,341,471	3,341,471
G1	Oil and Gas	27		0	340,490	340,490
J2	Gas Distribution Systems	1		0	3,611,380	3,611,380
J3	Electric Companies (including Co-ops)	5		0	14,844,790	14,844,790
J4	Telephone Companies (including Co-ops)	33		0	5,888,890	5,888,890
J5	Railroads	3		0	933,670	933,670
J6	Pipelines	3		0	91,980	91,980
J7	Cable Companies	7		0	1,475,610	1,475,610
J8	Other Type of Utility	2		0	80,148	80,148
L1	Commercial Personal Property	656		25,000	987,408,680	826,427,296
L2	Industrial and Manufacturing Personal Property	19		0	432,958,107	124,269,650
M1	Mobile Homes	84		0	748,107	601,632
O	Residential Inventory	9		2,546,036	3,924,141	3,924,141
S	Special Inventory	2		0	5,448	5,448
XB	Income Producing Tangible Personal	40		0	4,053	0
XG	Primarily Performing Charitable Functions (§11.	3		0	448,711	0
XL	Organizations Providing Economic	3		1,411,560	5,126,678	0
XR	Nonprofit Water or Wastewater Corporation	3		0	8,404,269	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,329,277	0
XV	Other Totally Exempt Properties (including	139		41,850	112,078,907	0
		Totals:	299.3	97,618,998	3,418,986,665	2,627,219,670

ROANOKE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	594217	CITICORP TECHNOLOGY INC, - 2695	$224,033,634	$224,033,634
2	570135	AMERISOURCE BERGEN DRUG CORP	$252,120,898	$212,919,321
3	926587	CARDINAL HEALTH 110 LLC	$84,660,796	$69,828,966
4	1021721	AT INDUSTRIAL 4 HOLDCO LP	$68,592,000	$68,592,000
5	410078	W W GRAINGER INC	$109,360,924	$67,895,036
6	214774	IBM CREDIT LLC	$64,194,793	$64,194,793
7	802130	MID-AMERICA APARTMENTS, LP	$60,160,000	$60,160,000
8	1013418	AT INDUSTRIAL 7 HOLDCO LP	$56,798,430	$56,798,430
9	864399	MID AMERICA APARTMENTS, LP	$55,600,000	$55,600,000
10	957437	ENCLAVE ROANOKE CITY CENTRE LP	$47,000,000	$47,000,000
11	992268	HANCOCK REIT GATEWAY LLC	$31,000,000	$31,000,000
12	1005687	CITIGROUP TECHNOLOGY INC	$30,128,900	$30,128,900
13	598777	BEHR PROCESS LLC	$37,527,754	$30,128,746
14	1021718	AT INDUSTRIAL 2 HOLDCO LP	$27,379,260	$27,379,260
15	1045239	GENERAL MOTORS LLC	$23,998,417	$23,998,417
16	835746	ROANOKE 08 A LP	$22,344,985	$22,344,985
17	410320	CISCO SYSTEMS INC	$264,251,642	$21,232,699
18	793561	MAA TANC, LLC	$21,200,000	$21,200,000
19	377815	GRAINGER, W W INC	$21,000,000	$21,000,000
20	891983	HERITAGE BAG CO	$23,962,405	$20,476,615
		Total	$1,525,314,838	$1,175,911,802

KRUGERVILLE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (856)	(Count) (0)	(Count) (856)
Land HS Value	49,009,826	0	49,009,826
Land NHS Value	13,049,887	0	13,049,887
Land Ag Market Value	3,571,293	0	3,571,293
Land Timber Market Value	0	0	0
Total Land Value	**65,631,006**	**0**	**65,631,006**
Improvement HS Value	168,404,446	0	168,404,446
Improvement NHS Value	12,435,925	0	12,435,925
Total Improvement	**180,840,371**	**0**	**180,840,371**
Market Value	**246,471,377**	**0**	**246,471,377**
BUSINESS PERSONAL PROPERTY	(149)	(0)	(149)
Market Value	**11,079,375**	**0**	**11,079,375**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,005)	(Total Count) (0)	(Total Count) (1,005)
TOTAL MARKET	**257,550,752**	**0**	**257,550,752**
Ag Productivity	6,678	0	6,678
Ag Loss (-)	3,564,615	0	3,564,615
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**253,986,137**	**0**	**253,986,137**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,534,546	0	1,534,546
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**252,451,591**	**0**	**252,451,591**
Total Exemption Amount	11,847,451	0	11,847,451
NET TAXABLE	**240,604,140**	**0**	**240,604,140**
TAX LIMIT/FREEZE ADJUSTMENT	**44,436,672**	**0**	**44,436,672**
LIMIT ADJ TAXABLE (I&S)	**196,167,468**	**0**	**196,167,468**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**196,167,468**	**0**	**196,167,468**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$965,740.39 = 196,167,468 * (0.438701 / 100) + $105,151.75

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,207,649	2,067,649	4,870.35	4,870.35	7
OV65	49,591,045	42,369,023	100,281.4	104,486.98	185
Total	51,798,694	44,436,672	105,151.75	109,357.33	192

Tax Rate: 0.438701

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,207,649	2,067,649	4,870.35	4,870.35	7
OV65	49,591,045	42,369,023	100,281.4	104,486.98	185
Total	51,798,694	44,436,672	105,151.75	109,357.33	192

Tax Rate: 0.438701

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,476,800	187	0	0	3,476,800	187
OV65-State	0	7	0	0	0	7
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	220,000	12	0	0	220,000	12
OV65S-State	0	0	0	0	0	0
DP-Local	180,000	9	0	0	180,000	9
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,586,778	13	0	0	4,586,778	13
DVHS-Prorated	326,770	4	0	0	326,770	4
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	294,146	1	0	0	294,146	1
Subtotal for Homestead Exemptions	**9,084,494**	**233**	**0**	**0**	**9,084,494**	**233**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	32,000	5	0	0	32,000	5
DV2-Local	0	0	0	0	0	0
DV2-State	91,500	11	0	0	91,500	11
DV3-Local	0	0	0	0	0	0
DV3-State	40,000	4	0	0	40,000	4
DV4-Local	0	1	0	0	0	1
DV4-State	60,000	15	0	0	60,000	15
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**223,500**	**37**	**0**	**0**	**223,500**	**37**
Special Exemptions						
EX366	1,838	1	0	0	1,838	1
EX366-Local	0	6	0	0	0	6
EX366-State	6,458	19	0	0	6,458	19
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**8,296**	**27**	**0**	**0**	**8,296**	**27**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,359,441	11	0	0	2,359,441	11
EX-XV-PRORATED-	171,720	1	0	0	171,720	1
Subtotal for Absolute Exemptions	**2,531,161**	**12**	**0**	**0**	**2,531,161**	**12**
Total:	**11,847,451**	**309**	**0**	**0**	**11,847,451**	**309**

New Value

Total New Market Value: $16,432,680

Total New Taxable Value: $16,231,986

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	6,800
Partial Exemption Value Loss:		**1**	**6,800**
Total NEW Exemption Value			**6,800**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**6,800**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	577	312,315	7,943	315,000	0	301,818	305,260
A & E	582	312,439	8,380	314,101	0	301,463	304,699

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

KRUGERVILLE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	734		13,549,458	215,633,259	205,279,127
C1	Vacant Lots and Tracts	86		1,008	5,648,701	5,593,579
D1	Qualified Open-Space Land	17	107.39	0	3,571,293	6,678
D2	Farm or Ranch Improvements on Qualified	9		0	211,258	206,258
E	Rural Land,Not Qualified for Open-Space Land	18		229,647	3,549,831	3,121,545
F1	Commercial Real Property	26		2,652,567	15,100,573	14,928,853
J3	Electric Companies (including Co-ops)	4		0	3,426,420	3,426,420
J4	Telephone Companies (including Co-ops)	4		0	160,215	160,215
J7	Cable Companies	3		0	275,330	275,330
L1	Commercial Personal Property	101		0	7,197,239	7,197,239
L2	Industrial and Manufacturing Personal Property	2		0	33,830	33,830
O	Residential Inventory	1		0	375,066	375,066
XB	Income Producing Tangible Personal	26		0	8,296	0
XV	Other Totally Exempt Properties (including	11		0	2,359,441	0
		Totals:	107.39	16,432,680	257,550,752	240,604,140

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	734		13,549,458	215,633,259	205,279,127
C1	Vacant Lots and Tracts	86		1,008	5,648,701	5,593,579
D1	Qualified Open-Space Land	17	107.39	0	3,571,293	6,678
D2	Farm or Ranch Improvements on Qualified	9		0	211,258	206,258
E	Rural Land,Not Qualified for Open-Space Land	18		229,647	3,549,831	3,121,545
F1	Commercial Real Property	26		2,652,567	15,100,573	14,928,853
J3	Electric Companies (including Co-ops)	4		0	3,426,420	3,426,420
J4	Telephone Companies (including Co-ops)	4		0	160,215	160,215
J7	Cable Companies	3		0	275,330	275,330
L1	Commercial Personal Property	101		0	7,197,239	7,197,239
L2	Industrial and Manufacturing Personal Property	2		0	33,830	33,830
O	Residential Inventory	1		0	375,066	375,066
XB	Income Producing Tangible Personal	26		0	8,296	0
XV	Other Totally Exempt Properties (including	11		0	2,359,441	0
		Totals:	107.39	16,432,680	257,550,752	240,604,140

KRUGERVILLE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	875193	BURNCO TEXAS LLC	$2,939,139	$2,939,139
2	895587	LGI HOMES-TEXAS LLC	$2,442,185	$2,442,185
3	1728971	GREENFILL LONE STAR STORAGE LLC	$2,382,952	$2,382,952
4	673442	TEXAS NEW MEXICO POWER CO	$1,889,620	$1,889,620
5	1755956	YOLT HOLDINGS LLC	$1,839,756	$1,839,756
6	983233	SRS DISTRIBUTION INC	$1,628,940	$1,628,940
7	946519	MAKOLT PROPERTIES LLC	$1,350,600	$1,350,600
8	673443	Oncor Electric Delivery Co	$1,270,720	$1,270,720
9	977525	INDUSTRIAL RESERVE LLC	$1,120,845	$1,120,845
10	828419	CWW PROPERTIES LLC	$1,052,231	$1,052,231
11	971828	URBAN BLUFF PROPERTIES LLC	$1,052,000	$1,052,000
12	1002334	SCOTT, DOUGLAS E & LURA	$900,347	$900,347
13	687839	SCHUYLER PROPERTIES LLC	$890,000	$890,000
14	872073	JUNEJA, MANOJ K & SHALOO	$833,998	$833,998
15	891315	TRICYCLE LANE TEXAS LLC	$1,137,500	$789,741
16	964081	SOUTHERN COMPAINES II, LLC	$787,935	$787,935
17	650819	MAILLOUX, MARILYN M	$1,143,718	$781,192
18	793998	TWIN CEDARS RANCH LLC	$699,538	$699,538
19	260713	SUMEER HOMES INC	$660,370	$660,370
20	1011693	CORE & MAIN LP	$640,880	$640,880
		Total	$26,663,274	$25,952,989

HICKORY CREEK TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,375)	(Count) (2)	(Count) (2,377)
Land HS Value	144,345,451	0	144,345,451
Land NHS Value	73,235,543	0	73,235,543
Land Ag Market Value	11,618,382	0	11,618,382
Land Timber Market Value	0	0	0
Total Land Value	**229,199,376**	**0**	**229,199,376**
Improvement HS Value	464,631,043	0	464,631,043
Improvement NHS Value	77,965,433	0	77,965,433
Total Improvement	**542,596,476**	**0**	**542,596,476**
Market Value	**771,795,852**	**0**	**771,795,852**
BUSINESS PERSONAL PROPERTY	(293)	(0)	(293)
Market Value	**18,272,822**	**0**	**18,272,822**
OIL & GAS / MINERALS	(173)	(0)	(173)
Market Value	**256,810**	**0**	**256,810**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,841)	(Total Count) (2)	(Total Count) (2,843)
TOTAL MARKET	**790,325,484**	**0**	**790,325,484**
Ag Productivity	11,561	0	11,561
Ag Loss (-)	11,606,821	0	11,606,821
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**778,718,663**	**0**	**778,718,663**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,033,550	0	4,033,550
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**774,685,113**	**0**	**774,685,113**
Total Exemption Amount	36,281,016	0	36,281,016
NET TAXABLE	**738,404,097**	**0**	**738,404,097**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**738,404,097**	**0**	**738,404,097**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**738,404,097**	**0**	**738,404,097**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,268,968.11 = 738,404,097 * (0.307280 / 100)

HICKORY CREEK TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,245,000	447	0	0	4,245,000	447
OV65-State	0	12	0	0	0	12
OV65S-Local	280,000	28	0	0	280,000	28
OV65S-State	0	0	0	0	0	0
DP-Local	170,000	17	0	0	170,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	9,397	1	0	0	9,397	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	7,044,855	21	0	0	7,044,855	21
DVHS-Prorated	2,321,460	11	0	0	2,321,460	11
DVHSS-Prorated	88,974	1	0	0	88,974	1
Subtotal for Homestead Exemptions	**14,159,686**	**538**	**0**	**0**	**14,159,686**	**538**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	44,000	6	0	0	44,000	6
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	76,500	9	0	0	76,500	9
DV3-Local	0	0	0	0	0	0
DV3-State	100,000	10	0	0	100,000	10
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	4	0	0	0	4
DV4-State	240,384	34	0	0	240,384	34
Subtotal for Disabled Veterans Exemptions	**477,884**	**65**	**0**	**0**	**477,884**	**65**
Special Exemptions						
DSTR-Local	192,768	2	0	0	192,768	2
DSTR-State	0	0	0	0	0	0
EX366-Local	0	17	0	0	0	17
EX366-State	6,266	41	0	0	6,266	41
PC-Local	34,492	1	0	0	34,492	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**233,526**	**61**	**0**	**0**	**233,526**	**61**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	840	2	0	0	840	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	7,033,806	1	0	0	7,033,806	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,144,820	7	0	0	1,144,820	7
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	79,351	2	0	0	79,351	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	13,132,736	105	0	0	13,132,736	105
EX-XV-PRORATED-	18,367	1	0	0	18,367	1
Subtotal for Absolute Exemptions	**21,409,920**	**118**	**0**	**0**	**21,409,920**	**118**
Total:	**36,281,016**	**782**	**0**	**0**	**36,281,016**	**782**

New Value

Total New Market Value: $50,163,749

Total New Taxable Value: $49,000,288

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,416	345,419	6,164	348,315	0	336,509	343,883
A & E	1,428	347,191	6,227	348,464	0	338,223	344,033

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,953		44,342,097	598,976,256	580,808,031
B	Multifamily Residential	1		0	32,108,495	32,108,495
C1	Vacant Lots and Tracts	254		0	21,292,930	21,292,930
D1	Qualified Open-Space Land	36	192.84	0	11,618,382	11,561
D2	Farm or Ranch Improvements on Qualified	13		0	1,723,937	1,723,937
E	Rural Land,Not Qualified for Open-Space Land	54		33,284	14,739,457	14,515,322
F1	Commercial Real Property	44		4,071,439	64,819,789	64,819,789
G1	Oil and Gas	155		0	251,680	251,680
J2	Gas Distribution Systems	1		0	1,289,810	1,289,810
J3	Electric Companies (including Co-ops)	2		0	3,346,040	3,346,040
J4	Telephone Companies (including Co-ops)	9		0	447,400	447,400
J6	Pipelines	2		0	559,010	559,010
J7	Cable Companies	4		0	653,890	653,890
J8	Other Type of Utility	1		0	1,080	1,080
L1	Commercial Personal Property	184		5,672	11,743,093	11,708,601
M1	Mobile Homes	1		0	103,150	103,150
O	Residential Inventory	56		1,612,649	5,082,743	4,592,848
S	Special Inventory	1		0	170,523	170,523
XB	Income Producing Tangible Personal	42		0	1,976	0
XC	Mineral Interest Valued Under $500(§11.146)	16		0	4,290	0
XJ	Private Schools (§11.21)	1		0	7,033,806	0
XL	Organizations Providing Economic	7		0	1,144,820	0
XR	Nonprofit Water or Wastewater Corporation	2		0	79,351	0
XV	Other Totally Exempt Properties (including	107		98,608	13,133,576	0
		Totals:	192.84	50,163,749	790,325,484	738,404,097

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,953		44,342,097	598,976,256	580,808,031
B	Multifamily Residential	1		0	32,108,495	32,108,495
C1	Vacant Lots and Tracts	254		0	21,292,930	21,292,930
D1	Qualified Open-Space Land	36	192.84	0	11,618,382	11,561
D2	Farm or Ranch Improvements on Qualified	13		0	1,723,937	1,723,937
E	Rural Land,Not Qualified for Open-Space Land	54		33,284	14,739,457	14,515,322
F1	Commercial Real Property	44		4,071,439	64,819,789	64,819,789
G1	Oil and Gas	155		0	251,680	251,680
J2	Gas Distribution Systems	1		0	1,289,810	1,289,810
J3	Electric Companies (including Co-ops)	2		0	3,346,040	3,346,040
J4	Telephone Companies (including Co-ops)	9		0	447,400	447,400
J6	Pipelines	2		0	559,010	559,010
J7	Cable Companies	4		0	653,890	653,890
J8	Other Type of Utility	1		0	1,080	1,080
L1	Commercial Personal Property	184		5,672	11,743,093	11,708,601
M1	Mobile Homes	1		0	103,150	103,150
O	Residential Inventory	56		1,612,649	5,082,743	4,592,848
S	Special Inventory	1		0	170,523	170,523
XB	Income Producing Tangible Personal	42		0	1,976	0
XC	Mineral Interest Valued Under $500(§11.146)	16		0	4,290	0
XJ	Private Schools (§11.21)	1		0	7,033,806	0
XL	Organizations Providing Economic	7		0	1,144,820	0
XR	Nonprofit Water or Wastewater Corporation	2		0	79,351	0
XV	Other Totally Exempt Properties (including	107		98,608	13,133,576	0
		Totals:	192.84	50,163,749	790,325,484	738,404,097

HICKORY CREEK TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	806235	MANSIONS AT HICKORY CREEK, LP	$32,108,495	$32,108,495
2	704671	WAL-MART REAL ESTATE BUSINESS	$10,631,000	$10,631,000
3	1005626	KSW HOLDING HICKORY CREEK, LP	$8,005,184	$7,315,105
4	529837	WAL-MART STORES TEXAS LLC	$5,760,853	$5,760,853
5	328181	SYSTEM CAPITAL REAL PROPERTY	$3,852,899	$3,852,899
6	980335	DIAMOND A HICKORY CREEK LP	$5,355,327	$3,839,114
7	434148	D/G #33 LTD	$3,830,725	$3,830,725
8	1028550	KING BROS BOAT & RV STORAGE LLC	$3,800,000	$3,800,000
9	847122	RA VILLAGE PARTNERS, LLC	$3,735,000	$3,735,000
10	516640	D R HORTON -- TEXAS LTD	$3,307,527	$3,307,527
11	673443	Oncor Electric Delivery Co	$3,195,000	$3,195,000
12	1014387	VELEZ REAL ESTATE HOLDINGS LLC	$2,625,000	$2,625,000
13	585105	CORNELIUS CENTER INVESTORS, LP	$2,432,994	$2,432,994
14	1007007	HARD SUN V INC	$2,354,945	$2,354,945
15	943421	FM 2181/IH 35/LOT 3 LTD	$2,250,000	$2,250,000
16	1012949	SWISHER OPERATIONS LLC	$2,174,052	$2,174,052
17	1001659	MESQUITE CREEK DEVELOPMENT INC	$2,137,000	$2,137,000
18	1730366	LHPK REAL ESTATE LLC	$2,100,000	$2,100,000
19	496962	HICKORY CREEK CROSSING LP	$1,890,381	$1,890,381
20	425553	LYONS AMERICAN SECURITIES INC	$1,872,383	$1,872,383
		Total	$103,418,765	$101,212,473

DALLAS CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,409)	(Count) (3)	(Count) (2,412)
Land HS Value	129,347,918	45,885	129,393,803
Land NHS Value	267,582,518	0	267,582,518
Land Ag Market Value	1,058,944	0	1,058,944
Land Timber Market Value	0	0	0
Total Land Value	**397,989,380**	**45,885**	**398,035,265**
Improvement HS Value	491,765,156	148,084	491,913,240
Improvement NHS Value	1,101,199,661	0	1,101,199,661
Total Improvement	**1,592,964,817**	**148,084**	**1,593,112,901**
Market Value	**1,990,954,197**	**193,969**	**1,991,148,166**
BUSINESS PERSONAL PROPERTY	(399)	(1)	(400)
Market Value	**37,368,147**	**0**	**37,368,147**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,808)	(Total Count) (4)	(Total Count) (2,812)
TOTAL MARKET	**2,028,322,344**	**193,969**	**2,028,516,313**
Ag Productivity	86	0	86
Ag Loss (-)	1,058,858	0	1,058,858
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,027,263,486**	**193,969**	**2,027,457,455**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,799,701	0	1,799,701
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,025,463,785**	**193,969**	**2,025,657,754**
Total Exemption Amount	242,829,663	38,794	242,868,457
NET TAXABLE	**1,782,634,122**	**155,175**	**1,782,789,297**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,782,634,122**	**155,175**	**1,782,789,297**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,782,634,122**	**155,175**	**1,782,789,297**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$13,786,309.63 = 1,782,789,297 * (0.773300 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	92,968,677	1,601	38,794	1	93,007,471	1,602
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	52,822,690	498	0	0	52,822,690	498
OV65-State	0	4	0	0	0	4
OV65-Prorated	84,720	2	0	0	84,720	2
OV65S-Local	1,712,000	16	0	0	1,712,000	16
OV65S-State	0	0	0	0	0	0
DP-Local	1,177,000	11	0	0	1,177,000	11
DP-State	0	0	0	0	0	0
DVHS	249,358	1	0	0	249,358	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,023,278	7	0	0	2,023,278	7
DVHS-Prorated	68,664	2	0	0	68,664	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	238,207	1	0	0	238,207	1
Subtotal for Homestead Exemptions	**151,344,594**	**2,143**	**38,794**	**1**	**151,383,388**	**2,144**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	10,000	2	0	0	10,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	66,000	7	0	0	66,000	7
DV3-Local	0	0	0	0	0	0
DV3-State	42,000	4	0	0	42,000	4
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	36,000	8	0	0	36,000	8
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**154,000**	**23**	**0**	**0**	**154,000**	**23**
Special Exemptions						
CHODO-State	15,350,093	1	0	0	15,350,093	1
DSTR-Local	5,788,816	2	0	0	5,788,816	2
DSTR-State	0	0	0	0	0	0
EX366-Local	0	4	0	0	0	4
EX366-State	1,506	11	0	0	1,506	11
PC-Local	46,373	2	0	0	46,373	2
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**21,186,788**	**20**	**0**	**0**	**21,186,788**	**20**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	7,475	1	0	0	7,475	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	67,573,005	57	0	0	67,573,005	57
EX-XV-PRORATED-	2,563,801	1	0	0	2,563,801	1
Subtotal for Absolute Exemptions	**70,144,281**	**59**	**0**	**0**	**70,144,281**	**59**
Total:	**242,829,663**	**2,245**	**38,794**	**1**	**242,868,457**	**2,246**

New Value

Total New Market Value: $47,644

Total New Taxable Value: $39,829

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
HS	Homestead	1	41,902
Partial Exemption Value Loss:		**2**	**41,902**
Total NEW Exemption Value			**41,902**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	10	70,000
OV65	Over 65	453	3,197,690
OV65S	OV65 Surviving Spouse	14	98,000
Increased Exemption Value Loss:		**477**	**3,365,690**
Total Exemption Value Loss:			**3,407,592**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,517	296,927	60,628	285,000	57,000	235,171	226,830
A & E	1,517	296,927	60,628	285,000	57,000	235,171	226,830

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	193,969	187,313	149,850

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,000		41,349	582,518,743	436,240,491
B	Multifamily Residential	233		0	1,215,339,620	1,187,180,668
C1	Vacant Lots and Tracts	40		0	6,833,149	4,269,348
D1	Qualified Open-Space Land	2	01.87	0	1,058,944	86
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
F1	Commercial Real Property	77		0	117,709,151	117,709,151
J3	Electric Companies (including Co-ops)	1		0	6,988,750	6,988,750
J4	Telephone Companies (including Co-ops)	20		0	2,950,060	2,950,060
J7	Cable Companies	2		0	4,320	4,320
L1	Commercial Personal Property	320		6,295	27,085,791	27,039,418
L2	Industrial and Manufacturing Personal Property	2		0	251,830	251,830
XB	Income Producing Tangible Personal	15		0	1,506	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	57		0	67,573,005	0
		Totals:	1.87	47,644	2,028,322,344	1,782,634,122

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	193,969	155,175
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	193,969	155,175

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,001		41,349	582,712,712	436,395,666
B	Multifamily Residential	233		0	1,215,339,620	1,187,180,668
C1	Vacant Lots and Tracts	40		0	6,833,149	4,269,348
D1	Qualified Open-Space Land	2	01.87	0	1,058,944	86
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
F1	Commercial Real Property	77		0	117,709,151	117,709,151
J3	Electric Companies (including Co-ops)	1		0	6,988,750	6,988,750
J4	Telephone Companies (including Co-ops)	20		0	2,950,060	2,950,060
J7	Cable Companies	2		0	4,320	4,320
L1	Commercial Personal Property	321		6,295	27,085,791	27,039,418
L2	Industrial and Manufacturing Personal Property	2		0	251,830	251,830
XB	Income Producing Tangible Personal	15		0	1,506	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	57		0	67,573,005	0
		Totals:	1.87	47,644	2,028,516,313	1,782,789,297

DALLAS CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	890265	ECOM/ WILLMAX BELLAGIO	$62,308,000	$62,308,000
2	947956	VAIL TX PARTNERS LLC	$53,111,447	$53,111,447
3	1737290	RND PHASE 2 OWNER LLC	$48,300,446	$48,300,446
4	244745	FRANKEL, EDWARD B MD TR	$46,000,000	$46,000,000
5	1737262	RND PHASE 1 OWNER LLC	$45,000,000	$45,000,000
6	1738076	FRANKFORD SPRINGS BORROWER LLC	$42,250,000	$42,250,000
7	1047920	VAIL QUARTERS GARDENS LP	$39,250,000	$39,250,000
8	891058	RICHMOND CENTER LLC ETAL	$34,450,000	$34,450,000
9	709928	GREYSONS GATE PARTNERSHIP	$33,655,415	$33,655,415
10	865397	MERCER, THOMAS C, TRS, MERCER	$31,000,000	$31,000,000
11	1048933	TS ASSET FRANKFORD LLC	$29,515,646	$29,515,646
12	379814	VV TWO OP P/S	$29,130,000	$29,130,000
13	1748253	WWC LX LP	$29,012,983	$29,012,983
14	297829	CENTERPOINT APT LTD P/S	$28,327,646	$28,327,646
15	827246	GAINES, DONALD B & PAMELA K TR	$28,091,312	$28,091,312
16	1743331	WTH SPRING PARC LLC	$27,700,000	$27,700,000
17	1022982	DCP SILVER CREEK LLC	$27,000,000	$27,000,000
18	1730115	G&I X OVERLOOK RANCH II LP	$29,233,769	$25,919,388
19	780724	TGA LLC	$25,596,200	$25,596,200
20	944692	MABLETON VILLAGE, LLC	$25,500,000	$25,500,000
		Total	$714,432,864	$711,118,483

COPPELL CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (461)	(Count) (0)	(Count) (461)
Land HS Value	29,382,098	0	29,382,098
Land NHS Value	17,682,366	0	17,682,366
Land Ag Market Value	2,145,805	0	2,145,805
Land Timber Market Value	0	0	0
Total Land Value	**49,210,269**	**0**	**49,210,269**
Improvement HS Value	114,727,885	0	114,727,885
Improvement NHS Value	27,540,183	0	27,540,183
Total Improvement	**142,268,068**	**0**	**142,268,068**
Market Value	**191,478,337**	**0**	**191,478,337**
BUSINESS PERSONAL PROPERTY	(67)	(0)	(67)
Market Value	**8,817,310**	**0**	**8,817,310**
OIL & GAS / MINERALS	(38)	(0)	(38)
Market Value	**97,597**	**0**	**97,597**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (566)	(Total Count) (0)	(Total Count) (566)
TOTAL MARKET	**200,393,244**	**0**	**200,393,244**
Ag Productivity	859	0	859
Ag Loss (-)	2,144,946	0	2,144,946
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**198,248,298**	**0**	**198,248,298**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	107,338	0	107,338
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**198,140,960**	**0**	**198,140,960**
Total Exemption Amount	11,355,210	0	11,355,210
NET TAXABLE	**186,785,750**	**0**	**186,785,750**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**186,785,750**	**0**	**186,785,750**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**186,785,750**	**0**	**186,785,750**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,083,357.35 = 186,785,750 * (0.580000 / 100)

COPPELL CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	5,311,799	283	0	0	5,311,799	283
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	5,700,000	76	0	0	5,700,000	76
OV65-State	0	0	0	0	0	0
OV65S-Local	75,000	1	0	0	75,000	1
OV65S-State	0	0	0	0	0	0
DP-Local	150,000	2	0	0	150,000	2
DP-State	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**11,236,799**	**362**	**0**	**0**	**11,236,799**	**362**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
Subtotal for Disabled Veterans Exemptions	**7,500**	**1**	**0**	**0**	**7,500**	**1**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	7,471	28	0	0	7,471	28
PC-Local	46,406	1	0	0	46,406	1
PC-State	0	1	0	0	0	1
Subtotal for Special Exemptions	**53,877**	**31**	**0**	**0**	**53,877**	**31**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,233	1	0	0	1,233	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	55,801	4	0	0	55,801	4
Subtotal for Absolute Exemptions	**57,034**	**5**	**0**	**0**	**57,034**	**5**
Total:	**11,355,210**	**399**	**0**	**0**	**11,355,210**	**399**

New Value

Total New Market Value: $4,278,671

Total New Taxable Value: $4,184,484

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	283	375,123	18,770	374,050	18,703	355,974	353,491
A & E	283	375,123	18,770	374,050	18,703	355,974	353,491

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	385		4,278,671	144,109,983	132,758,346
C1	Vacant Lots and Tracts	51		0	3,616,808	3,616,808
D1	Qualified Open-Space Land	7	16.42	0	2,145,805	859
E	Rural Land,Not Qualified for Open-Space Land	1		0	182,952	182,952
F1	Commercial Real Property	16		0	41,366,988	41,366,988
G1	Oil and Gas	15		0	91,749	91,749
J3	Electric Companies (including Co-ops)	1		0	416,250	416,250
J4	Telephone Companies (including Co-ops)	3		0	67,760	67,760
J6	Pipelines	1		0	12,810	12,810
J7	Cable Companies	2		0	1,300	1,300
J8	Other Type of Utility	1		0	7,580	7,580
L1	Commercial Personal Property	41		0	6,267,944	6,221,538
L2	Industrial and Manufacturing Personal Property	3		0	2,040,810	2,040,810
XB	Income Producing Tangible Personal	7		0	2,856	0
XC	Mineral Interest Valued Under $500(§11.146)	22		0	4,615	0
XV	Other Totally Exempt Properties (including	5		0	57,034	0
		Totals:	16.42	4,278,671	200,393,244	186,785,750

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	385		4,278,671	144,109,983	132,758,346
C1	Vacant Lots and Tracts	51		0	3,616,808	3,616,808
D1	Qualified Open-Space Land	7	16.42	0	2,145,805	859
E	Rural Land,Not Qualified for Open-Space Land	1		0	182,952	182,952
F1	Commercial Real Property	16		0	41,366,988	41,366,988
G1	Oil and Gas	15		0	91,749	91,749
J3	Electric Companies (including Co-ops)	1		0	416,250	416,250
J4	Telephone Companies (including Co-ops)	3		0	67,760	67,760
J6	Pipelines	1		0	12,810	12,810
J7	Cable Companies	2		0	1,300	1,300
J8	Other Type of Utility	1		0	7,580	7,580
L1	Commercial Personal Property	41		0	6,267,944	6,221,538
L2	Industrial and Manufacturing Personal Property	3		0	2,040,810	2,040,810
XB	Income Producing Tangible Personal	7		0	2,856	0
XC	Mineral Interest Valued Under $500(§11.146)	22		0	4,615	0
XV	Other Totally Exempt Properties (including	5		0	57,034	0
		Totals:	16.42	4,278,671	200,393,244	186,785,750

COPPELL CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	948999	WESTERN A SOUTH TX, LLC	$14,775,000	$14,775,000
2	914906	WESTERN A SOUTH TX LLC	$12,200,000	$12,200,000
3	848739	ECE I, LLC	$5,280,000	$5,280,000
4	1030379	Chisholm Service LP	$2,028,420	$2,028,420
5	863859	DFL PROPERTIES FOUR, LLC	$1,825,000	$1,825,000
6	583228	BANK OF TEXAS NA	$1,750,000	$1,750,000
7	794370	BAIHE INVESTMENTS, LLC	$1,738,124	$1,738,124
8	1016199	INFINERA CORP	$1,710,072	$1,710,072
9	777915	FIRESTONE COPPELL LLC	$1,270,000	$1,270,000
10	89042	TEXAS INDUSTRIES INC	$1,240,336	$1,240,336
11	984200	CAPITALOGIX	$987,900	$987,900
12	1729339	MUGDHA VENTURES LLC	$825,898	$825,898
13	639593	TRICOUNTY HEALTH CARE PLAZA LLC	$700,000	$700,000
14	905902	KAPADIA, SALIM & NAZARALI, FARZANA	$680,000	$662,750
15	806720	FISHER, GERALD D	$621,000	$604,100
16	996787	RS DENTON TAP INVESTMENTS, LLC	$587,275	$587,275
17	888587	LEAGO, REGINA A	$580,000	$580,000
18	1025199	DURAISAMY, MAHENDRAN & SELVARAJ,	$606,329	$576,013
19	1039991	FROLICK, JOSEPH A III & MACCHI,	$557,358	$557,358
20	1101408	CHOPRA, GAURAV & TUTEJA, DEEPALI	$583,852	$554,659
		Total	$50,546,564	$50,452,905

HACKBERRY CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (403)	(Count) (0)	(Count) (403)
Land HS Value	10,264,378	0	10,264,378
Land NHS Value	16,017,134	0	16,017,134
Land Ag Market Value	166,754	0	166,754
Land Timber Market Value	0	0	0
Total Land Value	**26,448,266**	**0**	**26,448,266**
Improvement HS Value	12,715,492	0	12,715,492
Improvement NHS Value	35,733,032	0	35,733,032
Total Improvement	**48,448,524**	**0**	**48,448,524**
Market Value	**74,896,790**	**0**	**74,896,790**
BUSINESS PERSONAL PROPERTY	(121)	(1)	(122)
Market Value	**7,698,112**	**0**	**7,698,112**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (524)	(Total Count) (1)	(Total Count) (525)
TOTAL MARKET	**82,594,902**	**0**	**82,594,902**
Ag Productivity	135	0	135
Ag Loss (-)	166,619	0	166,619
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**82,428,283**	**0**	**82,428,283**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	77,148	0	77,148
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**82,351,135**	**0**	**82,351,135**
Total Exemption Amount	6,324,947	0	6,324,947
NET TAXABLE	**76,026,188**	**0**	**76,026,188**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**76,026,188**	**0**	**76,026,188**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**76,026,188**	**0**	**76,026,188**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$185,169.38 = 76,026,188 * (0.243560 / 100)

HACKBERRY CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	241,000	26	0	0	241,000	26
OV65-State	0	0	0	0	0	0
OV65S-Local	20,000	2	0	0	20,000	2
OV65S-State	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**261,000**	**28**	**0**	**0**	**261,000**	**28**
Disabled Veterans Exemptions						
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	657	2	0	0	657	2
PPV	18,000	1	0	0	18,000	1
Subtotal for Special Exemptions	**18,657**	**3**	**0**	**0**	**18,657**	**3**
Absolute Exemptions						
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	12,075	1	0	0	12,075	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	5,992,051	28	0	0	5,992,051	28
EX-XV-PRORATED-	29,164	1	0	0	29,164	1
Subtotal for Absolute Exemptions	**6,033,290**	**30**	**0**	**0**	**6,033,290**	**30**
Total:	**6,324,947**	**62**	**0**	**0**	**6,324,947**	**62**

New Value

Total New Market Value: $317,073

Total New Taxable Value: $317,073

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	92	133,448	0	110,942	0	132,671	110,942
A & E	93	134,212	0	111,089	0	133,443	111,089

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

HACKBERRY CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	216		218,860	23,070,261	22,740,113
C1	Vacant Lots and Tracts	20		0	1,348,040	1,318,876
D1	Qualified Open-Space Land	2	02.61	0	166,754	135
E	Rural Land,Not Qualified for Open-Space Land	2		0	219,027	209,027
F1	Commercial Real Property	132		98,213	43,757,147	43,757,147
J3	Electric Companies (including Co-ops)	1		0	451,940	451,940
J4	Telephone Companies (including Co-ops)	2		0	146,470	146,470
J7	Cable Companies	1		0	2,220	2,220
L1	Commercial Personal Property	98		0	6,883,710	6,865,710
M1	Mobile Homes	15		0	343,510	333,510
S	Special Inventory	2		0	201,040	201,040
XB	Income Producing Tangible Personal	2		0	657	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
XV	Other Totally Exempt Properties (including	28		0	5,992,051	0
		Totals:	2.61	317,073	82,594,902	76,026,188

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	216		218,860	23,070,261	22,740,113
C1	Vacant Lots and Tracts	20		0	1,348,040	1,318,876
D1	Qualified Open-Space Land	2	02.61	0	166,754	135
E	Rural Land,Not Qualified for Open-Space Land	2		0	219,027	209,027
F1	Commercial Real Property	132		98,213	43,757,147	43,757,147
J3	Electric Companies (including Co-ops)	1		0	451,940	451,940
J4	Telephone Companies (including Co-ops)	2		0	146,470	146,470
J7	Cable Companies	1		0	2,220	2,220
L1	Commercial Personal Property	99		0	6,883,710	6,865,710
M1	Mobile Homes	15		0	343,510	333,510
S	Special Inventory	2		0	201,040	201,040
XB	Income Producing Tangible Personal	2		0	657	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
XV	Other Totally Exempt Properties (including	28		0	5,992,051	0
		Totals:	2.61	317,073	82,594,902	76,026,188

HACKBERRY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1100787	AMERICO HACKBERRY LP	$6,000,000	$6,000,000
2	860284	BCC1 LLC	$5,643,708	$5,643,708
3	706819	BOULDER CREEK BUSINESS PARK LLC	$2,707,033	$2,707,033
4	1001689	ASD SPECIALTY HEALTHCARE, LLC	$2,139,130	$2,139,130
5	455004	SPECIALTY DEVELOPMENT INC	$2,038,227	$2,038,227
6	1021650	ALLISON, M. JAY	$1,632,104	$1,632,104
7	954321	ALLISON, JAY	$1,491,903	$1,491,903
8	897449	HALF CIRCLE S PROPERTIES LLC	$1,434,527	$1,434,527
9	1007422	GCC VENTURES LLC	$1,113,600	$1,113,600
10	694005	BOULDER CREEK PROPERTIES LLC	$1,062,155	$1,062,155
11	895302	PACIFIC CREEK PROPERTIES LLC	$1,039,848	$1,039,848
12	877237	ABSOLUTELY DRY RESTORATION LLC	$1,000,000	$1,000,000
13	905670	MONTAGNA VENTURES LLC	$942,492	$942,492
14	889437	COURTNEY NOLL 2012 TRUST	$692,025	$692,025
15	809760	TITAN TECHNICAL SERVICES, INC	$689,528	$689,528
16	901653	HOJIN LLC	$664,531	$664,531
17	877234	HIGH PERFORMANCE ASSETS LLC	$662,746	$662,746
18	647594	YANEZ, MANUEL & ROMUALDA	$655,358	$655,358
19	604859	A-NEUTRONICS, INC	$610,108	$610,108
20	832918	EGAN, THOMAS	$594,184	$594,184
		Total	$32,813,207	$32,813,207

OAK POINT CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,361)	(Count) (0)	(Count) (2,361)
Land HS Value	160,597,557	0	160,597,557
Land NHS Value	58,272,154	0	58,272,154
Land Ag Market Value	30,131,121	0	30,131,121
Land Timber Market Value	0	0	0
Total Land Value	**249,000,832**	**0**	**249,000,832**
Improvement HS Value	435,611,010	0	435,611,010
Improvement NHS Value	26,731,567	0	26,731,567
Total Improvement	**462,342,577**	**0**	**462,342,577**
Market Value	**711,343,409**	**0**	**711,343,409**
BUSINESS PERSONAL PROPERTY	(172)	(1)	(173)
Market Value	**8,221,571**	**0**	**8,221,571**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,533)	(Total Count) (1)	(Total Count) (2,534)
TOTAL MARKET	**719,564,980**	**0**	**719,564,980**
Ag Productivity	61,707	0	61,707
Ag Loss (-)	30,069,414	0	30,069,414
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**689,495,566**	**0**	**689,495,566**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,698,950	0	9,698,950
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**679,796,616**	**0**	**679,796,616**
Total Exemption Amount	49,178,454	0	49,178,454
NET TAXABLE	**630,618,162**	**0**	**630,618,162**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**630,618,162**	**0**	**630,618,162**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**630,618,162**	**0**	**630,618,162**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,043,142.53 = 630,618,162 * (0.482565 / 100)

OAK POINT CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	7,013,400	363	0	0	7,013,400	363
OV65-State	0	8	0	0	0	8
OV65-Prorated	3,507	1	0	0	3,507	1
OV65S-Local	280,000	14	0	0	280,000	14
OV65S-State	0	0	0	0	0	0
DP-Local	340,000	17	0	0	340,000	17
DP-State	0	1	0	0	0	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,103,252	22	0	0	8,103,252	22
DVHS-Prorated	1,185,831	9	0	0	1,185,831	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	572,856	1	0	0	572,856	1
Subtotal for Homestead Exemptions	**17,498,846**	**436**	**0**	**0**	**17,498,846**	**436**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	121,000	13	0	0	121,000	13
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	76,500	9	0	0	76,500	9
DV3-Local	0	0	0	0	0	0
DV3-State	98,000	9	0	0	98,000	9
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	4	0	0	0	4
DV4-State	192,000	32	0	0	192,000	32
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**502,500**	**70**	**0**	**0**	**502,500**	**70**
Special Exemptions						
DSTR-Local	43,601	1	0	0	43,601	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	2,354	6	0	0	2,354	6
PPV	38,061	4	0	0	38,061	4
Subtotal for Special Exemptions	**84,016**	**11**	**0**	**0**	**84,016**	**11**

OAK POINT CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	309,676	2	0	0	309,676	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	30,783,416	39	0	0	30,783,416	39
Subtotal for Absolute Exemptions	**31,093,092**	**41**	**0**	**0**	**31,093,092**	**41**
Total:	**49,178,454**	**558**	**0**	**0**	**49,178,454**	**558**

New Value

Total New Market Value: $38,942,741

Total New Taxable Value: $38,825,897

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	0
Partial Exemption Value Loss:		**1**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,302	364,683	6,834	328,463	0	350,744	318,778
A & E	1,329	366,168	6,901	330,571	0	352,145	320,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

OAK POINT CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,795		30,332,825	574,384,148	547,480,017
B	Multifamily Residential	2		0	285,000	285,000
C1	Vacant Lots and Tracts	243		0	21,549,990	21,549,990
D1	Qualified Open-Space Land	99	920.21	0	30,131,121	61,549
D2	Farm or Ranch Improvements on Qualified	25		0	1,300,036	1,288,226
E	Rural Land,Not Qualified for Open-Space Land	78		300,304	21,187,361	20,497,559
F1	Commercial Real Property	11		2,344,249	10,191,074	10,191,074
J1	Water Systems	2		0	15,125	15,125
J3	Electric Companies (including Co-ops)	4		0	5,754,609	5,754,609
J4	Telephone Companies (including Co-ops)	4		0	386,050	386,050
J7	Cable Companies	3		0	711,540	711,540
L1	Commercial Personal Property	130		0	2,146,077	2,108,016
O	Residential Inventory	241		5,965,363	20,427,403	20,289,407
XB	Income Producing Tangible Personal	6		0	2,354	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XV	Other Totally Exempt Properties (including	39		0	30,783,416	0
		Totals:	920.21	38,942,741	719,564,980	630,618,162

OAK POINT CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,795		30,332,825	574,384,148	547,480,017
B	Multifamily Residential	2		0	285,000	285,000
C1	Vacant Lots and Tracts	243		0	21,549,990	21,549,990
D1	Qualified Open-Space Land	99	920.21	0	30,131,121	61,549
D2	Farm or Ranch Improvements on Qualified	25		0	1,300,036	1,288,226
E	Rural Land,Not Qualified for Open-Space Land	78		300,304	21,187,361	20,497,559
F1	Commercial Real Property	11		2,344,249	10,191,074	10,191,074
J1	Water Systems	2		0	15,125	15,125
J3	Electric Companies (including Co-ops)	4		0	5,754,609	5,754,609
J4	Telephone Companies (including Co-ops)	4		0	386,050	386,050
J7	Cable Companies	3		0	711,540	711,540
L1	Commercial Personal Property	131		0	2,146,077	2,108,016
O	Residential Inventory	241		5,965,363	20,427,403	20,289,407
XB	Income Producing Tangible Personal	6		0	2,354	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XV	Other Totally Exempt Properties (including	39		0	30,783,416	0
		Totals:	920.21	38,942,741	719,564,980	630,618,162

OAK POINT CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$8,832,316	$8,832,316
2	673443	Oncor Electric Delivery Co	$4,536,250	$4,536,250
3	1737002	ORANGE OAK POINT LLC	$4,504,825	$4,504,825
4	990360	HIGHLAND HOMES - DALLAS LLC	$2,845,394	$2,845,394
5	1049009	3000 FM 720 LLC	$2,772,947	$2,772,947
6	947483	CL OAK POINT DEVELOPMENT, LLC	$2,229,734	$2,229,734
7	227684	RUDMAN PARTNERSHIP ETAL	$4,726,833	$1,846,083
8	1742994	ROBERTS, JEFFREY B LIVING TRUST	$1,757,385	$1,757,385
9	1730361	COTTON, EARL REVOCABLE TRUST	$1,418,073	$1,418,073
10	994174	HEIRLOOM MILLS LTD	$1,400,000	$1,400,000
11	1004613	J PARKER CUSTOM HOMES LLC	$1,357,492	$1,357,492
12	267314	HUNT, JUNE	$1,258,787	$1,258,787
13	866109	CORSI, MARCO & CAROL ANN	$1,258,710	$1,258,710
14	978953	STEINMAN, PAUL R IV & SHERI J	$1,227,591	$1,227,591
15	422343	ELLIOTT, JASON S & ROBIN L	$1,622,866	$1,171,462
16	955362	MANN, JOHN D & ROBIN L	$1,089,071	$1,089,071
17	801512	KLING, WILLIAM & ANN STUART KLING	$1,094,036	$1,074,036
18	931050	MATHEW, MELVIN & SHARMILA	$1,056,923	$1,056,923
19	885848	VCM PRESTONWOOD POLO	$2,635,169	$1,010,885
20	733237	MEEK, DAVID C & DENA S	$1,037,000	$975,500
		Total	$48,661,402	$43,623,464

LAKEWOOD VILLAGE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (341)	(Count) (0)	(Count) (341)
Land HS Value	55,869,066	0	55,869,066
Land NHS Value	17,470,483	0	17,470,483
Land Ag Market Value	675,000	0	675,000
Land Timber Market Value	0	0	0
Total Land Value	**74,014,549**	**0**	**74,014,549**
Improvement HS Value	69,895,053	0	69,895,053
Improvement NHS Value	278,336	0	278,336
Total Improvement	**70,173,389**	**0**	**70,173,389**
Market Value	**144,187,938**	**0**	**144,187,938**
BUSINESS PERSONAL PROPERTY	(36)	(0)	(36)
Market Value	**463,145**	**0**	**463,145**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (377)	(Total Count) (0)	(Total Count) (377)
TOTAL MARKET	**144,651,083**	**0**	**144,651,083**
Ag Productivity	780	0	780
Ag Loss (-)	674,220	0	674,220
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**143,976,863**	**0**	**143,976,863**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,778,884	0	9,778,884
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**134,197,979**	**0**	**134,197,979**
Total Exemption Amount	5,365,963	0	5,365,963
NET TAXABLE	**128,832,016**	**0**	**128,832,016**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**128,832,016**	**0**	**128,832,016**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**128,832,016**	**0**	**128,832,016**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$579,744.07 = 128,832,016 * (0.450000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,250,000	50	0	0	1,250,000	50
OV65-State	0	3	0	0	0	3
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	100,000	4	0	0	100,000	4
OV65S-State	0	0	0	0	0	0
DP-Local	0	1	0	0	0	1
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	548,984	2	0	0	548,984	2
Subtotal for Homestead Exemptions	**1,898,984**	**60**	**0**	**0**	**1,898,984**	**60**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	19,500	2	0	0	19,500	2
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4-Local	0	1	0	0	0	1
DV4-State	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**56,500**	**8**	**0**	**0**	**56,500**	**8**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,592	3	0	0	1,592	3
Subtotal for Special Exemptions	**1,592**	**3**	**0**	**0**	**1,592**	**3**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,757,193	23	0	0	2,757,193	23
EX-XV-PRORATED-	651,694	2	0	0	651,694	2
Subtotal for Absolute Exemptions	**3,408,887**	**25**	**0**	**0**	**3,408,887**	**25**
Total:	**5,365,963**	**96**	**0**	**0**	**5,365,963**	**96**

New Value

Total New Market Value: $2,770,869

Total New Taxable Value: $2,770,869

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	183	504,206	3,000	385,560	0	448,513	362,292
A & E	183	504,206	3,000	385,560	0	448,513	362,292

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LAKEWOOD VILLAGE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	264		2,770,869	125,548,254	113,813,886
B	Multifamily Residential	1		0	242,230	242,230
C1	Vacant Lots and Tracts	43		0	9,214,186	9,214,186
D1	Qualified Open-Space Land	1	15	0	675,000	780
D2	Farm or Ranch Improvements on Qualified	1		0	29,272	29,272
E	Rural Land,Not Qualified for Open-Space Land	11		0	5,721,803	5,070,109
J3	Electric Companies (including Co-ops)	1		0	317,420	317,420
J4	Telephone Companies (including Co-ops)	1		0	8,240	8,240
J7	Cable Companies	2		0	2,090	2,090
L1	Commercial Personal Property	7		0	114,683	114,683
L2	Industrial and Manufacturing Personal Property	1		0	19,120	19,120
XB	Income Producing Tangible Personal	3		0	1,592	0
XV	Other Totally Exempt Properties (including	23		0	2,757,193	0
		Totals:	15	2,770,869	144,651,083	128,832,016

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	264		2,770,869	125,548,254	113,813,886
B	Multifamily Residential	1		0	242,230	242,230
C1	Vacant Lots and Tracts	43		0	9,214,186	9,214,186
D1	Qualified Open-Space Land	1	15	0	675,000	780
D2	Farm or Ranch Improvements on Qualified	1		0	29,272	29,272
E	Rural Land,Not Qualified for Open-Space Land	11		0	5,721,803	5,070,109
J3	Electric Companies (including Co-ops)	1		0	317,420	317,420
J4	Telephone Companies (including Co-ops)	1		0	8,240	8,240
J7	Cable Companies	2		0	2,090	2,090
L1	Commercial Personal Property	7		0	114,683	114,683
L2	Industrial and Manufacturing Personal Property	1		0	19,120	19,120
XB	Income Producing Tangible Personal	3		0	1,592	0
XV	Other Totally Exempt Properties (including	23		0	2,757,193	0
		Totals:	15	2,770,869	144,651,083	128,832,016

LAKEWOOD VILLAGE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	880872	ASHTON, RUSSELL BRENT	$2,450,490	$2,450,490
2	981162	TUONG HUU LE & GOLDEN GATE	$2,038,327	$2,038,327
3	984005	COLLINS, LA'EL	$1,947,508	$1,947,508
4	419900	SAM HILL VENTURE	$1,874,938	$1,874,938
5	366632	FLEITMAN, SAMUEL J & JANNET L	$2,100,000	$1,794,517
6	457189	LATASTE, SCOTT	$1,500,000	$1,500,000
7	477693	CONFIDENTIAL	$1,530,000	$1,496,622
8	965256	MORENO, RICARDO	$1,442,194	$1,442,194
9	482610	MAXSON, SHAWN D & ALYSSA M	$1,418,277	$1,418,277
10	1727726	BRAUN, CLIFFORD SHAY	$1,244,709	$1,244,709
11	722714	MENCKHOFF, CARL R & MILEA M	$1,464,978	$1,145,390
12	739079	WIMSATT, JOHN A & ALMA M	$1,457,843	$1,097,967
13	517176	COLEMAN, CHARLES E	$1,577,947	$1,096,775
14	948475	PAWLOWICZ, NATALIA & ARTUR L	$1,093,000	$1,093,000
15	806195	VALVERDE, JUAN MANUEL & MARIA C	$1,085,482	$1,085,482
16	1033012	NIELSON, MICHAEL R & POSEY,LESLIE	$1,124,957	$1,058,385
17	896946	FARAGE, CHRISTOPHER M & GAYLE R	$1,400,000	$1,058,200
18	983610	MAX5 PROPERTIES	$1,038,703	$1,038,703
19	924287	BOYLE, CODY W & SULAIMAN, LEYLA	$1,399,290	$1,034,725
20	364661	DAO, CHI C & KIM-LANG	$1,431,451	$1,030,101
		Total	$30,620,094	$27,946,310

ARGYLE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,512)	(Count) (3)	(Count) (2,515)
Land HS Value	219,115,414	115,011	219,230,425
Land NHS Value	146,102,488	712,381	146,814,869
Land Ag Market Value	232,692,662	0	232,692,662
Land Timber Market Value	0	0	0
Total Land Value	**597,910,564**	**827,392**	**598,737,956**
Improvement HS Value	560,053,522	292,684	560,346,206
Improvement NHS Value	54,544,624	482	54,545,106
Total Improvement	**614,598,146**	**293,166**	**614,891,312**
Market Value	**1,212,508,710**	**1,120,558**	**1,213,629,268**
BUSINESS PERSONAL PROPERTY	(400)	(1)	(401)
Market Value	**28,286,449**	**18,293**	**28,304,742**
OIL & GAS / MINERALS	(724)	(0)	(724)
Market Value	**1,869,545**	**0**	**1,869,545**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,636)	(Total Count) (4)	(Total Count) (3,640)
TOTAL MARKET	**1,242,664,704**	**1,138,851**	**1,243,803,555**
Ag Productivity	219,809	0	219,809
Ag Loss (-)	232,472,853	0	232,472,853
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,010,191,851**	**1,138,851**	**1,011,330,702**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	8,158,751	0	8,158,751
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,002,033,100**	**1,138,851**	**1,003,171,951**
Total Exemption Amount	103,212,688	5,000	103,217,688
NET TAXABLE	**898,820,412**	**1,133,851**	**899,954,263**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**898,820,412**	**1,133,851**	**899,954,263**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**898,820,412**	**1,133,851**	**899,954,263**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,334,168.55 = 899,954,263 * (0.370482 / 100)

ARGYLE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	7,511,539	1,253	5,000	1	7,516,539	1,254
HS-State	0	27	0	0	0	27
HS-Prorated	2,883	1	0	0	2,883	1
OV65-Local	33,615,231	350	0	0	33,615,231	350
OV65-State	0	3	0	0	0	3
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	2,400,000	26	0	0	2,400,000	26
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	1,050,000	12	0	0	1,050,000	12
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	7,753,165	14	0	0	7,753,165	14
DVHS-Prorated	1,636,660	7	0	0	1,636,660	7
Subtotal for Homestead Exemptions	**53,969,478**	**1,693**	**5,000**	**1**	**53,974,478**	**1,694**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	20,000	4	0	0	20,000	4
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	61,500	7	0	0	61,500	7
DV2S	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	94,000	9	0	0	94,000	9
DV4-Local	0	0	0	0	0	0
DV4-State	127,524	21	0	0	127,524	21
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**351,524**	**46**	**0**	**0**	**351,524**	**46**
Special Exemptions						
DSTR	102,396	1	0	0	102,396	1
DSTR PRORATED	0	0	0	0	0	0
DSTR-Local	45,043	1	0	0	45,043	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	27	0	0	0	27
EX366-State	54,654	442	0	0	54,654	442
PPV	41,000	2	0	0	41,000	2
Subtotal for Special Exemptions	**243,093**	**473**	**0**	**0**	**243,093**	**473**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,845,339	10	0	0	1,845,339	10
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	6,837,252	4	0	0	6,837,252	4
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	436,894	7	0	0	436,894	7
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	69,494	1	0	0	69,494	1
EX-XV	9,626	1	0	0	9,626	1
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	39,416,015	108	0	0	39,416,015	108
EX-XV-PRORATED	33,895	5	0	0	33,895	5
EX-XV-PRORATED-	78	1	0	0	78	1
Subtotal for Absolute Exemptions	**48,648,593**	**138**	**0**	**0**	**48,648,593**	**138**
Total:	**103,212,688**	**2,350**	**5,000**	**1**	**103,217,688**	**2,351**

New Value

Total New Market Value: $45,966,220

Total New Taxable Value: $45,433,186

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
Partial Exemption Value Loss:		**1**	**12,000**
Total NEW Exemption Value			**12,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**12,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	0	26	26

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,063	503,792	13,129	454,904	5,000	486,358	441,822
A & E	1,265	518,579	13,234	460,334	5,000	499,043	445,134

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,138,851	858,607	854,801

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,421		35,785,476	643,815,363	594,344,723
B	Multifamily Residential	1		8,532	365,823	208,186
C1	Vacant Lots and Tracts	356		0	49,707,627	49,541,687
D1	Qualified Open-Space Land	384	3,978.04	0	231,567,749	218,702
D2	Farm or Ranch Improvements on Qualified	164		40,644	6,523,634	6,498,073
E	Rural Land,Not Qualified for Open-Space Land	314		3,112,971	166,797,680	152,853,237
F1	Commercial Real Property	57		4,717,125	46,925,244	46,925,244
G1	Oil and Gas	299		0	1,807,319	1,807,319
J2	Gas Distribution Systems	2		0	330,160	330,160
J3	Electric Companies (including Co-ops)	4		0	4,996,860	4,996,860
J4	Telephone Companies (including Co-ops)	12		0	2,040,690	2,040,690
J5	Railroads	4		0	1,378,557	1,378,557
J6	Pipelines	7		0	2,741,130	2,741,130
J7	Cable Companies	4		0	351,120	351,120
L1	Commercial Personal Property	279		0	14,315,144	14,274,144
L2	Industrial and Manufacturing Personal Property	2		0	208,390	208,390
M1	Mobile Homes	5		0	48,137	27,387
O	Residential Inventory	186		2,301,472	20,064,623	20,064,623
S	Special Inventory	1		0	10,180	10,180
XB	Income Producing Tangible Personal	52		0	6,937	0
XC	Mineral Interest Valued Under $500(§11.146)	417		0	47,717	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	7		0	436,894	0
XU	MiscellaneousExemptions (§11.23)	1		0	69,494	0
XV	Other Totally Exempt Properties (including	119	00.16	0	41,270,980	0
		Totals:	3,978.2	45,966,220	1,242,664,704	898,820,412

ARGYLE TOWN OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	Farm or Ranch Improvements on Qualified	1		0	482	482
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,120,076	1,115,076
L1	Commercial Personal Property	1		0	18,293	18,293
		Totals:	0	0	1,138,851	1,133,851

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,421		35,785,476	643,815,363	594,344,723
B	Multifamily Residential	1		8,532	365,823	208,186
C1	Vacant Lots and Tracts	356		0	49,707,627	49,541,687
D1	Qualified Open-Space Land	384	3,978.04	0	231,567,749	218,702
D2	Farm or Ranch Improvements on Qualified	165		40,644	6,524,116	6,498,555
E	Rural Land,Not Qualified for Open-Space Land	316		3,112,971	167,917,756	153,968,313
F1	Commercial Real Property	57		4,717,125	46,925,244	46,925,244
G1	Oil and Gas	299		0	1,807,319	1,807,319
J2	Gas Distribution Systems	2		0	330,160	330,160
J3	Electric Companies (including Co-ops)	4		0	4,996,860	4,996,860
J4	Telephone Companies (including Co-ops)	12		0	2,040,690	2,040,690
J5	Railroads	4		0	1,378,557	1,378,557
J6	Pipelines	7		0	2,741,130	2,741,130
J7	Cable Companies	4		0	351,120	351,120
L1	Commercial Personal Property	280		0	14,333,437	14,292,437
L2	Industrial and Manufacturing Personal Property	2		0	208,390	208,390
M1	Mobile Homes	5		0	48,137	27,387
O	Residential Inventory	186		2,301,472	20,064,623	20,064,623
S	Special Inventory	1		0	10,180	10,180
XB	Income Producing Tangible Personal	52		0	6,937	0
XC	Mineral Interest Valued Under $500(§11.146)	417		0	47,717	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	7		0	436,894	0
XU	MiscellaneousExemptions (§11.23)	1		0	69,494	0
XV	Other Totally Exempt Properties (including	119	00.16	0	41,270,980	0
		Totals:	3,978.2	45,966,220	1,243,803,555	899,954,263

ARGYLE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	937248	CALATLANTIC HOMES OF TEXAS INC	$19,619,459	$19,619,459
2	690105	D.R. HORTON-TEXAS, LTD	$12,585,573	$12,585,573
3	925562	US TRINITY HOLDINGS LLC	$7,126,627	$6,350,161
4	944122	WATERBROOK COMMERCIAL	$6,008,789	$6,008,789
5	299870	GEHAN HOMES LTD P/S	$5,778,776	$5,778,776
6	1032716	ARGYLE 377 INVESTMENTS LLC	$4,932,413	$4,932,413
7	1026313	OUR COUNTRY HOMES LLC	$3,952,001	$3,952,001
8	1047099	SHIELDS FAMILY HOLDINGS - ARGYLE	$3,425,000	$3,425,000
9	1001827	ARGYLE 407 PARTNERS LLC	$3,183,035	$3,183,035
10	573214	FERN HILL VILLAGE APARTMENTS	$3,050,000	$3,050,000
11	1743116	GFO HOMES LLC	$2,965,442	$2,965,442
12	618479	PROFESSIONAL DEPOT LTD	$2,911,653	$2,911,653
13	957915	RUNNING G PARTNERS LLC	$2,807,708	$2,436,876
14	1063020	DURHAM, MONTY & STACY	$2,686,261	$2,318,791
15	918075	SHELDON, KEITH S	$2,094,528	$2,094,528
16	920356	THE LAKES OF ARGYLE, LLC	$2,026,244	$2,026,244
17	1058991	RM COOK LLC	$1,979,674	$1,979,674
18	903078	EAGLERIDGE OPERATING LLC	$1,965,210	$1,965,210
19	1060648	CONFIDENTIAL	$3,219,197	$1,946,887
20	1042942	FASTERRA HOLDINGS LLC	$1,889,000	$1,889,000
		Total	$94,206,590	$91,419,512

COPPER CANYON TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (858)	(Count) (0)	(Count) (858)
Land HS Value	71,109,477	0	71,109,477
Land NHS Value	49,429,875	0	49,429,875
Land Ag Market Value	50,509,875	0	50,509,875
Land Timber Market Value	0	0	0
Total Land Value	**171,049,227**	**0**	**171,049,227**
Improvement HS Value	212,743,097	0	212,743,097
Improvement NHS Value	7,454,204	0	7,454,204
Total Improvement	**220,197,301**	**0**	**220,197,301**
Market Value	**391,246,528**	**0**	**391,246,528**
BUSINESS PERSONAL PROPERTY	(90)	(0)	(90)
Market Value	**4,368,940**	**0**	**4,368,940**
OIL & GAS / MINERALS	(1,405)	(0)	(1,405)
Market Value	**1,505,319**	**0**	**1,505,319**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,353)	(Total Count) (0)	(Total Count) (2,353)
TOTAL MARKET	**397,120,787**	**0**	**397,120,787**
Ag Productivity	59,696	0	59,696
Ag Loss (-)	50,450,179	0	50,450,179
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**346,670,608**	**0**	**346,670,608**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,031,944	0	1,031,944
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**345,638,664**	**0**	**345,638,664**
Total Exemption Amount	13,180,158	0	13,180,158
NET TAXABLE	**332,458,506**	**0**	**332,458,506**
TAX LIMIT/FREEZE ADJUSTMENT	**84,964,777**	**0**	**84,964,777**
LIMIT ADJ TAXABLE (I&S)	**247,493,729**	**0**	**247,493,729**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**247,493,729**	**0**	**247,493,729**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$918,726.73 = 247,493,729 * (0.277505 / 100) + $231,919.26

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,655,055	1,606,400	4,379.75	4,561.45	3
OV65	87,183,896	83,358,377	227,539.51	236,093.35	182
Total	88,838,951	84,964,777	231,919.26	240,654.8	185

Tax Rate: 0.277505

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,655,055	1,606,400	4,379.75	4,561.45	3
OV65	87,183,896	83,358,377	227,539.51	236,093.35	182
Total	88,838,951	84,964,777	231,919.26	240,654.8	185

Tax Rate: 0.277505

COPPER CANYON TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	2,787,230	452	0	0	2,787,230	452
HS-State	0	4	0	0	0	4
HS-Prorated	0	0	0	0	0	0
OV65-Local	1,960,000	198	0	0	1,960,000	198
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	80,000	8	0	0	80,000	8
OV65S-State	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,428,997	2	0	0	1,428,997	2
DVHS-Prorated	509,141	1	0	0	509,141	1
DVHSS-Prorated	373,160	1	0	0	373,160	1
Subtotal for Homestead Exemptions	**7,168,528**	**669**	**0**	**0**	**7,168,528**	**669**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	12,000	1	0	0	12,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	15,000	2	0	0	15,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	44,000	4	0	0	44,000	4
DV4-Local	0	0	0	0	0	0
DV4-State	84,000	9	0	0	84,000	9
Subtotal for Disabled Veterans Exemptions	**155,000**	**16**	**0**	**0**	**155,000**	**16**
Special Exemptions						
EX366-Local	0	46	0	0	0	46
EX366-State	34,273	199	0	0	34,273	199
Subtotal for Special Exemptions	**34,273**	**245**	**0**	**0**	**34,273**	**245**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	93,360	2	0	0	93,360	2
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	404,740	4	0	0	404,740	4
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	5,324,257	26	0	0	5,324,257	26
Subtotal for Absolute Exemptions	**5,822,357**	**32**	**0**	**0**	**5,822,357**	**32**
Total:	**13,180,158**	**962**	**0**	**0**	**13,180,158**	**962**

New Value

Total New Market Value: $8,287,172

Total New Taxable Value: $7,072,752

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	0	86	86

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	366	556,131	11,414	483,885	5,000	542,839	476,046
A & E	451	550,402	10,455	484,498	5,000	537,780	478,018

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

COPPER CANYON TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	455		6,891,325	236,136,532	229,080,922
C1	Vacant Lots and Tracts	174		0	28,025,275	28,025,275
D1	Qualified Open-Space Land	148	1,190.71	0	50,509,875	59,589
D2	Farm or Ranch Improvements on Qualified	75		3,171	2,508,905	2,502,346
E	Rural Land,Not Qualified for Open-Space Land	148		205,944	66,060,435	64,767,239
F1	Commercial Real Property	1		0	163,350	163,350
G1	Oil and Gas	1,165		0	1,379,044	1,379,044
J2	Gas Distribution Systems	2		0	33,840	33,840
J3	Electric Companies (including Co-ops)	9		0	2,945,778	2,945,778
J4	Telephone Companies (including Co-ops)	6		0	473,220	473,220
J5	Railroads	1		0	506,690	506,690
J6	Pipelines	2		0	63,150	63,150
J7	Cable Companies	2		0	4,020	4,020
L1	Commercial Personal Property	30		0	499,410	499,410
L2	Industrial and Manufacturing Personal Property	1		0	30,090	30,090
O	Residential Inventory	12		0	1,924,543	1,924,543
XB	Income Producing Tangible Personal	7		0	1,358	0
XC	Mineral Interest Valued Under $500(§11.146)	238		0	32,915	0
XR	Nonprofit Water or Wastewater Corporation	4		0	404,740	0
XV	Other Totally Exempt Properties (including	28		1,186,732	5,417,617	0
		Totals:	1,190.71	8,287,172	397,120,787	332,458,506

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

COPPER CANYON TOWN OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	455		6,891,325	236,136,532	229,080,922
C1	Vacant Lots and Tracts	174		0	28,025,275	28,025,275
D1	Qualified Open-Space Land	148	1,190.71	0	50,509,875	59,589
D2	Farm or Ranch Improvements on Qualified	75		3,171	2,508,905	2,502,346
E	Rural Land,Not Qualified for Open-Space Land	148		205,944	66,060,435	64,767,239
F1	Commercial Real Property	1		0	163,350	163,350
G1	Oil and Gas	1,165		0	1,379,044	1,379,044
J2	Gas Distribution Systems	2		0	33,840	33,840
J3	Electric Companies (including Co-ops)	9		0	2,945,778	2,945,778
J4	Telephone Companies (including Co-ops)	6		0	473,220	473,220
J5	Railroads	1		0	506,690	506,690
J6	Pipelines	2		0	63,150	63,150
J7	Cable Companies	2		0	4,020	4,020
L1	Commercial Personal Property	30		0	499,410	499,410
L2	Industrial and Manufacturing Personal Property	1		0	30,090	30,090
O	Residential Inventory	12		0	1,924,543	1,924,543
XB	Income Producing Tangible Personal	7		0	1,358	0
XC	Mineral Interest Valued Under $500(§11.146)	238		0	32,915	0
XR	Nonprofit Water or Wastewater Corporation	4		0	404,740	0
XV	Other Totally Exempt Properties (including	28		1,186,732	5,417,617	0
		Totals:	1,190.71	8,287,172	397,120,787	332,458,506

COPPER CANYON TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1019840	TOLL SOUTHWEST LLC	$19,204,752	$19,204,752
2	468805	CONFIDENTIAL	$1,979,692	$1,939,245
3	673443	Oncor Electric Delivery Co	$1,930,200	$1,930,200
4	1749562	PEHRSON, JOHN & CRUMBLEY, STACEY	$1,800,389	$1,782,385
5	970929	COPPER CREEK ESTATES PHASE I LLC	$1,572,701	$1,572,701
6	974608	HALE, PAUL & JENNIFER	$1,505,852	$1,505,852
7	1015679	STANDLEY, JASON & SHANNON	$1,454,591	$1,440,463
8	1100356	REFIT LLC & LITTLE, HUNTER &	$1,420,977	$1,420,977
9	867561	AKIN, RONALD F & WALKER, DONNA M	$1,430,742	$1,406,435
10	597098	WICKER, RON & MONICA	$1,396,579	$1,396,579
11	373858	HUGGINS, ROBERT & VACHON, PAULA	$1,385,000	$1,371,150
12	862600	GARNER, JEFFREY A & JULIE A	$1,340,940	$1,332,527
13	1755182	PATISON, BARBARA	$1,344,850	$1,331,401
14	1040562	WALKER, CRAIG & ORDOYNE-WALKER,	$1,330,253	$1,317,499
15	1738983	DELAUGHTER, JONETHAN PAUL &	$1,307,069	$1,307,069
16	828972	PANCHAL, PRAKASH & ABHILASHA	$1,487,594	$1,306,124
17	963617	VAUGHN, RUSSELL B & SUSAN C	$1,325,000	$1,301,750
18	1000912	PENTECOST, TROY ALAN & KRISTAL	$1,304,109	$1,291,068
19	1000432	DAVIS, TERRY & FAYE	$1,286,442	$1,286,442
20	706247	LANDON HOMES LP	$1,268,333	$1,268,333
		Total	$47,076,065	$46,712,952

TROPHY CLUB TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,621)	(Count) (2)	(Count) (4,623)
Land HS Value	422,685,787	0	422,685,787
Land NHS Value	113,719,803	0	113,719,803
Land Ag Market Value	472,835	0	472,835
Land Timber Market Value	0	0	0
Total Land Value	**536,878,425**	**0**	**536,878,425**
Improvement HS Value	1,754,607,473	0	1,754,607,473
Improvement NHS Value	145,481,333	0	145,481,333
Total Improvement	**1,900,088,806**	**0**	**1,900,088,806**
Market Value	**2,436,967,231**	**0**	**2,436,967,231**
BUSINESS PERSONAL PROPERTY	(382)	(1)	(383)
Market Value	**27,433,191**	**0**	**27,433,191**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (5,003)	(Total Count) (3)	(Total Count) (5,006)
TOTAL MARKET	**2,464,400,422**	**0**	**2,464,400,422**
Ag Productivity	384	0	384
Ag Loss (-)	472,451	0	472,451
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,463,927,971**	**0**	**2,463,927,971**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,779,831	0	9,779,831
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,454,148,140**	**0**	**2,454,148,140**
Total Exemption Amount	200,832,642	0	200,832,642
NET TAXABLE	**2,253,315,498**	**0**	**2,253,315,498**
TAX LIMIT/FREEZE ADJUSTMENT	**390,804,839**	**0**	**390,804,839**
LIMIT ADJ TAXABLE (I&S)	**1,862,510,659**	**0**	**1,862,510,659**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,862,510,659**	**0**	**1,862,510,659**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$9,641,714.38 = 1,862,510,659 * (0.445000 / 100) + $1,353,541.95

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,992,992	6,906,154	25,504.67	25,504.67	16
OV65	429,682,721	383,898,685	1,328,037.28	1,341,779.5	942
Total	436,675,713	390,804,839	1,353,541.95	1,367,284.17	958

Tax Rate: 0.445000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,992,992	6,906,154	25,504.67	25,504.67	16
OV65	429,682,721	383,898,685	1,328,037.28	1,341,779.5	942
Total	436,675,713	390,804,839	1,353,541.95	1,367,284.17	958

Tax Rate: 0.445000

TROPHY CLUB TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	20,885,056	3,695	0	0	20,885,056	3,695
HS-State	0	6	0	0	0	6
HS-Prorated	0	0	0	0	0	0
OV65-Local	34,180,033	987	0	0	34,180,033	987
OV65-State	0	15	0	0	0	15
OV65-Prorated	38,644	2	0	0	38,644	2
OV65S-Local	1,260,000	36	0	0	1,260,000	36
OV65S-State	0	3	0	0	0	3
DP-Local	0	2	0	0	0	2
DP-State	0	20	0	0	0	20
DP-Prorated	0	0	0	0	0	0
DVHS	654,936	1	0	0	654,936	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	18,095,865	34	0	0	18,095,865	34
DVHS-Prorated	1,910,225	6	0	0	1,910,225	6
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,198,028	5	0	0	2,198,028	5
Subtotal for Homestead Exemptions	**79,222,787**	**4,812**	**0**	**0**	**79,222,787**	**4,812**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	209,200	26	0	0	209,200	26
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	151,500	17	0	0	151,500	17
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	238,000	23	0	0	238,000	23
DV3S	0	1	0	0	0	1
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	300,000	55	0	0	300,000	55
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	5	0	0	0	5
Subtotal for Disabled Veterans Exemptions	**913,700**	**130**	**0**	**0**	**913,700**	**130**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR-Local	960,211	3	0	0	960,211	3
DSTR-State	0	0	0	0	0	0
EX366-Local	0	5	0	0	0	5
EX366-State	2,051	15	0	0	2,051	15
PC-Local	11,890	1	0	0	11,890	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**974,152**	**24**	**0**	**0**	**974,152**	**24**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	12	0	0	0	12
EX-XV-State	119,398,621	65	0	0	119,398,621	65
EX-XV-PRORATED-	323,382	1	0	0	323,382	1
Subtotal for Absolute Exemptions	**119,722,003**	**78**	**0**	**0**	**119,722,003**	**78**
Total:	**200,832,642**	**5,044**	**0**	**0**	**200,832,642**	**5,044**

New Value

Total New Market Value: $56,191,875

Total New Taxable Value: $55,466,312

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,696	509,509	11,239	485,479	5,000	495,623	471,329
A & E	3,696	509,509	11,239	485,479	5,000	495,623	471,329

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

TROPHY CLUB TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,358		21,255,401	2,176,683,246	2,085,483,335
B	Multifamily Residential	4		26,330,806	48,896,474	48,896,474
C1	Vacant Lots and Tracts	125		0	3,272,018	3,272,018
D1	Qualified Open-Space Land	2	07.39	0	472,835	384
D2	Farm or Ranch Improvements on Qualified	1		0	5,596	5,596
E	Rural Land,Not Qualified for Open-Space Land	15		0	329,992	329,992
F1	Commercial Real Property	43		7,467,015	86,641,759	86,641,759
J2	Gas Distribution Systems	1		0	2,275,660	2,275,660
J3	Electric Companies (including Co-ops)	3		0	9,165,620	9,165,620
J4	Telephone Companies (including Co-ops)	12		0	1,579,620	1,579,620
J7	Cable Companies	5		0	748,370	748,370
L1	Commercial Personal Property	298		0	13,507,745	13,495,855
O	Residential Inventory	5		1,138,653	1,420,815	1,420,815
XB	Income Producing Tangible Personal	20		0	2,051	0
XV	Other Totally Exempt Properties (including	77		0	119,398,621	0
		Totals:	7.39	56,191,875	2,464,400,422	2,253,315,498

TROPHY CLUB TOWN OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,358		21,255,401	2,176,683,246	2,085,483,335
B	Multifamily Residential	4		26,330,806	48,896,474	48,896,474
C1	Vacant Lots and Tracts	125		0	3,272,018	3,272,018
D1	Qualified Open-Space Land	2	07.39	0	472,835	384
D2	Farm or Ranch Improvements on Qualified	1		0	5,596	5,596
E	Rural Land,Not Qualified for Open-Space Land	15		0	329,992	329,992
F1	Commercial Real Property	43		7,467,015	86,641,759	86,641,759
J2	Gas Distribution Systems	1		0	2,275,660	2,275,660
J3	Electric Companies (including Co-ops)	3		0	9,165,620	9,165,620
J4	Telephone Companies (including Co-ops)	12		0	1,579,620	1,579,620
J7	Cable Companies	5		0	748,370	748,370
L1	Commercial Personal Property	299		0	13,507,745	13,495,855
O	Residential Inventory	5		1,138,653	1,420,815	1,420,815
XB	Income Producing Tangible Personal	20		0	2,051	0
XV	Other Totally Exempt Properties (including	77		0	119,398,621	0
		Totals:	7.39	56,191,875	2,464,400,422	2,253,315,498

TROPHY CLUB TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992681	NAP TROPHY CLUB LP	$42,200,000	$42,200,000
2	1009954	TROPHY CLUB 18 LLC	$16,335,450	$16,335,450
3	1728471	TC TOWN CENTER 1 LP	$12,500,000	$12,500,000
4	673443	Oncor Electric Delivery Co	$9,040,000	$9,040,000
5	1750727	QUASAR HOTELS LLC	$7,500,000	$7,500,000
6	893901	ARMORE II - QUORUM LLC	$6,993,186	$6,993,186
7	377927	CLUBCORP GOLF TEX LP P/S	$6,479,626	$6,479,626
8	605109	4663 OKEECHOBEE BLVD & PALM	$6,200,000	$6,200,000
9	1754357	915 TROPHY CLUB LLC	$6,008,327	$6,008,327
10	916620	WONDERLAND PLAZA LLC	$3,100,000	$3,100,000
11	684200	ST2 TC BUILDING LP	$2,850,000	$2,850,000
12	319890	ALBERTSONS	$2,770,255	$2,770,255
13	963093	MS & BS INVESTMENTS, INC	$2,650,000	$2,650,000
14	916617	TROPHY CLUB REAL ESTATE LLC	$2,567,177	$2,567,177
15	712490	TROPHY CLUB EQUITIES LLC	$2,516,240	$2,516,240
16	431977	SCOTT, LARRY P & LAURIE ANN LLC	$2,413,168	$2,413,168
17	837462	SEJ ASSET MANAGEMENT &	$2,283,010	$2,283,010
18	777575	Atmos Energy Mid-Tex Distribution	$2,275,660	$2,275,660
19	915650	CP TROPHY CLUB LLC	$2,134,900	$2,134,900
20	937357	RR WEBSTER FAMILY, LLC	$2,094,291	$2,094,291
		Total	$140,911,290	$140,911,290

PLANO CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,260)	(Count) (2)	(Count) (2,262)
Land HS Value	302,701,974	0	302,701,974
Land NHS Value	227,445,549	0	227,445,549
Land Ag Market Value	72,146,925	0	72,146,925
Land Timber Market Value	0	0	0
Total Land Value	**602,294,448**	**0**	**602,294,448**
Improvement HS Value	938,614,134	0	938,614,134
Improvement NHS Value	251,987,613	0	251,987,613
Total Improvement	**1,190,601,747**	**0**	**1,190,601,747**
Market Value	**1,792,896,195**	**0**	**1,792,896,195**
BUSINESS PERSONAL PROPERTY	(230)	(1)	(231)
Market Value	**121,783,479**	**0**	**121,783,479**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,490)	(Total Count) (3)	(Total Count) (2,493)
TOTAL MARKET	**1,914,679,674**	**0**	**1,914,679,674**
Ag Productivity	489,604	0	489,604
Ag Loss (-)	71,657,321	0	71,657,321
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,843,022,353**	**0**	**1,843,022,353**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,427,743	0	2,427,743
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,840,594,610**	**0**	**1,840,594,610**
Total Exemption Amount	391,546,239	0	391,546,239
NET TAXABLE	**1,449,048,371**	**0**	**1,449,048,371**
TAX LIMIT/FREEZE ADJUSTMENT	**247,050,160**	**0**	**247,050,160**
LIMIT ADJ TAXABLE (I&S)	**1,201,998,211**	**0**	**1,201,998,211**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,201,998,211**	**0**	**1,201,998,211**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$6,290,508.95 = 1,201,998,211 * (0.446500 / 100) + $923,586.94

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,841,248	4,912,999	18,545.01	18,656.05	14
OV65	337,672,250	242,137,161	905,041.93	912,880.65	619
Total	344,513,498	247,050,160	923,586.94	931,536.7	633

Tax Rate: 0.446500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,841,248	4,912,999	18,545.01	18,656.05	14
OV65	337,672,250	242,137,161	905,041.93	912,880.65	619
Total	344,513,498	247,050,160	923,586.94	931,536.7	633

Tax Rate: 0.446500

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	209,367,628	1,735	0	0	209,367,628	1,735
HS-State	0	2	0	0	0	2
HS-Prorated	0	0	0	0	0	0
OV65-Local	27,139,601	685	0	0	27,139,601	685
OV65-State	0	8	0	0	0	8
OV65-Prorated	28,712	1	0	0	28,712	1
OV65S-Local	680,000	17	0	0	680,000	17
OV65S-State	0	1	0	0	0	1
DP-Local	600,000	15	0	0	600,000	15
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,443,432	7	0	0	3,443,432	7
DVHS-Prorated	631,642	3	0	0	631,642	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	688,212	2	0	0	688,212	2
Subtotal for Homestead Exemptions	**242,579,227**	**2,476**	**0**	**0**	**242,579,227**	**2,476**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	77,000	7	0	0	77,000	7
DV2-Local	0	0	0	0	0	0
DV2-State	27,000	3	0	0	27,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	78,000	7	0	0	78,000	7
DV4-Local	0	0	0	0	0	0
DV4-State	72,000	13	0	0	72,000	13
DV4S-Local	0	0	0	0	0	0
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**290,000**	**33**	**0**	**0**	**290,000**	**33**
Special Exemptions						
AB-Local	66,711,318	2	0	0	66,711,318	2
AB-State	0	0	0	0	0	0
DSTR-Local	198,466	4	0	0	198,466	4
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	285	1	0	0	285	1
Subtotal for Special Exemptions	**66,910,069**	**7**	**0**	**0**	**66,910,069**	**7**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	165,180	1	0	0	165,180	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	81,601,763	22	0	0	81,601,763	22
Subtotal for Absolute Exemptions	**81,766,943**	**23**	**0**	**0**	**81,766,943**	**23**
Total:	**391,546,239**	**2,539**	**0**	**0**	**391,546,239**	**2,539**

New Value

Total New Market Value: $3,544,561

Total New Taxable Value: $3,128,596

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,728	604,817	122,848	530,954	106,392	480,623	423,960
A & E	1,730	607,444	123,368	530,954	106,392	482,673	423,960

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,120		3,544,561	1,236,178,755	992,011,287
B	Multifamily Residential	1		0	43,140,433	43,140,433
C1	Vacant Lots and Tracts	92		0	12,352,696	12,352,696
D1	Qualified Open-Space Land	6	119.96	0	72,146,925	489,604
D2	Farm or Ranch Improvements on Qualified	1		0	7,304	7,304
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,983,140	5,655,172
F1	Commercial Real Property	20		0	345,782,778	282,203,809
J2	Gas Distribution Systems	1		0	270,400	270,400
J3	Electric Companies (including Co-ops)	2		0	5,879,200	5,879,200
J4	Telephone Companies (including Co-ops)	8		0	870,080	870,080
J7	Cable Companies	3		0	709,350	709,350
L1	Commercial Personal Property	177		0	95,711,945	92,579,596
L2	Industrial and Manufacturing Personal Property	1		0	105,380	105,380
S	Special Inventory	1		0	12,774,060	12,774,060
XB	Income Producing Tangible Personal	1		0	285	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	22		0	81,601,763	0
		Totals:	119.96	3,544,561	1,914,679,674	1,449,048,371

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,120		3,544,561	1,236,178,755	992,011,287
B	Multifamily Residential	1		0	43,140,433	43,140,433
C1	Vacant Lots and Tracts	92		0	12,352,696	12,352,696
D1	Qualified Open-Space Land	6	119.96	0	72,146,925	489,604
D2	Farm or Ranch Improvements on Qualified	1		0	7,304	7,304
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,983,140	5,655,172
F1	Commercial Real Property	20		0	345,782,778	282,203,809
J2	Gas Distribution Systems	1		0	270,400	270,400
J3	Electric Companies (including Co-ops)	2		0	5,879,200	5,879,200
J4	Telephone Companies (including Co-ops)	8		0	870,080	870,080
J7	Cable Companies	3		0	709,350	709,350
L1	Commercial Personal Property	178		0	95,711,945	92,579,596
L2	Industrial and Manufacturing Personal Property	1		0	105,380	105,380
S	Special Inventory	1		0	12,774,060	12,774,060
XB	Income Producing Tangible Personal	1		0	285	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	22		0	81,601,763	0
		Totals:	119.96	3,544,561	1,914,679,674	1,449,048,371

PLANO CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	872294	TOYOTA MOTOR NORTH AMERICA INC	$183,705,461	$120,126,492
2	540772	FRITO LAY INC	$163,728,294	$93,450,076
3	879293	PURE PRESERVE APTS LLC	$43,140,433	$43,140,433
4	933006	JEG REALTY LTD	$29,287,826	$29,287,826
5	717611	PEPSICO INC	$18,786,909	$18,786,909
6	989010	TOYOTA MOTOR NORTH AMERICA INC	$13,548,658	$13,548,658
7	704924	HCRI PRESTONWOOD MEDICAL	$13,000,000	$13,000,000
8	1034076	PERFORMANCE TOYOTA OF PLANO II	$12,774,060	$12,774,060
9	1041169	PLANO TX SENIOR PROPERTY LLC	$11,800,000	$11,800,000
10	626326	CNL RET CRS2 PLANO TX LP	$11,600,000	$11,600,000
11	647184	FAEC HOLDINGS (TX) LLC	$9,700,000	$9,700,000
12	611886	PLANO PROPERTIES INC	$6,750,000	$6,750,000
13	1103721	POGUE, BENJAMIN PAUL & ASHLEIGH	$4,820,787	$4,820,787
14	890325	BIG DIAMOND LLC	$4,800,000	$4,800,000
15	881689	STARSIDE CUSTOM BUILDERS LLC	$4,534,813	$4,534,813
16	256821	DAVENPORT, JAMES L & JAYNE	$5,713,188	$4,427,362
17	926585	HCL AMERICA INC	$4,316,931	$4,316,931
18	1100051	PRESTONWOOD OWNER LLC	$4,249,995	$4,249,995
19	915761	NOBILIS HEALTH CORP	$4,234,330	$4,234,330
20	1733740	TERADATA OPERATIONS INC	$4,217,939	$4,217,939
		Total	$554,709,624	$419,566,611

DOUBLE OAK TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,135)	(Count) (0)	(Count) (1,135)
Land HS Value	171,068,688	0	171,068,688
Land NHS Value	15,646,523	0	15,646,523
Land Ag Market Value	13,361,547	0	13,361,547
Land Timber Market Value	0	0	0
Total Land Value	**200,076,758**	**0**	**200,076,758**
Improvement HS Value	381,159,478	0	381,159,478
Improvement NHS Value	21,788,012	0	21,788,012
Total Improvement	**402,947,490**	**0**	**402,947,490**
Market Value	**603,024,248**	**0**	**603,024,248**
BUSINESS PERSONAL PROPERTY	(112)	(0)	(112)
Market Value	**6,368,742**	**0**	**6,368,742**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,247)	(Total Count) (0)	(Total Count) (1,247)
TOTAL MARKET	**609,392,990**	**0**	**609,392,990**
Ag Productivity	7,803	0	7,803
Ag Loss (-)	13,353,744	0	13,353,744
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**596,039,246**	**0**	**596,039,246**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,070,593	0	7,070,593
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**588,968,653**	**0**	**588,968,653**
Total Exemption Amount	35,048,641	0	35,048,641
NET TAXABLE	**553,920,012**	**0**	**553,920,012**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**553,920,012**	**0**	**553,920,012**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**553,920,012**	**0**	**553,920,012**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,218,624.03 = 553,920,012 * (0.220000 / 100)

DOUBLE OAK TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	16,166,500	329	0	0	16,166,500	329
OV65-State	0	5	0	0	0	5
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	850,000	18	0	0	850,000	18
OV65S-State	0	0	0	0	0	0
DP-Local	350,000	7	0	0	350,000	7
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,749,581	9	0	0	4,749,581	9
DVHS-Prorated	1,305,191	5	0	0	1,305,191	5
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	491,365	1	0	0	491,365	1
Subtotal for Homestead Exemptions	**23,912,637**	**374**	**0**	**0**	**23,912,637**	**374**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	114,000	13	0	0	114,000	13
DV2-Local	0	0	0	0	0	0
DV2-State	43,500	4	0	0	43,500	4
DV3-Local	0	0	0	0	0	0
DV3-State	22,000	2	0	0	22,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	120,000	17	0	0	120,000	17
Subtotal for Disabled Veterans Exemptions	**299,500**	**36**	**0**	**0**	**299,500**	**36**
Special Exemptions						
DSTR-Local	118,996	1	0	0	118,996	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	8	0	0	0	8
EX366-State	2,676	12	0	0	2,676	12
Subtotal for Special Exemptions	**121,672**	**21**	**0**	**0**	**121,672**	**21**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	65,140	6	0	0	65,140	6
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	10,649,692	17	0	0	10,649,692	17
Subtotal for Absolute Exemptions	**10,714,832**	**23**	**0**	**0**	**10,714,832**	**23**
Total:	**35,048,641**	**454**	**0**	**0**	**35,048,641**	**454**

New Value

Total New Market Value: $6,190,290

Total New Taxable Value: $6,102,319

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	921	542,174	6,574	520,700	0	528,617	513,000
A & E	940	542,928	6,441	520,580	0	529,114	511,705

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DOUBLE OAK TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,025		2,227,234	542,622,877	512,224,445
C1	Vacant Lots and Tracts	39		0	4,441,766	4,441,766
D1	Qualified Open-Space Land	34	156.01	0	13,361,547	7,803
D2	Farm or Ranch Improvements on Qualified	13		53,537	983,343	983,343
E	Rural Land,Not Qualified for Open-Space Land	35		0	14,302,328	13,299,034
F1	Commercial Real Property	6		3,909,519	16,669,055	16,669,055
J2	Gas Distribution Systems	3		0	1,045,550	1,045,550
J3	Electric Companies (including Co-ops)	2		0	1,412,460	1,412,460
J4	Telephone Companies (including Co-ops)	7		0	313,920	313,920
J7	Cable Companies	3		0	30,160	30,160
L1	Commercial Personal Property	55		0	2,987,726	2,987,726
L2	Industrial and Manufacturing Personal Property	2		0	504,750	504,750
XB	Income Producing Tangible Personal	20		0	2,676	0
XR	Nonprofit Water or Wastewater Corporation	6		0	65,140	0
XV	Other Totally Exempt Properties (including	17		0	10,649,692	0
		Totals:	156.01	6,190,290	609,392,990	553,920,012

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

DOUBLE OAK TOWN OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,025		2,227,234	542,622,877	512,224,445
C1	Vacant Lots and Tracts	39		0	4,441,766	4,441,766
D1	Qualified Open-Space Land	34	156.01	0	13,361,547	7,803
D2	Farm or Ranch Improvements on Qualified	13		53,537	983,343	983,343
E	Rural Land,Not Qualified for Open-Space Land	35		0	14,302,328	13,299,034
F1	Commercial Real Property	6		3,909,519	16,669,055	16,669,055
J2	Gas Distribution Systems	3		0	1,045,550	1,045,550
J3	Electric Companies (including Co-ops)	2		0	1,412,460	1,412,460
J4	Telephone Companies (including Co-ops)	7		0	313,920	313,920
J7	Cable Companies	3		0	30,160	30,160
L1	Commercial Personal Property	55		0	2,987,726	2,987,726
L2	Industrial and Manufacturing Personal Property	2		0	504,750	504,750
XB	Income Producing Tangible Personal	20		0	2,676	0
XR	Nonprofit Water or Wastewater Corporation	6		0	65,140	0
XV	Other Totally Exempt Properties (including	17		0	10,649,692	0
		Totals:	156.01	6,190,290	609,392,990	553,920,012

DOUBLE OAK TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	687315	MEMC I LLC DBA PREFERRED SELF	$7,095,986	$7,095,986
2	445206	RJS MARINE INC	$3,400,000	$3,400,000
3	724799	PELAYO ENTERPRISES LLC	$2,950,000	$2,950,000
4	990697	BENDA, KAROL M	$1,609,197	$1,559,197
5	583697	AUBURN EAGLE LTD	$1,503,069	$1,503,069
6	355136	GOFF, ZACHARY H & KATIE M	$1,433,241	$1,433,241
7	691378	PAMPLING, ROD & ANGELA	$1,470,624	$1,421,750
8	780634	COSERV ELECTRIC COOP	$1,412,460	$1,412,460
9	1049476	SUTTON, MARIE & SCRANTON, PETER	$1,253,770	$1,253,770
10	838437	COPPENS, JAMES F & KIMBERLY	$1,175,000	$1,175,000
11	876623	PRELL, JOHN ROBERT	$1,222,442	$1,172,442
12	1015200	HICKL, ANDREW GERARD	$1,267,910	$1,147,378
13	996246	KNOWLES S&S INVESTMENT	$1,100,000	$1,100,000
14	1733775	DALLAS BASKETBALL LTD	$1,094,241	$1,094,241
15	990267	THORN, KENNETH & ANN	$1,126,187	$1,088,239
16	837811	SIMEK, CHRISTOPHER P & CHRISTINE E	$1,069,723	$1,069,723
17	1746517	JOHNSON, MICHAEL	$1,045,817	$1,045,817
18	1003903	HOWARD, MARK DESMOND	$1,027,000	$1,027,000
19	879025	CONTI, LOUIS ANDREW & ELISSA	$1,015,861	$1,015,861
20	777575	Atmos Energy Mid-Tex Distribution	$1,015,150	$1,015,150
		Total	$34,287,678	$33,980,324

BARTONVILLE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (849)	(Count) (0)	(Count) (849)
Land HS Value	93,868,269	0	93,868,269
Land NHS Value	54,472,511	0	54,472,511
Land Ag Market Value	136,988,935	0	136,988,935
Land Timber Market Value	0	0	0
Total Land Value	**285,329,715**	**0**	**285,329,715**
Improvement HS Value	288,983,782	0	288,983,782
Improvement NHS Value	51,890,352	0	51,890,352
Total Improvement	**340,874,134**	**0**	**340,874,134**
Market Value	**626,203,849**	**0**	**626,203,849**
BUSINESS PERSONAL PROPERTY	(320)	(1)	(321)
Market Value	**22,391,982**	**0**	**22,391,982**
OIL & GAS / MINERALS	(623)	(0)	(623)
Market Value	**990,900**	**0**	**990,900**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,792)	(Total Count) (1)	(Total Count) (1,793)
TOTAL MARKET	**649,586,731**	**0**	**649,586,731**
Ag Productivity	128,749	0	128,749
Ag Loss (-)	136,860,186	0	136,860,186
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**512,726,545**	**0**	**512,726,545**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,550,544	0	8,550,544
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**504,176,001**	**0**	**504,176,001**
Total Exemption Amount	27,689,642	0	27,689,642
NET TAXABLE	**476,486,359**	**0**	**476,486,359**
TAX LIMIT/FREEZE ADJUSTMENT	**83,101,177**	**0**	**83,101,177**
LIMIT ADJ TAXABLE (I&S)	**393,385,182**	**0**	**393,385,182**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**393,385,182**	**0**	**393,385,182**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$797,540.39 = 393,385,182 * (0.173646 / 100) + $114,442.76

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,030,442	1,830,442	2,262.27	2,262.27	4
OV65	91,552,810	80,917,654	111,644.22	115,886.25	181
OV65S	403,081	353,081	536.27	536.27	1
Total	93,986,333	83,101,177	114,442.76	118,684.79	186

Tax Rate: 0.173646

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,030,442	1,830,442	2,262.27	2,262.27	4
OV65	91,552,810	80,917,654	111,644.22	115,886.25	181
OV65S	403,081	353,081	536.27	536.27	1
Total	93,986,333	83,101,177	114,442.76	118,684.79	186

Tax Rate: 0.173646

BARTONVILLE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	9,251,948	194	0	0	9,251,948	194
OV65-State	0	5	0	0	0	5
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	590,734	12	0	0	590,734	12
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	250,000	5	0	0	250,000	5
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,050,845	6	0	0	3,050,845	6
DVHS-Prorated	691,509	2	0	0	691,509	2
Subtotal for Homestead Exemptions	**13,835,036**	**224**	**0**	**0**	**13,835,036**	**224**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	25,685	3	0	0	25,685	3
DV2-Local	0	0	0	0	0	0
DV2-State	63,000	6	0	0	63,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	42,000	4	0	0	42,000	4
DV4-Local	0	0	0	0	0	0
DV4-State	50,649	7	0	0	50,649	7
Subtotal for Disabled Veterans Exemptions	**181,334**	**20**	**0**	**0**	**181,334**	**20**
Special Exemptions						
EX366-Local	0	30	0	0	0	30
EX366-State	56,327	341	0	0	56,327	341
PPV	16,151	1	0	0	16,151	1
Subtotal for Special Exemptions	**72,478**	**372**	**0**	**0**	**72,478**	**372**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	30	1	0	0	30	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	407,728	3	0	0	407,728	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	116,953	1	0	0	116,953	1
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	13,076,083	21	0	0	13,076,083	21
Subtotal for Absolute Exemptions	**13,600,794**	**27**	**0**	**0**	**13,600,794**	**27**
Total:	**27,689,642**	**643**	**0**	**0**	**27,689,642**	**643**

New Value

Total New Market Value: $13,202,566

Total New Taxable Value: $13,181,600

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	335	676,921	4,478	600,000	0	656,307	586,340
A & E	468	686,692	7,633	604,057	0	660,818	586,252

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

BARTONVILLE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	454		9,978,157	267,559,082	253,520,341
C1	Vacant Lots and Tracts	76		0	15,291,786	15,291,786
D1	Qualified Open-Space Land	269	2,552.98	0	136,001,737	127,702
D2	Farm or Ranch Improvements on Qualified	137		0	8,408,314	8,372,120
E	Rural Land,Not Qualified for Open-Space Land	212		3,106,396	128,620,412	119,142,282
F1	Commercial Real Property	29		118,013	56,735,438	56,735,438
G1	Oil and Gas	262		0	939,700	939,700
J2	Gas Distribution Systems	2		0	45,600	45,600
J3	Electric Companies (including Co-ops)	3		0	1,975,860	1,975,860
J4	Telephone Companies (including Co-ops)	7		0	494,030	494,030
J6	Pipelines	4		0	710,450	710,450
J7	Cable Companies	2		0	4,590	4,590
L1	Commercial Personal Property	254		0	18,765,071	18,748,920
L2	Industrial and Manufacturing Personal Property	1		0	45,660	45,660
M1	Mobile Homes	1		0	55,710	55,710
S	Special Inventory	1		0	276,170	276,170
XB	Income Producing Tangible Personal	11		0	5,157	0
XC	Mineral Interest Valued Under $500(§11.146)	360		0	51,170	0
XR	Nonprofit Water or Wastewater Corporation	3		0	407,728	0
XU	MiscellaneousExemptions (§11.23)	1		0	116,953	0
XV	Other Totally Exempt Properties (including	22		0	13,076,113	0
		Totals:	2,552.98	13,202,566	649,586,731	476,486,359

BARTONVILLE TOWN OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	454		9,978,157	267,559,082	253,520,341
C1	Vacant Lots and Tracts	76		0	15,291,786	15,291,786
D1	Qualified Open-Space Land	269	2,552.98	0	136,001,737	127,702
D2	Farm or Ranch Improvements on Qualified	137		0	8,408,314	8,372,120
E	Rural Land,Not Qualified for Open-Space Land	212		3,106,396	128,620,412	119,142,282
F1	Commercial Real Property	29		118,013	56,735,438	56,735,438
G1	Oil and Gas	262		0	939,700	939,700
J2	Gas Distribution Systems	2		0	45,600	45,600
J3	Electric Companies (including Co-ops)	3		0	1,975,860	1,975,860
J4	Telephone Companies (including Co-ops)	7		0	494,030	494,030
J6	Pipelines	4		0	710,450	710,450
J7	Cable Companies	2		0	4,590	4,590
L1	Commercial Personal Property	255		0	18,765,071	18,748,920
L2	Industrial and Manufacturing Personal Property	1		0	45,660	45,660
M1	Mobile Homes	1		0	55,710	55,710
S	Special Inventory	1		0	276,170	276,170
XB	Income Producing Tangible Personal	11		0	5,157	0
XC	Mineral Interest Valued Under $500(§11.146)	360		0	51,170	0
XR	Nonprofit Water or Wastewater Corporation	3		0	407,728	0
XU	MiscellaneousExemptions (§11.23)	1		0	116,953	0
XV	Other Totally Exempt Properties (including	22		0	13,076,113	0
		Totals:	2,552.98	13,202,566	649,586,731	476,486,359

BARTONVILLE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	834453	A-S 114 LANTANA TOWN CENTER LP	$12,170,401	$12,170,401
2	486141	DENMISS LLC	$10,759,510	$10,759,510
3	834512	KROGER TEXAS LP	$10,359,048	$10,359,048
4	892050	A-S 114 LANTANA TC PHASE 2 LP	$6,390,229	$6,390,229
5	912976	KROGER TEXAS LP	$5,656,389	$5,656,389
6	954757	BRYFAM PROPERTIES, LLC	$4,883,804	$4,883,804
7	998746	YARRAMAN LLC	$7,424,708	$4,091,882
8	1037024	EXCHANGERIGHT NET LEASED	$3,253,750	$3,253,750
9	976355	CLARK, BEN & REBECCA	$2,735,202	$2,735,202
10	701287	MKRV HOLDINGS, INC	$2,600,000	$2,600,000
11	1055430	HEAD, JIMMY DARREN & HEATHER	$4,018,438	$2,595,130
12	899634	PHAM, BINH & CANDI	$2,593,636	$2,593,636
13	1752662	CARTER, CRAIG & CAROL TRS CARTER	$2,512,315	$2,512,315
14	930385	TENLANE PROPERTIES #3 LLC	$4,120,000	$2,499,605
15	915780	DDM FARM LLC	$3,930,000	$2,323,237
16	797788	VERA, RICHARD & KRYSTAL	$2,300,000	$2,300,000
17	729003	MOLLO, MICHAEL & GINGER	$2,130,852	$2,130,852
18	1727932	TABER, STEVEN M & WENDY LOUISE	$2,017,120	$2,017,120
19	1730945	RALPH, SHAUN & ALLISON	$2,000,000	$2,000,000
20	421556	YETI, LLC	$2,285,946	$1,927,762
		Total	$94,141,348	$85,799,872

FRISCO CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,967)	(Count) (2)	(Count) (27,969)
Land HS Value	2,975,063,939	0	2,975,063,939
Land NHS Value	1,563,740,258	0	1,563,740,258
Land Ag Market Value	306,617,357	0	306,617,357
Land Timber Market Value	0	0	0
Total Land Value	**4,845,421,554**	**0**	**4,845,421,554**
Improvement HS Value	9,726,941,972	0	9,726,941,972
Improvement NHS Value	1,396,091,510	0	1,396,091,510
Total Improvement	**11,123,033,482**	**0**	**11,123,033,482**
Market Value	**15,968,455,036**	**0**	**15,968,455,036**
BUSINESS PERSONAL PROPERTY	(1,364)	(1)	(1,365)
Market Value	**351,683,034**	**0**	**351,683,034**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (29,331)	(Total Count) (3)	(Total Count) (29,334)
TOTAL MARKET	**16,320,138,070**	**0**	**16,320,138,070**
Ag Productivity	193,368	0	193,368
Ag Loss (-)	306,423,989	0	306,423,989
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**16,013,714,081**	**0**	**16,013,714,081**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	62,631,401	0	62,631,401
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**15,951,082,680**	**0**	**15,951,082,680**
Total Exemption Amount	2,407,161,291	0	2,407,161,291
NET TAXABLE	**13,543,921,389**	**0**	**13,543,921,389**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**13,543,921,389**	**0**	**13,543,921,389**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**13,543,921,389**	**0**	**13,543,921,389**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$60,487,152.92 = 13,543,921,389 * (0.446600 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,037,458,533	20,229	0	0	1,037,458,533	20,229
HS-State	0	2	0	0	0	2
HS-Prorated	227,753	4	0	0	227,753	4
OV65-Local	365,048,466	4,615	0	0	365,048,466	4,615
OV65-State	0	68	0	0	0	68
OV65-Prorated	449,097	14	0	0	449,097	14
OV65S-Local	8,960,000	112	0	0	8,960,000	112
OV65S-State	0	6	0	0	0	6
OV65S-Prorated	30,685	1	0	0	30,685	1
DP-Local	9,120,000	115	0	0	9,120,000	115
DP-State	0	3	0	0	0	3
DP-Prorated	0	0	0	0	0	0
DVHS	828,378	2	0	0	828,378	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	70,199,690	148	0	0	70,199,690	148
DVHS-Prorated	12,482,054	53	0	0	12,482,054	53
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	4,936,006	15	0	0	4,936,006	15
DVHSS-Prorated	616,962	3	0	0	616,962	3
Subtotal for Homestead Exemptions	**1,510,357,624**	**25,390**	**0**	**0**	**1,510,357,624**	**25,390**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	963,000	110	0	0	963,000	110
DV1S-Local	0	0	0	0	0	0
DV1S-State	45,000	9	0	0	45,000	9
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	724,500	78	0	0	724,500	78
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	900,000	84	0	0	900,000	84
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	3	0	0	30,000	3
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	3	0	0	0	3
DV4-State	1,290,000	229	0	0	1,290,000	229
DV4S-Local	0	3	0	0	0	3
DV4S-State	228,000	26	0	0	228,000	26
Subtotal for Disabled Veterans Exemptions	**4,242,500**	**553**	**0**	**0**	**4,242,500**	**553**
Special Exemptions						
DSTR-Local	2,823,498	22	0	0	2,823,498	22
DSTR-State	0	0	0	0	0	0
EX366	20,350	1	0	0	20,350	1
EX366-Local	0	1	0	0	0	1
EX366-State	6,543	24	0	0	6,543	24
PC-Local	87,795	2	0	0	87,795	2
PC-State	0	0	0	0	0	0
PPV	119,044	6	0	0	119,044	6
Subtotal for Special Exemptions	**3,057,230**	**56**	**0**	**0**	**3,057,230**	**56**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	8,223,570	2	0	0	8,223,570	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	34,490,380	4	0	0	34,490,380	4
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	71,958,329	7	0	0	71,958,329	7
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	774,831,590	264	0	0	774,831,590	264
EX-XV-PRORATED-	68	1	0	0	68	1
Subtotal for Absolute Exemptions	**889,503,937**	**278**	**0**	**0**	**889,503,937**	**278**
Total:	**2,407,161,291**	**26,277**	**0**	**0**	**2,407,161,291**	**26,277**

New Value

Total New Market Value: $593,214,929

Total New Taxable Value: $545,430,373

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	376,264
HS	Homestead	4	214,543
OV65	Over 65	1	80,000
Partial Exemption Value Loss:		**8**	**692,807**
Total NEW Exemption Value			**692,807**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**692,807**

New Special Use (Ag/Timber)

	Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	20,242	516,606	55,346	476,435	47,700	458,166	426,070
A & E	20,242	516,606	55,346	476,435	47,700	458,166	426,070

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

FRISCO CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,264		452,150,026	12,666,520,885	11,088,056,791
B	Multifamily Residential	34		85,851,602	796,490,697	796,333,297
C1	Vacant Lots and Tracts	1,402		0	246,628,235	246,621,758
D1	Qualified Open-Space Land	80	1,892.68	0	306,617,357	193,368
D2	Farm or Ranch Improvements on Qualified	4		0	15,138	15,138
E	Rural Land,Not Qualified for Open-Space Land	40		0	17,374,360	17,374,292
F1	Commercial Real Property	422		28,157,200	946,443,855	945,967,548
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	8,652,800	8,652,800
J3	Electric Companies (including Co-ops)	10		0	56,581,735	56,581,735
J4	Telephone Companies (including Co-ops)	18		0	3,637,290	3,637,290
J6	Pipelines	3		0	4,287,950	4,287,950
J7	Cable Companies	1		0	1,030	1,030
L1	Commercial Personal Property	1,237		129,029	274,175,742	273,968,903
L2	Industrial and Manufacturing Personal Property	3		0	28,960	28,960
M1	Mobile Homes	2		0	18,047	18,047
O	Residential Inventory	861		16,302,733	98,093,474	97,142,729
S	Special Inventory	3		0	4,810,238	4,810,238
XB	Income Producing Tangible Personal	26		0	26,893	0
XI	Youth Spiritual, Mental and Physical	2		0	8,223,570	0
XJ	Private Schools (§11.21)	4		0	34,490,380	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	264		10,624,339	774,831,590	0
		Totals:	1,892.68	593,214,929	16,320,138,070	13,543,921,389

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,264		452,150,026	12,666,520,885	11,088,056,791
B	Multifamily Residential	34		85,851,602	796,490,697	796,333,297
C1	Vacant Lots and Tracts	1,402		0	246,628,235	246,621,758
D1	Qualified Open-Space Land	80	1,892.68	0	306,617,357	193,368
D2	Farm or Ranch Improvements on Qualified	4		0	15,138	15,138
E	Rural Land,Not Qualified for Open-Space Land	40		0	17,374,360	17,374,292
F1	Commercial Real Property	422		28,157,200	946,443,855	945,967,548
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	8,652,800	8,652,800
J3	Electric Companies (including Co-ops)	10		0	56,581,735	56,581,735
J4	Telephone Companies (including Co-ops)	18		0	3,637,290	3,637,290
J6	Pipelines	3		0	4,287,950	4,287,950
J7	Cable Companies	1		0	1,030	1,030
L1	Commercial Personal Property	1,238		129,029	274,175,742	273,968,903
L2	Industrial and Manufacturing Personal Property	3		0	28,960	28,960
M1	Mobile Homes	2		0	18,047	18,047
O	Residential Inventory	861		16,302,733	98,093,474	97,142,729
S	Special Inventory	3		0	4,810,238	4,810,238
XB	Income Producing Tangible Personal	26		0	26,893	0
XI	Youth Spiritual, Mental and Physical	2		0	8,223,570	0
XJ	Private Schools (§11.21)	4		0	34,490,380	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	264		10,624,339	774,831,590	0
		Totals:	1,892.68	593,214,929	16,320,138,070	13,543,921,389

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	949087	DD PCR III LLC	$93,958,143	$93,958,143
2	1048305	BELL FUND VII FRISCO MARKET CENTER	$89,700,000	$89,700,000
3	1740061	HP KATHRYN LLC	$67,793,260	$67,793,260
4	1740062	HP MAXWELL LLC	$58,891,220	$58,891,220
5	1011567	CRP/SLR FRISCO III OWNER LP	$58,798,884	$58,798,884
6	1037766	IVT ELDORADO MARKETPLACE FRISCO	$55,096,564	$55,096,564
7	1031717	SORREL/BO LLC & SORREL/SP-HP LLC &	$51,403,486	$51,403,486
8	1729187	THE CARMICHAEL APARTMENTS LLC	$48,500,000	$48,500,000
9	633010	FCREP26 LEBANON ROAD LLC	$48,284,600	$48,284,600
10	629521	INLAND WESTERN/WEBER JV FRISCO	$47,489,789	$47,489,789
11	816150	FC LEBANON II LLC	$47,000,000	$47,000,000
12	1756513	THE NEWMAN VILLAGE APARTMENTS	$45,000,000	$45,000,000
13	1027690	SPECIFIED PROPERTIES LXXIV LP	$44,000,000	$44,000,000
14	965134	CORVALLA, LTD	$43,474,278	$43,474,278
15	977045	CW STONEBRIAR LLC	$38,250,000	$38,250,000
16	780634	COSERV ELECTRIC COOP	$36,831,340	$36,831,340
17	1009695	BELL STONEBRIAR LLC	$34,338,773	$34,338,773
18	946719	FRISCO IL GROUP LP	$30,900,000	$30,900,000
19	1008932	ARTISTRY SENIOR RESIDENCES AT	$26,000,000	$26,000,000
20	704671	WAL-MART REAL ESTATE BUSINESS	$23,814,464	$23,814,464
		Total	$989,524,801	$989,524,801

NORTHLAKE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,824)	(Count) (13)	(Count) (3,837)
Land HS Value	191,519,931	0	191,519,931
Land NHS Value	257,557,101	0	257,557,101
Land Ag Market Value	104,872,267	0	104,872,267
Land Timber Market Value	0	0	0
Total Land Value	**553,949,299**	**0**	**553,949,299**
Improvement HS Value	621,394,712	0	621,394,712
Improvement NHS Value	359,730,498	0	359,730,498
Total Improvement	**981,125,210**	**0**	**981,125,210**
Market Value	**1,535,074,509**	**0**	**1,535,074,509**
BUSINESS PERSONAL PROPERTY	(367)	(1)	(368)
Market Value	**828,300,622**	**0**	**828,300,622**
OIL & GAS / MINERALS	(2,243)	(0)	(2,243)
Market Value	**17,496,001**	**0**	**17,496,001**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,434)	(Total Count) (14)	(Total Count) (6,448)
TOTAL MARKET	**2,380,871,132**	**0**	**2,380,871,132**
Ag Productivity	470,440	0	470,440
Ag Loss (-)	104,401,827	0	104,401,827
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,276,469,305**	**0**	**2,276,469,305**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,033,277	0	4,033,277
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,272,436,028**	**0**	**2,272,436,028**
Total Exemption Amount	819,560,291	0	819,560,291
NET TAXABLE	**1,452,875,737**	**0**	**1,452,875,737**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,452,875,737**	**0**	**1,452,875,737**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,452,875,737**	**0**	**1,452,875,737**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,285,983.42 = 1,452,875,737 * (0.295000 / 100)

NORTHLAKE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	122,505,117	1,503	0	0	122,505,117	1,503
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	3,330,000	227	0	0	3,330,000	227
OV65-State	0	4	0	0	0	4
OV65S-Local	30,000	2	0	0	30,000	2
OV65S-State	0	1	0	0	0	1
DP-Local	172,500	12	0	0	172,500	12
DP-State	0	1	0	0	0	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	13,766,529	31	0	0	13,766,529	31
DVHS-Prorated	4,032,585	24	0	0	4,032,585	24
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	422,005	1	0	0	422,005	1
Subtotal for Homestead Exemptions	**144,258,736**	**1,806**	**0**	**0**	**144,258,736**	**1,806**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	71,000	10	0	0	71,000	10
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	121,500	15	0	0	121,500	15
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	178,000	17	0	0	178,000	17
DV3S-Local	0	0	0	0	0	0
DV3S-State	5,000	1	0	0	5,000	1
DV4-Local	0	1	0	0	0	1
DV4-State	456,000	64	0	0	456,000	64
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**846,500**	**111**	**0**	**0**	**846,500**	**111**

NORTHLAKE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB-Local	58,112,498	4	0	0	58,112,498	4
AB-State	0	0	0	0	0	0
EX366-Local	0	58	0	0	0	58
EX366-State	12,629	176	0	0	12,629	176
FR-Local	605,514,532	10	0	0	605,514,532	10
FR-State	0	0	0	0	0	0
PC-Local	94,580	1	0	0	94,580	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**663,734,239**	**249**	**0**	**0**	**663,734,239**	**249**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	312,851	5	0	0	312,851	5
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,860	4	0	0	1,860	4
EX-XV-Local	0	14	0	0	0	14
EX-XV-State	10,406,105	78	0	0	10,406,105	78
Subtotal for Absolute Exemptions	**10,720,816**	**101**	**0**	**0**	**10,720,816**	**101**
Total:	**819,560,291**	**2,267**	**0**	**0**	**819,560,291**	**2,267**

New Value

Total New Market Value: $292,575,662

Total New Taxable Value: $246,412,694

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		**1**	**10,000**
Total NEW Exemption Value			**10,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**10,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,458	417,797	93,183	387,767	77,600	321,973	306,785
A & E	1,512	415,921	92,464	386,792	77,414	320,790	305,609

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,142		202,012,321	767,958,568	623,774,236
B	Multifamily Residential	6		11,526,086	151,300,000	151,300,000
C1	Vacant Lots and Tracts	466		0	49,134,177	49,093,601
D1	Qualified Open-Space Land	227	6,325.95	0	104,872,267	470,440
D2	Farm or Ranch Improvements on Qualified	55		0	1,167,319	1,167,319
E	Rural Land,Not Qualified for Open-Space Land	133		46,452	30,081,480	25,625,957
F1	Commercial Real Property	51		63,875,978	346,203,372	326,217,807
F2	Industrial Real Property	2		0	7,971,198	7,971,198
G1	Oil and Gas	2,015		0	17,172,072	17,172,072
J1	Water Systems	1		0	44,390	44,390
J2	Gas Distribution Systems	2		0	379,760	379,760
J3	Electric Companies (including Co-ops)	6		0	5,119,951	5,119,951
J4	Telephone Companies (including Co-ops)	7		0	740,950	740,950
J6	Pipelines	35		0	4,748,800	4,748,800
J7	Cable Companies	6		0	438,330	438,330
J8	Other Type of Utility	1		0	9,650	9,650
L1	Commercial Personal Property	240		43,463	209,079,092	78,565,906
L2	Industrial and Manufacturing Personal Property	10		0	607,640,048	94,417,189
M1	Mobile Homes	1		0	5,805	5,805
O	Residential Inventory	1,074		15,071,362	66,006,407	65,548,325
S	Special Inventory	1		0	64,051	64,051
XB	Income Producing Tangible Personal	11		0	1,551	0
XC	Mineral Interest Valued Under $500(§11.146)	223		0	11,078	0
XR	Nonprofit Water or Wastewater Corporation	4		0	1,860	0
XV	Other Totally Exempt Properties (including	97		0	10,718,956	0
		Totals:	6,325.95	292,575,662	2,380,871,132	1,452,875,737

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	11		0	0	0
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,142		202,012,321	767,958,568	623,774,236
B	Multifamily Residential	6		11,526,086	151,300,000	151,300,000
C1	Vacant Lots and Tracts	477		0	49,134,177	49,093,601
D1	Qualified Open-Space Land	227	6,325.95	0	104,872,267	470,440
D2	Farm or Ranch Improvements on Qualified	55		0	1,167,319	1,167,319
E	Rural Land,Not Qualified for Open-Space Land	133		46,452	30,081,480	25,625,957
F1	Commercial Real Property	51		63,875,978	346,203,372	326,217,807
F2	Industrial Real Property	2		0	7,971,198	7,971,198
G1	Oil and Gas	2,015		0	17,172,072	17,172,072
J1	Water Systems	1		0	44,390	44,390
J2	Gas Distribution Systems	2		0	379,760	379,760
J3	Electric Companies (including Co-ops)	6		0	5,119,951	5,119,951
J4	Telephone Companies (including Co-ops)	7		0	740,950	740,950
J6	Pipelines	35		0	4,748,800	4,748,800
J7	Cable Companies	6		0	438,330	438,330
J8	Other Type of Utility	1		0	9,650	9,650
L1	Commercial Personal Property	241		43,463	209,079,092	78,565,906
L2	Industrial and Manufacturing Personal Property	10		0	607,640,048	94,417,189
M1	Mobile Homes	1		0	5,805	5,805
O	Residential Inventory	1,074		15,071,362	66,006,407	65,548,325
S	Special Inventory	1		0	64,051	64,051
XB	Income Producing Tangible Personal	11		0	1,551	0
XC	Mineral Interest Valued Under $500(§11.146)	223		0	11,078	0
XR	Nonprofit Water or Wastewater Corporation	4		0	1,860	0
XV	Other Totally Exempt Properties (including	97		0	10,718,956	0
		Totals:	6,325.95	292,575,662	2,380,871,132	1,452,875,737

NORTHLAKE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	949742	WESCO AIRCRAFT HARDWARE CORP	$488,442,481	$69,296,020
2	829981	DRY CREEK APARTMENTS, LTD	$59,500,000	$59,500,000
3	1050091	LEX NORTHLAKE L.P.	$53,000,000	$53,000,000
4	1049914	BLACK AND DECKER US INC	$181,918,817	$51,661,277
5	886371	NORTHPORT 35 INVESTORS, LLC	$49,922,418	$49,922,418
6	717364	CHADWICK APARTMENTS PHASE I LTD	$37,500,000	$37,500,000
7	1007217	CHADWICK APARTMENTS PHASE II LTD	$29,000,000	$29,000,000
8	1038790	CICF II - TX1B01 LLC	$25,480,000	$25,480,000
9	1749507	B9 MF NORTHLAKE OWNER LP	$25,300,000	$25,300,000
10	1737196	LEX NORTHLAKE 17505 LP	$24,484,562	$24,484,562
11	1037472	ALLIANCE NORTHPORT NO 2 LTD	$21,976,842	$21,976,842
12	846466	CABOT IV TX1B01 B02 LLC	$21,200,000	$21,200,000
13	940459	FARMER BROS.CO	$34,000,000	$14,014,435
14	1015929	ALLIANCE NORTHPORT NO 5 LTD	$11,296,700	$11,296,700
15	1015927	ALLIANCE NORTHPORT NO 4 LTD	$11,273,600	$11,273,600
16	578792	THE CLOROX SALES COMPANY	$14,669,518	$9,929,273
17	1056743	QT SOUTH LLC	$8,362,881	$8,362,881
18	389622	NORTHLAKE PARTNERS LTD	$7,820,000	$7,820,000
19	384748	HYDRO CONDUIT OF TEXAS LP	$7,600,000	$7,600,000
20	1002134	TMRY RIDGE LIMITED PARTNERSHIP	$11,095,745	$7,255,639
		Total	$1,123,843,564	$545,873,647

SHADY SHORES TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,612)	(Count) (1)	(Count) (1,613)
Land HS Value	97,027,130	71,621	97,098,751
Land NHS Value	19,545,149	0	19,545,149
Land Ag Market Value	18,801,889	0	18,801,889
Land Timber Market Value	0	0	0
Total Land Value	**135,374,168**	**71,621**	**135,445,789**
Improvement HS Value	278,818,102	310,888	279,128,990
Improvement NHS Value	3,421,747	0	3,421,747
Total Improvement	**282,239,849**	**310,888**	**282,550,737**
Market Value	**417,614,017**	**382,509**	**417,996,526**
BUSINESS PERSONAL PROPERTY	(102)	(1)	(103)
Market Value	**2,049,342**	**0**	**2,049,342**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,714)	(Total Count) (2)	(Total Count) (1,716)
TOTAL MARKET	**419,663,359**	**382,509**	**420,045,868**
Ag Productivity	23,688	0	23,688
Ag Loss (-)	18,778,201	0	18,778,201
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**400,885,158**	**382,509**	**401,267,667**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	6,597,173	0	6,597,173
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**394,287,985**	**382,509**	**394,670,494**
Total Exemption Amount	17,496,692	15,000	17,511,692
NET TAXABLE	**376,791,293**	**367,509**	**377,158,802**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**376,791,293**	**367,509**	**377,158,802**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**376,791,293**	**367,509**	**377,158,802**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,212,384.51 = 377,158,802 * (0.321452 / 100)

SHADY SHORES TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	4,463,611	862	5,000	1	4,468,611	863
HS-State	0	19	0	0	0	19
HS-Prorated	0	0	0	0	0	0
OV65-Local	3,029,269	318	10,000	1	3,039,269	319
OV65-State	0	9	0	0	0	9
OV65-Prorated	3,260	2	0	0	3,260	2
OV65S-Local	110,000	11	0	0	110,000	11
OV65S-State	0	0	0	0	0	0
DVHS	481,423	1	0	0	481,423	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,739,417	12	0	0	3,739,417	12
DVHS-Prorated	392,284	3	0	0	392,284	3
FRSS-Local	0	0	0	0	0	0
FRSS-State	421,858	1	0	0	421,858	1
Subtotal for Homestead Exemptions	**12,641,122**	**1,238**	**15,000**	**2**	**12,656,122**	**1,240**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	37,000	6	0	0	37,000	6
DV2-Local	0	0	0	0	0	0
DV2-State	121,500	12	0	0	121,500	12
DV3-Local	0	0	0	0	0	0
DV3-State	68,000	7	0	0	68,000	7
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	133,049	22	0	0	133,049	22
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**371,549**	**49**	**0**	**0**	**371,549**	**49**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,286	4	0	0	1,286	4
Subtotal for Special Exemptions	**1,286**	**4**	**0**	**0**	**1,286**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4,482,735	14	0	0	4,482,735	14
Subtotal for Absolute Exemptions	**4,482,735**	**14**	**0**	**0**	**4,482,735**	**14**
Total:	**17,496,692**	**1,305**	**15,000**	**2**	**17,511,692**	**1,307**

New Value

Total New Market Value: $14,426,902

Total New Taxable Value: $14,307,420

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	5,000
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		**2**	**15,000**
Total NEW Exemption Value			**15,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**15,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	842	382,505	10,364	377,500	5,000	365,489	371,269
A & E	858	381,147	10,275	376,269	5,000	363,199	368,313

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	382,509	382,509	367,509

SHADY SHORES TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,100		13,128,863	368,831,954	350,632,253
B	Multifamily Residential	4		0	515,693	417,063
C1	Vacant Lots and Tracts	270		0	9,836,133	9,826,133
D1	Qualified Open-Space Land	185	461.78	0	18,801,889	23,688
D2	Farm or Ranch Improvements on Qualified	14		0	349,789	349,789
E	Rural Land,Not Qualified for Open-Space Land	63		0	10,788,063	9,646,883
F1	Commercial Real Property	15		0	1,696,349	1,696,349
J1	Water Systems	1		0	54,250	54,250
J2	Gas Distribution Systems	1		0	1,200	1,200
J4	Telephone Companies (including Co-ops)	4		0	134,590	134,590
J6	Pipelines	3		0	1,196,980	1,196,980
J7	Cable Companies	3		0	356,460	356,460
L1	Commercial Personal Property	55		0	304,576	304,576
M1	Mobile Homes	26		87,242	201,420	193,474
O	Residential Inventory	11		1,210,797	2,109,992	1,957,605
XB	Income Producing Tangible Personal	4		0	1,286	0
XV	Other Totally Exempt Properties (including	14		0	4,482,735	0
		Totals:	461.78	14,426,902	419,663,359	376,791,293

SHADY SHORES TOWN OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	382,509	367,509
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	382,509	367,509

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,101		13,128,863	369,214,463	350,999,762
B	Multifamily Residential	4		0	515,693	417,063
C1	Vacant Lots and Tracts	270		0	9,836,133	9,826,133
D1	Qualified Open-Space Land	185	461.78	0	18,801,889	23,688
D2	Farm or Ranch Improvements on Qualified	14		0	349,789	349,789
E	Rural Land,Not Qualified for Open-Space Land	63		0	10,788,063	9,646,883
F1	Commercial Real Property	15		0	1,696,349	1,696,349
J1	Water Systems	1		0	54,250	54,250
J2	Gas Distribution Systems	1		0	1,200	1,200
J4	Telephone Companies (including Co-ops)	4		0	134,590	134,590
J6	Pipelines	3		0	1,196,980	1,196,980
J7	Cable Companies	3		0	356,460	356,460
L1	Commercial Personal Property	56		0	304,576	304,576
M1	Mobile Homes	26		87,242	201,420	193,474
O	Residential Inventory	11		1,210,797	2,109,992	1,957,605
XB	Income Producing Tangible Personal	4		0	1,286	0
XV	Other Totally Exempt Properties (including	14		0	4,482,735	0
		Totals:	461.78	14,426,902	420,045,868	377,158,802

SHADY SHORES TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$4,976,679	$4,976,679
2	835811	ZINGELMANN, HEATH W & LEANNE M	$1,515,000	$1,383,568
3	827910	MR ATTILA RANCH, LLC	$3,500,000	$1,371,614
4	964017	THOMAS, DANIEL CRAIG & KAREN	$1,226,427	$1,214,163
5	673423	Atmos Energy Mid-Tex Pipeline Co	$1,196,980	$1,196,980
6	807390	PERSONIUS, DONALD A & ALVA M	$1,118,031	$1,118,031
7	405977	MCDOWELL, ROBERT K & MARY	$1,135,429	$1,116,675
8	790203	LINETT, MICHAEL & JULY	$1,606,100	$1,095,219
9	1007842	SMITH, MICHAEL R	$1,079,114	$1,079,114
10	1017359	VALDEZ, DAVID MARTIN & KELLY,	$1,061,193	$1,050,581
11	719853	KEMNA, BARRY J	$1,050,722	$1,040,215
12	941916	DIEROLF, ANTHONY & TIFFANY	$1,019,466	$1,019,466
13	1043396	TATUM, DAVID A JR	$942,619	$933,193
14	1038921	WALLACE, MARY KATHLEEN	$930,000	$920,743
15	965399	SLADE, HERBERT B & PAMELA A	$897,770	$897,770
16	828841	BEGGS, BRADLEY S & KECIA K	$880,000	$871,200
17	591899	BOTTS, CHARLES R & PATRICIA A TRTS	$878,167	$861,886
18	916898	STEINBRUNNER, DAVID & MAGDALENA	$864,744	$856,097
19	938781	ESTES, DANAL & DEBORAH DAWN	$830,756	$822,448
20	836672	WELSH, ROLLAND R & CONNIE S	$811,944	$804,878
		Total	$27,521,141	$24,630,520

CROSS ROADS TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,166)	(Count) (0)	(Count) (1,166)
Land HS Value	77,212,417	0	77,212,417
Land NHS Value	99,831,225	0	99,831,225
Land Ag Market Value	82,747,891	0	82,747,891
Land Timber Market Value	0	0	0
Total Land Value	**259,791,533**	**0**	**259,791,533**
Improvement HS Value	233,291,878	0	233,291,878
Improvement NHS Value	69,787,737	0	69,787,737
Total Improvement	**303,079,615**	**0**	**303,079,615**
Market Value	**562,871,148**	**0**	**562,871,148**
BUSINESS PERSONAL PROPERTY	(181)	(0)	(181)
Market Value	**28,341,270**	**0**	**28,341,270**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,347)	(Total Count) (0)	(Total Count) (1,347)
TOTAL MARKET	**591,212,418**	**0**	**591,212,418**
Ag Productivity	110,424	0	110,424
Ag Loss (-)	82,637,467	0	82,637,467
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**508,574,951**	**0**	**508,574,951**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,727,468	0	6,727,468
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**501,847,483**	**0**	**501,847,483**
Total Exemption Amount	26,282,198	0	26,282,198
NET TAXABLE	**475,565,285**	**0**	**475,565,285**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**475,565,285**	**0**	**475,565,285**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**475,565,285**	**0**	**475,565,285**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 475,565,285 * (0.000000 / 100)

CROSS ROADS TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	7,651,771	16	0	0	7,651,771	16
DVHS-Prorated	1,221,799	8	0	0	1,221,799	8
Subtotal for Homestead Exemptions	**8,873,570**	**24**	**0**	**0**	**8,873,570**	**24**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	89,000	8	0	0	89,000	8
DV2-Local	0	0	0	0	0	0
DV2-State	30,000	4	0	0	30,000	4
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	34,000	3	0	0	34,000	3
DV4-Local	0	8	0	0	0	8
DV4-State	168,000	16	0	0	168,000	16
Subtotal for Disabled Veterans Exemptions	**328,500**	**40**	**0**	**0**	**328,500**	**40**
Special Exemptions						
DSTR-Local	19,114	1	0	0	19,114	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	4,892	12	0	0	4,892	12
PC-Local	18,783	1	0	0	18,783	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**42,789**	**14**	**0**	**0**	**42,789**	**14**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	530,465	3	0	0	530,465	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	16,474,811	25	0	0	16,474,811	25
EX-XV-PRORATED-	32,063	1	0	0	32,063	1
Subtotal for Absolute Exemptions	**17,037,339**	**29**	**0**	**0**	**17,037,339**	**29**
Total:	**26,282,198**	**107**	**0**	**0**	**26,282,198**	**107**

New Value

Total New Market Value: $31,387,727

Total New Taxable Value: $27,324,957

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	479	467,233	17,388	496,000	0	437,675	470,727
A & E	541	455,986	16,402	481,325	0	427,220	450,732

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CROSS ROADS TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	708		17,189,638	278,165,951	263,632,260
B	Multifamily Residential	1		0	0	0
C1	Vacant Lots and Tracts	96		0	23,003,048	22,951,676
D1	Qualified Open-Space Land	176	2,126.24	0	82,747,891	109,713
D2	Farm or Ranch Improvements on Qualified	66		1,391,622	3,617,396	3,582,198
E	Rural Land,Not Qualified for Open-Space Land	157		585,132	39,385,284	38,071,840
F1	Commercial Real Property	72		7,525,099	108,678,690	108,678,690
F2	Industrial Real Property	4		0	1,563,362	1,563,362
L1	Commercial Personal Property	165		453,000	27,474,025	27,455,242
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
M1	Mobile Homes	6		0	86,420	86,420
O	Residential Inventory	90		1,565,604	8,617,830	8,571,531
XB	Income Producing Tangible Personal	12		0	4,892	0
XR	Nonprofit Water or Wastewater Corporation	3		0	530,465	0
XV	Other Totally Exempt Properties (including	25		2,677,632	16,474,811	0
		Totals:	2,126.24	31,387,727	591,212,418	475,565,285

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	708		17,189,638	278,165,951	263,632,260
B	Multifamily Residential	1		0	0	0
C1	Vacant Lots and Tracts	96		0	23,003,048	22,951,676
D1	Qualified Open-Space Land	176	2,126.24	0	82,747,891	109,713
D2	Farm or Ranch Improvements on Qualified	66		1,391,622	3,617,396	3,582,198
E	Rural Land,Not Qualified for Open-Space Land	157		585,132	39,385,284	38,071,840
F1	Commercial Real Property	72		7,525,099	108,678,690	108,678,690
F2	Industrial Real Property	4		0	1,563,362	1,563,362
L1	Commercial Personal Property	165		453,000	27,474,025	27,455,242
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
M1	Mobile Homes	6		0	86,420	86,420
O	Residential Inventory	90		1,565,604	8,617,830	8,571,531
XB	Income Producing Tangible Personal	12		0	4,892	0
XR	Nonprofit Water or Wastewater Corporation	3		0	530,465	0
XV	Other Totally Exempt Properties (including	25		2,677,632	16,474,811	0
		Totals:	2,126.24	31,387,727	591,212,418	475,565,285

CROSS ROADS TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	704671	WAL-MART REAL ESTATE BUSINESS	$11,600,000	$11,600,000
2	586834	BLOOMFIELD HOMES LP	$10,178,216	$10,178,216
3	811753	SAGE CROSSROADS, LLC	$10,052,687	$10,052,687
4	858435	WAL-MART STORES TEXAS LLC	$7,256,717	$7,256,717
5	1016277	IRISH TIGER INVESTMENTS LLC	$6,600,000	$6,600,000
6	1033191	CROSSROADS CROSSING SHOPPING	$4,723,064	$4,723,064
7	901392	DFP PROPERTIES 1, LLC	$4,405,508	$4,405,508
8	1048809	DFP PROPERTIES 3 LLC	$4,283,857	$4,283,857
9	604531	WEST CROSSROADS LTD	$4,014,213	$4,014,213
10	907355	VAN CLEVE INVESTMENTS INC	$3,515,000	$3,515,000
11	979853	PADICK PARTNERS ETAL	$3,215,814	$3,215,814
12	839388	RUSTIC FURNITURE WAREHOUSE LLC	$4,176,100	$3,144,040
13	1103145	JSPB TEAM LLC	$3,066,794	$3,066,794
14	1041586	MILES L LLC	$2,999,317	$2,999,317
15	976904	LEM RENTAL PROPERTIES LLC	$2,840,000	$2,840,000
16	940209	CST STATIONS TEXAS, LLC	$2,657,661	$2,657,661
17	637944	BDC FAMILY LIMITED PARTNERSHIP	$2,600,000	$2,600,000
18	1740486	PRESIDIO II OFFICE FUND LLC	$2,561,000	$2,561,000
19	859587	AIN2013 TX CROSS ROADS LLC	$2,550,000	$2,550,000
20	1756765	TAROL 35 LLC	$2,400,000	$2,400,000
		Total	$95,695,948	$94,663,888

FORT WORTH CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,280)	(Count) (2)	(Count) (7,282)
Land HS Value	336,945,249	0	336,945,249
Land NHS Value	784,844,046	0	784,844,046
Land Ag Market Value	108,558,479	0	108,558,479
Land Timber Market Value	0	0	0
Total Land Value	**1,230,347,774**	**0**	**1,230,347,774**
Improvement HS Value	1,397,812,604	0	1,397,812,604
Improvement NHS Value	1,120,207,038	0	1,120,207,038
Total Improvement	**2,518,019,642**	**0**	**2,518,019,642**
Market Value	**3,748,367,416**	**0**	**3,748,367,416**
BUSINESS PERSONAL PROPERTY	(582)	(1)	(583)
Market Value	**1,578,313,615**	**0**	**1,578,313,615**
OIL & GAS / MINERALS	(2,231)	(0)	(2,231)
Market Value	**25,945,738**	**0**	**25,945,738**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (10,093)	(Total Count) (3)	(Total Count) (10,096)
TOTAL MARKET	**5,352,626,769**	**0**	**5,352,626,769**
Ag Productivity	229,974	0	229,974
Ag Loss (-)	108,328,505	0	108,328,505
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,244,298,264**	**0**	**5,244,298,264**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,914,058	0	3,914,058
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,240,384,206**	**0**	**5,240,384,206**
Total Exemption Amount	1,402,308,091	0	1,402,308,091
NET TAXABLE	**3,838,076,115**	**0**	**3,838,076,115**
TAX LIMIT/FREEZE ADJUSTMENT	**97,923,764**	**0**	**97,923,764**
LIMIT ADJ TAXABLE (I&S)	**3,740,152,351**	**0**	**3,740,152,351**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,740,152,351**	**0**	**3,740,152,351**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$27,991,434.33 = 3,740,152,351 * (0.732500 / 100) + $594,818.36

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	14,627,534	9,272,721	54,684.06	56,265.28	52
OV65	135,677,349	88,651,043	540,134.3	542,385.35	483
Total	150,304,883	97,923,764	594,818.36	598,650.63	535

Tax Rate: 0.732500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	14,627,534	9,272,721	54,684.06	56,265.28	52
OV65	135,677,349	88,651,043	540,134.3	542,385.35	483
Total	150,304,883	97,923,764	594,818.36	598,650.63	535

Tax Rate: 0.732500

FORT WORTH CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	245,796,013	4,159	0	0	245,796,013	4,159
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	22,025,600	562	0	0	22,025,600	562
OV65-State	0	7	0	0	0	7
OV65-Prorated	15,123	2	0	0	15,123	2
OV65S-Local	480,000	12	0	0	480,000	12
OV65S-State	0	0	0	0	0	0
DP-Local	2,553,200	65	0	0	2,553,200	65
DP-State	0	1	0	0	0	1
DVHS	349,349	1	0	0	349,349	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	19,982,025	63	0	0	19,982,025	63
DVHS-Prorated	3,419,028	34	0	0	3,419,028	34
Subtotal for Homestead Exemptions	**294,620,338**	**4,906**	**0**	**0**	**294,620,338**	**4,906**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	141,000	24	0	0	141,000	24
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	248,700	33	0	0	248,700	33
DV3-Local	0	0	0	0	0	0
DV3-State	444,000	45	0	0	444,000	45
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	2	0	0	0	2
DV4-State	1,030,920	133	0	0	1,030,920	133
DV4S	12,000	1	0	0	12,000	1
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**1,917,620**	**243**	**0**	**0**	**1,917,620**	**243**
Special Exemptions						
CHODO-State	3,393,572	2	0	0	3,393,572	2
EX366-Local	0	115	0	0	0	115
EX366-State	23,599	404	0	0	23,599	404
FR-Local	718,187,003	22	0	0	718,187,003	22
FR-State	0	0	0	0	0	0
PC-Local	227,077	1	0	0	227,077	1
PC-State	0	1	0	0	0	1
Subtotal for Special Exemptions	**721,831,251**	**545**	**0**	**0**	**721,831,251**	**545**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,375,970	21	0	0	1,375,970	21
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	382,562,912	113	0	0	382,562,912	113
Subtotal for Absolute Exemptions	**383,938,882**	**134**	**0**	**0**	**383,938,882**	**134**
Total:	**1,402,308,091**	**5,828**	**0**	**0**	**1,402,308,091**	**5,828**

New Value

Total New Market Value: $824,906,179

Total New Taxable Value: $663,877,394

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
Partial Exemption Value Loss:		**1**	**12,000**
Total NEW Exemption Value			**12,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**12,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,152	301,139	64,870	290,167	58,021	235,326	229,399
A & E	4,152	301,139	64,870	290,167	58,021	235,326	229,399

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

FORT WORTH CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,994		126,567,200	1,727,887,369	1,427,572,118
B	Multifamily Residential	4		28,912,876	87,620,344	84,551,904
C1	Vacant Lots and Tracts	551		0	62,915,273	62,584,989
D1	Qualified Open-Space Land	92	3,138.93	0	108,558,479	229,974
D2	Farm or Ranch Improvements on Qualified	2		0	21,007	21,007
E	Rural Land,Not Qualified for Open-Space Land	53		0	37,540,170	37,540,170
F1	Commercial Real Property	95		624,825,029	1,203,409,689	1,203,409,689
F2	Industrial Real Property	3		33,439,896	98,271,729	98,271,729
G1	Oil and Gas	1,714		0	24,550,233	24,550,233
J2	Gas Distribution Systems	2		0	426,122	426,122
J3	Electric Companies (including Co-ops)	5		0	31,196,550	31,196,550
J4	Telephone Companies (including Co-ops)	15		0	171,093,485	171,093,485
J5	Railroads	28		5,966,229	73,457,216	73,457,216
J6	Pipelines	15		0	675,460	675,460
J7	Cable Companies	4		0	153,230	153,230
L1	Commercial Personal Property	446		326,425	880,660,384	447,455,915
L2	Industrial and Manufacturing Personal Property	18		0	438,048,606	152,838,995
O	Residential Inventory	402		4,868,524	21,064,905	20,933,292
S	Special Inventory	1		0	1,114,037	1,114,037
XB	Income Producing Tangible Personal	23		0	4,064	0
XC	Mineral Interest Valued Under $500(§11.146)	496		0	19,535	0
XV	Other Totally Exempt Properties (including	134		0	383,938,882	0
		Totals:	3,138.93	824,906,179	5,352,626,769	3,838,076,115

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,994		126,567,200	1,727,887,369	1,427,572,118
B	Multifamily Residential	4		28,912,876	87,620,344	84,551,904
C1	Vacant Lots and Tracts	551		0	62,915,273	62,584,989
D1	Qualified Open-Space Land	92	3,138.93	0	108,558,479	229,974
D2	Farm or Ranch Improvements on Qualified	2		0	21,007	21,007
E	Rural Land,Not Qualified for Open-Space Land	53		0	37,540,170	37,540,170
F1	Commercial Real Property	95		624,825,029	1,203,409,689	1,203,409,689
F2	Industrial Real Property	3		33,439,896	98,271,729	98,271,729
G1	Oil and Gas	1,714		0	24,550,233	24,550,233
J2	Gas Distribution Systems	2		0	426,122	426,122
J3	Electric Companies (including Co-ops)	5		0	31,196,550	31,196,550
J4	Telephone Companies (including Co-ops)	15		0	171,093,485	171,093,485
J5	Railroads	28		5,966,229	73,457,216	73,457,216
J6	Pipelines	15		0	675,460	675,460
J7	Cable Companies	4		0	153,230	153,230
L1	Commercial Personal Property	447		326,425	880,660,384	447,455,915
L2	Industrial and Manufacturing Personal Property	18		0	438,048,606	152,838,995
O	Residential Inventory	402		4,868,524	21,064,905	20,933,292
S	Special Inventory	1		0	1,114,037	1,114,037
XB	Income Producing Tangible Personal	23		0	4,064	0
XC	Mineral Interest Valued Under $500(§11.146)	496		0	19,535	0
XV	Other Totally Exempt Properties (including	134		0	383,938,882	0
		Totals:	3,138.93	824,906,179	5,352,626,769	3,838,076,115

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673536	CELLCO PARTNERSHIP	$167,391,640	$167,391,640
2	949023	HART 35 EAGLE LLC	$72,608,709	$72,608,709
3	950921	AMAZON.COM SERVICES LLC	$137,021,802	$70,152,358
4	943270	TANGER FORT WORTH LLC	$69,899,744	$69,899,744
5	673429	MCI COMMUNICATIONS SERVICES INC	$102,285,280	$68,274,241
6	673411	BNSF RAILWAY COMPANY	$56,713,280	$56,713,280
7	1102679	WABTEC MANUFACTURING SOLUTIONS	$55,379,639	$55,379,639
8	1740651	FORT WORTH PROPERTY PARTNERS	$52,000,000	$52,000,000
9	1013516	EAGLE PARKWAY NO 1 HOLDING LP	$49,183,875	$49,183,875
10	1014414	HRUS ALLIANCE LLC	$47,994,000	$47,994,000
11	857659	GE MANUFACTURING SOLUTIONS LLC	$45,000,000	$45,000,000
12	954500	WAL-MART PROPERTY TAX	$43,622,299	$43,622,299
13	1015920	ALLIANCE WESTPORT NO 11 LTD	$43,610,316	$43,610,316
14	855955	ALLIANCE CENTER NORTH NO 2 LTD	$42,000,000	$42,000,000
15	1739503	NP-OV FORT WORTH PROJECT 2 LLC &	$40,177,486	$40,177,486
16	1032715	WACHOVIA SERVICE CORPORATION	$39,421,729	$39,421,729
17	81679	JC PENNEY CO INC	$39,204,000	$39,204,000
18	1748001	FED EXPRESS CORPORATION	$39,155,783	$39,155,783
19	1731265	EXETER 2601 PETTY LP	$38,198,004	$38,198,004
20	1018796	CHAMPIONS CIRCLE LLC	$38,130,949	$38,130,949
		Total	$1,218,998,535	$1,118,118,052

SOUTHLAKE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (352)	(Count) (1)	(Count) (353)
Land HS Value	49,555,716	0	49,555,716
Land NHS Value	65,397,703	0	65,397,703
Land Ag Market Value	7,866,426	0	7,866,426
Land Timber Market Value	0	0	0
Total Land Value	**122,819,845**	**0**	**122,819,845**
Improvement HS Value	131,184,592	800	131,185,392
Improvement NHS Value	4,808,519	0	4,808,519
Total Improvement	**135,993,111**	**800**	**135,993,911**
Market Value	**258,812,956**	**800**	**258,813,756**
BUSINESS PERSONAL PROPERTY	(54)	(0)	(54)
Market Value	**1,305,847**	**0**	**1,305,847**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (406)	(Total Count) (1)	(Total Count) (407)
TOTAL MARKET	**260,118,803**	**800**	**260,119,603**
Ag Productivity	3,749	0	3,749
Ag Loss (-)	7,862,677	0	7,862,677
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**252,256,126**	**800**	**252,256,926**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,017,115	0	3,017,115
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**249,239,011**	**800**	**249,239,811**
Total Exemption Amount	81,371,143	0	81,371,143
NET TAXABLE	**167,867,868**	**800**	**167,868,668**
TAX LIMIT/FREEZE ADJUSTMENT	**28,926,964**	**0**	**28,926,964**
LIMIT ADJ TAXABLE (I&S)	**138,940,904**	**800**	**138,941,704**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**138,940,904**	**800**	**138,941,704**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$647,040.62 = 138,941,704 * (0.390000 / 100) + $105,167.97

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,690,625	1,198,063	4,516.17	4,661.6	2
OV65	41,639,112	27,728,901	100,651.8	107,307.75	58
Total	43,329,737	28,926,964	105,167.97	111,969.35	60

Tax Rate: 0.390000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,690,625	1,198,063	4,516.17	4,661.6	2
OV65	41,639,112	27,728,901	100,651.8	107,307.75	58
Total	43,329,737	28,926,964	105,167.97	111,969.35	60

Tax Rate: 0.390000

SOUTHLAKE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	29,606,720	184	0	0	29,606,720	184
HS-State	0	4	0	0	0	4
OV65-Local	4,381,677	61	0	0	4,381,677	61
OV65-State	0	2	0	0	0	2
OV65S-Local	75,000	1	0	0	75,000	1
OV65S-State	0	0	0	0	0	0
DP-Local	150,000	2	0	0	150,000	2
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,554,376	2	0	0	1,554,376	2
DVHS-Prorated	9,025	2	0	0	9,025	2
Subtotal for Homestead Exemptions	**35,776,798**	**258**	**0**	**0**	**35,776,798**	**258**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	41,000	4	0	0	41,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	12,000	1	0	0	12,000	1
DV4-Local	0	1	0	0	0	1
DV4-State	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**77,000**	**9**	**0**	**0**	**77,000**	**9**
Special Exemptions						
DSTR-Local	223,057	2	0	0	223,057	2
DSTR-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**223,057**	**2**	**0**	**0**	**223,057**	**2**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	86,520	1	0	0	86,520	1
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	8,858,060	1	0	0	8,858,060	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	2,262	1	0	0	2,262	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	36,347,446	21	0	0	36,347,446	21
Subtotal for Absolute Exemptions	**45,294,288**	**24**	**0**	**0**	**45,294,288**	**24**
Total:	**81,371,143**	**293**	**0**	**0**	**81,371,143**	**293**

New Value

Total New Market Value: $5,697,079

Total New Taxable Value: $5,405,724

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	166	842,712	175,954	888,710	177,742	649,061	670,027
A & E	177	844,180	175,787	885,934	177,187	651,384	663,454

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	800	800	800

SOUTHLAKE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	220		3,867,340	169,635,939	133,171,378
C1	Vacant Lots and Tracts	37		0	8,923,871	8,923,871
D1	Qualified Open-Space Land	19	73.69	0	7,866,426	3,749
D2	Farm or Ranch Improvements on Qualified	5		0	425,257	425,257
E	Rural Land,Not Qualified for Open-Space Land	28		1,594,312	19,106,455	16,669,653
F1	Commercial Real Property	3		0	1,335,733	1,335,733
F2	Industrial Real Property	1		0	715,000	715,000
J3	Electric Companies (including Co-ops)	2		0	373,420	373,420
J4	Telephone Companies (including Co-ops)	3		0	229,450	229,450
J7	Cable Companies	4		0	110,520	110,520
L1	Commercial Personal Property	22		0	502,127	502,127
L2	Industrial and Manufacturing Personal Property	1		0	3,810	3,810
M1	Mobile Homes	28		235,427	521,093	328,486
O	Residential Inventory	14		0	5,075,414	5,075,414
XJ	Private Schools (§11.21)	1		0	8,858,060	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,262	0
XV	Other Totally Exempt Properties (including	22		0	36,433,966	0
		Totals:	73.69	5,697,079	260,118,803	167,867,868

SOUTHLAKE CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
M1	Mobile Homes	1		0	800	800
		Totals:	0	0	800	800

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	220		3,867,340	169,635,939	133,171,378
C1	Vacant Lots and Tracts	37		0	8,923,871	8,923,871
D1	Qualified Open-Space Land	19	73.69	0	7,866,426	3,749
D2	Farm or Ranch Improvements on Qualified	5		0	425,257	425,257
E	Rural Land,Not Qualified for Open-Space Land	28		1,594,312	19,106,455	16,669,653
F1	Commercial Real Property	3		0	1,335,733	1,335,733
F2	Industrial Real Property	1		0	715,000	715,000
J3	Electric Companies (including Co-ops)	2		0	373,420	373,420
J4	Telephone Companies (including Co-ops)	3		0	229,450	229,450
J7	Cable Companies	4		0	110,520	110,520
L1	Commercial Personal Property	22		0	502,127	502,127
L2	Industrial and Manufacturing Personal Property	1		0	3,810	3,810
M1	Mobile Homes	29		235,427	521,893	329,286
O	Residential Inventory	14		0	5,075,414	5,075,414
XJ	Private Schools (§11.21)	1		0	8,858,060	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,262	0
XV	Other Totally Exempt Properties (including	22		0	36,433,966	0
		Totals:	73.69	5,697,079	260,119,603	167,868,668

SOUTHLAKE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	344295	WHITE, THOMAS W	$2,735,698	$2,482,006
2	1006861	HAMAR, TODD & STEPHANIE TRS	$2,720,754	$2,104,523
3	592382	MCNEEL, JUDI	$2,089,000	$2,089,000
4	890595	LEGACY LIMITED, LLC	$1,952,078	$1,952,078
5	1031555	FOSTER, TIMOTHY J SR & MARIA D	$2,413,660	$1,930,928
6	954744	SADDLEBACK ACRES LP	$1,832,264	$1,832,264
7	840901	HAIG, BRIAN F & LISA A	$2,500,708	$1,750,458
8	1748313	JONES, ROBERT KEVIN	$2,049,934	$1,638,346
9	834821	MILANI, JOHN C & CHRISTEN	$2,094,497	$1,625,686
10	1037296	LEMMERMANN, BRIAN S & AMY L	$1,959,655	$1,567,724
11	595738	MAHONE, MATTHEW J & LEIGH ANNE	$2,057,021	$1,562,132
12	1001052	WEST, RONALD TED & DIANE HUDSON	$2,028,234	$1,541,920
13	994143	AJAYI, OLAIDE OLAWALE & JILLIANNE	$1,863,477	$1,490,782
14	867958	MILNER, JAMES EUGENE & MARY JO TR	$1,473,633	$1,473,633
15	862337	YALAMANCHI, SATYA & UMA	$1,353,132	$1,353,132
16	813897	SCOTHORN, STEWART & DIANA	$1,640,000	$1,312,000
17	889761	605 KRR LLC	$1,292,206	$1,292,206
18	1752481	NGUYEN, THUY PHUONG	$1,250,674	$1,250,674
19	995814	EIFLING, MICHAEL	$1,202,474	$1,202,474
20	894574	ROBERTS, JASON & JENNIFER	$1,485,000	$1,188,000
		Total	$37,994,099	$32,639,966

HASLET CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	3,690,154	0	3,690,154
Land Ag Market Value	1,891,902	0	1,891,902
Land Timber Market Value	0	0	0
Total Land Value	**5,582,056**	**0**	**5,582,056**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**5,582,056**	**0**	**5,582,056**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**106,380**	**0**	**106,380**
OIL & GAS / MINERALS	(42)	(0)	(42)
Market Value	**409,071**	**0**	**409,071**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (51)	(Total Count) (0)	(Total Count) (51)
TOTAL MARKET	**6,097,507**	**0**	**6,097,507**
Ag Productivity	15,331	0	15,331
Ag Loss (-)	1,876,571	0	1,876,571
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,220,936**	**0**	**4,220,936**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,220,936**	**0**	**4,220,936**
Total Exemption Amount	3,754,464	0	3,754,464
NET TAXABLE	**466,472**	**0**	**466,472**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**466,472**	**0**	**466,472**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**466,472**	**0**	**466,472**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,321.18 = 466,472 * (0.283229 / 100)

HASLET CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
PC-Local	64,310	1	0	0	64,310	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**64,310**	**1**	**0**	**0**	**64,310**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,690,154	4	0	0	3,690,154	4
Subtotal for Absolute Exemptions	**3,690,154**	**4**	**0**	**0**	**3,690,154**	**4**
Total:	**3,754,464**	**5**	**0**	**0**	**3,754,464**	**5**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HASLET CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	86.86	0	1,891,902	15,331
G1	Oil and Gas	42		0	409,071	409,071
J4	Telephone Companies (including Co-ops)	1		0	19,770	19,770
J7	Cable Companies	1		0	22,300	22,300
L2	Industrial and Manufacturing Personal Property	1		0	64,310	0
XV	Other Totally Exempt Properties (including	4		0	3,690,154	0
		Totals:	86.86	0	6,097,507	466,472

HASLET CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

HASLET CITY OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	86.86	0	1,891,902	15,331
G1	Oil and Gas	42		0	409,071	409,071
J4	Telephone Companies (including Co-ops)	1		0	19,770	19,770
J7	Cable Companies	1		0	22,300	22,300
L2	Industrial and Manufacturing Personal Property	1		0	64,310	0
XV	Other Totally Exempt Properties (including	4		0	3,690,154	0
		Totals:	86.86	0	6,097,507	466,472

HASLET CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1736800	BLACKBEARD OPERATING LLC	$297,219	$297,219
2	818759	Mount Olivet Cemetery	$27,330	$27,330
3	673547	DIRECTV LLC	$22,300	$22,300
4	666573	SOUTHWESTERN BELL TELEPHONE CO	$19,770	$19,770
5	777593	ENI PETROLEUM US LLC	$18,726	$18,726
6	70196	ADL DEVELOPMENT LP	$1,891,902	$15,331
7	856065	TG BARNETT RESOURCES LP	$12,342	$12,342
8	666583	Reynolds Nancy Tally	$7,602	$7,602
9	819646	Tally Anne E	$6,081	$6,081
10	819647	Tally Gregory S	$6,081	$6,081
11	671162	Slinker Karen T Grantor TR B	$4,455	$4,455
14	671166	Tally Grandchildrens Trust B	$4,455	$4,455
13	671164	Tally E C III Grantor TR B	$4,455	$4,455
12	671163	Tally Grandchildrens TR A	$4,455	$4,455
15	818754	Tally Family Insurance Trust	$3,042	$3,042
16	818765	Tally Mary Oneta	$2,613	$2,613
17	671161	REYNOLDS ROGER TED	$1,899	$1,899
18	818752	Stanley Rebecca R	$1,899	$1,899
19	666584	TALLY EDWARD CURTIS II	$1,515	$1,515
20	776510	Tally Curtis	$1,098	$1,098
		Total	$2,339,239	$462,668

GRAPEVINE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	1,143,493	0	1,143,493
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**1,143,493**	**0**	**1,143,493**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**1,143,493**	**0**	**1,143,493**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**143,550**	**0**	**143,550**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	**1,287,043**	**0**	**1,287,043**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,287,043**	**0**	**1,287,043**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,287,043**	**0**	**1,287,043**
Total Exemption Amount	1,141,360	0	1,141,360
NET TAXABLE	**145,683**	**0**	**145,683**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**145,683**	**0**	**145,683**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**145,683**	**0**	**145,683**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$395.98 = 145,683 * (0.271811 / 100)

GRAPEVINE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	50	1	0	0	50	1
Subtotal for Special Exemptions	**50**	**1**	**0**	**0**	**50**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,141,310	2	0	0	1,141,310	2
Subtotal for Absolute Exemptions	**1,141,310**	**2**	**0**	**0**	**1,141,310**	**2**
Total:	**1,141,360**	**3**	**0**	**0**	**1,141,360**	**3**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,183	2,183
J3	Electric Companies (including Co-ops)	1		0	6,240	6,240
J6	Pipelines	2		0	137,260	137,260
XB	Income Producing Tangible Personal	1		0	50	0
XV	Other Totally Exempt Properties (including	2		0	1,141,310	0
		Totals:	0	0	1,287,043	145,683

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,183	2,183
J3	Electric Companies (including Co-ops)	1		0	6,240	6,240
J6	Pipelines	2		0	137,260	137,260
XB	Income Producing Tangible Personal	1		0	50	0
XV	Other Totally Exempt Properties (including	2		0	1,141,310	0
		Totals:	0	0	1,287,043	145,683

GRAPEVINE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673423	Atmos Energy Mid-Tex Pipeline Co	$137,260	$137,260
2	780633	BRAZOS ELECTRIC POWER COOP	$6,240	$6,240
3	860476	I&G DIRECT REAL ESTATE 33 LP	$2,183	$2,183
4	71217	GRAPEVINE, CITY OF	$1,141,310	$0
5	673426	FRONTIER COMMUNICATIONS	$50	$0
		Total	$1,287,043	$145,683

DISH TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (250)	(Count) (0)	(Count) (250)
Land HS Value	9,276,353	0	9,276,353
Land NHS Value	3,321,084	0	3,321,084
Land Ag Market Value	4,880,874	0	4,880,874
Land Timber Market Value	0	0	0
Total Land Value	**17,478,311**	**0**	**17,478,311**
Improvement HS Value	37,668,353	0	37,668,353
Improvement NHS Value	2,114,688	0	2,114,688
Total Improvement	**39,783,041**	**0**	**39,783,041**
Market Value	**57,261,352**	**0**	**57,261,352**
BUSINESS PERSONAL PROPERTY	(51)	(0)	(51)
Market Value	**2,641,259**	**0**	**2,641,259**
OIL & GAS / MINERALS	(12,136)	(0)	(12,136)
Market Value	**3,794,054**	**0**	**3,794,054**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (12,437)	(Total Count) (0)	(Total Count) (12,437)
TOTAL MARKET	**63,696,665**	**0**	**63,696,665**
Ag Productivity	37,451	0	37,451
Ag Loss (-)	4,843,423	0	4,843,423
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**58,853,242**	**0**	**58,853,242**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	505,747	0	505,747
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**58,347,495**	**0**	**58,347,495**
Total Exemption Amount	2,047,359	0	2,047,359
NET TAXABLE	**56,300,136**	**0**	**56,300,136**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**56,300,136**	**0**	**56,300,136**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**56,300,136**	**0**	**56,300,136**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$164,506.18 = 56,300,136 * (0.292195 / 100)

DISH TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	275,000	31	0	0	275,000	31
OV65-State	0	1	0	0	0	1
OV65S-Local	26,428	3	0	0	26,428	3
OV65S-State	0	1	0	0	0	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,344,590	5	0	0	1,344,590	5
Subtotal for Homestead Exemptions	**1,646,018**	**41**	**0**	**0**	**1,646,018**	**41**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	22,000	2	0	0	22,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	**58,000**	**8**	**0**	**0**	**58,000**	**8**
Special Exemptions						
EX366-Local	0	1,607	0	0	0	1,607
EX366-State	17,327	3,102	0	0	17,327	3,102
Subtotal for Special Exemptions	**17,327**	**4,709**	**0**	**0**	**17,327**	**4,709**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	14	2	0	0	14	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	326,000	3	0	0	326,000	3
Subtotal for Absolute Exemptions	**326,014**	**5**	**0**	**0**	**326,014**	**5**
Total:	**2,047,359**	**4,763**	**0**	**0**	**2,047,359**	**4,763**

New Value

Total New Market Value: $323,417

Total New Taxable Value: $51,417

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	117	350,987	11,387	380,051	0	336,190	373,082
A & E	126	338,523	10,574	373,784	0	324,077	369,375

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DISH TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		23,417	44,977,026	42,939,346
C1	Vacant Lots and Tracts	11		0	325,738	325,738
D1	Qualified Open-Space Land	44	580.82	0	4,880,874	35,496
D2	Farm or Ranch Improvements on Qualified	16		0	332,731	322,686
E	Rural Land,Not Qualified for Open-Space Land	65		0	4,781,200	4,621,115
F1	Commercial Real Property	10		0	1,612,682	1,612,682
G1	Oil and Gas	7,428		0	3,777,131	3,777,131
J3	Electric Companies (including Co-ops)	2		0	644,870	644,870
J4	Telephone Companies (including Co-ops)	2		0	25,940	25,940
J5	Railroads	1		0	1,020,560	1,020,560
J6	Pipelines	4		0	23,801	23,801
J7	Cable Companies	2		0	11,590	11,590
L1	Commercial Personal Property	15		300,000	573,631	573,631
L2	Industrial and Manufacturing Personal Property	2		0	348,550	348,550
M1	Mobile Homes	1		0	17,000	17,000
XB	Income Producing Tangible Personal	3		0	418	0
XC	Mineral Interest Valued Under $500(§11.146)	4,706		0	16,909	0
XV	Other Totally Exempt Properties (including	5		0	326,014	0
		Totals:	580.82	323,417	63,696,665	56,300,136

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		23,417	44,977,026	42,939,346
C1	Vacant Lots and Tracts	11		0	325,738	325,738
D1	Qualified Open-Space Land	44	580.82	0	4,880,874	35,496
D2	Farm or Ranch Improvements on Qualified	16		0	332,731	322,686
E	Rural Land,Not Qualified for Open-Space Land	65		0	4,781,200	4,621,115
F1	Commercial Real Property	10		0	1,612,682	1,612,682
G1	Oil and Gas	7,428		0	3,777,131	3,777,131
J3	Electric Companies (including Co-ops)	2		0	644,870	644,870
J4	Telephone Companies (including Co-ops)	2		0	25,940	25,940
J5	Railroads	1		0	1,020,560	1,020,560
J6	Pipelines	4		0	23,801	23,801
J7	Cable Companies	2		0	11,590	11,590
L1	Commercial Personal Property	15		300,000	573,631	573,631
L2	Industrial and Manufacturing Personal Property	2		0	348,550	348,550
M1	Mobile Homes	1		0	17,000	17,000
XB	Income Producing Tangible Personal	3		0	418	0
XC	Mineral Interest Valued Under $500(§11.146)	4,706		0	16,909	0
XV	Other Totally Exempt Properties (including	5		0	326,014	0
		Totals:	580.82	323,417	63,696,665	56,300,136

DISH TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$3,086,828	$3,086,828
2	1058979	JB REI LAND DEVELOPMENT LLC	$1,110,850	$1,110,850
3	673411	BNSF RAILWAY COMPANY	$1,020,560	$1,020,560
4	721995	MARK HICKS INVESTMENTS LLC	$661,357	$661,357
5	779067	LESCH, CRAIG A & TRACY R	$552,238	$550,550
6	673443	Oncor Electric Delivery Co	$516,250	$516,250
7	1751018	RICHARDSON, ROBERT J JR &	$511,441	$511,441
8	829163	JACKSON, TOBY DON	$503,317	$492,800
9	376871	FRIEDMAN, JEFFREY & BARBARA	$513,719	$482,900
10	810104	BURGESS, LLOYD	$656,593	$474,777
11	940254	TRAFFORD, REBECCA L & POOLE,	$470,696	$470,696
12	779066	LINDSEY, KIMBERLY E	$465,000	$465,000
13	632914	HARRIS, JOHN W & KIMBERLY K	$507,262	$459,800
14	1001568	FERDINANDSEN, ALEXIS E & DONALD	$456,708	$456,708
15	824147	GOLDEN, AMY LYNN & DANNIE WAYNE	$455,000	$455,000
16	905517	ANDREWS, SCOTT & KRISTINA	$455,290	$449,651
17	787037	CRIM, LARRY P & PITCHA	$449,231	$449,231
18	880121	SCOTT, PAUL LEON II & DURENDA LEE	$445,000	$445,000
19	899219	BEDNAREK, ALAN J & THERESE	$445,000	$445,000
20	1003196	WILKINSON, BRYDEN	$445,000	$445,000
		Total	$13,727,340	$13,449,399

WESTLAKE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (40)	(Count) (0)	(Count) (40)
Land HS Value	108,900	0	108,900
Land NHS Value	14,823,378	0	14,823,378
Land Ag Market Value	23,119,910	0	23,119,910
Land Timber Market Value	0	0	0
Total Land Value	**38,052,188**	**0**	**38,052,188**
Improvement HS Value	54,421	0	54,421
Improvement NHS Value	447,276,944	0	447,276,944
Total Improvement	**447,331,365**	**0**	**447,331,365**
Market Value	**485,383,553**	**0**	**485,383,553**
BUSINESS PERSONAL PROPERTY	(14)	(1)	(15)
Market Value	**23,870,639**	**15,911**	**23,886,550**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (54)	(Total Count) (1)	(Total Count) (55)
TOTAL MARKET	**509,254,192**	**15,911**	**509,270,103**
Ag Productivity	25,359	0	25,359
Ag Loss (-)	23,094,551	0	23,094,551
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**486,159,641**	**15,911**	**486,175,552**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**486,159,641**	**15,911**	**486,175,552**
Total Exemption Amount	451,352,740	0	451,352,740
NET TAXABLE	**34,806,901**	**15,911**	**34,822,812**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**34,806,901**	**15,911**	**34,822,812**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**34,806,901**	**15,911**	**34,822,812**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$58,460.54 = 34,822,812 * (0.167880 / 100)

WESTLAKE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB-Local	448,676,741	5	0	0	448,676,741	5
AB-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	76	1	0	0	76	1
Subtotal for Special Exemptions	**448,676,817**	**6**	**0**	**0**	**448,676,817**	**6**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,675,923	16	0	0	2,675,923	16
Subtotal for Absolute Exemptions	**2,675,923**	**16**	**0**	**0**	**2,675,923**	**16**
Total:	**451,352,740**	**22**	**0**	**0**	**451,352,740**	**22**

New Value

Total New Market Value: $369,755,274

Total New Taxable Value: $30,647,043

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	15,911	15,911	15,911

WESTLAKE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	117,743	58,871
D1	Qualified Open-Space Land	22	333.35	0	23,119,910	24,038
D2	Farm or Ranch Improvements on Qualified	2		0	23,097	23,097
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,316,767	1,313,438
F1	Commercial Real Property	3		348,099,690	457,130,113	29,377,317
J3	Electric Companies (including Co-ops)	2		0	1,002,980	1,002,980
J4	Telephone Companies (including Co-ops)	4		0	573,220	573,220
J7	Cable Companies	4		0	198,720	198,720
L1	Commercial Personal Property	3		21,655,584	22,095,643	2,235,220
XB	Income Producing Tangible Personal	1		0	76	0
XV	Other Totally Exempt Properties (including	16		0	2,675,923	0
		Totals:	333.35	369,755,274	509,254,192	34,806,901

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	15,911	15,911
		Totals:	0	0	15,911	15,911

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	117,743	58,871
D1	Qualified Open-Space Land	22	333.35	0	23,119,910	24,038
D2	Farm or Ranch Improvements on Qualified	2		0	23,097	23,097
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,316,767	1,313,438
F1	Commercial Real Property	3		348,099,690	457,130,113	29,377,317
J3	Electric Companies (including Co-ops)	2		0	1,002,980	1,002,980
J4	Telephone Companies (including Co-ops)	4		0	573,220	573,220
J7	Cable Companies	4		0	198,720	198,720
L1	Commercial Personal Property	4		21,655,584	22,111,554	2,251,131
XB	Income Producing Tangible Personal	1		0	76	0
XV	Other Totally Exempt Properties (including	16		0	2,675,923	0
		Totals:	333.35	369,755,274	509,270,103	34,822,812

WESTLAKE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	932564	CS KINROSS LAKE PARKWAY LLC	$461,614,401	$29,501,528
2	1737492	CHARLES SCHWAB & CO	$22,068,137	$2,207,714
3	673443	Oncor Electric Delivery Co	$977,500	$977,500
4	373285	WESTLAKE RETAIL ASSOC LTD	$5,719,778	$944,788
5	666573	SOUTHWESTERN BELL TELEPHONE CO	$281,620	$281,620
6	697451	LEE, MARGARET B, IND EXECUTOR,	$1,609,414	$186,575
7	716625	HW 2421 LAND LP	$4,507,856	$158,918
8	777640	MCI METRO ACCESS TRANSMISSION	$137,260	$137,260
9	673536	CELLCO PARTNERSHIP	$109,650	$109,650
10	842990	Zayo Group LLC	$97,510	$97,510
11	673429	MCI COMMUNICATIONS SERVICES INC	$91,660	$91,660
12	673534	T-Mobile (Sprint Spectrum)	$44,690	$44,690
13	740862	PAC-VAN, INC.	$26,146	$26,146
14	673444	TRI-COUNTY ELECTRIC COOP	$25,480	$25,480
15	1752215	COMPASS ONE, LLC	$15,911	$15,911
16	673436	SPECTRUM GULF COAST LLC	$9,550	$9,550
17	601353	170 RETAIL ASSOCIATES LTD	$8,095,109	$4,690
18	419231	NIPPON SANSO MATHESON, INC	$1,360	$1,360
19	353582	FMR TEXAS LTD P/S	$1,160,440	$261
20	674429	170 RETAIL ASSOCIATES LTD	$632	$1
		Total	$506,594,104	$34,822,812

NEW FAIRVIEW CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (225)	(Count) (0)	(Count) (225)
Land HS Value	5,387,011	0	5,387,011
Land NHS Value	8,233,403	0	8,233,403
Land Ag Market Value	6,485,514	0	6,485,514
Land Timber Market Value	0	0	0
Total Land Value	**20,105,928**	**0**	**20,105,928**
Improvement HS Value	25,782,536	0	25,782,536
Improvement NHS Value	1,564	0	1,564
Total Improvement	**25,784,100**	**0**	**25,784,100**
Market Value	**45,890,028**	**0**	**45,890,028**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**22,760**	**0**	**22,760**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (226)	(Total Count) (0)	(Total Count) (226)
TOTAL MARKET	**45,912,788**	**0**	**45,912,788**
Ag Productivity	81,867	0	81,867
Ag Loss (-)	6,403,647	0	6,403,647
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**39,509,141**	**0**	**39,509,141**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,976	0	17,976
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**39,491,165**	**0**	**39,491,165**
Total Exemption Amount	294,499	0	294,499
NET TAXABLE	**39,196,666**	**0**	**39,196,666**
TAX LIMIT/FREEZE ADJUSTMENT	**417,082**	**0**	**417,082**
LIMIT ADJ TAXABLE (I&S)	**38,779,584**	**0**	**38,779,584**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**38,779,584**	**0**	**38,779,584**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$117,503.52 = 38,779,584 * (0.300000 / 100) + $1,164.77

NEW FAIRVIEW CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	427,082	417,082	1,164.77	1,164.77	1
Total	427,082	417,082	1,164.77	1,164.77	1

Tax Rate: 0.300000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	427,082	417,082	1,164.77	1,164.77	1
Total	427,082	417,082	1,164.77	1,164.77	1

Tax Rate: 0.300000

NEW FAIRVIEW CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	30,000	3	0	0	30,000	3
OV65-State	0	0	0	0	0	0
DP-Local	10,000	1	0	0	10,000	1
DP-State	0	0	0	0	0	0
DVHS-Prorated	242,499	1	0	0	242,499	1
Subtotal for Homestead Exemptions	**282,499**	**5**	**0**	**0**	**282,499**	**5**
Disabled Veterans Exemptions						
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Total:	**294,499**	**6**	**0**	**0**	**294,499**	**6**

New Value

Total New Market Value: $21,582,745

Total New Taxable Value: $21,347,662

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	1	10,000
Increased Exemption Value Loss:		**1**	**10,000**
Total Exemption Value Loss:			**10,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	43	435,819	5,640	431,324	0	429,762	430,880
A & E	44	430,501	5,511	431,102	0	424,581	429,854

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NEW FAIRVIEW CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	100		20,914,924	30,984,575	30,672,100
C1	Vacant Lots and Tracts	62		0	4,967,529	4,967,529
D1	Qualified Open-Space Land	67	1,354.01	0	6,485,514	96,363
D2	Farm or Ranch Improvements on Qualified	9		0	1,564	1,564
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,586,654	1,572,158
L1	Commercial Personal Property	1		0	22,760	22,760
O	Residential Inventory	20		667,821	1,864,192	1,864,192
		Totals:	1,354.01	21,582,745	45,912,788	39,196,666

NEW FAIRVIEW CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	100		20,914,924	30,984,575	30,672,100
C1	Vacant Lots and Tracts	62		0	4,967,529	4,967,529
D1	Qualified Open-Space Land	67	1,354.01	0	6,485,514	96,363
D2	Farm or Ranch Improvements on Qualified	9		0	1,564	1,564
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,586,654	1,572,158
L1	Commercial Personal Property	1		0	22,760	22,760
O	Residential Inventory	20		667,821	1,864,192	1,864,192
		Totals:	1,354.01	21,582,745	45,912,788	39,196,666

NEW FAIRVIEW CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	918842	ROYAL CREST CUSTOM HOMES LTD	$2,336,746	$2,336,746
2	863013	KENMARK HOMES LP	$1,767,000	$1,767,000
3	1049809	DOVE HOLLOW DEVELOPMENT LLC	$2,170,004	$1,303,608
4	970272	FM 407 DEVELOPMENT LLC	$1,139,198	$1,139,198
5	1033197	CLARITY HOMES LTD	$694,605	$694,605
6	1742494	BARRETT, JEANETTE LOUISE & JIMMY	$564,819	$564,819
7	629878	BAILEE DEVELOPERS LP	$564,483	$564,483
8	1102612	SANDERS, WHITNEY VICTORIA &	$523,750	$523,750
9	1100360	HALL, NORMAN CRAIG & HALL, JACK	$520,769	$520,769
10	1744136	COURVILLE, DOVEN KERN & CARI ANN	$516,000	$516,000
11	1101437	YBARRA, STEVE M & DONNA L	$510,399	$510,399
12	1045846	ARMENDARIZ, MICHAEL & CRISTINA	$504,898	$504,898
13	1737280	PARIS, TRAVIS MATTHEW & AMY	$500,446	$500,446
14	1733312	WEST, ANDREW CHARLES &	$488,581	$488,581
15	1054626	BUNNELL, ZACHARY & ALLISON J	$488,196	$488,196
16	1103631	FIELD, NORMA & JAMES	$487,635	$487,635
17	1049186	ROYSTON, JIMMY & CHANDLER-	$482,896	$482,896
18	1732433	GARDNER, ADAM & KELLY MCCORMICK	$482,447	$482,447
19	1057155	ANDREWS, PAULA	$492,016	$482,016
20	1098862	ABBOTT, TREVOR EARL & TERESA C	$478,368	$478,368
		Total	$15,713,256	$14,836,860

CORRAL CITY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	107,189	0	107,189
Land NHS Value	2,178,489	0	2,178,489
Land Ag Market Value	1,439,516	0	1,439,516
Land Timber Market Value	0	0	0
Total Land Value	**3,725,194**	**0**	**3,725,194**
Improvement HS Value	28,882	0	28,882
Improvement NHS Value	1,355,108	0	1,355,108
Total Improvement	**1,383,990**	**0**	**1,383,990**
Market Value	**5,109,184**	**0**	**5,109,184**
BUSINESS PERSONAL PROPERTY	(35)	(0)	(35)
Market Value	**1,445,943**	**0**	**1,445,943**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (45)	(Total Count) (0)	(Total Count) (45)
TOTAL MARKET	**6,555,127**	**0**	**6,555,127**
Ag Productivity	13,562	0	13,562
Ag Loss (-)	1,425,954	0	1,425,954
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,129,173**	**0**	**5,129,173**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,129,173**	**0**	**5,129,173**
Total Exemption Amount	370	0	370
NET TAXABLE	**5,128,803**	**0**	**5,128,803**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**5,128,803**	**0**	**5,128,803**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,128,803**	**0**	**5,128,803**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$15,242.19 = 5,128,803 * (0.297188 / 100)

CORRAL CITY

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	170	1	0	0	170	1
Subtotal for Special Exemptions	**170**	**1**	**0**	**0**	**170**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	200	2	0	0	200	2
Subtotal for Absolute Exemptions	**200**	**2**	**0**	**0**	**200**	**2**
Total:	**370**	**3**	**0**	**0**	**370**	**3**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CORRAL CITY

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	130,000	130,000
C1	Vacant Lots and Tracts	1		0	1,000	1,000
D1	Qualified Open-Space Land	1	75.76	0	1,439,516	13,562
F1	Commercial Real Property	4		0	3,530,000	3,530,000
J3	Electric Companies (including Co-ops)	1		0	18,880	18,880
J4	Telephone Companies (including Co-ops)	2		0	203,890	203,890
J6	Pipelines	3		0	568,640	568,640
J7	Cable Companies	2		0	126,850	126,850
L1	Commercial Personal Property	25		0	527,513	527,513
M1	Mobile Homes	2		0	8,468	8,468
XB	Income Producing Tangible Personal	1		0	170	0
XV	Other Totally Exempt Properties (including	2		0	200	0
		Totals:	75.76	0	6,555,127	5,128,803

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	130,000	130,000
C1	Vacant Lots and Tracts	1		0	1,000	1,000
D1	Qualified Open-Space Land	1	75.76	0	1,439,516	13,562
F1	Commercial Real Property	4		0	3,530,000	3,530,000
J3	Electric Companies (including Co-ops)	1		0	18,880	18,880
J4	Telephone Companies (including Co-ops)	2		0	203,890	203,890
J6	Pipelines	3		0	568,640	568,640
J7	Cable Companies	2		0	126,850	126,850
L1	Commercial Personal Property	25		0	527,513	527,513
M1	Mobile Homes	2		0	8,468	8,468
XB	Income Producing Tangible Personal	1		0	170	0
XV	Other Totally Exempt Properties (including	2		0	200	0
		Totals:	75.76	0	6,555,127	5,128,803

CORRAL CITY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1049785	HWCC NO. 3 LLC	$2,550,000	$2,550,000
2	1049789	HWCC NO. 2 LLC	$980,000	$980,000
3	673423	Atmos Energy Mid-Tex Pipeline Co	$568,640	$568,640
4	788072	CLEAR CHANNEL OUTDOOR, LLC	$279,792	$279,792
5	1750249	HWCC NO 2 LLC	$216,347	$216,347
6	673536	CELLCO PARTNERSHIP	$172,080	$172,080
7	1049776	HWCC NO. 4 LLC	$1,569,516	$143,562
8	842990	Zayo Group LLC	$125,670	$125,670
9	673552	SPECTRASITE COMMUNICATIONS INC	$31,810	$31,810
10	384330	LAMAR ADVERTISING OF DALLAS	$23,184	$23,184
11	780634	COSERV ELECTRIC COOP	$18,880	$18,880
12	408413	HARRIS, JAMIE	$5,897	$5,897
13	287239	LPUSA, LLC	$3,624	$3,624
14	1744877	HWCC NO 3 LLC	$2,571	$2,571
15	673426	FRONTIER COMMUNICATIONS	$1,180	$1,180
16	535547	GRAYHAWK LEASING LLC	$1,072	$1,072
17	1049743	HWCC NO 1 LLC	$1,000	$1,000
18	1746119	HWCC NO 2 LLC	$1,000	$1,000
19	535870	FARMER BROS CO	$790	$790
20	254638	BRIGHTSTAR GLOBAL SOLUTIONS	$614	$614
		Total	$6,553,667	$5,127,713

PROSPER TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,653)	(Count) (2)	(Count) (3,655)
Land HS Value	241,959,103	0	241,959,103
Land NHS Value	301,119,422	0	301,119,422
Land Ag Market Value	161,508,129	0	161,508,129
Land Timber Market Value	0	0	0
Total Land Value	**704,586,654**	**0**	**704,586,654**
Improvement HS Value	811,003,712	0	811,003,712
Improvement NHS Value	153,568,256	0	153,568,256
Total Improvement	**964,571,968**	**0**	**964,571,968**
Market Value	**1,669,158,622**	**0**	**1,669,158,622**
BUSINESS PERSONAL PROPERTY	(170)	(0)	(170)
Market Value	**23,692,072**	**0**	**23,692,072**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,823)	(Total Count) (2)	(Total Count) (3,825)
TOTAL MARKET	**1,692,850,694**	**0**	**1,692,850,694**
Ag Productivity	289,814	0	289,814
Ag Loss (-)	161,218,315	0	161,218,315
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,531,632,379**	**0**	**1,531,632,379**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,266,173	0	3,266,173
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,528,366,206**	**0**	**1,528,366,206**
Total Exemption Amount	277,592,801	0	277,592,801
NET TAXABLE	**1,250,773,405**	**0**	**1,250,773,405**
TAX LIMIT/FREEZE ADJUSTMENT	**71,608,973**	**0**	**71,608,973**
LIMIT ADJ TAXABLE (I&S)	**1,179,164,432**	**0**	**1,179,164,432**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,179,164,432**	**0**	**1,179,164,432**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$6,345,980.98 = 1,179,164,432 * (0.510000 / 100) + $332,242.38

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	3,606,714	2,685,653	12,773.32	15,155.82	10
OV65	80,928,107	68,923,320	319,469.06	319,837.87	198
Total	84,534,821	71,608,973	332,242.38	334,993.69	208

Tax Rate: 0.510000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	3,606,714	2,685,653	12,773.32	15,155.82	10
OV65	80,928,107	68,923,320	319,469.06	319,837.87	198
Total	84,534,821	71,608,973	332,242.38	334,993.69	208

Tax Rate: 0.510000

PROSPER TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	80,317,359	1,665	0	0	80,317,359	1,665
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	2,373,300	243	0	0	2,373,300	243
OV65-State	0	3	0	0	0	3
OV65-Prorated	7,945	2	0	0	7,945	2
OV65S-Local	15,000	2	0	0	15,000	2
OV65S-State	0	1	0	0	0	1
DP-Local	42,000	15	0	0	42,000	15
DP-State	0	1	0	0	0	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	19,384,853	39	0	0	19,384,853	39
DVHS-Prorated	2,863,486	17	0	0	2,863,486	17
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	885,646	2	0	0	885,646	2
Subtotal for Homestead Exemptions	**105,889,589**	**1,990**	**0**	**0**	**105,889,589**	**1,990**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	76,000	11	0	0	76,000	11
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	96,000	11	0	0	96,000	11
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	84,000	8	0	0	84,000	8
DV4-Local	0	1	0	0	0	1
DV4-State	252,000	54	0	0	252,000	54
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**535,000**	**90**	**0**	**0**	**535,000**	**90**
Special Exemptions						
EX366-Local	0	3	0	0	0	3
EX366-State	4,464	16	0	0	4,464	16
Subtotal for Special Exemptions	**4,464**	**19**	**0**	**0**	**4,464**	**19**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	74,220	1	0	0	74,220	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	94,743	1	0	0	94,743	1
EX-XV	1,253,875	2	0	0	1,253,875	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	169,701,116	57	0	0	169,701,116	57
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	39,794	3	0	0	39,794	3
Subtotal for Absolute Exemptions	**171,163,748**	**64**	**0**	**0**	**171,163,748**	**64**
Total:	**277,592,801**	**2,163**	**0**	**0**	**277,592,801**	**2,163**

New Value

Total New Market Value: $193,078,228

Total New Taxable Value: $171,611,704

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		**1**	**10,000**
Total NEW Exemption Value			**10,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**10,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,665	494,531	61,334	504,896	50,683	431,262	447,932
A & E	1,668	494,081	61,268	504,700	50,500	430,882	447,590

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	0	0

PROSPER TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,274		144,281,270	1,034,001,211	924,776,175
B	Multifamily Residential	1		0	55,853,043	55,853,043
C1	Vacant Lots and Tracts	586		0	87,597,504	87,478,167
D1	Qualified Open-Space Land	117	2,303.13	0	160,728,695	289,814
D2	Farm or Ranch Improvements on Qualified	13		0	405,406	44,291
E	Rural Land,Not Qualified for Open-Space Land	41		0	11,874,009	11,322,577
F1	Commercial Real Property	27		26,589,778	89,290,056	89,290,056
J2	Gas Distribution Systems	2		0	538,400	538,400
J3	Electric Companies (including Co-ops)	7		0	5,882,365	5,882,365
J4	Telephone Companies (including Co-ops)	5		0	181,070	181,070
J6	Pipelines	1		0	940,060	940,060
J7	Cable Companies	1		0	75,600	75,600
L1	Commercial Personal Property	125		1,233,516	16,596,448	16,596,448
O	Residential Inventory	626		10,638,567	57,758,409	57,505,339
XB	Income Producing Tangible Personal	19		0	4,464	0
XR	Nonprofit Water or Wastewater Corporation	1		0	74,220	0
XU	MiscellaneousExemptions (§11.23)	1		0	94,743	0
XV	Other Totally Exempt Properties (including	59		10,335,097	170,954,991	0
		Totals:	2,303.13	193,078,228	1,692,850,694	1,250,773,405

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,274		144,281,270	1,034,001,211	924,776,175
B	Multifamily Residential	1		0	55,853,043	55,853,043
C1	Vacant Lots and Tracts	586		0	87,597,504	87,478,167
D1	Qualified Open-Space Land	117	2,303.13	0	160,728,695	289,814
D2	Farm or Ranch Improvements on Qualified	13		0	405,406	44,291
E	Rural Land,Not Qualified for Open-Space Land	41		0	11,874,009	11,322,577
F1	Commercial Real Property	27		26,589,778	89,290,056	89,290,056
J2	Gas Distribution Systems	2		0	538,400	538,400
J3	Electric Companies (including Co-ops)	7		0	5,882,365	5,882,365
J4	Telephone Companies (including Co-ops)	5		0	181,070	181,070
J6	Pipelines	1		0	940,060	940,060
J7	Cable Companies	1		0	75,600	75,600
L1	Commercial Personal Property	125		1,233,516	16,596,448	16,596,448
O	Residential Inventory	626		10,638,567	57,758,409	57,505,339
XB	Income Producing Tangible Personal	19		0	4,464	0
XR	Nonprofit Water or Wastewater Corporation	1		0	74,220	0
XU	MiscellaneousExemptions (§11.23)	1		0	94,743	0
XV	Other Totally Exempt Properties (including	59		10,335,097	170,954,991	0
		Totals:	2,303.13	193,078,228	1,692,850,694	1,250,773,405

PROSPER TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892399	DD BLUESTEM LLC	$55,853,043	$55,853,043
2	930590	PROSPER CJDR LLC	$25,705,153	$25,705,153
3	874276	NORTHEAST 423/380 LTD	$24,784,577	$24,784,577
4	1001020	VP WINDSONG OPERATIONS LLC	$33,061,010	$22,386,500
5	1745669	1385 & 380 INVESTMENTS LP	$15,789,977	$15,789,977
6	1745673	PROSPER 1385 INVESTMENTS LP	$12,987,762	$12,987,762
7	614328	KROGER TEXAS LP	$9,929,717	$9,929,717
8	578530	SHADDOCK HOMES LTD	$9,389,915	$9,389,915
9	1052978	NORTHWEST 423/380 PHASE I LP	$7,190,000	$7,190,000
10	1734411	GRENADIER INVESTMENTS LLC	$6,574,941	$6,574,941
11	889261	LAKES AT LEGACY LLC	$5,766,759	$5,766,759
12	950013	PEMMASANI INTERESTS LLC	$41,569,213	$5,724,899
13	987013	KROGER TEXAS LP	$5,680,877	$5,680,877
14	960153	LAKES AT LEGACY LLC	$5,382,261	$5,382,261
15	1046537	WSR 198 OWNER LLC	$5,282,642	$5,282,642
16	973477	PROSPER VILLAGES AT LEGACY LLC	$6,702,842	$4,909,009
17	971102	HOME DEPOT USA INC	$4,802,926	$4,802,926
18	1031411	PROSPER PROFESSIONAL CENTRE LLC	$4,738,298	$4,738,298
19	970650	NORTHWEST 423/380 LP &	$4,596,844	$4,596,844
20	1048350	AMERICAN LEGEND HOMES LLC	$4,140,735	$4,140,735
		Total	$289,929,492	$241,616,835

CELINA CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,914)	(Count) (0)	(Count) (1,914)
Land HS Value	79,486,010	0	79,486,010
Land NHS Value	62,934,790	0	62,934,790
Land Ag Market Value	58,158,576	0	58,158,576
Land Timber Market Value	0	0	0
Total Land Value	**200,579,376**	**0**	**200,579,376**
Improvement HS Value	211,475,690	0	211,475,690
Improvement NHS Value	2,174,707	0	2,174,707
Total Improvement	**213,650,397**	**0**	**213,650,397**
Market Value	**414,229,773**	**0**	**414,229,773**
BUSINESS PERSONAL PROPERTY	(42)	(0)	(42)
Market Value	**2,097,046**	**0**	**2,097,046**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,956)	(Total Count) (0)	(Total Count) (1,956)
TOTAL MARKET	**416,326,819**	**0**	**416,326,819**
Ag Productivity	225,738	0	225,738
Ag Loss (-)	57,932,838	0	57,932,838
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**358,393,981**	**0**	**358,393,981**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	218,075	0	218,075
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**358,175,906**	**0**	**358,175,906**
Total Exemption Amount	13,696,084	0	13,696,084
NET TAXABLE	**344,479,822**	**0**	**344,479,822**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**344,479,822**	**0**	**344,479,822**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**344,479,822**	**0**	**344,479,822**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,221,894.85 = 344,479,822 * (0.645000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	930,000	33	0	0	930,000	33
OV65-State	0	0	0	0	0	0
DP-Local	195,000	7	0	0	195,000	7
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,121,904	11	0	0	4,121,904	11
DVHS-Prorated	1,545,075	8	0	0	1,545,075	8
Subtotal for Homestead Exemptions	**6,791,979**	**59**	**0**	**0**	**6,791,979**	**59**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	20,000	4	0	0	20,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	15,000	2	0	0	15,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	40,000	4	0	0	40,000	4
DV4-Local	0	6	0	0	0	6
DV4-State	180,000	19	0	0	180,000	19
Subtotal for Disabled Veterans Exemptions	**255,000**	**35**	**0**	**0**	**255,000**	**35**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,154	2	0	0	1,154	2
Subtotal for Special Exemptions	**1,154**	**2**	**0**	**0**	**1,154**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6,647,951	13	0	0	6,647,951	13
Subtotal for Absolute Exemptions	**6,647,951**	**13**	**0**	**0**	**6,647,951**	**13**
Total:	**13,696,084**	**109**	**0**	**0**	**13,696,084**	**109**

New Value

Total New Market Value: $79,614,329

Total New Taxable Value: $78,195,793

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	577	329,874	9,793	327,593	0	319,703	321,559
A & E	577	329,874	9,793	327,593	0	319,703	321,559

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CELINA CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,142		73,295,066	279,626,033	272,396,257
C1	Vacant Lots and Tracts	283		0	19,740,667	19,721,552
D1	Qualified Open-Space Land	64	1,759.82	0	58,158,576	225,738
D2	Farm or Ranch Improvements on Qualified	6		0	13,798	13,798
E	Rural Land,Not Qualified for Open-Space Land	20		0	2,924,962	2,924,962
F1	Commercial Real Property	2		0	2,385,412	2,385,412
J3	Electric Companies (including Co-ops)	3		0	1,470,520	1,470,520
J4	Telephone Companies (including Co-ops)	1		0	47,710	47,710
J7	Cable Companies	1		0	4,240	4,240
L1	Commercial Personal Property	27		35,000	544,092	544,092
L2	Industrial and Manufacturing Personal Property	1		0	29,330	29,330
O	Residential Inventory	664		6,284,263	44,732,374	44,716,211
XB	Income Producing Tangible Personal	2		0	1,154	0
XV	Other Totally Exempt Properties (including	13		0	6,647,951	0
		Totals:	1,759.82	79,614,329	416,326,819	344,479,822

CELINA CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,142		73,295,066	279,626,033	272,396,257
C1	Vacant Lots and Tracts	283		0	19,740,667	19,721,552
D1	Qualified Open-Space Land	64	1,759.82	0	58,158,576	225,738
D2	Farm or Ranch Improvements on Qualified	6		0	13,798	13,798
E	Rural Land,Not Qualified for Open-Space Land	20		0	2,924,962	2,924,962
F1	Commercial Real Property	2		0	2,385,412	2,385,412
J3	Electric Companies (including Co-ops)	3		0	1,470,520	1,470,520
J4	Telephone Companies (including Co-ops)	1		0	47,710	47,710
J7	Cable Companies	1		0	4,240	4,240
L1	Commercial Personal Property	27		35,000	544,092	544,092
L2	Industrial and Manufacturing Personal Property	1		0	29,330	29,330
O	Residential Inventory	664		6,284,263	44,732,374	44,716,211
XB	Income Producing Tangible Personal	2		0	1,154	0
XV	Other Totally Exempt Properties (including	13		0	6,647,951	0
		Totals:	1,759.82	79,614,329	416,326,819	344,479,822

CELINA CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$10,808,934	$10,808,934
2	1026672	KB HOME LONE STAR INC	$6,879,642	$6,879,642
3	1017787	MM SUTTON FIELDS 4A-4B LLC	$4,819,829	$4,697,801
4	246448	FIRST TEXAS HOMES INC	$4,609,680	$4,609,680
5	595003	D R HORTON TEXAS LTD	$4,326,444	$4,326,444
6	1017529	TRENDMAKER HOMES DFW LLC	$4,122,685	$4,122,685
7	10981	FIRST TEXAS HOMES INC	$3,724,715	$3,724,715
8	976392	KB HOME LONE STAR INC	$3,582,981	$3,582,981
9	422366	LENNAR HOMES OF TEXAS LAND &	$3,529,266	$3,529,266
10	1024392	STONEHOLLOW HOMES LLC	$3,157,974	$3,157,974
11	892034	CADG SUTTON FIELDS LLC	$8,981,225	$3,119,421
12	914446	CADG SUTTON FIELDS II LLC	$2,235,918	$2,235,918
13	1744972	TRI POINTE HOMES DFW LLC	$1,276,208	$1,276,208
14	780634	COSERV ELECTRIC COOP	$1,172,920	$1,172,920
15	976040	VIRINCI REAL VENTURES, LLC	$671,836	$671,836
16	1739059	ASSET VENTURES INC	$650,598	$650,598
17	1732472	FAROOQ, UMER	$615,165	$615,165
18	957124	TRAVADI INVESTMENTS LLC	$598,950	$598,950
19	998569	FRONTIER MINI STORAGE LLC	$900,000	$580,006
20	1044388	SARWATE, DEVADATTA	$557,000	$557,000
		Total	$67,221,970	$60,918,144

HEBRON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (36)	(Count) (0)	(Count) (36)
Land HS Value	1,799,846	0	1,799,846
Land NHS Value	13,790,280	0	13,790,280
Land Ag Market Value	130,680	0	130,680
Land Timber Market Value	0	0	0
Total Land Value	**15,720,806**	**0**	**15,720,806**
Improvement HS Value	1,488,612	0	1,488,612
Improvement NHS Value	11,758,629	0	11,758,629
Total Improvement	**13,247,241**	**0**	**13,247,241**
Market Value	**28,968,047**	**0**	**28,968,047**
BUSINESS PERSONAL PROPERTY	(31)	(0)	(31)
Market Value	**3,752,578**	**0**	**3,752,578**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (67)	(Total Count) (0)	(Total Count) (67)
TOTAL MARKET	**32,720,625**	**0**	**32,720,625**
Ag Productivity	71	0	71
Ag Loss (-)	130,609	0	130,609
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**32,590,016**	**0**	**32,590,016**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**32,590,016**	**0**	**32,590,016**
Total Exemption Amount	1,797,624	0	1,797,624
NET TAXABLE	**30,792,392**	**0**	**30,792,392**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**30,792,392**	**0**	**30,792,392**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**30,792,392**	**0**	**30,792,392**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 30,792,392 * (0.000000 / 100)

HEBRON CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	370	1	0	0	370	1
Subtotal for Special Exemptions	**370**	**1**	**0**	**0**	**370**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,797,254	5	0	0	1,797,254	5
Subtotal for Absolute Exemptions	**1,797,254**	**5**	**0**	**0**	**1,797,254**	**5**
Total:	**1,797,624**	**6**	**0**	**0**	**1,797,624**	**6**

New Value

Total New Market Value: $743,755

Total New Taxable Value: $743,755

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1	219,050	0	219,050	0	219,050	219,050
A & E	2	330,252	0	330,252	0	330,252	330,252

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HEBRON CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		743,755	2,180,429	2,180,429
C1	Vacant Lots and Tracts	7		0	332,711	332,711
D1	Qualified Open-Space Land	1	01	0	130,680	71
D2	Farm or Ranch Improvements on Qualified	2		0	24,460	24,460
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,631,229	2,631,229
F1	Commercial Real Property	16		0	21,819,014	21,819,014
J4	Telephone Companies (including Co-ops)	1		0	52,270	52,270
L1	Commercial Personal Property	28		0	3,626,315	3,626,315
L2	Industrial and Manufacturing Personal Property	1		0	125,893	125,893
XB	Income Producing Tangible Personal	1		0	370	0
XV	Other Totally Exempt Properties (including	5		0	1,797,254	0
		Totals:	1	743,755	32,720,625	30,792,392

HEBRON CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		743,755	2,180,429	2,180,429
C1	Vacant Lots and Tracts	7		0	332,711	332,711
D1	Qualified Open-Space Land	1	01	0	130,680	71
D2	Farm or Ranch Improvements on Qualified	2		0	24,460	24,460
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,631,229	2,631,229
F1	Commercial Real Property	16		0	21,819,014	21,819,014
J4	Telephone Companies (including Co-ops)	1		0	52,270	52,270
L1	Commercial Personal Property	28		0	3,626,315	3,626,315
L2	Industrial and Manufacturing Personal Property	1		0	125,893	125,893
XB	Income Producing Tangible Personal	1		0	370	0
XV	Other Totally Exempt Properties (including	5		0	1,797,254	0
		Totals:	1	743,755	32,720,625	30,792,392

HEBRON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	679623	SECURLOCK AT PARKER II LTD	$3,926,100	$3,926,100
2	851940	SECURLOCK AT PARKER LTD	$2,973,900	$2,973,900
3	869539	CLEM'S YE OLDE HOMESTEAD FARMS	$2,656,473	$2,656,473
4	993328	BESAW FAMILY TRUST	$2,600,000	$2,600,000
5	236988	TURRENTINE HOLDINGS INC	$2,478,050	$2,478,050
6	804071	PERUNA ACQUISITION LLC	$2,100,000	$2,100,000
7	727103	ONE EMSEE LLC	$2,000,000	$2,000,000
8	685270	JDF PROPERTIES, LTD	$1,852,563	$1,852,563
9	1101173	MYH LLC	$1,171,888	$1,171,888
10	1100684	CLEM, CLARENCE T JR & CLEM , KELLY	$888,554	$888,554
11	829917	4912 DOZIER ROAD LLC	$877,130	$877,130
12	1002398	CHAILLOT, WILLIAM L & SANFORD,	$824,887	$824,887
13	977513	GL MORRIS ENT INC	$776,457	$776,457
14	805724	SCOTT RANDALL PROPERTIES LTD	$730,000	$730,000
15	367839	VINSON, MONETTE	$655,267	$655,267
16	74304	CULPEPPER, DIANE DOZIER	$748,219	$617,610
17	831411	SPEC'S FAMILY PARTNERS	$538,814	$538,814
18	606691	PARKER ROAD PROPERTY LLC	$488,564	$488,564
19	851417	TERRADYNE GROUP LLC	$333,265	$333,265
20	1004995	CALLOWAY'S NURSERY INC	$283,037	$283,037
		Total	$28,903,168	$28,772,559

PROVIDENCE VILLAGE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,040)	(Count) (0)	(Count) (3,040)
Land HS Value	129,412,733	0	129,412,733
Land NHS Value	31,565,074	0	31,565,074
Land Ag Market Value	10,272,399	0	10,272,399
Land Timber Market Value	0	0	0
Total Land Value	**171,250,206**	**0**	**171,250,206**
Improvement HS Value	479,735,160	0	479,735,160
Improvement NHS Value	12,231,937	0	12,231,937
Total Improvement	**491,967,097**	**0**	**491,967,097**
Market Value	**663,217,303**	**0**	**663,217,303**
BUSINESS PERSONAL PROPERTY	(146)	(0)	(146)
Market Value	**6,608,753**	**0**	**6,608,753**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,186)	(Total Count) (0)	(Total Count) (3,186)
TOTAL MARKET	**669,826,056**	**0**	**669,826,056**
Ag Productivity	9,000	0	9,000
Ag Loss (-)	10,263,399	0	10,263,399
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**659,562,657**	**0**	**659,562,657**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	786,585	0	786,585
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**658,776,072**	**0**	**658,776,072**
Total Exemption Amount	19,254,077	0	19,254,077
NET TAXABLE	**639,521,995**	**0**	**639,521,995**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**639,521,995**	**0**	**639,521,995**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**639,521,995**	**0**	**639,521,995**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,681,556.81 = 639,521,995 * (0.732040 / 100)

PROVIDENCE VILLAGE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,226,700	236	0	0	2,226,700	236
OV65-State	0	0	0	0	0	0
OV65-Prorated	5,671	1	0	0	5,671	1
OV65S-Local	80,000	9	0	0	80,000	9
OV65S-State	0	0	0	0	0	0
DP-Local	270,000	27	0	0	270,000	27
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	6,162,919	24	0	0	6,162,919	24
DVHS-Prorated	775,858	7	0	0	775,858	7
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	605,624	2	0	0	605,624	2
Subtotal for Homestead Exemptions	**10,126,772**	**306**	**0**	**0**	**10,126,772**	**306**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	64,000	10	0	0	64,000	10
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	102,000	13	0	0	102,000	13
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	146,000	14	0	0	146,000	14
DV4-Local	0	6	0	0	0	6
DV4-State	276,000	35	0	0	276,000	35
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**612,500**	**83**	**0**	**0**	**612,500**	**83**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	7,773	17	0	0	7,773	17
Subtotal for Special Exemptions	**7,773**	**17**	**0**	**0**	**7,773**	**17**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	4,770,707	3	0	0	4,770,707	3
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	3,736,325	25	0	0	3,736,325	25
Subtotal for Absolute Exemptions	**8,507,032**	**30**	**0**	**0**	**8,507,032**	**30**
Total:	**19,254,077**	**436**	**0**	**0**	**19,254,077**	**436**

New Value

Total New Market Value: $20,625,489

Total New Taxable Value: $19,893,669

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,498	247,639	4,627	248,503	0	242,488	247,195
A & E	1,500	247,419	4,620	248,464	0	242,274	247,154

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PROVIDENCE VILLAGE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,486		11,522,393	601,783,146	590,267,289
C1	Vacant Lots and Tracts	249		0	6,039,906	6,039,906
D1	Qualified Open-Space Land	14	184.59	0	10,272,399	9,000
D2	Farm or Ranch Improvements on Qualified	5		0	32,857	32,857
E	Rural Land,Not Qualified for Open-Space Land	14		0	4,032,207	4,022,207
F1	Commercial Real Property	16		2,525,164	17,691,227	17,691,227
J2	Gas Distribution Systems	1		0	216,400	216,400
J3	Electric Companies (including Co-ops)	3		0	3,079,840	3,079,840
J4	Telephone Companies (including Co-ops)	2		0	34,530	34,530
L1	Commercial Personal Property	102		512	3,235,210	3,235,210
O	Residential Inventory	252		6,577,420	14,893,529	14,893,529
XB	Income Producing Tangible Personal	17		0	7,773	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,770,707	0
XV	Other Totally Exempt Properties (including	27		0	3,736,325	0
		Totals:	184.59	20,625,489	669,826,056	639,521,995

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,486		11,522,393	601,783,146	590,267,289
C1	Vacant Lots and Tracts	249		0	6,039,906	6,039,906
D1	Qualified Open-Space Land	14	184.59	0	10,272,399	9,000
D2	Farm or Ranch Improvements on Qualified	5		0	32,857	32,857
E	Rural Land,Not Qualified for Open-Space Land	14		0	4,032,207	4,022,207
F1	Commercial Real Property	16		2,525,164	17,691,227	17,691,227
J2	Gas Distribution Systems	1		0	216,400	216,400
J3	Electric Companies (including Co-ops)	3		0	3,079,840	3,079,840
J4	Telephone Companies (including Co-ops)	2		0	34,530	34,530
L1	Commercial Personal Property	102		512	3,235,210	3,235,210
O	Residential Inventory	252		6,577,420	14,893,529	14,893,529
XB	Income Producing Tangible Personal	17		0	7,773	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,770,707	0
XV	Other Totally Exempt Properties (including	27		0	3,736,325	0
		Totals:	184.59	20,625,489	669,826,056	639,521,995

PROVIDENCE VILLAGE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	870082	RPM XCONSTRUCTION LLC	$6,562,139	$4,518,492
2	718014	ALDI (TEXAS) LLC	$3,270,000	$3,270,000
3	737248	JCH PROPERTY II, LLC	$3,100,000	$3,100,000
4	780634	COSERV ELECTRIC COOP	$3,077,440	$3,077,440
5	629066	HMH LIFESTYLES LP	$2,651,273	$2,651,273
6	994495	HMH LIBERTY DEVELOPMENT INC	$2,526,072	$2,526,072
7	907607	NORTH TEXAS NATURAL SELECT	$2,368,424	$2,368,424
8	621000	JABEZ DEVELOPMENT LP	$2,014,061	$2,014,061
9	1101480	FKH SFR PROPCO A LP	$1,834,000	$1,834,000
10	935013	NESAZ. LLC-PROVIDENCE	$1,541,281	$1,541,281
11	1036790	PROGRESS DALLAS LLC	$1,461,773	$1,442,493
12	782035	R & M MATERIALS LLC	$1,422,153	$1,422,153
13	1103179	KHACHATRIAN, SIMON & ALLA	$1,419,807	$1,419,807
14	632135	TK PARTNERSHIP, LP	$1,371,785	$1,371,785
15	1737117	PROVILLAGE SEI LLC	$1,365,836	$1,365,836
16	568507	M84 ENTERPRISES, LTD	$2,185,045	$1,340,829
17	912186	IMPRESSION HOMES LLC	$1,252,359	$1,252,359
18	899970	MAYFLOWER INTERNATIONAL	$1,196,202	$1,196,202
19	1012150	CSH PROPERTY ONE LLC	$1,161,000	$1,161,000
20	400135	TRUSTY, KELBY & SHARI	$1,032,679	$1,032,679
		Total	$42,813,329	$39,906,186

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (333,764)	(Count) (36)	(Count) (333,800)
Land HS Value	19,898,525,299	1,405,454	19,899,930,753
Land NHS Value	15,303,622,029	749,481	15,304,371,510
Land Ag Market Value	5,345,306,334	0	5,345,306,334
Land Timber Market Value	0	0	0
Total Land Value	**40,547,453,662**	**2,154,935**	**40,549,608,597**
Improvement HS Value	68,870,709,695	4,875,352	68,875,585,047
Improvement NHS Value	23,668,495,905	1,809	23,668,497,714
Total Improvement	**92,539,205,600**	**4,877,161**	**92,544,082,761**
Market Value	**133,086,659,262**	**7,032,096**	**133,093,691,358**
BUSINESS PERSONAL PROPERTY	(21,254)	(4)	(21,258)
Market Value	**14,030,854,560**	**71,847**	**14,030,926,407**
OIL & GAS / MINERALS	(98,204)	(0)	(98,204)
Market Value	**531,911,210**	**0**	**531,911,210**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (453,222)	(Total Count) (40)	(Total Count) (453,262)
TOTAL MARKET	**147,649,425,032**	**7,103,943**	**147,656,528,975**
Ag Productivity	24,625,632	0	24,625,632
Ag Loss (-)	5,320,680,702	0	5,320,680,702
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**142,328,744,330**	**7,103,943**	**142,335,848,273**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	656,028,826	41,561	656,070,387
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**141,672,715,504**	**7,062,382**	**141,679,777,886**
Total Exemption Amount	7,683,875,819	7,500	7,683,883,319
NET TAXABLE	**133,988,839,685**	**7,054,882**	**133,995,894,567**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**133,988,839,685**	**7,054,882**	**133,995,894,567**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**133,988,839,685**	**7,054,882**	**133,995,894,567**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 133,995,894,567 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	10,678,158	32	0	0	10,678,158	32
DVHS-Local	0	0	0	0	0	0
DVHS-State	710,073,841	1,958	0	0	710,073,841	1,958
DVHS-Prorated	131,295,154	764	0	0	131,295,154	764
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	11,152,901	36	0	0	11,152,901	36
DVHSS-Prorated	995,031	5	0	0	995,031	5
FRSS-Local	0	0	0	0	0	0
FRSS-State	1,815,825	4	0	0	1,815,825	4
FRSS-Prorated	293,332	2	0	0	293,332	2
Subtotal for Homestead Exemptions	**866,304,242**	**2,801**	**0**	**0**	**866,304,242**	**2,801**
Disabled Veterans Exemptions						
DV1	231,000	35	0	0	231,000	35
DV1-Local	0	11	0	0	0	11
DV1-State	8,642,520	1,073	0	0	8,642,520	1,073
DV1S	5,000	1	0	0	5,000	1
DV1S-Local	0	4	0	0	0	4
DV1S-State	319,200	65	0	0	319,200	65
DV2	102,000	13	0	0	102,000	13
DV2-Local	0	3	0	0	0	3
DV2-State	7,653,689	864	7,500	1	7,661,189	865
DV2S	7,500	1	0	0	7,500	1
DV2S-Local	0	1	0	0	0	1
DV2S-State	262,500	35	0	0	262,500	35
DV3	238,000	23	0	0	238,000	23
DV3-Local	0	25	0	0	0	25
DV3-State	10,495,441	1,001	0	0	10,495,441	1,001
DV3S	0	1	0	0	0	1
DV3S-Local	0	0	0	0	0	0
DV3S-State	230,000	23	0	0	230,000	23
DV4	395,958	59	0	0	395,958	59
DV4-Local	0	1,617	0	0	0	1,617
DV4-State	21,618,486	1,839	0	0	21,618,486	1,839
DV4S	12,000	1	0	0	12,000	1
DV4S-Local	0	28	0	0	0	28
DV4S-State	3,836,370	341	0	0	3,836,370	341
Subtotal for Disabled Veterans Exemptions	**54,049,664**	**7,064**	**7,500**	**1**	**54,057,164**	**7,065**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	0	26	0	0	0	26
CHODO-Prorated	0	1	0	0	0	1
AB-Local	0	3	0	0	0	3
AB-State	0	0	0	0	0	0
DSTR	0	0	0	0	0	0
DSTR PRORATED	0	0	0	0	0	0
DSTR-Local	0	92	0	0	0	92
DSTR-State	0	42	0	0	0	42
EX366	0	0	0	0	0	0
EX366-Local	0	2,851	0	0	0	2,851
EX366-State	1,067,543	11,873	0	0	1,067,543	11,873
FR-Local	0	15	0	0	0	15
FR-State	0	3	0	0	0	3
HT-Local	0	1	0	0	0	1
HT-State	0	0	0	0	0	0
MASSS-Local	0	0	0	0	0	0
MASSS-State	263,644	1	0	0	263,644	1
PC-Local	0	3	0	0	0	3
PC-State	0	0	0	0	0	0
PPV	87,156	68	0	0	87,156	68
Subtotal for Special Exemptions	**1,418,343**	**14,979**	**0**	**0**	**1,418,343**	**14,979**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	22,367,537	310	0	0	22,367,537	310
EX-XG-Local	0	1	0	0	0	1
EX-XG-State	2,979,475	37	0	0	2,979,475	37
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	14,144,982	17	0	0	14,144,982	17
EX-XJ	0	0	0	0	0	0
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	166,709,233	60	0	0	166,709,233	60
EX-XJ-PRORATED-	134,215	1	0	0	134,215	1
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	234,780,281	85	0	0	234,780,281	85
EX-XL-PRORATED-	1	1	0	0	1	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	55,506,513	130	0	0	55,506,513	130
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	51,222,433	93	0	0	51,222,433	93
EX-XV	3,846,570	29	0	0	3,846,570	29
EX-XV-Local	0	171	0	0	0	171
EX-XV-State	6,186,690,142	7,949	0	0	6,186,690,142	7,949
EX-XV-Prorated	1,982,906	34	0	0	1,982,906	34
EX-XV-PRORATED-	21,739,282	122	0	0	21,739,282	122
Subtotal for Absolute Exemptions	**6,762,103,570**	**9,041**	**0**	**0**	**6,762,103,570**	**9,041**
Total:	**7,683,875,819**	**33,885**	**7,500**	**1**	**7,683,883,319**	**33,886**

New Value

Total New Market Value: $5,790,760,703

Total New Taxable Value: $5,172,296,508

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	19	484,118
Absolute Exemption Value Loss:		**19**	**484,118**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	14	98,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	10	100,000
DV4	Disabled Veterans 70% - 100%	21	168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	8	2,006,745
Partial Exemption Value Loss:		**58**	**2,414,745**
Total NEW Exemption Value			**2,898,863**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,898,863**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
9	0	1,085	1,085

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	183,259	371,446	4,528	331,900	0	363,647	327,534
A & E	186,957	371,186	4,506	331,109	0	363,229	326,662

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
40	7,103,943	6,129,364	6,098,251

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	254,549		2,942,343,255	86,422,647,788	84,919,938,826
B	Multifamily Residential	3,645		765,567,162	11,163,572,746	11,157,460,965
C1	Vacant Lots and Tracts	26,578		6,395	2,341,446,318	2,331,058,733
D1	Qualified Open-Space Land	12,425	298,648.73	0	5,334,519,136	24,615,627
D2	Farm or Ranch Improvements on Qualified	3,674		3,861,499	132,089,080	131,230,611
E	Rural Land,Not Qualified for Open-Space Land	9,810		35,787,530	2,572,275,540	2,499,343,419
F1	Commercial Real Property	8,873		1,617,069,343	17,008,573,947	16,999,674,583
F2	Industrial Real Property	93		33,439,896	306,853,620	306,853,620
G1	Oil and Gas	83,910		0	526,825,980	526,825,980
J1	Water Systems	57		0	6,477,477	6,477,477
J2	Gas Distribution Systems	117		0	358,069,149	358,069,149
J3	Electric Companies (including Co-ops)	311		0	1,450,919,372	1,450,919,372
J4	Telephone Companies (including Co-ops)	1,004		0	523,614,852	523,614,852
J5	Railroads	154		5,966,229	186,364,841	186,364,841
J6	Pipelines	752		0	314,527,683	314,527,683
J7	Cable Companies	246		0	112,671,167	112,671,167
J8	Other Type of Utility	18		0	235,593	235,593
J9	Railroad Rolling Stock	4		0	33,753,545	33,753,545
L1	Commercial Personal Property	16,930		25,571,602	7,459,275,737	7,459,152,165
L2	Industrial and Manufacturing Personal Property	435		0	3,341,824,901	3,341,790,236
M1	Mobile Homes	6,706		5,545,343	88,988,380	88,333,360
O	Residential Inventory	14,889		202,469,027	1,025,801,226	1,018,701,739
S	Special Inventory	264		0	197,226,144	197,226,144
XB	Income Producing Tangible Personal	697		0	432,993	0
XC	Mineral Interest Valued Under $500(§11.146)	14,027		0	634,550	0
XG	Primarily Performing Charitable Functions (§11.	37		0	2,979,475	0
XI	Youth Spiritual, Mental and Physical	17		0	14,144,982	0
XJ	Private Schools (§11.21)	60		2,548,240	166,709,233	0
XL	Organizations Providing Economic	85		1,411,560	234,780,281	0
XR	Nonprofit Water or Wastewater Corporation	130		357,594	55,506,513	0
XU	MiscellaneousExemptions (§11.23)	93		2,405,963	51,222,433	0
XV	Other Totally Exempt Properties (including	8,459	27.82	146,067,446	6,214,460,350	0
		Totals:	298,676.54	5,790,418,084	147,649,425,032	133,988,839,687

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		342,619	5,873,638	5,824,577
C1	Vacant Lots and Tracts	12		0	0	0
D2	Farm or Ranch Improvements on Qualified	1		0	482	482
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,120,076	1,120,076
L1	Commercial Personal Property	3		0	71,847	71,847
M1	Mobile Homes	1		0	800	800
O	Residential Inventory	2		0	37,100	37,100
S	Special Inventory	1		0	0	0
		Totals:	0	342,619	7,103,943	7,054,882

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	254,569		2,942,685,874	86,428,521,426	84,925,763,403
B	Multifamily Residential	3,645		765,567,162	11,163,572,746	11,157,460,965
C1	Vacant Lots and Tracts	26,590		6,395	2,341,446,318	2,331,058,733
D1	Qualified Open-Space Land	12,425	298,648.73	0	5,334,519,136	24,615,627
D2	Farm or Ranch Improvements on Qualified	3,675		3,861,499	132,089,562	131,231,093
E	Rural Land,Not Qualified for Open-Space Land	9,812		35,787,530	2,573,395,616	2,500,463,495
F1	Commercial Real Property	8,873		1,617,069,343	17,008,573,947	16,999,674,583
F2	Industrial Real Property	93		33,439,896	306,853,620	306,853,620
G1	Oil and Gas	83,910		0	526,825,980	526,825,980
J1	Water Systems	57		0	6,477,477	6,477,477
J2	Gas Distribution Systems	117		0	358,069,149	358,069,149
J3	Electric Companies (including Co-ops)	311		0	1,450,919,372	1,450,919,372
J4	Telephone Companies (including Co-ops)	1,004		0	523,614,852	523,614,852
J5	Railroads	154		5,966,229	186,364,841	186,364,841
J6	Pipelines	752		0	314,527,683	314,527,683
J7	Cable Companies	246		0	112,671,167	112,671,167
J8	Other Type of Utility	18		0	235,593	235,593
J9	Railroad Rolling Stock	4		0	33,753,545	33,753,545
L1	Commercial Personal Property	16,933		25,571,602	7,459,347,584	7,459,224,012
L2	Industrial and Manufacturing Personal Property	435		0	3,341,824,901	3,341,790,236
M1	Mobile Homes	6,707		5,545,343	88,989,180	88,334,160
O	Residential Inventory	14,891		202,469,027	1,025,838,326	1,018,738,839
S	Special Inventory	265		0	197,226,144	197,226,144
XB	Income Producing Tangible Personal	697		0	432,993	0
XC	Mineral Interest Valued Under $500(§11.146)	14,027		0	634,550	0
XG	Primarily Performing Charitable Functions (§11.	37		0	2,979,475	0
XI	Youth Spiritual, Mental and Physical	17		0	14,144,982	0
XJ	Private Schools (§11.21)	60		2,548,240	166,709,233	0
XL	Organizations Providing Economic	85		1,411,560	234,780,281	0
XR	Nonprofit Water or Wastewater Corporation	130		357,594	55,506,513	0
XU	MiscellaneousExemptions (§11.23)	93		2,405,963	51,222,433	0
XV	Other Totally Exempt Properties (including	8,459	27.82	146,067,446	6,214,460,350	0
		Totals:	298,676.54	5,790,760,703	147,656,528,975	133,995,894,569

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$993,005,847	$993,005,847
2	949742	WESCO AIRCRAFT HARDWARE CORP	$488,442,481	$488,442,481
3	932564	CS KINROSS LAKE PARKWAY LLC	$461,614,401	$458,317,846
4	777575	Atmos Energy Mid-Tex Distribution	$333,153,540	$333,153,540
5	221709	ALLERGAN SALES LLC	$280,244,533	$280,244,533
6	410320	CISCO SYSTEMS INC	$264,251,642	$264,251,642
7	570135	AMERISOURCE BERGEN DRUG CORP	$252,120,898	$252,120,898
8	1756911	BKV Barnett LLC	$240,200,210	$240,200,210
9	780634	COSERV ELECTRIC COOP	$239,911,270	$239,911,270
10	594217	CITICORP TECHNOLOGY INC, - 2695	$224,033,634	$224,033,634
11	954576	LMG VENTURES LLC	$210,362,316	$210,362,316
12	527263	PACCAR INC	$197,849,617	$197,849,617
13	673536	CELLCO PARTNERSHIP	$190,811,120	$190,811,120
14	872294	TOYOTA MOTOR NORTH AMERICA INC	$184,723,200	$184,723,200
15	1049914	BLACK AND DECKER US INC	$181,918,817	$181,918,817
16	673426	FRONTIER COMMUNICATIONS	$168,920,720	$168,920,720
17	950933	ZEBRA TECHNOLOGIES CORPORATION	$157,317,199	$157,317,199
18	673423	Atmos Energy Mid-Tex Pipeline Co	$153,523,460	$153,523,460
19	673442	TEXAS NEW MEXICO POWER CO	$150,059,240	$150,059,240
20	244745	FRANKEL, EDWARD B MD TR	$150,029,000	$150,029,000
		Total	$5,522,493,145	$5,519,196,590

DOYLE RD - INDIAN TRL CETRZ NO 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (175)	(Count) (0)	(Count) (175)
Land HS Value	4,556,215	0	4,556,215
Land NHS Value	2,567,598	0	2,567,598
Land Ag Market Value	21,288,710	0	21,288,710
Land Timber Market Value	0	0	0
Total Land Value	**28,412,523**	**0**	**28,412,523**
Improvement HS Value	14,847,448	0	14,847,448
Improvement NHS Value	824,997	0	824,997
Total Improvement	**15,672,445**	**0**	**15,672,445**
Market Value	**44,084,968**	**0**	**44,084,968**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**23,939**	**0**	**23,939**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (177)	(Total Count) (0)	(Total Count) (177)
TOTAL MARKET	**44,108,907**	**0**	**44,108,907**
Ag Productivity	439,440	0	439,440
Ag Loss (-)	20,849,270	0	20,849,270
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**23,259,637**	**0**	**23,259,637**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	258,358	0	258,358
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**23,001,279**	**0**	**23,001,279**
Total Exemption Amount	156,159	0	156,159
NET TAXABLE	**22,845,120**	**0**	**22,845,120**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**22,845,120**	**0**	**22,845,120**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**22,845,120**	**0**	**22,845,120**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 22,845,120 * (0.000000 / 100)

DOYLE RD - INDIAN TRL CETRZ NO 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV4-Local	0	0	0	0	0	0
DV4-State	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	**60,000**	**5**	**0**	**0**	**60,000**	**5**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	96,159	1	0	0	96,159	1
Subtotal for Absolute Exemptions	**96,159**	**1**	**0**	**0**	**96,159**	**1**
Total:	**156,159**	**6**	**0**	**0**	**156,159**	**6**

New Value

Total New Market Value: $4,853,574

Total New Taxable Value: $4,853,574

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	38	230,839	0	185,815	0	224,040	185,815
A & E	45	235,121	0	207,846	0	229,380	207,846

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DOYLE RD - INDIAN TRL CETRZ NO 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	93		4,561,927	16,988,756	16,670,398
C1	Vacant Lots and Tracts	20		0	587,914	587,914
D1	Qualified Open-Space Land	46	4,093.58	0	21,288,710	439,440
D2	Farm or Ranch Improvements on Qualified	15		1,448	202,160	202,160
E	Rural Land,Not Qualified for Open-Space Land	39		290,199	4,828,243	4,828,243
L1	Commercial Personal Property	2		0	23,939	23,939
M1	Mobile Homes	3		0	93,026	93,026
XV	Other Totally Exempt Properties (including	1		0	96,159	0
		Totals:	4,093.58	4,853,574	44,108,907	22,845,120

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	93		4,561,927	16,988,756	16,670,398
C1	Vacant Lots and Tracts	20		0	587,914	587,914
D1	Qualified Open-Space Land	46	4,093.58	0	21,288,710	439,440
D2	Farm or Ranch Improvements on Qualified	15		1,448	202,160	202,160
E	Rural Land,Not Qualified for Open-Space Land	39		290,199	4,828,243	4,828,243
L1	Commercial Personal Property	2		0	23,939	23,939
M1	Mobile Homes	3		0	93,026	93,026
XV	Other Totally Exempt Properties (including	1		0	96,159	0
		Totals:	4,093.58	4,853,574	44,108,907	22,845,120

DOYLE RD - INDIAN TRL CETRZ NO 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	899936	RENFRO, DAVID C & MARLENE J	$597,737	$585,737
2	1100898	BUNK, JEREMY & NEDRA	$518,909	$506,909
3	1729970	VAFAEINAJAFABADY, MEHRSHAD &	$492,814	$492,814
4	987010	ARRIAGA, MARTHA & JURADO, JOSE	$475,000	$475,000
5	870018	TOLLE, MICHAEL W & AMBER R	$473,297	$473,297
6	986783	PEIFER, CODY A & MEGAN M	$498,266	$433,837
7	1737755	BELTRAN, ANSELMO FLORES	$409,014	$409,014
8	1099801	GARCIA, JOSE ANGEL	$406,607	$406,607
9	1099803	CRUCES, GABINO GUTIERREZ & SOSA,	$406,607	$406,607
10	1101074	PEREZ, MIGUEL ANGEL HERNANDEZ	$389,139	$389,139
11	1053187	HAWKINS, JERRY WAYNE & HEATHER	$382,316	$382,316
12	1735613	TUCKER, SARAH & JEREMY	$382,316	$382,316
13	1062498	NAVA, GUSTAVO ALONSO GARCIA &	$374,295	$374,295
14	1038458	PEREZ, MIGUEL ANGEL HERNANDEZ	$371,638	$371,638
15	1102803	HODGES, MELISSA & KRYSTAL ANNE	$374,972	$362,972
16	1756472	ARELLANO, ABRAHAM & KARINA	$362,022	$362,022
17	1062495	GILBERTO, FRANCO & ALONZO, SILVIA	$361,562	$361,562
18	1748405	ROSAS DE LA FUENTE, ISRAEL &	$361,562	$361,562
19	1013933	HOFFMAN, JAMIE & DEVLYNN D	$422,065	$357,602
20	1065767	BELTRAN, JUAN ANTONIO & BECERRIL,	$349,519	$349,519
		Total	$8,409,657	$8,244,765

DENTON CO EMERGENCY SERVICE

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,106)	(Count) (15)	(Count) (14,121)
Land HS Value	907,541,448	204,255	907,745,703
Land NHS Value	653,388,356	712,381	654,100,737
Land Ag Market Value	752,733,299	0	752,733,299
Land Timber Market Value	0	0	0
Total Land Value	**2,313,663,103**	**916,636**	**2,314,579,739**
Improvement HS Value	2,714,882,325	635,303	2,715,517,628
Improvement NHS Value	583,550,828	482	583,551,310
Total Improvement	**3,298,433,153**	**635,785**	**3,299,068,938**
Market Value	**5,612,096,256**	**1,552,421**	**5,613,648,677**
BUSINESS PERSONAL PROPERTY	(870)	(2)	(872)
Market Value	**892,848,690**	**22,547**	**892,871,237**
OIL & GAS / MINERALS	(5,867)	(0)	(5,867)
Market Value	**29,502,351**	**0**	**29,502,351**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (20,843)	(Total Count) (17)	(Total Count) (20,860)
TOTAL MARKET	**6,534,447,297**	**1,574,968**	**6,536,022,265**
Ag Productivity	1,552,814	0	1,552,814
Ag Loss (-)	751,180,485	0	751,180,485
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,783,266,812**	**1,574,968**	**5,784,841,780**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	34,418,399	0	34,418,399
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,748,848,413**	**1,574,968**	**5,750,423,381**
Total Exemption Amount	870,255,482	7,500	870,262,982
NET TAXABLE	**4,878,592,931**	**1,567,468**	**4,880,160,399**
TAX LIMIT/FREEZE ADJUSTMENT	**527,091,134**	**0**	**527,091,134**
LIMIT ADJ TAXABLE (I&S)	**4,351,501,797**	**1,567,468**	**4,353,069,265**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,351,501,797**	**1,567,468**	**4,353,069,265**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$4,754,282.6 = 4,353,069,265 * (0.100000 / 100) + $401,213.33

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	16,974,640	13,870,449	11,167.25	11,228.76	44
OV65	590,972,336	512,767,838	389,677.43	394,006.86	1,395
OV65S	552,847	452,847	368.65	502.39	2
Total	608,499,823	527,091,134	401,213.33	405,738.01	1,441

Tax Rate: 0.100000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	16,974,640	13,870,449	11,167.25	11,228.76	44
OV65	590,972,336	512,767,838	389,677.43	394,006.86	1,395
OV65S	552,847	452,847	368.65	502.39	2
Total	608,499,823	527,091,134	401,213.33	405,738.01	1,441

Tax Rate: 0.100000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	73,775,767	1,544	0	0	73,775,767	1,544
OV65-State	0	28	0	0	0	28
OV65-Prorated	66,164	4	0	0	66,164	4
OV65S-Local	3,618,412	76	0	0	3,618,412	76
OV65S-State	0	1	0	0	0	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	2,498,517	51	0	0	2,498,517	51
DP-State	0	2	0	0	0	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	50,735,447	110	0	0	50,735,447	110
DVHS-Prorated	11,341,336	58	0	0	11,341,336	58
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	647,005	2	0	0	647,005	2
DVHSS-Prorated	340,653	1	0	0	340,653	1
Subtotal for Homestead Exemptions	**143,023,301**	**1,877**	**0**	**0**	**143,023,301**	**1,877**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	260,685	36	0	0	260,685	36
DV1S-Local	0	0	0	0	0	0
DV1S-State	30,000	6	0	0	30,000	6
DV2-Local	0	0	0	0	0	0
DV2-State	405,000	48	7,500	1	412,500	49
DV2S	7,500	1	0	0	7,500	1
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	562,000	55	0	0	562,000	55
DV3S-Local	0	0	0	0	0	0
DV3S-State	5,000	1	0	0	5,000	1
DV4-Local	0	23	0	0	0	23
DV4-State	1,366,173	182	0	0	1,366,173	182
DV4S-Local	0	1	0	0	0	1
DV4S-State	72,000	6	0	0	72,000	6
Subtotal for Disabled Veterans Exemptions	**2,737,858**	**362**	**7,500**	**1**	**2,745,358**	**363**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR	102,396	1	0	0	102,396	1
DSTR PRORATED	0	0	0	0	0	0
DSTR-Local	111,894	2	0	0	111,894	2
DSTR-State	0	0	0	0	0	0
EX366-Local	0	185	0	0	0	185
EX366-State	155,349	1,068	0	0	155,349	1,068
FR-Local	606,244,815	11	0	0	606,244,815	11
FR-State	0	0	0	0	0	0
PC-Local	115,370	3	0	0	115,370	3
PC-State	0	1	0	0	0	1
PPV	72,151	4	0	0	72,151	4
Subtotal for Special Exemptions	**606,801,975**	**1,275**	**0**	**0**	**606,801,975**	**1,275**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	419,660	13	0	0	419,660	13
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	10,336,013	8	0	0	10,336,013	8
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	2,752,346	27	0	0	2,752,346	27
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	286,447	5	0	0	286,447	5
EX-XV	9,626	1	0	0	9,626	1
EX-XV-Local	0	16	0	0	0	16
EX-XV-State	103,552,805	282	0	0	103,552,805	282
EX-XV-PRORATED	33,895	5	0	0	33,895	5
EX-XV-PRORATED-	301,556	7	0	0	301,556	7
Subtotal for Absolute Exemptions	**117,692,348**	**364**	**0**	**0**	**117,692,348**	**364**
Total:	**870,255,482**	**3,878**	**7,500**	**1**	**870,262,982**	**3,879**

New Value

Total New Market Value: $486,754,092

Total New Taxable Value: $455,395,015

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		**2**	**22,000**
Total NEW Exemption Value			**22,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**22,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
2	0	112	112

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,714	463,260	9,930	408,811	0	449,021	403,572
A & E	6,349	472,495	9,513	411,020	0	457,632	405,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	1,574,968	928,963	928,033

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,895		357,968,323	3,179,734,959	3,028,708,207
B	Multifamily Residential	9		11,534,618	152,689,705	152,532,068
C1	Vacant Lots and Tracts	2,017		0	182,814,362	182,602,717
D1	Qualified Open-Space Land	1,651	22,385.46	0	748,794,588	1,550,633
D2	Farm or Ranch Improvements on Qualified	581		43,815	23,411,079	23,335,681
E	Rural Land,Not Qualified for Open-Space Land	1,177		7,538,086	517,319,558	485,922,202
F1	Commercial Real Property	559		78,574,101	547,464,135	547,091,355
F2	Industrial Real Property	3		0	8,144,478	8,144,478
G1	Oil and Gas	4,643		0	28,941,664	28,941,664
J1	Water Systems	3		0	323,710	323,710
J2	Gas Distribution Systems	2		0	656,561	656,561
J3	Electric Companies (including Co-ops)	9		0	14,617,306	14,617,306
J4	Telephone Companies (including Co-ops)	11		0	2,912,978	2,912,978
J5	Railroads	7		0	5,067	5,067
J6	Pipelines	12		0	3,256,250	3,256,250
J7	Cable Companies	5		0	683,500	683,500
J8	Other Type of Utility	2		0	10,900	10,900
L1	Commercial Personal Property	711		0	262,173,218	130,857,598
L2	Industrial and Manufacturing Personal Property	20		0	608,007,082	132,911,156
M1	Mobile Homes	29		0	711,378	691,006
O	Residential Inventory	2,007		24,203,643	133,795,889	132,371,210
S	Special Inventory	9		0	466,684	466,684
XB	Income Producing Tangible Personal	42		0	14,322	0
XC	Mineral Interest Valued Under $500(§11.146)	1,211		0	141,027	0
XJ	Private Schools (§11.21)	8		2,372,035	10,336,013	0
XR	Nonprofit Water or Wastewater Corporation	27		0	2,752,346	0
XU	MiscellaneousExemptions (§11.23)	5		0	286,447	0
XV	Other Totally Exempt Properties (including	310	00.16	4,176,852	103,982,091	0
		Totals:	22,385.62	486,411,473	6,534,447,297	4,878,592,931

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		342,619	431,863	424,363
C1	Vacant Lots and Tracts	11		0	0	0
D2	Farm or Ranch Improvements on Qualified	1		0	482	482
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,120,076	1,120,076
L1	Commercial Personal Property	1		0	22,547	22,547
S	Special Inventory	1		0	0	0
		Totals:	0	342,619	1,574,968	1,567,468

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,896		358,310,942	3,180,166,822	3,029,132,570
B	Multifamily Residential	9		11,534,618	152,689,705	152,532,068
C1	Vacant Lots and Tracts	2,028		0	182,814,362	182,602,717
D1	Qualified Open-Space Land	1,651	22,385.46	0	748,794,588	1,550,633
D2	Farm or Ranch Improvements on Qualified	582		43,815	23,411,561	23,336,163
E	Rural Land,Not Qualified for Open-Space Land	1,179		7,538,086	518,439,634	487,042,278
F1	Commercial Real Property	559		78,574,101	547,464,135	547,091,355
F2	Industrial Real Property	3		0	8,144,478	8,144,478
G1	Oil and Gas	4,643		0	28,941,664	28,941,664
J1	Water Systems	3		0	323,710	323,710
J2	Gas Distribution Systems	2		0	656,561	656,561
J3	Electric Companies (including Co-ops)	9		0	14,617,306	14,617,306
J4	Telephone Companies (including Co-ops)	11		0	2,912,978	2,912,978
J5	Railroads	7		0	5,067	5,067
J6	Pipelines	12		0	3,256,250	3,256,250
J7	Cable Companies	5		0	683,500	683,500
J8	Other Type of Utility	2		0	10,900	10,900
L1	Commercial Personal Property	712		0	262,195,765	130,880,145
L2	Industrial and Manufacturing Personal Property	20		0	608,007,082	132,911,156
M1	Mobile Homes	29		0	711,378	691,006
O	Residential Inventory	2,007		24,203,643	133,795,889	132,371,210
S	Special Inventory	10		0	466,684	466,684
XB	Income Producing Tangible Personal	42		0	14,322	0
XC	Mineral Interest Valued Under $500(§11.146)	1,211		0	141,027	0
XJ	Private Schools (§11.21)	8		2,372,035	10,336,013	0
XR	Nonprofit Water or Wastewater Corporation	27		0	2,752,346	0
XU	MiscellaneousExemptions (§11.23)	5		0	286,447	0
XV	Other Totally Exempt Properties (including	310	00.16	4,176,852	103,982,091	0
		Totals:	22,385.62	486,754,092	6,536,022,265	4,880,160,399

DENTON CO EMERGENCY SERVICE

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	949742	WESCO AIRCRAFT HARDWARE CORP	$488,442,481	$73,267,138
2	829981	DRY CREEK APARTMENTS, LTD	$59,500,000	$59,500,000
3	1050091	LEX NORTHLAKE L.P.	$53,000,000	$53,000,000
4	1049914	BLACK AND DECKER US INC	$181,918,817	$51,661,277
5	886371	NORTHPORT 35 INVESTORS, LLC	$49,922,418	$49,922,418
6	717364	CHADWICK APARTMENTS PHASE I LTD	$37,500,000	$37,500,000
7	949741	FARMER BROTHERS	$61,419,574	$36,707,374
8	940459	FARMER BROS.CO	$34,000,000	$34,000,000
9	1007217	CHADWICK APARTMENTS PHASE II LTD	$29,000,000	$29,000,000
10	1038790	CICF II - TX1B01 LLC	$25,480,000	$25,480,000
11	1749507	B9 MF NORTHLAKE OWNER LP	$25,300,000	$25,300,000
12	1737196	LEX NORTHLAKE 17505 LP	$24,484,562	$24,484,562
13	1037472	ALLIANCE NORTHPORT NO 2 LTD	$21,976,842	$21,976,842
14	846466	CABOT IV TX1B01 B02 LLC	$21,200,000	$21,200,000
15	937248	CALATLANTIC HOMES OF TEXAS INC	$20,648,214	$20,648,214
16	1019840	TOLL SOUTHWEST LLC	$19,204,752	$19,204,752
17	516640	D R HORTON -- TEXAS LTD	$14,834,422	$14,834,422
18	690105	D.R. HORTON-TEXAS, LTD	$12,585,573	$12,585,573
19	1015929	ALLIANCE NORTHPORT NO 5 LTD	$11,296,700	$11,296,700
20	1015927	ALLIANCE NORTHPORT NO 4 LTD	$11,273,600	$11,273,600
		Total	$1,202,987,955	$632,842,872

TROPHY CLUB PID NO 1 EMERGENCY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,489)	(Count) (0)	(Count) (1,489)
Land HS Value	160,571,377	0	160,571,377
Land NHS Value	15,786,222	0	15,786,222
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**176,357,599**	**0**	**176,357,599**
Improvement HS Value	664,192,211	0	664,192,211
Improvement NHS Value	900,349	0	900,349
Total Improvement	**665,092,560**	**0**	**665,092,560**
Market Value	**841,450,159**	**0**	**841,450,159**
BUSINESS PERSONAL PROPERTY	(80)	(0)	(80)
Market Value	**10,164,339**	**0**	**10,164,339**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,569)	(Total Count) (0)	(Total Count) (1,569)
TOTAL MARKET	**851,614,498**	**0**	**851,614,498**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**851,614,498**	**0**	**851,614,498**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	812,356	0	812,356
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**850,802,142**	**0**	**850,802,142**
Total Exemption Amount	26,092,706	0	26,092,706
NET TAXABLE	**824,709,436**	**0**	**824,709,436**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**824,709,436**	**0**	**824,709,436**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**824,709,436**	**0**	**824,709,436**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$528,803.69 = 824,709,436 * (0.064120 / 100)

TROPHY CLUB PID NO 1 EMERGENCY

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	654,936	1	0	0	654,936	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	9,181,121	15	0	0	9,181,121	15
DVHS-Prorated	235,841	1	0	0	235,841	1
Subtotal for Homestead Exemptions	**10,071,898**	**17**	**0**	**0**	**10,071,898**	**17**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	32,000	5	0	0	32,000	5
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	45,000	6	0	0	45,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	102,000	10	0	0	102,000	10
DV3S	0	1	0	0	0	1
DV4	0	1	0	0	0	1
DV4-Local	0	11	0	0	0	11
DV4-State	120,000	11	0	0	120,000	11
Subtotal for Disabled Veterans Exemptions	**306,500**	**46**	**0**	**0**	**306,500**	**46**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	30	1	0	0	30	1
Subtotal for Special Exemptions	**30**	**1**	**0**	**0**	**30**	**1**
Absolute Exemptions						
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	15,714,278	21	0	0	15,714,278	21
Subtotal for Absolute Exemptions	**15,714,278**	**26**	**0**	**0**	**15,714,278**	**26**
Total:	**26,092,706**	**90**	**0**	**0**	**26,092,706**	**90**

New Value

Total New Market Value: $1,172,798

Total New Taxable Value: $1,121,491

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,272	585,117	7,918	587,858	0	576,560	585,456
A & E	1,272	585,117	7,918	587,858	0	576,560	585,456

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,414		1,172,798	825,663,937	814,473,183
C1	Vacant Lots and Tracts	47		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,889	64,889
J2	Gas Distribution Systems	1		0	57,610	57,610
J3	Electric Companies (including Co-ops)	1		0	9,131,250	9,131,250
J4	Telephone Companies (including Co-ops)	3		0	18,110	18,110
L1	Commercial Personal Property	35		0	957,339	957,339
XB	Income Producing Tangible Personal	1		0	30	0
XV	Other Totally Exempt Properties (including	26		0	15,714,278	0
		Totals:	0	1,172,798	851,614,498	824,709,436

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,414		1,172,798	825,663,937	814,473,183
C1	Vacant Lots and Tracts	47		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,889	64,889
J2	Gas Distribution Systems	1		0	57,610	57,610
J3	Electric Companies (including Co-ops)	1		0	9,131,250	9,131,250
J4	Telephone Companies (including Co-ops)	3		0	18,110	18,110
L1	Commercial Personal Property	35		0	957,339	957,339
XB	Income Producing Tangible Personal	1		0	30	0
XV	Other Totally Exempt Properties (including	26		0	15,714,278	0
		Totals:	0	1,172,798	851,614,498	824,709,436

TROPHY CLUB PID NO 1 EMERGENCY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$9,131,250	$9,131,250
2	992467	SRIVASTAVA ASSET MANAGEMENT LLC	$1,035,240	$1,035,240
3	964959	ZHOU, LIJIE	$985,647	$985,647
4	830043	OTTO, STEPHEN R	$918,893	$918,893
5	1757517	COLLINS, JOHN III & ROBIN FEILER	$868,819	$868,819
6	821652	HILLMAN, JACQUELINE & ROBERT	$866,244	$866,244
7	1057119	DESIMONE, MARC A & JENNIFER	$861,131	$861,131
8	828879	LANGLEY, IAN A & SHERIDAN	$860,000	$860,000
9	877949	ANDREWS, TROY J & ERICA J	$849,664	$849,664
10	964446	FINE, DREW SCOTT	$883,000	$847,000
11	782682	VAUGHAN, TYSON	$846,342	$846,342
12	968872	ANDRICKS, SCOTT HENRY & JENNIFER	$845,375	$845,375
13	885805	KURTZ, TIMOTHY & JOLIANA	$844,847	$844,847
14	778066	COLLINS, CHRISTOPHER J & DONNA M	$847,231	$844,800
15	715610	RUTAN, CHARLES A & JUDITH A	$844,795	$844,795
16	728682	HARRISON, GREGORY & HEATHER	$843,097	$843,097
17	734852	NEWMAN, GLENN W & DELLANNE W	$841,749	$841,749
18	815767	MENON, KRISHNADAS & SRIDEVI	$840,000	$840,000
19	905390	BAKER, SCOTT G & ALICIA D TRS	$838,332	$838,332
20	782687	DEHAVEN, DAVID L & ELIZABETH	$835,863	$835,863
		Total	$25,687,519	$25,649,088

DENTON COUNTY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (328,942)	(Count) (36)	(Count) (328,978)
Land HS Value	19,887,141,954	1,405,454	19,888,547,408
Land NHS Value	14,890,266,941	712,381	14,890,979,322
Land Ag Market Value	5,344,787,897	0	5,344,787,897
Land Timber Market Value	0	0	0
Total Land Value	**40,122,196,792**	**2,117,835**	**40,124,314,627**
Improvement HS Value	68,823,063,664	4,875,352	68,827,939,016
Improvement NHS Value	23,663,907,133	1,809	23,663,908,942
Total Improvement	**92,486,970,797**	**4,877,161**	**92,491,847,958**
Market Value	**132,609,167,589**	**6,994,996**	**132,616,162,585**
BUSINESS PERSONAL PROPERTY	(20,829)	(4)	(20,833)
Market Value	**12,671,881,900**	**71,847**	**12,671,953,747**
OIL & GAS / MINERALS	(98,204)	(0)	(98,204)
Market Value	**531,911,210**	**0**	**531,911,210**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (447,975)	(Total Count) (40)	(Total Count) (448,015)
TOTAL MARKET	**145,812,960,699**	**7,066,843**	**145,820,027,542**
Ag Productivity	24,624,771	0	24,624,771
Ag Loss (-)	5,320,163,126	0	5,320,163,126
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**140,492,797,573**	**7,066,843**	**140,499,864,416**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	656,028,826	41,561	656,070,387
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**139,836,768,747**	**7,025,282**	**139,843,794,029**
Total Exemption Amount	15,320,904,254	289,100	15,321,193,354
NET TAXABLE	**124,515,864,493**	**6,736,182**	**124,522,600,675**
TAX LIMIT/FREEZE ADJUSTMENT	**12,610,832,042**	**744,217**	**12,611,576,259**
LIMIT ADJ TAXABLE (I&S)	**111,905,032,451**	**5,991,965**	**111,911,024,416**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**111,905,032,451**	**5,991,965**	**111,911,024,416**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$287,295,604.47 = 111,911,024,416 * (0.233086 / 100) + $26,446,674.1

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	531,255,053	480,465,277	1,011,482.39	1,015,242.61	1,877
DPS	5,802,749	5,649,369	11,818.69	11,818.69	22
OV65	15,102,505,831	12,124,094,358	25,420,482.39	25,532,653.8	46,295
OV65S	894,809	623,038	1,332.76	1,384.78	4
Total	15,640,458,442	12,610,832,042	26,445,116.23	26,561,099.88	48,198

Tax Rate: 0.233086

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	894,217	744,217	1,557.87	1,557.87	3
Total	894,217	744,217	1,557.87	1,557.87	3

Tax Rate: 0.233086

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	531,255,053	480,465,277	1,011,482.39	1,015,242.61	1,877
DPS	5,802,749	5,649,369	11,818.69	11,818.69	22
OV65	15,103,400,048	12,124,838,575	25,422,040.26	25,534,211.67	46,298
OV65S	894,809	623,038	1,332.76	1,384.78	4
Total	15,641,352,659	12,611,576,259	26,446,674.1	26,562,657.75	48,201

Tax Rate: 0.233086

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	976,254,794	188,034	89,100	18	976,343,894	188,052
HS-State	0	1,306	0	0	0	1,306
HS-Prorated	132,640	32	0	0	132,640	32
OV65-Local	2,592,253,742	48,492	192,500	4	2,592,446,242	48,496
OV65-State	0	906	0	0	0	906
OV65-Prorated	3,316,330	139	0	0	3,316,330	139
OV65S-Local	125,692,659	2,328	0	0	125,692,659	2,328
OV65S-State	0	116	0	0	0	116
OV65S-Prorated	70,219	6	0	0	70,219	6
DP-Local	31,309,589	2,151	0	0	31,309,589	2,151
DP-State	0	62	0	0	0	62
DP-Prorated	24,206	2	0	0	24,206	2
DPS-Local	37,500	5	0	0	37,500	5
DPS-State	0	17	0	0	0	17
DVHS	10,678,158	32	0	0	10,678,158	32
DVHS-Local	0	0	0	0	0	0
DVHS-State	710,024,291	1,957	0	0	710,024,291	1,957
DVHS-Prorated	125,899,821	758	0	0	125,899,821	758
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	55,764,659	191	0	0	55,764,659	191
DVHSS-Prorated	1,540,406	11	0	0	1,540,406	11
FRSS-Local	0	0	0	0	0	0
FRSS-State	3,008,977	9	0	0	3,008,977	9
FRSS-Prorated	302,578	3	0	0	302,578	3
Subtotal for Homestead Exemptions	**4,636,310,569**	**246,557**	**281,600**	**22**	**4,636,592,169**	**246,579**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	231,000	35	0	0	231,000	35
DV1-Local	0	7	0	0	0	7
DV1-State	8,631,520	1,077	0	0	8,631,520	1,077
DV1S	5,000	1	0	0	5,000	1
DV1S-Local	0	0	0	0	0	0
DV1S-State	304,200	69	0	0	304,200	69
DV2	102,000	13	0	0	102,000	13
DV2-Local	0	0	0	0	0	0
DV2-State	7,653,689	867	7,500	1	7,661,189	868
DV2S	7,500	1	0	0	7,500	1
DV2S-Local	0	0	0	0	0	0
DV2S-State	262,500	36	0	0	262,500	36
DV3	238,000	23	0	0	238,000	23
DV3-Local	0	1	0	0	0	1
DV3-State	10,495,441	1,025	0	0	10,495,441	1,025
DV3S	0	1	0	0	0	1
DV3S-Local	0	0	0	0	0	0
DV3S-State	225,000	23	0	0	225,000	23
DV4	395,958	59	0	0	395,958	59
DV4-Local	0	103	0	0	0	103
DV4-State	21,582,486	3,353	0	0	21,582,486	3,353
DV4S	12,000	1	0	0	12,000	1
DV4S-Local	0	17	0	0	0	17
DV4S-State	2,533,555	352	0	0	2,533,555	352
Subtotal for Disabled Veterans Exemptions	**52,679,849**	**7,064**	**7,500**	**1**	**52,687,349**	**7,065**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	205,946,178	26	0	0	205,946,178	26
CHODO-Prorated	4,378,082	1	0	0	4,378,082	1
AB-Local	92,823,203	12	0	0	92,823,203	12
AB-State	0	5	0	0	0	5
DSTR	102,396	1	0	0	102,396	1
DSTR PRORATED	0	0	0	0	0	0
DSTR-Local	27,400,282	134	0	0	27,400,282	134
DSTR-State	0	0	0	0	0	0
EX366	69,003	7	0	0	69,003	7
EX366-Local	0	2,840	0	0	0	2,840
EX366-State	1,067,713	11,887	0	0	1,067,713	11,887
FR	579,545	1	0	0	579,545	1
FR-Local	3,497,671,884	208	0	0	3,497,671,884	208
FR-State	0	6	0	0	0	6
HT-Local	0	0	0	0	0	0
HT-State	0	2	0	0	0	2
MASSS-Local	0	0	0	0	0	0
MASSS-State	2,490,611	8	0	0	2,490,611	8
PC-Local	42,800,189	92	0	0	42,800,189	92
PC-State	0	9	0	0	0	9
PPV	1,096,098	68	0	0	1,096,098	68
SO-Local	930,857	2	0	0	930,857	2
SO-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**3,877,356,041**	**15,309**	**0**	**0**	**3,877,356,041**	**15,309**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	21,197,457	309	0	0	21,197,457	309
EX-XG-Local	168,898	1	0	0	168,898	1
EX-XG-State	2,979,475	37	0	0	2,979,475	37
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	14,144,982	17	0	0	14,144,982	17
EX-XJ	0	0	0	0	0	0
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	166,709,233	60	0	0	166,709,233	60
EX-XJ-PRORATED-	134,215	1	0	0	134,215	1
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	234,780,281	85	0	0	234,780,281	85
EX-XL-PRORATED-	1	1	0	0	1	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	55,506,513	130	0	0	55,506,513	130
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	51,222,433	93	0	0	51,222,433	93
EX-XV	3,846,570	29	0	0	3,846,570	29
EX-XV-Local	0	116	0	0	0	116
EX-XV-State	6,182,066,346	7,980	0	0	6,182,066,346	7,980
EX-XV-Prorated	62,757	31	0	0	62,757	31
EX-XV-PRORATED-	21,738,634	120	0	0	21,738,634	120
Subtotal for Absolute Exemptions	**6,754,557,795**	**9,011**	**0**	**0**	**6,754,557,795**	**9,011**
Total:	**15,320,904,254**	**277,941**	**289,100**	**23**	**15,321,193,354**	**277,964**

New Value

Total New Market Value: $5,778,978,981

Total New Taxable Value: $5,155,539,462

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	19	484,118
Absolute Exemption Value Loss:		**19**	**484,118**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	45,000
DV1	Disabled Veterans 10% - 29%	14	98,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	10	100,000
DV4	Disabled Veterans 70% - 100%	21	168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	8	2,006,416
HS	Homestead	61	270,749
OV65	Over 65	20	641,325
OV65S	OV65 Surviving Spouse	3	0
Partial Exemption Value Loss:		**145**	**3,371,490**
Total NEW Exemption Value			**3,855,608**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,855,608**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
9	0	1,085	1,085

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	183,254	371,450	9,685	331,900	5,000	358,495	322,543
A & E	186,952	371,191	9,666	331,111	5,000	358,072	321,670

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
40	7,066,843	6,092,264	5,790,130

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	254,323		2,931,071,580	86,368,043,730	81,225,392,044
B	Multifamily Residential	3,645		765,567,162	11,163,572,746	10,915,003,772
C1	Vacant Lots and Tracts	23,239		6,395	2,083,681,929	2,072,427,213
D1	Qualified Open-Space Land	12,423	298,631.34	0	5,334,000,699	24,614,570
D2	Farm or Ranch Improvements on Qualified	3,669		3,861,499	132,074,544	131,204,866
E	Rural Land,Not Qualified for Open-Space Land	9,717		35,787,530	2,471,070,721	2,286,091,893
F1	Commercial Real Property	8,860		1,617,069,343	17,001,515,850	16,950,936,538
F2	Industrial Real Property	93		33,439,896	306,853,620	306,846,874
G1	Oil and Gas	83,910		0	526,825,810	526,825,810
J1	Water Systems	57		0	6,477,477	6,477,477
J2	Gas Distribution Systems	90		0	193,190,309	193,190,309
J3	Electric Companies (including Co-ops)	224		0	714,185,942	714,163,202
J4	Telephone Companies (including Co-ops)	860		0	375,699,242	374,977,605
J5	Railroads	136		5,966,229	162,699,161	162,699,161
J6	Pipelines	752		0	314,527,683	314,527,683
J7	Cable Companies	201		0	99,245,097	99,245,097
J8	Other Type of Utility	17		0	228,013	228,013
J9	Railroad Rolling Stock	4		0	33,753,545	33,753,545
L1	Commercial Personal Property	16,858		25,571,602	7,211,401,682	5,698,367,134
L2	Industrial and Manufacturing Personal Property	402		0	3,318,454,583	1,235,345,919
M1	Mobile Homes	6,706		5,545,343	88,988,380	79,058,132
O	Residential Inventory	13,633		201,958,980	975,849,584	967,261,493
S	Special Inventory	264		0	197,226,144	197,226,144
XB	Income Producing Tangible Personal	704		0	501,996	0
XC	Mineral Interest Valued Under $500(§11.146)	14,030		0	634,720	0
XG	Primarily Performing Charitable Functions (§11.	37		0	2,979,475	0
XI	Youth Spiritual, Mental and Physical	17		0	14,144,982	0
XJ	Private Schools (§11.21)	60		2,548,240	166,709,233	0
XL	Organizations Providing Economic	85		1,411,560	234,780,281	0
XR	Nonprofit Water or Wastewater Corporation	130		357,594	55,506,513	0
XU	MiscellaneousExemptions (§11.23)	93		2,405,963	51,222,433	0
XV	Other Totally Exempt Properties (including	8,429	27.82	146,067,446	6,206,914,575	0
		Totals:	298,659.15	5,778,636,362	145,812,960,699	124,515,864,494

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		342,619	5,873,638	5,547,977
C1	Vacant Lots and Tracts	12		0	0	0
D2	Farm or Ranch Improvements on Qualified	1		0	482	482
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,120,076	1,115,076
L1	Commercial Personal Property	3		0	71,847	71,847
M1	Mobile Homes	1		0	800	800
S	Special Inventory	1		0	0	0
		Totals:	0	342,619	7,066,843	6,736,182

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	254,343		2,931,414,199	86,373,917,368	81,230,940,021
B	Multifamily Residential	3,645		765,567,162	11,163,572,746	10,915,003,772
C1	Vacant Lots and Tracts	23,251		6,395	2,083,681,929	2,072,427,213
D1	Qualified Open-Space Land	12,423	298,631.34	0	5,334,000,699	24,614,570
D2	Farm or Ranch Improvements on Qualified	3,670		3,861,499	132,075,026	131,205,348
E	Rural Land,Not Qualified for Open-Space Land	9,719		35,787,530	2,472,190,797	2,287,206,969
F1	Commercial Real Property	8,860		1,617,069,343	17,001,515,850	16,950,936,538
F2	Industrial Real Property	93		33,439,896	306,853,620	306,846,874
G1	Oil and Gas	83,910		0	526,825,810	526,825,810
J1	Water Systems	57		0	6,477,477	6,477,477
J2	Gas Distribution Systems	90		0	193,190,309	193,190,309
J3	Electric Companies (including Co-ops)	224		0	714,185,942	714,163,202
J4	Telephone Companies (including Co-ops)	860		0	375,699,242	374,977,605
J5	Railroads	136		5,966,229	162,699,161	162,699,161
J6	Pipelines	752		0	314,527,683	314,527,683
J7	Cable Companies	201		0	99,245,097	99,245,097
J8	Other Type of Utility	17		0	228,013	228,013
J9	Railroad Rolling Stock	4		0	33,753,545	33,753,545
L1	Commercial Personal Property	16,861		25,571,602	7,211,473,529	5,698,438,981
L2	Industrial and Manufacturing Personal Property	402		0	3,318,454,583	1,235,345,919
M1	Mobile Homes	6,707		5,545,343	88,989,180	79,058,932
O	Residential Inventory	13,633		201,958,980	975,849,584	967,261,493
S	Special Inventory	265		0	197,226,144	197,226,144
XB	Income Producing Tangible Personal	704		0	501,996	0
XC	Mineral Interest Valued Under $500(§11.146)	14,030		0	634,720	0
XG	Primarily Performing Charitable Functions (§11.	37		0	2,979,475	0
XI	Youth Spiritual, Mental and Physical	17		0	14,144,982	0
XJ	Private Schools (§11.21)	60		2,548,240	166,709,233	0
XL	Organizations Providing Economic	85		1,411,560	234,780,281	0
XR	Nonprofit Water or Wastewater Corporation	130		357,594	55,506,513	0
XU	MiscellaneousExemptions (§11.23)	93		2,405,963	51,222,433	0
XV	Other Totally Exempt Properties (including	8,429	27.82	146,067,446	6,206,914,575	0
		Totals:	298,659.15	5,778,978,981	145,820,027,542	124,522,600,676

DENTON COUNTY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	932564	CS KINROSS LAKE PARKWAY LLC	$461,614,401	$458,317,846
2	673443	Oncor Electric Delivery Co	$354,794,657	$354,794,657
3	1756911	BKV Barnett LLC	$240,200,210	$240,200,210
4	594217	CITICORP TECHNOLOGY INC, - 2695	$224,033,634	$224,033,634
5	570135	AMERISOURCE BERGEN DRUG CORP	$252,120,898	$212,919,321
6	954576	LMG VENTURES LLC	$210,362,316	$210,362,316
7	780634	COSERV ELECTRIC COOP	$206,139,670	$206,139,670
8	673536	CELLCO PARTNERSHIP	$190,811,120	$190,811,120
9	872294	TOYOTA MOTOR NORTH AMERICA INC	$184,723,200	$184,723,200
10	777575	Atmos Energy Mid-Tex Distribution	$168,274,700	$168,274,700
11	673423	Atmos Energy Mid-Tex Pipeline Co	$153,523,460	$151,079,194
12	244745	FRANKEL, EDWARD B MD TR	$150,029,000	$150,029,000
13	997753	BMF IV TX CHAPEL HILL LLC	$149,000,000	$149,000,000
14	704671	WAL-MART REAL ESTATE BUSINESS	$126,203,501	$126,203,501
15	836777	TXFM INC	$119,857,195	$119,857,195
16	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$114,725,000	$114,725,000
17	926895	ERICSSON INC	$148,384,200	$113,976,537
18	673411	BNSF RAILWAY COMPANY	$106,994,290	$106,994,290
19	802130	MID-AMERICA APARTMENTS, LP	$106,427,291	$106,427,291
20	832090	DFW LEWISVILLE PARTNERS GP ETAL	$104,534,340	$104,534,340
		Total	$3,772,753,083	$3,693,403,022

DENTON CO LEVY IMP DIST

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (947)	(Count) (0)	(Count) (947)
Land HS Value	51,540,115	0	51,540,115
Land NHS Value	135,096,403	0	135,096,403
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**186,636,518**	**0**	**186,636,518**
Improvement HS Value	186,503,911	0	186,503,911
Improvement NHS Value	336,537,792	0	336,537,792
Total Improvement	**523,041,703**	**0**	**523,041,703**
Market Value	**709,678,221**	**0**	**709,678,221**
BUSINESS PERSONAL PROPERTY	(209)	(1)	(210)
Market Value	**46,478,403**	**0**	**46,478,403**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,156)	(Total Count) (1)	(Total Count) (1,157)
TOTAL MARKET	**756,156,624**	**0**	**756,156,624**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**756,156,624**	**0**	**756,156,624**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	152,052	0	152,052
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**756,004,572**	**0**	**756,004,572**
Total Exemption Amount	74,730,359	0	74,730,359
NET TAXABLE	**681,274,213**	**0**	**681,274,213**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**681,274,213**	**0**	**681,274,213**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**681,274,213**	**0**	**681,274,213**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,158,166.16 = 681,274,213 * (0.170000 / 100)

DENTON CO LEVY IMP DIST

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	34,239,548	484	0	0	34,239,548	484
HS-State	0	0	0	0	0	0
HS-Prorated	22,148	1	0	0	22,148	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	422,448	1	0	0	422,448	1
DVHS-Prorated	275,242	2	0	0	275,242	2
Subtotal for Homestead Exemptions	**34,959,386**	**488**	**0**	**0**	**34,959,386**	**488**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**41,500**	**5**	**0**	**0**	**41,500**	**5**
Special Exemptions						
CHODO-State	27,686,760	2	0	0	27,686,760	2
EX366-Local	0	0	0	0	0	0
EX366-State	1,999	8	0	0	1,999	8
PC-Local	23,823	1	0	0	23,823	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**27,712,582**	**11**	**0**	**0**	**27,712,582**	**11**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	12,016,891	31	0	0	12,016,891	31
Subtotal for Absolute Exemptions	**12,016,891**	**31**	**0**	**0**	**12,016,891**	**31**
Total:	**74,730,359**	**535**	**0**	**0**	**74,730,359**	**535**

New Value

Total New Market Value: $15,453,365

Total New Taxable Value: $13,948,259

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	486	353,602	71,933	347,514	69,503	281,356	276,998
A & E	486	353,602	71,933	347,514	69,503	281,356	276,998

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

DENTON CO LEVY IMP DIST

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	688		14,316,469	234,640,518	199,497,641
B	Multifamily Residential	4		0	88,504,000	60,817,240
C1	Vacant Lots and Tracts	74		0	14,533,227	14,533,227
F1	Commercial Real Property	71		0	354,973,184	354,973,184
J3	Electric Companies (including Co-ops)	2		0	495,550	495,550
J4	Telephone Companies (including Co-ops)	5		0	766,430	766,430
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	177		0	44,026,696	44,002,873
L2	Industrial and Manufacturing Personal Property	5		0	1,032,788	1,032,788
O	Residential Inventory	99		1,136,896	5,010,401	5,000,340
XB	Income Producing Tangible Personal	8		0	1,999	0
XV	Other Totally Exempt Properties (including	31		0	12,016,891	0
		Totals:	0	15,453,365	756,156,624	681,274,213

DENTON CO LEVY IMP DIST

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

DENTON CO LEVY IMP DIST

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	688		14,316,469	234,640,518	199,497,641
B	Multifamily Residential	4		0	88,504,000	60,817,240
C1	Vacant Lots and Tracts	74		0	14,533,227	14,533,227
F1	Commercial Real Property	71		0	354,973,184	354,973,184
J3	Electric Companies (including Co-ops)	2		0	495,550	495,550
J4	Telephone Companies (including Co-ops)	5		0	766,430	766,430
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	178		0	44,026,696	44,002,873
L2	Industrial and Manufacturing Personal Property	5		0	1,032,788	1,032,788
O	Residential Inventory	99		1,136,896	5,010,401	5,000,340
XB	Income Producing Tangible Personal	8		0	1,999	0
XV	Other Totally Exempt Properties (including	31		0	12,016,891	0
		Totals:	0	15,453,365	756,156,624	681,274,213

DENTON CO LEVY IMP DIST

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1042927	OME LAKE VISTA III & IV LLC	$40,788,950	$40,788,950
2	961662	STAR III VISTA RIDGE LLC	$38,950,000	$38,950,000
3	974453	LV OFFICE 1 & 2 LLC	$34,582,245	$34,582,245
4	504618	VISTA 121 BUSINESS CENTER LP	$33,832,099	$33,832,099
5	879608	CIO LAKE VISTA, LP	$27,250,000	$27,250,000
6	568176	LEWISVILLE-PEAK LP	$27,000,000	$27,000,000
7	401027	COSTCO WHOLESALE CORP	$22,956,513	$22,956,513
8	1740496	351 SAM RAYBURN TOLLWAY LLC	$18,617,240	$18,617,240
9	977913	NLCA AK VISTA LLC	$15,400,000	$15,400,000
10	948999	WESTERN A SOUTH TX, LLC	$14,775,000	$14,775,000
11	829912	CUBESMART LP	$14,070,000	$14,070,000
12	1061058	MCDOUGAL, DONALD JR TR RODNEY A	$12,600,000	$12,600,000
13	914906	WESTERN A SOUTH TX LLC	$12,200,000	$12,200,000
14	1051618	VISTA RIDGE 07 A LLC	$11,800,000	$11,800,000
15	705800	APPLE NINE HOSPITALITY OWNERSHIP	$9,933,000	$9,933,000
16	980077	THREE NINETY SEVEN HIGHWAY 121 LP	$6,987,697	$6,987,697
17	613801	W2005/FARGO HOTELS REALTY LP	$5,376,587	$5,376,587
18	848739	ECE I, LLC	$5,280,000	$5,280,000
19	705693	GERMAC LLC & ROMACARTHUR LLC	$5,231,250	$5,231,250
20	1728633	MERIDIAN MVC BP-LEWISVILLE LLC	$5,200,000	$5,200,000
		Total	$362,830,581	$362,830,581

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,219)	(Count) (0)	(Count) (2,219)
Land HS Value	103,972,205	0	103,972,205
Land NHS Value	84,329,296	0	84,329,296
Land Ag Market Value	369,170	0	369,170
Land Timber Market Value	0	0	0
Total Land Value	**188,670,671**	**0**	**188,670,671**
Improvement HS Value	332,326,095	0	332,326,095
Improvement NHS Value	12,287,142	0	12,287,142
Total Improvement	**344,613,237**	**0**	**344,613,237**
Market Value	**533,283,908**	**0**	**533,283,908**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**201,764**	**0**	**201,764**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,222)	(Total Count) (0)	(Total Count) (2,222)
TOTAL MARKET	**533,485,672**	**0**	**533,485,672**
Ag Productivity	526	0	526
Ag Loss (-)	368,644	0	368,644
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**533,117,028**	**0**	**533,117,028**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,857,485	0	1,857,485
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**531,259,543**	**0**	**531,259,543**
Total Exemption Amount	19,659,764	0	19,659,764
NET TAXABLE	**511,599,779**	**0**	**511,599,779**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**511,599,779**	**0**	**511,599,779**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**511,599,779**	**0**	**511,599,779**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,650,086.86 = 511,599,779 * (0.518000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	279,000	1	0	0	279,000	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	12,482,418	33	0	0	12,482,418	33
DVHS-Prorated	3,289,880	21	0	0	3,289,880	21
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,019,430	4	0	0	1,019,430	4
Subtotal for Homestead Exemptions	**17,070,728**	**59**	**0**	**0**	**17,070,728**	**59**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	49,000	7	0	0	49,000	7
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	85,500	9	0	0	85,500	9
DV3-Local	0	0	0	0	0	0
DV3-State	114,000	11	0	0	114,000	11
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	29	0	0	0	29
DV4-State	240,000	20	0	0	240,000	20
DV4S-Local	0	3	0	0	0	3
DV4S-State	42,000	4	0	0	42,000	4
Subtotal for Disabled Veterans Exemptions	**569,500**	**88**	**0**	**0**	**569,500**	**88**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	2,019,536	6	0	0	2,019,536	6
Subtotal for Absolute Exemptions	**2,019,536**	**7**	**0**	**0**	**2,019,536**	**7**
Total:	**19,659,764**	**154**	**0**	**0**	**19,659,764**	**154**

New Value

Total New Market Value: $111,660,953

Total New Taxable Value: $107,384,008

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	279,000
Partial Exemption Value Loss:		**3**	**296,000**
Total NEW Exemption Value			**296,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**296,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	904	349,133	17,600	345,143	0	329,479	335,244
A & E	904	349,133	17,600	345,143	0	329,479	335,244

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,304		97,278,796	427,949,574	408,654,119
C1	Vacant Lots and Tracts	766		0	52,136,301	52,037,109
D1	Qualified Open-Space Land	1	10.11	0	369,170	526
D2	Farm or Ranch Improvements on Qualified	1		0	296	296
E	Rural Land,Not Qualified for Open-Space Land	26		0	19,593,439	19,593,439
F1	Commercial Real Property	8		9,031,921	15,735,803	15,735,803
L1	Commercial Personal Property	3		0	201,764	201,764
O	Residential Inventory	168		5,350,236	15,479,789	15,376,723
XV	Other Totally Exempt Properties (including	7		0	2,019,536	0
		Totals:	10.11	111,660,953	533,485,672	511,599,779

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,304		97,278,796	427,949,574	408,654,119
C1	Vacant Lots and Tracts	766		0	52,136,301	52,037,109
D1	Qualified Open-Space Land	1	10.11	0	369,170	526
D2	Farm or Ranch Improvements on Qualified	1		0	296	296
E	Rural Land,Not Qualified for Open-Space Land	26		0	19,593,439	19,593,439
F1	Commercial Real Property	8		9,031,921	15,735,803	15,735,803
L1	Commercial Personal Property	3		0	201,764	201,764
O	Residential Inventory	168		5,350,236	15,479,789	15,376,723
XV	Other Totally Exempt Properties (including	7		0	2,019,536	0
		Totals:	10.11	111,660,953	533,485,672	511,599,779

HIGHWAY 380 MMD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	344305	PULTE HOMES OF TEXAS LP	$31,640,523	$31,640,523
2	838094	H4 LITTLE ELM LP	$13,716,843	$13,716,843
3	1751468	ALL STORAGE LITTLE ELM @ UNION	$9,660,000	$9,660,000
4	595003	D R HORTON TEXAS LTD	$7,978,409	$7,978,409
5	586834	BLOOMFIELD HOMES LP	$4,880,411	$4,880,411
6	997212	J&E MORRIS INVESTMENTS LLC	$3,500,000	$3,500,000
7	503639	D R HORTON TX LTD	$3,431,828	$3,431,828
8	944927	UNION PARK PHASE 2BCD LP	$3,139,978	$3,139,978
9	643645	AMERICAN LEGEND HOMES LLC	$2,821,371	$2,821,371
10	1737929	UNION PARK PHASE 5 LP	$2,772,948	$2,772,948
11	336188	DREES CUSTOM HOMES LP	$2,187,434	$2,187,434
12	598966	HIGHLAND HOMES - DALLAS LLC	$1,859,924	$1,859,924
13	591046	MHI PARTNERSHIP LTD	$1,681,033	$1,681,033
14	1032776	UNION HOUSE LP	$1,405,855	$1,405,855
15	1048350	AMERICAN LEGEND HOMES LLC	$1,047,425	$1,047,425
16	1038512	UNION PARK PHASE 4 LP	$833,900	$833,900
17	990360	HIGHLAND HOMES - DALLAS LLC	$693,715	$693,715
18	945347	DR HORTON TEXAS, LTD	$613,000	$613,000
19	944077	UPH4 WEST LP	$932,219	$563,575
20	1026660	JOHNSON-JONES, LYTONYA & JONES,	$562,911	$562,911
		Total	$95,359,727	$94,991,083

NORTHLAKE MMD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,447)	(Count) (13)	(Count) (1,460)
Land HS Value	53,168,996	0	53,168,996
Land NHS Value	52,437,195	37,100	52,474,295
Land Ag Market Value	194,073	0	194,073
Land Timber Market Value	0	0	0
Total Land Value	**105,800,264**	**37,100**	**105,837,364**
Improvement HS Value	134,819,557	0	134,819,557
Improvement NHS Value	478,277	0	478,277
Total Improvement	**135,297,834**	**0**	**135,297,834**
Market Value	**241,098,098**	**37,100**	**241,135,198**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**149,321**	**0**	**149,321**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,448)	(Total Count) (13)	(Total Count) (1,461)
TOTAL MARKET	**241,247,419**	**37,100**	**241,284,519**
Ag Productivity	2,065	0	2,065
Ag Loss (-)	192,008	0	192,008
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**241,055,411**	**37,100**	**241,092,511**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	158,238	0	158,238
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**240,897,173**	**37,100**	**240,934,273**
Total Exemption Amount	7,397,690	0	7,397,690
NET TAXABLE	**233,499,483**	**37,100**	**233,536,583**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**233,499,483**	**37,100**	**233,536,583**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**233,499,483**	**37,100**	**233,536,583**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,646,432.91 = 233,536,583 * (0.705000 / 100)

NORTHLAKE MMD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,314,051	10	0	0	3,314,051	10
DVHS-Prorated	1,518,196	9	0	0	1,518,196	9
Subtotal for Homestead Exemptions	**4,832,247**	**19**	**0**	**0**	**4,832,247**	**19**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	20,000	4	0	0	20,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	37,500	5	0	0	37,500	5
DV3-Local	0	0	0	0	0	0
DV3-State	54,000	5	0	0	54,000	5
DV3S-Local	0	0	0	0	0	0
DV3S-State	5,000	1	0	0	5,000	1
DV4-Local	0	7	0	0	0	7
DV4-State	84,000	8	0	0	84,000	8
Subtotal for Disabled Veterans Exemptions	**200,500**	**30**	**0**	**0**	**200,500**	**30**
Absolute Exemptions						
EX-XV-Local	0	14	0	0	0	14
EX-XV-State	2,364,943	17	0	0	2,364,943	17
Subtotal for Absolute Exemptions	**2,364,943**	**31**	**0**	**0**	**2,364,943**	**31**
Total:	**7,397,690**	**80**	**0**	**0**	**7,397,690**	**80**

New Value

Total New Market Value: $102,090,002

Total New Taxable Value: $99,323,675

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	351	358,802	13,305	349,000	0	345,046	346,264
A & E	351	358,802	13,305	349,000	0	345,046	346,264

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	37,100	37,100	37,100

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	560		95,213,607	176,993,078	171,964,128
B	Multifamily Residential	1		0	0	0
C1	Vacant Lots and Tracts	289		0	27,944,231	27,894,681
D1	Qualified Open-Space Land	1	11.54	0	194,073	2,065
D2	Farm or Ranch Improvements on Qualified	4		0	14,240	14,240
E	Rural Land,Not Qualified for Open-Space Land	16		0	8,649,701	8,649,701
L1	Commercial Personal Property	1		0	149,321	149,321
O	Residential Inventory	624		6,876,395	24,937,832	24,825,347
XV	Other Totally Exempt Properties (including	31		0	2,364,943	0
		Totals:	11.54	102,090,002	241,247,419	233,499,483

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	11		0	0	0
O	Residential Inventory	2		0	37,100	37,100
		Totals:	0	0	37,100	37,100

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	560		95,213,607	176,993,078	171,964,128
B	Multifamily Residential	1		0	0	0
C1	Vacant Lots and Tracts	300		0	27,944,231	27,894,681
D1	Qualified Open-Space Land	1	11.54	0	194,073	2,065
D2	Farm or Ranch Improvements on Qualified	4		0	14,240	14,240
E	Rural Land,Not Qualified for Open-Space Land	16		0	8,649,701	8,649,701
L1	Commercial Personal Property	1		0	149,321	149,321
O	Residential Inventory	626		6,876,395	24,974,932	24,862,447
XV	Other Totally Exempt Properties (including	31		0	2,364,943	0
		Totals:	11.54	102,090,002	241,284,519	233,536,583

NORTHLAKE MMD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	516640	D R HORTON -- TEXAS LTD	$8,912,787	$8,912,787
2	1737606	PECAN SQUARE PHASE 2B LLC	$7,808,710	$7,808,710
3	977175	HP GIBBS, LP	$5,379,795	$5,379,795
4	967216	PULTE HOMES OF TEXAS, LP	$4,764,983	$4,764,983
5	990360	HIGHLAND HOMES - DALLAS LLC	$3,416,129	$3,416,129
6	412720	ASHTON DALLAS RESIDENTIAL LLC	$3,029,704	$3,029,704
7	336188	DREES CUSTOM HOMES LP	$2,885,442	$2,885,442
8	1027706	TOLL SOUTHWEST LLC	$1,857,755	$1,857,755
9	1736629	PECAN SQUARE PHASE 2A LLC	$1,757,772	$1,757,772
10	977600	PECAN SQUARE PHASE 1 LLC	$1,690,601	$1,690,601
11	928236	PERRY HOMES LLC	$1,508,996	$1,508,996
12	935683	MHI PARTNERSHIP, LTD	$821,265	$821,265
13	331283	WEEKLEY HOMES LLC	$614,930	$614,930
14	1062353	WAKELAND, CHRISTOPHER KYLE &	$567,499	$567,499
15	1741233	CHAVARRIA, JUSTIN & JENNIFER	$566,209	$566,209
16	1743987	BOILES, JADEY & AMY	$559,606	$559,606
17	1743996	JONES, CHRISTOPHER THOMAS &	$557,467	$557,467
18	1061831	DOWNING, MARCELA LAURA & TODD	$549,758	$549,758
19	1061049	DOMINIC, OLUFEMI OLUSEUN & MARIA	$521,505	$521,505
20	1738580	OMOTAYO, ADEMOLA	$514,268	$514,268
		Total	$48,285,181	$48,285,181

NORTHLAKE MMD 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (312)	(Count) (0)	(Count) (312)
Land HS Value	7,183,277	0	7,183,277
Land NHS Value	20,452,195	0	20,452,195
Land Ag Market Value	3,740,386	0	3,740,386
Land Timber Market Value	0	0	0
Total Land Value	**31,375,858**	**0**	**31,375,858**
Improvement HS Value	14,819,688	0	14,819,688
Improvement NHS Value	0	0	0
Total Improvement	**14,819,688**	**0**	**14,819,688**
Market Value	**46,195,546**	**0**	**46,195,546**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (312)	(Total Count) (0)	(Total Count) (312)
TOTAL MARKET	**46,195,546**	**0**	**46,195,546**
Ag Productivity	28,491	0	28,491
Ag Loss (-)	3,711,895	0	3,711,895
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**42,483,651**	**0**	**42,483,651**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**42,483,651**	**0**	**42,483,651**
Total Exemption Amount	332,473	0	332,473
NET TAXABLE	**42,151,178**	**0**	**42,151,178**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**42,151,178**	**0**	**42,151,178**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**42,151,178**	**0**	**42,151,178**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$297,165.8 = 42,151,178 * (0.705000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Prorated	332,473	2	0	0	332,473	2
Subtotal for Homestead Exemptions	**332,473**	**2**	**0**	**0**	**332,473**	**2**
Total:	**332,473**	**2**	**0**	**0**	**332,473**	**2**

New Value

Total New Market Value: $15,914,857

Total New Taxable Value: $15,373,155

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5	454,819	0	454,078	0	454,819	454,078
A & E	5	454,819	0	454,078	0	454,819	454,078

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE MMD 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45		9,270,881	12,827,374	12,827,374
C1	Vacant Lots and Tracts	44		0	2,718,055	2,718,055
D1	Qualified Open-Space Land	5	159.17	0	3,740,386	28,491
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,115,052	2,115,052
O	Residential Inventory	233		6,643,976	24,794,679	24,462,206
		Totals:	159.17	15,914,857	46,195,546	42,151,178

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45		9,270,881	12,827,374	12,827,374
C1	Vacant Lots and Tracts	44		0	2,718,055	2,718,055
D1	Qualified Open-Space Land	5	159.17	0	3,740,386	28,491
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,115,052	2,115,052
O	Residential Inventory	233		6,643,976	24,794,679	24,462,206
		Totals:	159.17	15,914,857	46,195,546	42,151,178

NORTHLAKE MMD 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1002134	TMRY RIDGE LIMITED PARTNERSHIP	$11,429,312	$7,717,417
2	1100869	TAYLOR MORRISON OF TEXAS INC	$4,159,882	$4,159,882
3	923689	TAYLOR MORRISON OF TEXAS INC	$2,499,621	$2,499,621
4	810324	MERITAGE HOMES OF TEXAS LLC	$2,360,297	$2,360,297
5	990360	HIGHLAND HOMES - DALLAS LLC	$1,814,479	$1,814,479
6	1756079	TAYLOR MORRISON OF TEXAS INC	$1,621,129	$1,621,129
7	993748	MHI PARTNERSHIP LTD	$1,408,524	$1,408,524
8	598966	HIGHLAND HOMES - DALLAS LLC	$709,964	$709,964
9	1754074	KANAPARTHI, VIJAYA	$598,448	$598,448
10	1739125	KELLY, KENNETH EDWARD JR & ALISAH	$590,302	$590,302
11	966002	MHI PARTNERSHIP LTD	$580,336	$580,336
12	1742763	CHERIYAN, MATHEW ABU & CHERIAN,	$576,598	$576,598
13	1750545	KING, GREGORY P & BETH ANN	$568,787	$568,787
14	1743308	HOGAN, MARY	$544,402	$544,402
15	1755943	STARKS, BRODY LANE & KATIE NICOLE	$534,556	$534,556
16	1752557	HALL, ROBERT & JANA	$534,294	$534,294
17	1735449	RAMIREZ, ROBERT ANGELO &	$526,624	$526,624
18	1742126	RUBINO, NICHOLAS & ASHLEY	$518,140	$518,140
19	1748775	MATHEWS, BIJU J & GLADIS A	$493,586	$493,586
20	1744417	TAYLOR, TODD ALAN	$493,456	$493,456
		Total	$32,562,737	$28,850,842

LEWISVILLE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (33)	(Count) (0)	(Count) (33)
Land HS Value	0	0	0
Land NHS Value	45,361,912	0	45,361,912
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**45,361,912**	**0**	**45,361,912**
Improvement HS Value	0	0	0
Improvement NHS Value	213,464,964	0	213,464,964
Total Improvement	**213,464,964**	**0**	**213,464,964**
Market Value	**258,826,876**	**0**	**258,826,876**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**525,011**	**0**	**525,011**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (34)	(Total Count) (0)	(Total Count) (34)
TOTAL MARKET	**259,351,887**	**0**	**259,351,887**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**259,351,887**	**0**	**259,351,887**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**259,351,887**	**0**	**259,351,887**
Total Exemption Amount	19,660,627	0	19,660,627
NET TAXABLE	**239,691,260**	**0**	**239,691,260**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**239,691,260**	**0**	**239,691,260**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**239,691,260**	**0**	**239,691,260**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 239,691,260 * (0.000000 / 100)

LEWISVILLE PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	19,650,344	3	0	0	19,650,344	3
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	10,283	2	0	0	10,283	2
Subtotal for Absolute Exemptions	**19,660,627**	**5**	**0**	**0**	**19,660,627**	**5**
Total:	**19,660,627**	**5**	**0**	**0**	**19,660,627**	**5**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LEWISVILLE PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	501,810	501,810
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
F1	Commercial Real Property	25		0	238,664,439	238,664,439
L1	Commercial Personal Property	1		0	525,011	525,011
XJ	Private Schools (§11.21)	3		0	19,650,344	0
XV	Other Totally Exempt Properties (including	2		0	10,283	0
		Totals:	0	0	259,351,887	239,691,260

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	501,810	501,810
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
F1	Commercial Real Property	25		0	238,664,439	238,664,439
L1	Commercial Personal Property	1		0	525,011	525,011
XJ	Private Schools (§11.21)	3		0	19,650,344	0
XV	Other Totally Exempt Properties (including	2		0	10,283	0
		Totals:	0	0	259,351,887	239,691,260

LEWISVILLE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	406594	TEACHERS INSURANCE ANNUITY	$82,437,568	$82,437,568
2	400677	TEXAS DUGAN LTD P/S	$17,818,447	$17,818,447
3	798441	CLPF-WATERS RIDGE 1 LP	$17,550,000	$17,550,000
4	1016594	AF4 DFW INDUSTRIAL LLC	$13,746,000	$13,746,000
5	833017	BLACKHORSE LAKEPOINTE LP	$13,250,000	$13,250,000
6	982886	LH WATERS RIDGE, LLC	$12,906,465	$12,906,465
7	803869	KTR TX I LLC	$12,500,000	$12,500,000
8	933620	COLUMBIA TEXAS LAKEWAY	$10,500,000	$10,500,000
9	946630	BLACK TOP LLC	$8,100,000	$8,100,000
10	785377	CQ LANDLORD (MULTI) LLC	$7,925,000	$7,925,000
11	1046835	CLPF 1401 LAKEWAY LLC	$7,100,000	$7,100,000
12	897811	CHENAULT COURT LTD	$6,937,977	$6,937,977
13	838553	PRIME RE PARTNERS LP	$6,500,000	$6,500,000
14	1103529	1400 LAKEWAY INVESTORS LLC	$6,275,000	$6,275,000
15	604755	BAUER, TOM E & I RIKKI	$4,000,000	$4,000,000
16	974514	DFW BENNETT LLC	$3,857,182	$3,857,182
17	627919	SCHWANS HOME SERVICE INC	$3,290,432	$3,290,432
18	798199	RESPONSIVE EDUCATION SOLUTIONS	$8,199,108	$2,259,203
19	863119	LAKEWAY POINTE LLC	$1,711,165	$1,711,165
20	928587	T-MOBILE WEST CORPORATION	$525,011	$525,011
		Total	$245,129,355	$239,189,450

VALENCIA ON THE LAKE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (824)	(Count) (0)	(Count) (824)
Land HS Value	53,798,575	0	53,798,575
Land NHS Value	9,170,114	0	9,170,114
Land Ag Market Value	11,191,599	0	11,191,599
Land Timber Market Value	0	0	0
Total Land Value	**74,160,288**	**0**	**74,160,288**
Improvement HS Value	193,868,408	0	193,868,408
Improvement NHS Value	79,526	0	79,526
Total Improvement	**193,947,934**	**0**	**193,947,934**
Market Value	**268,108,222**	**0**	**268,108,222**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (824)	(Total Count) (0)	(Total Count) (824)
TOTAL MARKET	**268,108,222**	**0**	**268,108,222**
Ag Productivity	10,647	0	10,647
Ag Loss (-)	11,180,952	0	11,180,952
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**256,927,270**	**0**	**256,927,270**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	706,678	0	706,678
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**256,220,592**	**0**	**256,220,592**
Total Exemption Amount	4,536,646	0	4,536,646
NET TAXABLE	**251,683,946**	**0**	**251,683,946**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**251,683,946**	**0**	**251,683,946**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**251,683,946**	**0**	**251,683,946**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 251,683,946 * (0.000000 / 100)

VALENCIA ON THE LAKE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	34,000	4	0	0	34,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	27,000	3	0	0	27,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	32,000	3	0	0	32,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	324,000	27	0	0	324,000	27
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**429,000**	**38**	**0**	**0**	**429,000**	**38**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4,107,646	6	0	0	4,107,646	6
Subtotal for Absolute Exemptions	**4,107,646**	**6**	**0**	**0**	**4,107,646**	**6**
Total:	**4,536,646**	**44**	**0**	**0**	**4,536,646**	**44**

New Value

Total New Market Value: $30,329,152

Total New Taxable Value: $30,317,674

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	562	350,818	0	349,928	0	349,561	349,864
A & E	562	350,818	0	349,928	0	349,561	349,864

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

VALENCIA ON THE LAKE PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	775		30,329,152	247,619,990	246,484,312
C1	Vacant Lots and Tracts	33		0	1,011,030	1,011,030
D1	Qualified Open-Space Land	4	190.31	0	11,191,599	10,647
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,036,337	2,036,337
O	Residential Inventory	60		0	2,141,620	2,141,620
XV	Other Totally Exempt Properties (including	6		0	4,107,646	0
		Totals:	190.31	30,329,152	268,108,222	251,683,946

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	775		30,329,152	247,619,990	246,484,312
C1	Vacant Lots and Tracts	33		0	1,011,030	1,011,030
D1	Qualified Open-Space Land	4	190.31	0	11,191,599	10,647
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,036,337	2,036,337
O	Residential Inventory	60		0	2,141,620	2,141,620
XV	Other Totally Exempt Properties (including	6		0	4,107,646	0
		Totals:	190.31	30,329,152	268,108,222	251,683,946

VALENCIA ON THE LAKE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	571921	BEAZER HOMES TEXAS LP	$1,921,868	$1,921,868
2	1737538	MM VALENCIA 2BFC LLC	$3,985,226	$1,661,268
3	947598	RILEY, STACEY & MICHAEL	$737,334	$737,334
4	987855	PETERSON, STEVEN & MARY	$547,101	$547,101
5	1028780	FILIC, ADELA & ANTON	$540,383	$540,383
6	996879	COOPER, BYRON JEROME & MYLES,	$539,828	$539,828
7	1062341	MARSHALL, MICHAEL DAVID &	$527,832	$527,832
8	1731793	BRENNAN, CHRISTOPHER & SMITH,	$519,654	$519,654
9	1003711	GONZALEZ, JASMINE & GONZALEZ	$512,272	$512,272
10	1039843	BOLU, PAUL & CARREN DAVIES	$510,741	$510,741
11	1100548	BROWN, SAMANTHA RENE & BENJAMIN	$506,677	$506,677
12	1046321	MARTIN, BRIAN & ERIN	$505,089	$505,089
13	1014015	PATTERSON, KEVIN C & MAGAN C	$503,867	$503,867
14	976983	SOLIS, BRIAN J & BRUSAW, ELIZABETH	$502,566	$502,566
15	1101579	BAIOCCHI, LISA A	$502,044	$502,044
16	1044247	GRAHAM, BRYAN MATTHEW & AMBER L	$500,891	$500,891
17	986750	WESLEY, DESMOND T & LORI A	$499,900	$499,900
18	1018720	BALDUS, BENJAMIN & NICOLE	$497,554	$497,554
19	1025001	EBOSON, MARTINS & PEARL	$497,451	$497,451
20	1101681	BURNS, PATRICK EUGENE & THERESA	$495,625	$495,625
		Total	$15,353,903	$13,029,945

RAYZOR RANCH PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (44)	(Count) (0)	(Count) (44)
Land HS Value	0	0	0
Land NHS Value	73,109,697	0	73,109,697
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**73,109,697**	**0**	**73,109,697**
Improvement HS Value	0	0	0
Improvement NHS Value	101,021,200	0	101,021,200
Total Improvement	**101,021,200**	**0**	**101,021,200**
Market Value	**174,130,897**	**0**	**174,130,897**
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	**4,824,327**	**0**	**4,824,327**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (55)	(Total Count) (0)	(Total Count) (55)
TOTAL MARKET	**178,955,224**	**0**	**178,955,224**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**178,955,224**	**0**	**178,955,224**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**178,955,224**	**0**	**178,955,224**
Total Exemption Amount	210,046	0	210,046
NET TAXABLE	**178,745,178**	**0**	**178,745,178**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**178,745,178**	**0**	**178,745,178**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**178,745,178**	**0**	**178,745,178**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 178,745,178 * (0.000000 / 100)

RAYZOR RANCH PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	210,045	4	0	0	210,045	4
EX-XV-PRORATED	1	1	0	0	1	1
Subtotal for Absolute Exemptions	**210,046**	**5**	**0**	**0**	**210,046**	**5**
Total:	**210,046**	**5**	**0**	**0**	**210,046**	**5**

New Value

Total New Market Value: $33,937,210

Total New Taxable Value: $17,169,798

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RAYZOR RANCH PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	3		33,937,210	73,536,375	73,536,375
C1	Vacant Lots and Tracts	24		0	26,892,162	26,892,161
F1	Commercial Real Property	14		0	73,492,315	73,492,315
L1	Commercial Personal Property	11		0	4,824,327	4,824,327
XV	Other Totally Exempt Properties (including	4		0	210,045	0
		Totals:	0	33,937,210	178,955,224	178,745,178

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	3		33,937,210	73,536,375	73,536,375
C1	Vacant Lots and Tracts	24		0	26,892,162	26,892,161
F1	Commercial Real Property	14		0	73,492,315	73,492,315
L1	Commercial Personal Property	11		0	4,824,327	4,824,327
XV	Other Totally Exempt Properties (including	4		0	210,045	0
		Totals:	0	33,937,210	178,955,224	178,745,178

RAYZOR RANCH PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1745971	VILLAGE AT RAYZOR RANCH LLC	$53,300,000	$53,300,000
2	1020057	RR TOWN CENTER ASSOCIATES LLC	$45,665,367	$45,665,367
3	924529	O'REILLY HOTEL PARTNERS-DENTON,	$20,000,000	$20,000,000
4	1045849	RAYZOR PARTNERS LLC	$15,115,000	$15,115,000
5	617349	ALLEGIANCE HILLVIEW, LP	$8,656,433	$8,656,433
6	984092	ANDY B'S DENTON LLC	$8,505,000	$8,505,000
7	957077	HARRIER DTN PROPERTIES LLC	$6,406,948	$6,406,948
8	1737378	SPECIFIED PROPERTIES LXXVII LP	$5,121,375	$5,121,375
9	952060	WINCO FOODS LLC	$3,645,945	$3,645,945
10	876140	IN-N-OUT BURGERS	$2,481,071	$2,481,071
11	1049610	RAYZOR COTTAGE ENTEREPRISES LLC	$2,357,467	$2,357,467
12	800161	JPMORGAN CHASE BANK NATIONAL	$2,225,000	$2,225,000
13	1024425	O'REILLY HOTEL PARTNERS-DENTON	$1,862,190	$1,862,190
14	1025403	ISAIAH 55:11 SERIES OF MICAH 6:8	$1,500,000	$1,500,000
15	778539	DB DENTON II LLC	$725,000	$725,000
16	950636	BRINKER TEXAS INC	$335,979	$335,979
17	961005	RAISING CANE'S RESTAURANTS LLC	$264,769	$264,769
18	950754	CHIPOTLE MEXICAN GRILL OF	$198,037	$198,037
19	950686	SELECT COMFORT RETAIL CORP	$179,106	$179,106
20	966874	HUYNH, PHU	$72,738	$72,738
		Total	$178,617,425	$178,617,425

THE HIGHLANDS PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (147)	(Count) (0)	(Count) (147)
Land HS Value	16,074,373	0	16,074,373
Land NHS Value	11,356,272	0	11,356,272
Land Ag Market Value	878,554	0	878,554
Land Timber Market Value	0	0	0
Total Land Value	**28,309,199**	**0**	**28,309,199**
Improvement HS Value	48,218,360	0	48,218,360
Improvement NHS Value	0	0	0
Total Improvement	**48,218,360**	**0**	**48,218,360**
Market Value	**76,527,559**	**0**	**76,527,559**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (147)	(Total Count) (0)	(Total Count) (147)
TOTAL MARKET	**76,527,559**	**0**	**76,527,559**
Ag Productivity	3,672	0	3,672
Ag Loss (-)	874,882	0	874,882
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**75,652,677**	**0**	**75,652,677**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,412,010	0	3,412,010
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**72,240,667**	**0**	**72,240,667**
Total Exemption Amount	48,000	0	48,000
NET TAXABLE	**72,192,667**	**0**	**72,192,667**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**72,192,667**	**0**	**72,192,667**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**72,192,667**	**0**	**72,192,667**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 72,192,667 * (0.000000 / 100)

THE HIGHLANDS PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3-Local	0	0	0	0	0	0
DV3-State	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**48,000**	**4**	**0**	**0**	**48,000**	**4**
Total:	**48,000**	**4**	**0**	**0**	**48,000**	**4**

New Value

Total New Market Value: $12,440,762

Total New Taxable Value: $12,440,762

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	65	782,021	0	780,874	0	729,528	723,112
A & E	65	782,021	0	780,874	0	729,528	723,112

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

THE HIGHLANDS PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		12,440,762	64,107,603	60,647,593
C1	Vacant Lots and Tracts	51		0	9,108,508	9,108,508
D1	Qualified Open-Space Land	1	70.61	0	878,554	3,672
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,206,822	1,206,822
O	Residential Inventory	11		0	1,226,072	1,226,072
		Totals:	70.61	12,440,762	76,527,559	72,192,667

THE HIGHLANDS PID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		12,440,762	64,107,603	60,647,593
C1	Vacant Lots and Tracts	51		0	9,108,508	9,108,508
D1	Qualified Open-Space Land	1	70.61	0	878,554	3,672
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,206,822	1,206,822
O	Residential Inventory	11		0	1,226,072	1,226,072
		Totals:	70.61	12,440,762	76,527,559	72,192,667

THE HIGHLANDS PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	877765	RCM HIGHLANDS LP	$2,476,948	$1,602,066
2	1063104	HORTON CAPITAL PROPERTIES LLC	$1,520,843	$1,520,843
3	891135	INDEPENDENCE CUSTOM HOMES INC	$1,165,841	$1,165,841
4	1000084	POSEY, JOHNNY & TINA	$1,011,336	$1,011,336
5	985220	MACHOLL, JAMES & SIVERIO-MACHOLL,	$1,111,240	$991,083
6	1009509	GLACIER CUSTOM HOMES HIGHLANDS	$937,265	$937,265
7	1042359	CESSNA, SAMUEL & WENDY	$906,513	$906,513
8	934674	BRUGLER, MERCER L & DONNA J	$973,565	$875,765
9	826749	HARDING, MATTHEW SCOTT &	$986,938	$870,728
10	1729586	DEPRIEST, MICHAEL DARRELL &	$845,248	$845,248
11	1048076	LAMBERT, JAMES WILLIAM	$885,000	$844,800
12	1010109	DAVENPORT, BRYAN & ADRIANE	$939,201	$840,034
13	1054411	BASSEY, UKANA & MARGARET	$840,000	$840,000
14	985350	PULLEN, RYAN K & TERRIN M	$833,291	$833,291
15	1736489	STAFFORD, JASON SCOTT & JOYCE	$829,640	$829,640
16	974853	ABRAHAM, ABBEY & SUSAN E	$884,000	$825,000
17	1728722	RIOS, GABRIEL B & SHERYL J	$817,254	$817,254
18	985164	WETTSTEIN, WALTER W & CHRISTINA	$810,986	$810,986
19	976823	COURTNEY, PAUL J & PUENTES,	$900,806	$808,531
20	1741620	OUELLETTE, JEFFREY DANIEL	$808,529	$808,529
		Total	$20,484,444	$18,984,753

RIVENDALE BY THE LAKE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (124)	(Count) (0)	(Count) (124)
Land HS Value	7,887,025	0	7,887,025
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**7,887,025**	**0**	**7,887,025**
Improvement HS Value	31,105,803	0	31,105,803
Improvement NHS Value	0	0	0
Total Improvement	**31,105,803**	**0**	**31,105,803**
Market Value	**38,992,828**	**0**	**38,992,828**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (124)	(Total Count) (0)	(Total Count) (124)
TOTAL MARKET	**38,992,828**	**0**	**38,992,828**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**38,992,828**	**0**	**38,992,828**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,791	0	11,791
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**38,981,037**	**0**	**38,981,037**
Total Exemption Amount	12,000	0	12,000
NET TAXABLE	**38,969,037**	**0**	**38,969,037**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**38,969,037**	**0**	**38,969,037**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**38,969,037**	**0**	**38,969,037**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 38,969,037 * (0.000000 / 100)

RIVENDALE BY THE LAKE PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Total:	**12,000**	**1**	**0**	**0**	**12,000**	**1**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	85	321,498	0	310,291	0	321,359	310,291
A & E	85	321,498	0	310,291	0	321,359	310,291

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RIVENDALE BY THE LAKE PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	121		0	38,992,828	38,969,037
C1	Vacant Lots and Tracts	2		0	0	0
F1	Commercial Real Property	1		0	0	0
		Totals:	0	0	38,992,828	38,969,037

RIVENDALE BY THE LAKE PID 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	121		0	38,992,828	38,969,037
C1	Vacant Lots and Tracts	2		0	0	0
F1	Commercial Real Property	1		0	0	0
		Totals:	0	0	38,992,828	38,969,037

RIVENDALE BY THE LAKE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1008830	SIX, JENNIFER T & MARC A	$449,430	$449,430
2	900322	WILLIAMS, ROBERT J & DAWN R	$386,849	$386,849
3	1735206	SULLIVAN, MICHAEL JAMES & HAWKE,	$386,292	$386,292
4	890442	BLANCO, DAVID & VARELA, VIVIAN	$379,167	$379,167
5	902222	GARZA, FRANKLIN & JESSICA	$376,868	$376,868
6	1099139	SHRESTHA, PRATAP	$376,747	$376,747
7	1101461	ATTAH, CHIDIEBERE J & CHINWENWA	$375,244	$375,244
8	1004274	DUVALL, JOHN	$373,004	$373,004
9	927902	NGUEND-POKAM, JEAN ALBERT & NGO-	$371,479	$371,479
10	1000091	KEMP, KEVIN J & KENDRA S	$371,067	$371,067
11	1035094	SCHAFFER, ADAM & KRISTINA	$369,708	$369,708
12	900481	MAYFIELD, MARY BETH	$367,546	$367,546
13	1729824	ALJANABI, MOHAMMED T & ALJAF,	$367,240	$367,240
14	890567	NAIR, SUDHIR	$358,591	$358,591
15	1039297	MATJE, TAMARA KAYE & ARTHUR	$358,591	$358,591
16	1024534	TERRY, JESSICA S & LITTLE, TEOME J	$357,578	$357,578
17	1031313	MAHIDA, NAAJIA GULAM	$357,561	$357,561
18	1025517	MORGAN, WILLIAM D & LINDA G	$357,178	$357,178
19	1040804	ADAMS, DAVID JOBE II & BROOKE A	$357,056	$357,056
20	1103628	GROOMES, DAVID L & MICHELE R	$357,000	$357,000
		Total	$7,454,196	$7,454,196

THE CREEKS OF LEGACY PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (414)	(Count) (0)	(Count) (414)
Land HS Value	8,672,464	0	8,672,464
Land NHS Value	14,142,685	0	14,142,685
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**22,815,149**	**0**	**22,815,149**
Improvement HS Value	25,719,220	0	25,719,220
Improvement NHS Value	0	0	0
Total Improvement	**25,719,220**	**0**	**25,719,220**
Market Value	**48,534,369**	**0**	**48,534,369**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (414)	(Total Count) (0)	(Total Count) (414)
TOTAL MARKET	**48,534,369**	**0**	**48,534,369**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**48,534,369**	**0**	**48,534,369**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	51,839	0	51,839
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**48,482,530**	**0**	**48,482,530**
Total Exemption Amount	65,795	0	65,795
NET TAXABLE	**48,416,735**	**0**	**48,416,735**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**48,416,735**	**0**	**48,416,735**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**48,416,735**	**0**	**48,416,735**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 48,416,735 * (0.000000 / 100)

THE CREEKS OF LEGACY PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**24,500**	**3**	**0**	**0**	**24,500**	**3**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	41,295	1	0	0	41,295	1
Subtotal for Absolute Exemptions	**41,295**	**1**	**0**	**0**	**41,295**	**1**
Total:	**65,795**	**4**	**0**	**0**	**65,795**	**4**

New Value

Total New Market Value: $5,732,196

Total New Taxable Value: $5,730,439

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	61	339,165	0	333,009	0	338,315	333,009
A & E	61	339,165	0	333,009	0	338,315	333,009

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

THE CREEKS OF LEGACY PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	158		4,671,195	32,239,662	32,163,323
C1	Vacant Lots and Tracts	13		0	0	0
O	Residential Inventory	299		1,061,001	16,253,412	16,253,412
XV	Other Totally Exempt Properties (including	1		0	41,295	0
		Totals:	0	5,732,196	48,534,369	48,416,735

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	158		4,671,195	32,239,662	32,163,323
C1	Vacant Lots and Tracts	13		0	0	0
O	Residential Inventory	299		1,061,001	16,253,412	16,253,412
XV	Other Totally Exempt Properties (including	1		0	41,295	0
		Totals:	0	5,732,196	48,534,369	48,416,735

THE CREEKS OF LEGACY PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1026672	KB HOME LONE STAR INC	$6,879,642	$6,879,642
2	1017529	TRENDMAKER HOMES DFW LLC	$4,122,685	$4,122,685
3	976392	KB HOME LONE STAR INC	$3,582,981	$3,582,981
4	1744972	TRI POINTE HOMES DFW LLC	$1,276,208	$1,276,208
5	1029206	CHIMES, JONATHAN U & IFEYINWA C	$443,213	$436,951
6	1026492	ARNOUX, SETH ALAN & AMBER	$443,672	$433,992
7	1103335	MIRZA, FAISAL & SAMAN SEHAR &	$431,856	$431,856
8	1748077	ROSENFIELD BROTHER LLC	$424,489	$424,489
9	1027636	FARINA, JOSE DAMIAN SR & LUCIA	$421,147	$421,147
10	1035606	EDWARDS, TIMOTHY	$408,950	$408,950
11	1038897	OH, SONNY SUNG & PARK, JAMIE JUHI	$408,664	$408,664
12	1754958	NGUYEN, MATTHEW & GE, FANG	$406,928	$406,928
13	1024592	WALLACE, ANDREW P & APRIL	$406,022	$406,022
14	1047550	OBASOHAN, SANDRA EDOGHOGHO &	$405,563	$405,563
15	1030064	CANTWELL, BRIAN ROBERT & TIFFINY	$409,566	$404,721
16	1035116	WOOD, STEPHEN & MCPHERSON,	$413,322	$401,352
17	1746175	MATADA, ANMOL & NATARAJAN,	$424,183	$401,245
18	1101930	VAN VOLKENBURGH, BILL & CAROL	$396,326	$396,326
19	1050839	AVILES, LUIS RAUL JR & PORTALATIN,	$393,534	$393,534
20	1742260	SIDDIQUI, AHMED IMRAN & SUMAIYA K	$390,882	$390,882
		Total	$22,489,833	$22,434,138

RIVERWALK PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (173)	(Count) (0)	(Count) (173)
Land HS Value	5,768,378	0	5,768,378
Land NHS Value	6,301,851	0	6,301,851
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**12,070,229**	**0**	**12,070,229**
Improvement HS Value	19,801,763	0	19,801,763
Improvement NHS Value	0	0	0
Total Improvement	**19,801,763**	**0**	**19,801,763**
Market Value	**31,871,992**	**0**	**31,871,992**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (173)	(Total Count) (0)	(Total Count) (173)
TOTAL MARKET	**31,871,992**	**0**	**31,871,992**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**31,871,992**	**0**	**31,871,992**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**31,871,992**	**0**	**31,871,992**
Total Exemption Amount	5,500	0	5,500
NET TAXABLE	**31,866,492**	**0**	**31,866,492**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**31,866,492**	**0**	**31,866,492**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**31,866,492**	**0**	**31,866,492**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 31,866,492 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
Subtotal for Disabled Veterans Exemptions	**5,000**	**1**	**0**	**0**	**5,000**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	500	5	0	0	500	5
Subtotal for Absolute Exemptions	**500**	**5**	**0**	**0**	**500**	**5**
Total:	**5,500**	**6**	**0**	**0**	**5,500**	**6**

New Value

Total New Market Value: $1,752,703

Total New Taxable Value: $1,752,703

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	18	344,476	0	331,066	0	344,476	331,066
A & E	18	344,476	0	331,066	0	344,476	331,066

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RIVERWALK PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	83		1,752,703	24,943,870	24,938,870
C1	Vacant Lots and Tracts	50		0	4,085,235	4,085,235
O	Residential Inventory	44		0	2,842,387	2,842,387
XV	Other Totally Exempt Properties (including	5		0	500	0
		Totals:	0	1,752,703	31,871,992	31,866,492

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	83		1,752,703	24,943,870	24,938,870
C1	Vacant Lots and Tracts	50		0	4,085,235	4,085,235
O	Residential Inventory	44		0	2,842,387	2,842,387
XV	Other Totally Exempt Properties (including	5		0	500	0
		Totals:	0	1,752,703	31,871,992	31,866,492

RIVERWALK PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	944994	FM SEITZ I, LTD	$2,917,823	$2,917,823
2	893019	2M RIVERWALK LLC	$2,706,616	$2,706,616
3	1742899	BLESSINGS REALTIES LLC	$1,272,000	$1,272,000
4	993094	SHAH, HIREN	$1,222,000	$1,222,000
5	900673	PALMA, RODRIGO	$707,248	$707,248
6	988519	MEGATEL LAKESHORE TH, LLC	$696,838	$696,838
7	992605	MEGATEL LAKESHORE TH LLC	$606,345	$606,345
8	1025923	EPSTEIN, MARCIA DAWN	$448,552	$448,552
9	1741793	KALKSTEIN, KARA	$425,718	$425,718
10	1036614	SHERMAN, GEORGE E JR	$421,693	$421,693
11	1746309	HARING, BETTY J TRUST	$412,221	$412,221
12	1102839	FARRIER, JOSEPH J	$410,670	$410,670
13	1754989	NEAL, REBECCA B	$405,652	$405,652
14	1060215	FORSMAN, MAI	$392,985	$392,985
15	1735225	CARVER, KATIE LOUISE & MELVIN	$397,399	$392,399
16	1749004	RAO, SESHARGIRI D	$359,627	$359,627
17	1747227	HEO, SOOHYUN & JANG, JIN WON	$351,226	$351,226
18	1065834	MCKENNA, MARTIN KENNETH	$347,430	$347,430
19	1731835	MARKOWSKI, MICHAEL & DONNA	$346,777	$346,777
20	1729950	RANGANATHAN, CHENNAKESAVAN &	$339,947	$339,947
		Total	$15,188,767	$15,183,767

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (400)	(Count) (0)	(Count) (400)
Land HS Value	34,231,632	0	34,231,632
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**34,231,632**	**0**	**34,231,632**
Improvement HS Value	99,906,795	0	99,906,795
Improvement NHS Value	0	0	0
Total Improvement	**99,906,795**	**0**	**99,906,795**
Market Value	**134,138,427**	**0**	**134,138,427**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (400)	(Total Count) (0)	(Total Count) (400)
TOTAL MARKET	**134,138,427**	**0**	**134,138,427**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**134,138,427**	**0**	**134,138,427**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	431,690	0	431,690
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**133,706,737**	**0**	**133,706,737**
Total Exemption Amount	149,500	0	149,500
NET TAXABLE	**133,557,237**	**0**	**133,557,237**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**133,557,237**	**0**	**133,557,237**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**133,557,237**	**0**	**133,557,237**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 133,557,237 * (0.000000 / 100)

HACKBERRY PID 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	132,000	11	0	0	132,000	11
Subtotal for Disabled Veterans Exemptions	**149,500**	**13**	**0**	**0**	**149,500**	**13**
Total:	**149,500**	**13**	**0**	**0**	**149,500**	**13**

New Value

Total New Market Value: $28,600

Total New Taxable Value: $28,600

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	290	343,563	0	347,822	0	342,075	345,607
A & E	290	343,563	0	347,822	0	342,075	345,607

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HACKBERRY PID 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	390		28,600	134,138,427	133,557,237
C1	Vacant Lots and Tracts	10		0	0	0
F1	Commercial Real Property	1		0	0	0
		Totals:	0	28,600	134,138,427	133,557,237

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	390		28,600	134,138,427	133,557,237
C1	Vacant Lots and Tracts	10		0	0	0
F1	Commercial Real Property	1		0	0	0
		Totals:	0	28,600	134,138,427	133,557,237

HACKBERRY PID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	995723	ALLEN, RANDOLPH KEITH & LISA	$448,519	$448,519
2	979708	TRIGG, PAULETTE	$440,505	$440,505
3	386585	GARCIA, MIGUEL	$439,964	$439,964
4	973627	BORSZCZ, RICARDO O & SARAH	$447,305	$438,051
5	1020992	CHATTERJEE, ANURAG & NANCY	$426,174	$426,174
6	961479	BUSBY, MICHAEL W JR	$432,467	$425,933
7	967897	BROWN, HEATHER E & ROBERT H	$432,467	$425,933
8	1049732	WILLIAMS, MARK L II & TERI J TRS	$441,035	$424,555
9	954192	LLAO, CHRISTINA & KRISTOFFERSON	$423,825	$423,825
10	978945	CHAVEZ, SANDRA & CHAVEZ, CELIA S	$420,627	$420,627
11	910703	CLARK, STEPHEN & LENKO, TETYANA	$420,199	$420,199
12	985447	KUEHNLENZ, EVELYN G & MAYER,	$424,248	$419,540
13	1747019	VERNA, MARIO & DANIKA	$430,000	$419,100
14	910666	AVANT, JOHNNY F, JR	$418,348	$418,348
15	808387	CHAMANOVA, NATALIA	$418,059	$418,059
16	983860	UKWEDEH, VICTOR UKWUMONU &	$425,746	$416,873
17	915831	FLORES, ALEJANDRO	$425,411	$416,167
18	972042	ARIF, MOHAMMED T & ARA, TABASSUM	$415,863	$415,863
19	967127	DAMER, ADAM DAVID & COTA-DAMER,	$415,600	$415,600
20	975327	DESAI, KUNALKUMAR PRAGNESH	$415,000	$415,000
		Total	$8,561,362	$8,488,835

CROSS ROADS PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (102)	(Count) (0)	(Count) (102)
Land HS Value	9,882,809	0	9,882,809
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**9,882,809**	**0**	**9,882,809**
Improvement HS Value	40,155,341	0	40,155,341
Improvement NHS Value	0	0	0
Total Improvement	**40,155,341**	**0**	**40,155,341**
Market Value	**50,038,150**	**0**	**50,038,150**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (102)	(Total Count) (0)	(Total Count) (102)
TOTAL MARKET	**50,038,150**	**0**	**50,038,150**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**50,038,150**	**0**	**50,038,150**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	22,125	0	22,125
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**50,016,025**	**0**	**50,016,025**
Total Exemption Amount	2,152,171	0	2,152,171
NET TAXABLE	**47,863,854**	**0**	**47,863,854**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**47,863,854**	**0**	**47,863,854**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**47,863,854**	**0**	**47,863,854**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 47,863,854 * (0.000000 / 100)

CROSS ROADS PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,083,671	4	0	0	2,083,671	4
Subtotal for Homestead Exemptions	**2,083,671**	**4**	**0**	**0**	**2,083,671**	**4**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	15,000	2	0	0	15,000	2
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	3	0	0	0	3
DV4-State	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	**68,500**	**11**	**0**	**0**	**68,500**	**11**
Total:	**2,152,171**	**15**	**0**	**0**	**2,152,171**	**15**

New Value

Total New Market Value: $78,322

Total New Taxable Value: $78,322

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	87	511,098	23,950	529,316	0	486,893	526,771
A & E	87	511,098	23,950	529,316	0	486,893	526,771

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	97		78,322	50,038,150	47,863,854
C1	Vacant Lots and Tracts	5		0	0	0
F1	Commercial Real Property	1		0	0	0
		Totals:	0	78,322	50,038,150	47,863,854

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	97		78,322	50,038,150	47,863,854
C1	Vacant Lots and Tracts	5		0	0	0
F1	Commercial Real Property	1		0	0	0
		Totals:	0	78,322	50,038,150	47,863,854

CROSS ROADS PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1017545	POTTER, WAYNE LEO JR & KAREN LYNN	$660,000	$660,000
2	1731169	KONDA, MAHESWARUDU & ARUNA	$632,632	$632,632
3	942185	PUCKETT, MARJORIE ANN & LOZANO,	$627,843	$627,843
4	877713	MUNIZ, ARTURO RAMIREZ	$618,783	$618,783
5	990653	ROSE, JOHN F & CAROLYN SUE TR	$616,767	$616,767
6	911971	STARKS, JEFFERY MICHAEL & SANDEE	$609,135	$609,135
7	1028760	ROCHE, DAVID M & MYRTLE M	$608,664	$608,664
8	896339	CORNELIOUS, BRIAN & NATOSHIA	$605,579	$605,579
9	1062862	MINICHINO, MICHAEL A	$602,075	$602,075
10	928567	CHRISTENSEN, NATHAN C & TIFFANI C	$599,958	$599,958
11	878813	RIJOS, RAUL JR & JAQUETTA M	$609,537	$597,537
12	955078	POLICE, SUSAN M & SHAUN C	$595,000	$595,000
13	939678	SIN, GI & SHIN, YONG CHON	$591,803	$591,803
14	977038	SIMS, JASON P & SHARON M	$591,380	$591,380
15	1064158	CALANDRINO-PRYOR, MATTHEW W	$590,567	$590,567
16	862887	PIERCE, MARAGARET & DELTA TRUST	$588,197	$588,197
17	891651	HARN, LARRY & ANNABELLE LIVING	$587,070	$587,070
18	1010723	SMITHART, JOSHUA RAY & LESLIE ANN	$584,934	$584,934
19	892949	BARTHALT, JOHN	$581,751	$581,751
20	904303	CORN, IRA ALEXANDER & ROBYN	$580,970	$580,970
		Total	$12,082,645	$12,070,645

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (373)	(Count) (0)	(Count) (373)
Land HS Value	20,292,218	0	20,292,218
Land NHS Value	9,763,698	0	9,763,698
Land Ag Market Value	6,672,103	0	6,672,103
Land Timber Market Value	0	0	0
Total Land Value	**36,728,019**	**0**	**36,728,019**
Improvement HS Value	83,307,094	0	83,307,094
Improvement NHS Value	1,806,500	0	1,806,500
Total Improvement	**85,113,594**	**0**	**85,113,594**
Market Value	**121,841,613**	**0**	**121,841,613**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**18,500**	**0**	**18,500**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (374)	(Total Count) (0)	(Total Count) (374)
TOTAL MARKET	**121,860,113**	**0**	**121,860,113**
Ag Productivity	2,502	0	2,502
Ag Loss (-)	6,669,601	0	6,669,601
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**115,190,512**	**0**	**115,190,512**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	95,972	0	95,972
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**115,094,540**	**0**	**115,094,540**
Total Exemption Amount	2,557,408	0	2,557,408
NET TAXABLE	**112,537,132**	**0**	**112,537,132**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**112,537,132**	**0**	**112,537,132**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**112,537,132**	**0**	**112,537,132**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 112,537,132 * (0.000000 / 100)

JOSEY LANE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,545,408	3	0	0	2,545,408	3
Subtotal for Absolute Exemptions	**2,545,408**	**3**	**0**	**0**	**2,545,408**	**3**
Total:	**2,557,408**	**4**	**0**	**0**	**2,557,408**	**4**

New Value

Total New Market Value: $8,839,578

Total New Taxable Value: $8,839,578

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	185	437,573	0	440,000	0	437,054	435,368
A & E	185	437,573	0	440,000	0	437,054	435,368

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	247		8,083,173	101,156,378	101,048,406
C1	Vacant Lots and Tracts	17		0	575,236	575,236
D1	Qualified Open-Space Land	1	51.06	0	6,672,103	2,502
O	Residential Inventory	121		756,405	10,910,988	10,910,988
XV	Other Totally Exempt Properties (including	3		0	2,545,408	0
		Totals:	51.06	8,839,578	121,860,113	112,537,132

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	247		8,083,173	101,156,378	101,048,406
C1	Vacant Lots and Tracts	17		0	575,236	575,236
D1	Qualified Open-Space Land	1	51.06	0	6,672,103	2,502
O	Residential Inventory	121		756,405	10,910,988	10,910,988
XV	Other Totally Exempt Properties (including	3		0	2,545,408	0
		Totals:	51.06	8,839,578	121,860,113	112,537,132

JOSEY LANE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	881976	CADG LAKEWOOD HILLS EAST LLC	$4,786,321	$4,786,321
2	422366	LENNAR HOMES OF TEXAS LAND &	$2,357,812	$2,357,812
3	571921	BEAZER HOMES TEXAS LP	$2,063,617	$2,063,617
4	1035210	OPENDOOR PROPERTY TRUST I	$1,022,021	$1,022,021
5	1040592	GIBSON, CAROL JEAN	$592,081	$592,081
6	1038826	PANDYA, APURVA BHARATKUMAR &	$573,059	$573,059
7	1033584	ACUNA, TONY & VANESSA	$566,704	$566,704
8	1044496	PFEIL, CHRISTOPHER PAUL & LACE	$561,926	$561,926
9	1039165	NGUYEN, XUAN THI	$554,999	$554,999
10	1025438	BELLIS, CANDICE & KILDEBECK, ERIC	$552,438	$552,438
11	1018699	KATANGUR, PRATHEEK & KETHIREDDY,	$550,951	$550,951
12	1048500	BRETHOWR, NOLAN BROWN &	$549,175	$549,175
13	1050964	PIENIADZ, PAUL MICHAEL & ASHWINI	$547,047	$547,047
14	1047188	HAMLIN, LANCE MEREDITH	$545,861	$545,861
15	1018132	LIM, CHANGMIN & GIL, YOUNGJU	$543,378	$543,378
16	1019355	AHMED, ZAFAR & FARHEEN	$543,124	$543,124
17	1737157	CHAVALI, CHANDRA SEKHAR & MANJU	$540,536	$540,536
18	1060787	COLEMAN, AMANDA JO	$538,127	$538,127
19	1055771	ARNOLD, JERRY WAYNE & DONNA JO	$536,377	$536,377
20	1004746	MANDAVA, SYAM PRASAD & SOWMYA	$534,319	$534,319
		Total	$19,059,873	$19,059,873

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (53)	(Count) (0)	(Count) (53)
Land HS Value	0	0	0
Land NHS Value	233,771,838	0	233,771,838
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**233,771,838**	**0**	**233,771,838**
Improvement HS Value	0	0	0
Improvement NHS Value	328,527,574	0	328,527,574
Total Improvement	**328,527,574**	**0**	**328,527,574**
Market Value	**562,299,412**	**0**	**562,299,412**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**35,302**	**0**	**35,302**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (55)	(Total Count) (0)	(Total Count) (55)
TOTAL MARKET	**562,334,714**	**0**	**562,334,714**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**562,334,714**	**0**	**562,334,714**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**562,334,714**	**0**	**562,334,714**
Total Exemption Amount	129,155,024	0	129,155,024
NET TAXABLE	**433,179,690**	**0**	**433,179,690**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**433,179,690**	**0**	**433,179,690**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**433,179,690**	**0**	**433,179,690**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 433,179,690 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	122,326,312	13	0	0	122,326,312	13
EX-XL-PRORATED-	1	1	0	0	1	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6,828,613	9	0	0	6,828,613	9
EX-XV-PRORATED-	98	1	0	0	98	1
Subtotal for Absolute Exemptions	**129,155,024**	**24**	**0**	**0**	**129,155,024**	**24**
Total:	**129,155,024**	**24**	**0**	**0**	**129,155,024**	**24**

New Value

Total New Market Value: $22,442,234

Total New Taxable Value: $21,400,399

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	9		0	8,532,722	8,532,623
F1	Commercial Real Property	23		22,442,234	424,611,765	424,611,765
L1	Commercial Personal Property	2		0	35,302	35,302
XL	Organizations Providing Economic	13		0	122,326,312	0
XV	Other Totally Exempt Properties (including	9		0	6,828,613	0
		Totals:	0	22,442,234	562,334,714	433,179,690

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	9		0	8,532,722	8,532,623
F1	Commercial Real Property	23		22,442,234	424,611,765	424,611,765
L1	Commercial Personal Property	2		0	35,302	35,302
XL	Organizations Providing Economic	13		0	122,326,312	0
XV	Other Totally Exempt Properties (including	9		0	6,828,613	0
		Totals:	0	22,442,234	562,334,714	433,179,690

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$210,362,316	$210,362,316
2	836777	TXFM INC	$119,857,195	$119,857,195
3	886638	LMG VENTURES LLC	$45,459,691	$45,459,691
4	1023694	SCHEELS ALL SPORTS, INC	$33,500,000	$33,500,000
5	891291	ATLANTIC COLONY VENTURE II LLC	$10,152,000	$10,152,000
6	915454	ATLANTIC COLONY VENTURE I LLC	$6,000,000	$6,000,000
7	803507	121 ACQUISITION COMPANY LLC	$5,097,308	$5,097,308
8	876140	IN-N-OUT BURGERS	$2,715,877	$2,715,877
9	444044	PAWNEE LEASING CORP	$34,563	$34,563
10	971616	ASCENTIUM CAPITAL LLC POS	$739	$739
11	501924	THE COLONY, CITY OF	$5,222,505	$1
12	225601	COLONY, CITY OF	$1,606,208	$0
13	784954	TRAMMELL CROW COMPANY NO 33 LTD	$0	$0
14	826599	THE COLONY LOCAL DEV CORP (LGC)	$122,326,312	$0
15	910898	7-ELEVEN INC	$0	$0
		Total	$562,334,714	$433,179,690

RIVENDALE BY THE LAKE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (598)	(Count) (0)	(Count) (598)
Land HS Value	39,670,167	0	39,670,167
Land NHS Value	100,604	0	100,604
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**39,770,771**	**0**	**39,770,771**
Improvement HS Value	149,911,310	0	149,911,310
Improvement NHS Value	216,830	0	216,830
Total Improvement	**150,128,140**	**0**	**150,128,140**
Market Value	**189,898,911**	**0**	**189,898,911**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**30,449**	**0**	**30,449**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (600)	(Total Count) (0)	(Total Count) (600)
TOTAL MARKET	**189,929,360**	**0**	**189,929,360**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**189,929,360**	**0**	**189,929,360**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	473,715	0	473,715
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**189,455,645**	**0**	**189,455,645**
Total Exemption Amount	474,269	0	474,269
NET TAXABLE	**188,981,376**	**0**	**188,981,376**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**188,981,376**	**0**	**188,981,376**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**188,981,376**	**0**	**188,981,376**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 188,981,376 * (0.000000 / 100)

RIVENDALE BY THE LAKE PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	230,820	1	0	0	230,820	1
Subtotal for Homestead Exemptions	**230,820**	**1**	**0**	**0**	**230,820**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	16,000	2	0	0	16,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	180,000	15	0	0	180,000	15
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**213,000**	**19**	**0**	**0**	**213,000**	**19**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	449	1	0	0	449	1
Subtotal for Special Exemptions	**449**	**1**	**0**	**0**	**449**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	30,000	1	0	0	30,000	1
Subtotal for Absolute Exemptions	**30,000**	**1**	**0**	**0**	**30,000**	**1**
Total:	**474,269**	**22**	**0**	**0**	**474,269**	**22**

New Value

Total New Market Value: $19,959

Total New Taxable Value: $19,959

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	452	322,231	0	310,579	0	321,183	310,379
A & E	452	322,231	0	310,579	0	321,183	310,379

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RIVENDALE BY THE LAKE PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	587		19,959	189,898,911	188,981,376
C1	Vacant Lots and Tracts	11		0	0	0
XB	Income Producing Tangible Personal	1		0	449	0
XV	Other Totally Exempt Properties (including	1		0	30,000	0
		Totals:	0	19,959	189,929,360	188,981,376

RIVENDALE BY THE LAKE PID 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	587		19,959	189,898,911	188,981,376
C1	Vacant Lots and Tracts	11		0	0	0
XB	Income Producing Tangible Personal	1		0	449	0
XV	Other Totally Exempt Properties (including	1		0	30,000	0
		Totals:	0	19,959	189,929,360	188,981,376

RIVENDALE BY THE LAKE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1745791	ZILLOW HOMES PROPERTY TRUST	$618,615	$618,615
2	1052400	HANNA, JOHN L & ANDERSON,	$450,893	$450,893
3	1000666	MILLER, TIMOTHY RYAN & JANE	$437,608	$437,608
4	1002755	RODRIGUEZ, HECTOR SANCHEZ &	$433,011	$418,000
5	1731456	AMIN-RAD, MEHDI & AMIN RAD,	$417,118	$417,118
6	1733467	RAMOS, MARCUS BENJAMIN & MERCY	$413,652	$413,652
7	961869	MOSSES, SALOME	$412,000	$412,000
8	1758117	NGUYEN, TONY	$413,720	$410,560
9	1729827	ZHOU, ZHI & MA, SHAOHUA	$409,673	$409,673
10	943946	HAYDEN, CHRISTOPHER J & LAURA L	$403,089	$403,089
11	899598	OPEL, CHRISTINA F & OPEL, ROY L	$405,546	$401,500
12	912608	REYES, ALFONSO GARCIA	$399,424	$399,424
13	1098618	BELL, TATUM & NINA	$397,354	$397,354
14	34617	STARK, JAMES E	$397,105	$397,105
15	1057309	HANSEN, WILLIAM LEROY &	$407,571	$395,571
16	1021564	WILLIAMS, KEATHEN CHARLES & ALICIA	$394,966	$394,966
17	1052159	ARAZ, SULEYMAN	$393,709	$393,709
18	976741	GALINDO, ALFREDO ETAL	$392,662	$392,662
19	996652	HAMMOND, MYRON & SILVIA	$391,801	$391,801
20	1062828	CESPEDES, MONICA & GARNER,	$390,857	$390,857
		Total	$8,380,374	$8,346,157

JACKSON RIDGE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,193)	(Count) (0)	(Count) (1,193)
Land HS Value	46,068,656	0	46,068,656
Land NHS Value	18,744,877	0	18,744,877
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**64,813,533**	**0**	**64,813,533**
Improvement HS Value	142,721,059	0	142,721,059
Improvement NHS Value	847,606	0	847,606
Total Improvement	**143,568,665**	**0**	**143,568,665**
Market Value	**208,382,198**	**0**	**208,382,198**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,193)	(Total Count) (0)	(Total Count) (1,193)
TOTAL MARKET	**208,382,198**	**0**	**208,382,198**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**208,382,198**	**0**	**208,382,198**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	132,234	0	132,234
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**208,249,964**	**0**	**208,249,964**
Total Exemption Amount	1,222,503	0	1,222,503
NET TAXABLE	**207,027,461**	**0**	**207,027,461**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**207,027,461**	**0**	**207,027,461**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**207,027,461**	**0**	**207,027,461**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 207,027,461 * (0.000000 / 100)

JACKSON RIDGE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	169,881	1	0	0	169,881	1
Subtotal for Homestead Exemptions	**169,881**	**1**	**0**	**0**	**169,881**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	27,000	4	0	0	27,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	27,000	3	0	0	27,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	30,000	3	0	0	30,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	156,000	13	0	0	156,000	13
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**252,000**	**24**	**0**	**0**	**252,000**	**24**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	800,622	2	0	0	800,622	2
Subtotal for Absolute Exemptions	**800,622**	**2**	**0**	**0**	**800,622**	**2**
Total:	**1,222,503**	**27**	**0**	**0**	**1,222,503**	**27**

New Value

Total New Market Value: $46,566,783

Total New Taxable Value: $46,153,382

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	472	265,100	0	257,850	0	264,820	257,850
A & E	472	265,100	0	257,850	0	264,820	257,850

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	760		39,303,853	178,927,483	178,373,368
C1	Vacant Lots and Tracts	42		0	297,179	297,179
E	Rural Land,Not Qualified for Open-Space Land	1		0	783,866	783,866
F1	Commercial Real Property	1		0	1,078,243	1,078,243
O	Residential Inventory	475		7,262,930	26,494,805	26,494,805
XV	Other Totally Exempt Properties (including	2		0	800,622	0
		Totals:	0	46,566,783	208,382,198	207,027,461

JACKSON RIDGE PID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	760		39,303,853	178,927,483	178,373,368
C1	Vacant Lots and Tracts	42		0	297,179	297,179
E	Rural Land,Not Qualified for Open-Space Land	1		0	783,866	783,866
F1	Commercial Real Property	1		0	1,078,243	1,078,243
O	Residential Inventory	475		7,262,930	26,494,805	26,494,805
XV	Other Totally Exempt Properties (including	2		0	800,622	0
		Totals:	0	46,566,783	208,382,198	207,027,461

JACKSON RIDGE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	344305	PULTE HOMES OF TEXAS LP	$10,060,780	$10,060,780
2	1026672	KB HOME LONE STAR INC	$5,860,618	$5,860,618
3	842232	CADG COMANCHE 248, LLC	$2,752,821	$2,752,821
4	976392	KB HOME LONE STAR INC	$784,254	$784,254
5	1741789	CUBESTAR INVESTMENTS LLC	$545,398	$545,398
6	1012150	CSH PROPERTY ONE LLC	$541,571	$541,571
7	1733714	SN DFW LLC	$525,320	$525,320
8	1035210	OPENDOOR PROPERTY TRUST I	$446,216	$446,216
9	1034680	SKELTON, JOSHUA D & SAMANTHA C	$424,950	$424,950
10	1730704	DZEKASHU, BERNARD & CARLENE	$415,564	$415,564
11	1048634	NARASIMHAN, KRISHNAKUMAR &	$414,952	$414,952
12	1101130	EATON, JOHN & ASHLEY	$412,445	$412,445
13	1103071	CAYETTE, RODGINALD & MELISSA	$412,319	$412,319
14	1054778	BENSAIAH, HANANE & KAMEL A	$410,824	$410,824
15	1048256	DE GRACIA, FORTUNATO LUCANOS	$409,442	$409,442
16	1021315	REIFF, WALTER TAYLOR & CASSIDY	$408,422	$408,422
17	1040387	ORIOKO, REX OREVAOGHENE & WAJA,	$407,936	$407,936
18	1036682	HARRISON, DAVID	$407,686	$407,686
19	1006027	BARRETT, COURTNEY A & JEREMY D	$400,000	$400,000
20	992225	LEDVINA, DAVID EDWARD	$395,718	$395,718
		Total	$26,437,236	$26,437,236

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (275)	(Count) (0)	(Count) (275)
Land HS Value	13,319,353	0	13,319,353
Land NHS Value	135,258	0	135,258
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,454,611**	**0**	**13,454,611**
Improvement HS Value	51,901,458	0	51,901,458
Improvement NHS Value	0	0	0
Total Improvement	**51,901,458**	**0**	**51,901,458**
Market Value	**65,356,069**	**0**	**65,356,069**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (275)	(Total Count) (0)	(Total Count) (275)
TOTAL MARKET	**65,356,069**	**0**	**65,356,069**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**65,356,069**	**0**	**65,356,069**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**65,356,069**	**0**	**65,356,069**
Total Exemption Amount	468,001	0	468,001
NET TAXABLE	**64,888,068**	**0**	**64,888,068**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**64,888,068**	**0**	**64,888,068**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**64,888,068**	**0**	**64,888,068**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 64,888,068 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	233,501	1	0	0	233,501	1
Subtotal for Homestead Exemptions	**233,501**	**1**	**0**	**0**	**233,501**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	17,000	2	0	0	17,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	54,000	5	0	0	54,000	5
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	132,000	11	0	0	132,000	11
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**234,500**	**22**	**0**	**0**	**234,500**	**22**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	0	1	0	0	0	1
Subtotal for Absolute Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Total:	**468,001**	**24**	**0**	**0**	**468,001**	**24**

New Value

Total New Market Value: $16,000

Total New Taxable Value: $16,000

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		**1**	**12,000**
Total NEW Exemption Value			**12,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**12,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	214	240,695	0	236,127	0	240,695	236,127
A & E	214	240,695	0	236,127	0	240,695	236,127

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PONDER PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	274		16,000	65,356,069	64,888,068
XV	Other Totally Exempt Properties (including	1		0	0	0
		Totals:	0	16,000	65,356,069	64,888,068

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	274		16,000	65,356,069	64,888,068
XV	Other Totally Exempt Properties (including	1		0	0	0
		Totals:	0	16,000	65,356,069	64,888,068

PONDER PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744492	BIGBY, JIM & JERRI BETH LIVING TRUST	$512,740	$512,740
2	974963	EDMONDS, JAMES L & AMANDA R	$284,460	$284,460
3	977885	HEMB, ROBERT & STATON, JERIANA	$282,620	$282,620
4	994531	ELLISON, CASEY	$280,131	$280,131
5	1757548	KIRCHNER, JOHN LOWELL & EMILY K	$279,475	$279,475
6	1055857	WYMER, SCOTT ALAN II & RACHEL	$279,146	$279,146
7	953160	TRENT, EDWARD H JR & KAREN A	$278,356	$278,356
8	994041	BURKE, FRANCIS & KATHERINE	$276,657	$276,657
9	987333	BARNDT, GARY WAYNE & CHRIS ANN	$276,391	$276,391
10	993308	CONFIDENTIAL	$275,612	$275,612
11	988121	CUMMINGS, REGINALD B & DOROTHY L	$275,309	$275,309
12	1004730	ROQUE, MARCO A & HOLLY L	$275,000	$275,000
13	974909	MILLS, TERRIZE C SR	$273,913	$273,913
14	1757559	KELLEY, BRIGETTE NICOLLE	$273,276	$273,276
15	980001	ROBERTS, PAUL M & BRINKLEY, AMBER	$273,064	$273,064
16	1037482	LINDAMOOD, SHIRLEY DIANNE	$272,732	$272,732
17	976209	TUSKEN, AARON	$272,593	$272,593
18	998934	RAMOS, LUZ	$271,081	$271,081
19	943306	AGUILERA, CRUZ & THALIA V	$270,458	$270,458
20	976449	DAVID, CHRISTOPHER ALAN &	$270,000	$270,000
		Total	$5,753,014	$5,753,014

CARROLLTON CASTLE HILLS PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (329)	(Count) (0)	(Count) (329)
Land HS Value	41,495,183	0	41,495,183
Land NHS Value	129,000	0	129,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**41,624,183**	**0**	**41,624,183**
Improvement HS Value	126,091,101	0	126,091,101
Improvement NHS Value	0	0	0
Total Improvement	**126,091,101**	**0**	**126,091,101**
Market Value	**167,715,284**	**0**	**167,715,284**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (329)	(Total Count) (0)	(Total Count) (329)
TOTAL MARKET	**167,715,284**	**0**	**167,715,284**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**167,715,284**	**0**	**167,715,284**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	179,165	0	179,165
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**167,536,119**	**0**	**167,536,119**
Total Exemption Amount	22,000	0	22,000
NET TAXABLE	**167,514,119**	**0**	**167,514,119**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**167,514,119**	**0**	**167,514,119**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**167,514,119**	**0**	**167,514,119**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 167,514,119 * (0.000000 / 100)

CARROLLTON CASTLE HILLS PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	10,000	2	0	0	10,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**22,000**	**3**	**0**	**0**	**22,000**	**3**
Total:	**22,000**	**3**	**0**	**0**	**22,000**	**3**

New Value

Total New Market Value: $3,847,182

Total New Taxable Value: $3,847,182

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	250	537,613	0	550,000	0	536,897	549,870
A & E	250	537,613	0	550,000	0	536,897	549,870

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CARROLLTON CASTLE HILLS PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		3,847,182	167,715,284	167,514,119
C1	Vacant Lots and Tracts	13		0	0	0
		Totals:	0	3,847,182	167,715,284	167,514,119

CARROLLTON CASTLE HILLS PID 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		3,847,182	167,715,284	167,514,119
C1	Vacant Lots and Tracts	13		0	0	0
		Totals:	0	3,847,182	167,715,284	167,514,119

CARROLLTON CASTLE HILLS PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1034167	VEERJEE, AMIR ALI & ASMITA	$1,084,009	$1,084,009
2	1003387	BARRETT, WILLIAM JOHN & ANNA	$755,266	$755,266
3	1008664	HUCKABEE, BRAYDEN JOSEPH & JENNI	$739,292	$739,292
4	1016075	MCKAY, SCOTT W	$701,071	$701,071
5	1026855	BHIMJI, KARIM & SOBIA	$698,237	$698,237
6	1010073	BOYD, RHASHEDA	$685,863	$685,863
7	1012015	KULAM, RAJEEV PADIKAL & MENON,	$675,000	$675,000
8	1013453	BRYAN, MICHAEL W & NICOLE L	$673,000	$673,000
9	1048522	ADAMS, REBECCA L & DANIEL J	$669,067	$669,067
10	1101531	ALI, RAJAB & ROZMEEN R REVOCABLE	$666,849	$666,849
11	1750956	FU, JACK SHENG-CHIEH & JEANNE YU-	$666,757	$666,757
12	1009485	NEELAGIRI, SHRUTHI & PULLELA,	$662,089	$662,089
13	1031735	CLEVELAND, ROSS & REBEKAH ANN	$657,916	$657,916
14	1017784	O, SAE WOON & JONG SOOK	$653,039	$653,039
15	1028694	AZIZ, SHARMEEN & REHMAN, NOMAN	$652,216	$652,216
16	1011219	YUN, HUI YUNG & CHO, KYE RAN	$644,798	$644,798
17	1008290	JOSEPH, LEYO THALAKKOTTOOR &	$644,000	$644,000
18	1009861	SCHMIDT, ROBERT A & CONNIE L	$643,404	$643,404
19	1052612	KIM, KYUNG E & SHIN, HELIO	$642,406	$642,406
20	1030996	LI, NATHAN & KUAI, RENA	$639,165	$639,165
		Total	$13,853,444	$13,853,444

SHAHAN PRAIRIE ROAD PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (414)	(Count) (0)	(Count) (414)
Land HS Value	23,357,413	0	23,357,413
Land NHS Value	2,828,180	0	2,828,180
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**26,185,593**	**0**	**26,185,593**
Improvement HS Value	76,763,609	0	76,763,609
Improvement NHS Value	194,102	0	194,102
Total Improvement	**76,957,711**	**0**	**76,957,711**
Market Value	**103,143,304**	**0**	**103,143,304**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**36,572**	**0**	**36,572**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (415)	(Total Count) (0)	(Total Count) (415)
TOTAL MARKET	**103,179,876**	**0**	**103,179,876**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**103,179,876**	**0**	**103,179,876**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,139	0	10,139
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**103,169,737**	**0**	**103,169,737**
Total Exemption Amount	133,000	0	133,000
NET TAXABLE	**103,036,737**	**0**	**103,036,737**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**103,036,737**	**0**	**103,036,737**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**103,036,737**	**0**	**103,036,737**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 103,036,737 * (0.000000 / 100)

SHAHAN PRAIRIE ROAD PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	17,000	2	0	0	17,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	96,000	8	0	0	96,000	8
Subtotal for Disabled Veterans Exemptions	**133,000**	**12**	**0**	**0**	**133,000**	**12**
Total:	**133,000**	**12**	**0**	**0**	**133,000**	**12**

New Value

Total New Market Value: $26,084,766

Total New Taxable Value: $26,084,766

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	277	268,751	0	270,905	0	268,714	270,905
A & E	277	268,751	0	270,905	0	268,714	270,905

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SHAHAN PRAIRIE ROAD PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	402		25,988,711	99,695,964	99,576,825
C1	Vacant Lots and Tracts	43		0	2,325,627	2,301,627
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
L1	Commercial Personal Property	1		0	36,572	36,572
O	Residential Inventory	14		96,055	1,121,713	1,121,713
		Totals:	0	26,084,766	103,179,876	103,036,737

SHAHAN PRAIRIE ROAD PID 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	402		25,988,711	99,695,964	99,576,825
C1	Vacant Lots and Tracts	43		0	2,325,627	2,301,627
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
L1	Commercial Personal Property	1		0	36,572	36,572
O	Residential Inventory	14		96,055	1,121,713	1,121,713
		Totals:	0	26,084,766	103,179,876	103,036,737

SHAHAN PRAIRIE ROAD PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$1,431,178	$1,431,178
2	1064255	SIMPSON, DAVID FASER & SHONA	$405,085	$405,085
3	1099377	LEE, RANDALL WAYNE & KIMBERLY	$382,705	$382,705
4	999472	COLF, MICHAEL E & JULIA R	$373,631	$373,631
5	1061193	RODAS, LUCIO & ROSA AMINTA	$369,670	$369,670
6	1064107	BLALOCK, BRADLEY THOMAS &	$368,653	$368,653
7	1102644	DOUCET, COREY & KATY	$364,702	$364,702
8	1729371	ARELLANO, MARIA DEL SOCORRO &	$360,763	$360,763
9	1728845	BRININSTOOL, EMILY NICOLE & RYAN	$360,071	$360,071
10	1731675	SLATER, CASHA & PAUL & SLATER, KIM	$359,101	$359,101
11	1729654	ZARATE, MARTIN WALLACE & KARINAE	$353,388	$353,388
12	1057030	MARBLE, JAY DANIEL & ASHLEY NICOLE	$350,944	$350,944
13	1058811	GRISSOM, JEFFREY PAUL	$349,105	$349,105
14	996669	MONK, MICHELLE & BRIAN E	$343,000	$343,000
15	1732233	DURAN, BILLY JOE JR	$340,000	$340,000
16	1014604	GARCIA, OSCAR M & SANCHEZ-	$339,925	$339,925
17	1001550	MCLAREN, JAELYN P & EMILY	$339,213	$339,213
18	997222	PETTIE, BRANDON & RAENA	$337,151	$337,151
19	1006892	VELAZQUEZ MACEDO, RAUNEL & CRUZ	$337,086	$337,086
20	1730455	HARRIS, APRIL & WILLIAM JR	$337,086	$337,086
		Total	$8,202,457	$8,202,457

LAKESIDE ESTATES PID 2 (FKA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (220)	(Count) (0)	(Count) (220)
Land HS Value	11,359,744	0	11,359,744
Land NHS Value	3,243,434	0	3,243,434
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**14,603,178**	**0**	**14,603,178**
Improvement HS Value	38,705,817	0	38,705,817
Improvement NHS Value	0	0	0
Total Improvement	**38,705,817**	**0**	**38,705,817**
Market Value	**53,308,995**	**0**	**53,308,995**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (220)	(Total Count) (0)	(Total Count) (220)
TOTAL MARKET	**53,308,995**	**0**	**53,308,995**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**53,308,995**	**0**	**53,308,995**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,570	0	16,570
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**53,292,425**	**0**	**53,292,425**
Total Exemption Amount	119,000	0	119,000
NET TAXABLE	**53,173,425**	**0**	**53,173,425**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**53,173,425**	**0**	**53,173,425**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**53,173,425**	**0**	**53,173,425**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 53,173,425 * (0.000000 / 100)

LAKESIDE ESTATES PID 2 (FKA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	10,000	2	0	0	10,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	15,000	2	0	0	15,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	84,000	7	0	0	84,000	7
Subtotal for Disabled Veterans Exemptions	**119,000**	**12**	**0**	**0**	**119,000**	**12**
Total:	**119,000**	**12**	**0**	**0**	**119,000**	**12**

New Value

Total New Market Value: $21,684,092

Total New Taxable Value: $21,684,092

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	91	349,727	0	345,000	0	349,545	345,000
A & E	91	349,727	0	345,000	0	349,545	345,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LAKESIDE ESTATES PID 2 (FKA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	166		20,964,353	48,617,095	48,481,525
C1	Vacant Lots and Tracts	7		0	136,358	136,358
O	Residential Inventory	70		719,739	4,555,542	4,555,542
		Totals:	0	21,684,092	53,308,995	53,173,425

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	166		20,964,353	48,617,095	48,481,525
C1	Vacant Lots and Tracts	7		0	136,358	136,358
O	Residential Inventory	70		719,739	4,555,542	4,555,542
		Totals:	0	21,684,092	53,308,995	53,173,425

LAKESIDE ESTATES PID 2 (FKA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1017529	TRENDMAKER HOMES DFW LLC	$2,361,634	$2,361,634
2	299870	GEHAN HOMES LTD P/S	$562,564	$562,564
3	1735173	NORD, KEITH & LEKESHA	$457,461	$457,461
4	1100324	MALORZO, THOMAS JR & PATRICIA	$448,000	$448,000
5	1099421	CANELO, CODY & ELIDA	$445,319	$445,319
6	1058723	BANKS, RAHMAN ANDRE & RICARDO	$444,533	$444,533
7	1058362	TISCHLER, BRENT & BRENT	$442,824	$442,824
8	1748004	JIMENEZ, JOSUE & KRISTINA	$442,092	$442,092
9	1057547	ALLEN, JAIKELLE SHATECE & MARCUS	$451,722	$439,722
10	1026284	NELSON, MEGHAN & MICHAEL ALLEN	$432,968	$432,968
11	1013557	VILLALOBOS, RENE RAFAEL &	$427,581	$427,581
12	1023377	HERRON, DAVID BRYAN & MELODY L	$425,481	$425,481
13	1736978	WILLIAMS, KELVIN & BONNETT, ASHLEY	$423,810	$423,810
14	1025742	BROWN, LESLIE	$415,358	$415,358
15	1021352	LEBLANC, MICHELLE S	$415,000	$412,500
16	1100963	WASHINGTON, GREGORY & MAHOGANY	$410,795	$410,795
17	1045943	HARRISON, NANCY C	$409,468	$409,468
18	1026706	MORENO, VERONICA & LORENZO &	$409,280	$409,280
19	1046317	SWARTSFAGER, SCOTT & LORI	$418,199	$408,199
20	1027923	DUBOSE MODEL HOME INVESTORS	$407,894	$407,894
		Total	$10,651,983	$10,627,483

RUDMAN TRACT PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	8,601,293	0	8,601,293
Land NHS Value	13,964,860	0	13,964,860
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**22,566,153**	**0**	**22,566,153**
Improvement HS Value	24,082,443	0	24,082,443
Improvement NHS Value	0	0	0
Total Improvement	**24,082,443**	**0**	**24,082,443**
Market Value	**46,648,596**	**0**	**46,648,596**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (296)	(Total Count) (0)	(Total Count) (296)
TOTAL MARKET	**46,648,596**	**0**	**46,648,596**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**46,648,596**	**0**	**46,648,596**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	92,064	0	92,064
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**46,556,532**	**0**	**46,556,532**
Total Exemption Amount	478,839	0	478,839
NET TAXABLE	**46,077,693**	**0**	**46,077,693**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**46,077,693**	**0**	**46,077,693**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**46,077,693**	**0**	**46,077,693**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 46,077,693 * (0.000000 / 100)

RUDMAN TRACT PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	19,200	2	0	0	19,200	2
Subtotal for Disabled Veterans Exemptions	**36,700**	**4**	**0**	**0**	**36,700**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	442,139	2	0	0	442,139	2
Subtotal for Absolute Exemptions	**442,139**	**2**	**0**	**0**	**442,139**	**2**
Total:	**478,839**	**6**	**0**	**0**	**478,839**	**6**

New Value

Total New Market Value: $16,166,226

Total New Taxable Value: $15,544,648

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	51	362,697	0	392,057	0	360,892	392,057
A & E	51	362,697	0	392,057	0	360,892	392,057

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RUDMAN TRACT PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	89		11,844,566	26,058,020	25,929,256
C1	Vacant Lots and Tracts	45		0	3,036,015	3,036,015
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,722,501	2,722,501
O	Residential Inventory	176		3,976,761	14,389,921	14,389,921
XV	Other Totally Exempt Properties (including	2		344,899	442,139	0
		Totals:	0	16,166,226	46,648,596	46,077,693

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	89		11,844,566	26,058,020	25,929,256
C1	Vacant Lots and Tracts	45		0	3,036,015	3,036,015
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,722,501	2,722,501
O	Residential Inventory	176		3,976,761	14,389,921	14,389,921
XV	Other Totally Exempt Properties (including	2		344,899	442,139	0
		Totals:	0	16,166,226	46,648,596	46,077,693

RUDMAN TRACT PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$3,724,563	$3,724,563
2	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,718,364	$2,718,364
3	331283	WEEKLEY HOMES LLC	$2,613,914	$2,613,914
4	940973	PERRY HOMES, LLC	$2,105,041	$2,105,041
5	928236	PERRY HOMES LLC	$1,249,411	$1,249,411
6	169745	TLS HOMES	$951,227	$951,227
7	582368	Scott Sandlin Homes LTD	$800,777	$800,777
8	1745336	PERRY HOMES LLC	$538,935	$538,935
9	1741541	ONWUMERE, DEAN C & TOBENNA B	$474,679	$474,679
10	1062966	PARKER, LATRINA DENISE & HALL,	$469,759	$469,759
11	1102326	BRYAN, COLLEEN G	$469,245	$469,245
12	1728129	EDWARDS, KEENAN	$458,336	$458,336
13	1742331	HACKNEY, DALONNE	$452,573	$452,573
14	1042141	MORALES, NORA ELENA & BALDEMAR	$450,156	$450,156
15	1029445	TOUPS, TOMMIE C & SHARON D	$467,113	$444,400
16	1102810	PENLEY, LINDSAY A & DUNN, KELLY M	$443,258	$443,258
17	1060149	NGUYEN, JENNIFER HOANG	$441,095	$441,095
18	1101896	GIBBONS, MARION LYNN	$438,402	$438,402
19	1745614	NAVA, JUAN ALBERTO JR & ALMA DELIA	$437,126	$437,126
20	1734197	DUVVAPU, SESHAGIRI	$436,901	$436,901
		Total	$20,140,875	$20,118,162

HILLSTONE POINTE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (618)	(Count) (0)	(Count) (618)
Land HS Value	28,914,330	0	28,914,330
Land NHS Value	8,133,826	0	8,133,826
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**37,048,156**	**0**	**37,048,156**
Improvement HS Value	85,415,215	0	85,415,215
Improvement NHS Value	442,852	0	442,852
Total Improvement	**85,858,067**	**0**	**85,858,067**
Market Value	**122,906,223**	**0**	**122,906,223**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (618)	(Total Count) (0)	(Total Count) (618)
TOTAL MARKET	**122,906,223**	**0**	**122,906,223**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**122,906,223**	**0**	**122,906,223**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	996,212	0	996,212
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**121,910,011**	**0**	**121,910,011**
Total Exemption Amount	126,000	0	126,000
NET TAXABLE	**121,784,011**	**0**	**121,784,011**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**121,784,011**	**0**	**121,784,011**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**121,784,011**	**0**	**121,784,011**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 121,784,011 * (0.000000 / 100)

HILLSTONE POINTE PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	42,000	4	0	0	42,000	4
DV4-Local	0	0	0	0	0	0
DV4-State	72,000	6	0	0	72,000	6
Subtotal for Disabled Veterans Exemptions	**126,000**	**11**	**0**	**0**	**126,000**	**11**
Total:	**126,000**	**11**	**0**	**0**	**126,000**	**11**

New Value

Total New Market Value: $51,183,990

Total New Taxable Value: $51,183,990

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	209	269,597	0	276,849	0	264,830	273,761
A & E	209	269,597	0	276,849	0	264,830	273,761

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HILLSTONE POINTE PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	568		50,981,145	114,246,914	113,124,702
C1	Vacant Lots and Tracts	123		0	7,091,146	7,091,146
O	Residential Inventory	26		202,845	1,568,163	1,568,163
		Totals:	0	51,183,990	122,906,223	121,784,011

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

HILLSTONE POINTE PID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	568		50,981,145	114,246,914	113,124,702
C1	Vacant Lots and Tracts	123		0	7,091,146	7,091,146
O	Residential Inventory	26		202,845	1,568,163	1,568,163
		Totals:	0	51,183,990	122,906,223	121,784,011

HILLSTONE POINTE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	422366	LENNAR HOMES OF TEXAS LAND &	$4,506,352	$4,506,352
2	963502	LENNAR HOMES OF TEXAS LAND AND	$3,914,534	$3,914,534
3	503639	D R HORTON TX LTD	$1,689,179	$1,689,179
4	1012150	CSH PROPERTY ONE LLC	$1,136,000	$1,136,000
5	932987	GONG, QIULIAN & YANG, YIHUA	$595,000	$595,000
6	1045520	MODY MELING LLC	$560,005	$560,005
7	1003413	AINO DALLAS LLC	$491,000	$491,000
8	790430	PARK, HONG	$422,000	$422,000
9	1103428	BLAIR, ZELDA & WRIGHT, DENNIS R	$370,374	$370,374
10	1734491	MARTINEZ, HODALIS CARDONA &	$369,152	$369,152
11	1063149	RAFAY, MUHAMMED & LABIKA	$368,993	$368,993
12	1739257	PARKER, APRIL MARIE & CODY	$367,325	$367,325
13	1737165	IBARRA, CARLOS A & ROXANA	$357,623	$357,623
14	1740594	COCHRAN, KARLA MICHELLE &	$356,245	$356,245
15	1738835	ROBINSON, KANDI N	$356,179	$356,179
16	1060951	BLANKENSHIP, NORMITA S & DAVID JR	$355,968	$355,968
17	1063814	HUI, GARDNER W & PING	$354,557	$354,557
18	1039283	KAMORE, PETER CHEGE & KIMINDIRI,	$351,446	$351,446
19	1000577	VELEZ, CARLOS F & GLORIA JOHANA	$370,161	$346,185
20	1729115	BRUCE, MARIAM FIONA	$344,825	$344,825
		Total	$17,636,918	$17,612,942

WATERBROOK OF ARGYLE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (321)	(Count) (0)	(Count) (321)
Land HS Value	5,825,925	0	5,825,925
Land NHS Value	34,666,599	0	34,666,599
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**40,492,524**	**0**	**40,492,524**
Improvement HS Value	13,034,828	0	13,034,828
Improvement NHS Value	1,459,240	0	1,459,240
Total Improvement	**14,494,068**	**0**	**14,494,068**
Market Value	**54,986,592**	**0**	**54,986,592**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (321)	(Total Count) (0)	(Total Count) (321)
TOTAL MARKET	**54,986,592**	**0**	**54,986,592**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**54,986,592**	**0**	**54,986,592**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**54,986,592**	**0**	**54,986,592**
Total Exemption Amount	22,900	0	22,900
NET TAXABLE	**54,963,692**	**0**	**54,963,692**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**54,963,692**	**0**	**54,963,692**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**54,963,692**	**0**	**54,963,692**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 54,963,692 * (0.000000 / 100)

WATERBROOK OF ARGYLE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**22,000**	**2**	**0**	**0**	**22,000**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	900	9	0	0	900	9
Subtotal for Absolute Exemptions	**900**	**9**	**0**	**0**	**900**	**9**
Total:	**22,900**	**11**	**0**	**0**	**22,900**	**11**

New Value

Total New Market Value: $12,128,500

Total New Taxable Value: $12,128,500

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	17	469,133	0	489,012	0	469,133	489,012
A & E	17	469,133	0	489,012	0	469,133	489,012

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WATERBROOK OF ARGYLE PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		9,863,933	15,672,306	15,650,306
C1	Vacant Lots and Tracts	174		0	26,181,035	26,181,035
E	Rural Land,Not Qualified for Open-Space Land	5		0	426,478	426,478
F1	Commercial Real Property	4		139,691	2,958,531	2,958,531
O	Residential Inventory	91		2,124,876	9,747,342	9,747,342
XV	Other Totally Exempt Properties (including	9		0	900	0
		Totals:	0	12,128,500	54,986,592	54,963,692

WATERBROOK OF ARGYLE PID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

WATERBROOK OF ARGYLE PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		9,863,933	15,672,306	15,650,306
C1	Vacant Lots and Tracts	174		0	26,181,035	26,181,035
E	Rural Land,Not Qualified for Open-Space Land	5		0	426,478	426,478
F1	Commercial Real Property	4		139,691	2,958,531	2,958,531
O	Residential Inventory	91		2,124,876	9,747,342	9,747,342
XV	Other Totally Exempt Properties (including	9		0	900	0
		Totals:	0	12,128,500	54,986,592	54,963,692

WATERBROOK OF ARGYLE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	937248	CALATLANTIC HOMES OF TEXAS INC	$19,051,768	$19,051,768
2	944122	WATERBROOK COMMERCIAL	$6,008,789	$6,008,789
3	299870	GEHAN HOMES LTD P/S	$5,778,776	$5,778,776
4	1001827	ARGYLE 407 PARTNERS LLC	$2,889,005	$2,889,005
5	591046	MHI PARTNERSHIP LTD	$1,739,061	$1,739,061
6	935683	MHI PARTNERSHIP, LTD	$921,928	$921,928
7	1737888	601 HIGHWAY 377 LLC	$706,567	$706,567
8	1728034	SCHOOLEY, JONATHAN BECK & RENEE	$641,742	$641,742
9	1730004	RICARDO, BRIAN JOSEPH & BETH	$614,495	$614,495
10	1738383	MARTINSON, CODY EDWARD	$569,530	$569,530
11	1060849	NEECE, LINDA	$567,975	$567,975
12	1739899	MUELLER, TIMOTHY W II & SHELLI R	$565,417	$565,417
13	1750736	CONFIDENTIAL	$552,450	$552,450
14	1056082	ARTIS, CHRISTOPHER W & KRISTA D	$555,997	$545,997
15	1729677	BURDEN, MELANIE L & JACOBUS,	$537,000	$537,000
16	1735681	KANTAR, RABIH & HASSAN, RIMA	$537,000	$537,000
17	1065682	SEBACUZI, MARCHEL NDAHIRO &	$522,177	$522,177
18	1731659	GALVIN, AINARA & ERIC L	$516,809	$516,809
19	1738413	SWANSON, HERBERT C LIFE ESTATE &	$516,809	$516,809
20	1745650	BRADY, TYLER & JAMIE	$516,562	$516,562
		Total	$44,309,857	$44,299,857

WINN RIDGE SOUTH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (348)	(Count) (0)	(Count) (348)
Land HS Value	10,149,124	0	10,149,124
Land NHS Value	8,384,759	0	8,384,759
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**18,533,883**	**0**	**18,533,883**
Improvement HS Value	29,455,210	0	29,455,210
Improvement NHS Value	0	0	0
Total Improvement	**29,455,210**	**0**	**29,455,210**
Market Value	**47,989,093**	**0**	**47,989,093**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (348)	(Total Count) (0)	(Total Count) (348)
TOTAL MARKET	**47,989,093**	**0**	**47,989,093**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**47,989,093**	**0**	**47,989,093**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,022	0	7,022
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**47,982,071**	**0**	**47,982,071**
Total Exemption Amount	353,226	0	353,226
NET TAXABLE	**47,628,845**	**0**	**47,628,845**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**47,628,845**	**0**	**47,628,845**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**47,628,845**	**0**	**47,628,845**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 47,628,845 * (0.000000 / 100)

WINN RIDGE SOUTH PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	256,226	1	0	0	256,226	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**256,226**	**1**	**0**	**0**	**256,226**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	60,000	5	0	0	60,000	5
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**97,000**	**10**	**0**	**0**	**97,000**	**10**
Total:	**353,226**	**11**	**0**	**0**	**353,226**	**11**

New Value

Total New Market Value: $18,232,854

Total New Taxable Value: $18,065,114

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	256,226
Partial Exemption Value Loss:		**1**	**256,226**
Total NEW Exemption Value			**256,226**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**256,226**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	122	240,487	2,100	241,702	0	238,329	240,604
A & E	122	240,487	2,100	241,702	0	238,329	240,604

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WINN RIDGE SOUTH PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	340		18,232,854	39,667,235	39,306,987
C1	Vacant Lots and Tracts	92		0	4,948,381	4,948,381
O	Residential Inventory	93		0	3,373,477	3,373,477
		Totals:	0	18,232,854	47,989,093	47,628,845

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	340		18,232,854	39,667,235	39,306,987
C1	Vacant Lots and Tracts	92		0	4,948,381	4,948,381
O	Residential Inventory	93		0	3,373,477	3,373,477
		Totals:	0	18,232,854	47,989,093	47,628,845

WINN RIDGE SOUTH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$8,364,902	$8,364,902
2	1728880	CASTILLO, JOSE TOMAS & MARIA	$331,353	$331,353
3	1050858	HERRERA, REUBEN GABRIEL	$320,230	$320,230
4	1061285	SKINNER, BRANDI & BRIAN	$315,781	$315,781
5	1062917	REED, MORIAH & CRAYTON, CALEB	$310,388	$310,388
6	1051079	WETCHENSKY, MICHAEL JOHN & LAURA	$300,956	$300,956
7	1755244	SMITH, NICHOLAS & SHELBY	$286,163	$286,163
8	1048650	AVITIA, TARA & LAURA KARINA	$285,542	$285,542
9	1049114	KAMDEM, GHISLAIN BRICE	$284,802	$284,802
10	1737964	SEGURA, YOLANDA BAHENA	$284,789	$284,789
11	1049321	SMITH, JO LYNN & CHRISTOPHER	$284,301	$284,301
12	1048957	RABBIA, ELIZABETH NICOLE & COLLIN	$284,181	$284,181
13	1043964	ALFARO, CRISTIAN EMANUEL ROSA	$283,680	$283,680
14	1050108	KURATI, CHANDRA S	$283,043	$283,043
15	1054265	HOLMAN, CHARLES	$282,620	$282,620
16	1044218	PACHECO, FRANCISCO JAVIER GAZCA &	$282,241	$282,241
17	1101363	WILBUR, LINDA	$280,165	$280,165
18	1730828	THOMPSON, VENUS VERSHELL MARIE	$279,990	$279,990
19	1046772	WASHINGTON, STEREESHA &	$278,970	$278,970
20	1102026	MESHRAM, BINITA & MESHRAM, SANIL	$278,889	$278,889
		Total	$13,902,986	$13,902,986

CARROLLTON CASTLE HILLS PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (301)	(Count) (0)	(Count) (301)
Land HS Value	0	0	0
Land NHS Value	30,649,701	0	30,649,701
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**30,649,701**	**0**	**30,649,701**
Improvement HS Value	0	0	0
Improvement NHS Value	59,892,040	0	59,892,040
Total Improvement	**59,892,040**	**0**	**59,892,040**
Market Value	**90,541,741**	**0**	**90,541,741**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (301)	(Total Count) (0)	(Total Count) (301)
TOTAL MARKET	**90,541,741**	**0**	**90,541,741**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**90,541,741**	**0**	**90,541,741**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**90,541,741**	**0**	**90,541,741**
Total Exemption Amount	0	0	0
NET TAXABLE	**90,541,741**	**0**	**90,541,741**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**90,541,741**	**0**	**90,541,741**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**90,541,741**	**0**	**90,541,741**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 90,541,741 * (0.000000 / 100)

CARROLLTON CASTLE HILLS PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $75,707,046

Total New Taxable Value: $69,000,000

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CARROLLTON CASTLE HILLS PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	0	0
B	Multifamily Residential	1		75,707,046	69,000,000	69,000,000
C1	Vacant Lots and Tracts	57		0	4,925,705	4,925,705
O	Residential Inventory	243		0	16,616,036	16,616,036
		Totals:	0	75,707,046	90,541,741	90,541,741

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

CARROLLTON CASTLE HILLS PID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	0	0
B	Multifamily Residential	1		75,707,046	69,000,000	69,000,000
C1	Vacant Lots and Tracts	57		0	4,925,705	4,925,705
O	Residential Inventory	243		0	16,616,036	16,616,036
		Totals:	0	75,707,046	90,541,741	90,541,741

CARROLLTON CASTLE HILLS PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1748345	IMP CASTLE HILLS LP	$69,000,000	$69,000,000
2	983370	CH PH 10A LLC	$10,307,404	$10,307,404
3	643645	AMERICAN LEGEND HOMES LLC	$4,915,772	$4,915,772
4	928236	PERRY HOMES LLC	$2,215,291	$2,215,291
5	804587	BELCLAIRE HOMES, LLC	$1,057,564	$1,057,564
6	1738306	TOLL SOUTHWEST LLC	$1,054,858	$1,054,858
7	1741383	TOLL SOUTHWEST LLC	$586,409	$586,409
8	578530	SHADDOCK HOMES LTD	$577,188	$577,188
9	1044828	BELCLAIRE HOMES LLC	$553,833	$553,833
10	987369	PERRY HOMES, LLC	$273,422	$273,422
		Total	$90,541,741	$90,541,741

THE HIGHLANDS OF ARGYLE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (155)	(Count) (0)	(Count) (155)
Land HS Value	8,592,635	0	8,592,635
Land NHS Value	11,146,275	0	11,146,275
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**19,738,910**	**0**	**19,738,910**
Improvement HS Value	21,083,892	0	21,083,892
Improvement NHS Value	0	0	0
Total Improvement	**21,083,892**	**0**	**21,083,892**
Market Value	**40,822,802**	**0**	**40,822,802**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**49,341**	**0**	**49,341**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (156)	(Total Count) (0)	(Total Count) (156)
TOTAL MARKET	**40,872,143**	**0**	**40,872,143**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**40,872,143**	**0**	**40,872,143**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	24,527	0	24,527
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**40,847,616**	**0**	**40,847,616**
Total Exemption Amount	200	0	200
NET TAXABLE	**40,847,416**	**0**	**40,847,416**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**40,847,416**	**0**	**40,847,416**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**40,847,416**	**0**	**40,847,416**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 40,847,416 * (0.000000 / 100)

THE HIGHLANDS OF ARGYLE PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	200	2	0	0	200	2
Subtotal for Absolute Exemptions	**200**	**2**	**0**	**0**	**200**	**2**
Total:	**200**	**2**	**0**	**0**	**200**	**2**

New Value

Total New Market Value: $10,047,282

Total New Taxable Value: $10,047,282

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	30	625,507	0	620,000	0	624,690	620,000
A & E	30	625,507	0	620,000	0	624,690	620,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

THE HIGHLANDS OF ARGYLE PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	59		10,047,282	29,676,527	29,652,000
C1	Vacant Lots and Tracts	31		0	3,131,541	3,131,541
L1	Commercial Personal Property	1		0	49,341	49,341
O	Residential Inventory	75		0	8,014,534	8,014,534
XV	Other Totally Exempt Properties (including	2		0	200	0
		Totals:	0	10,047,282	40,872,143	40,847,416

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	59		10,047,282	29,676,527	29,652,000
C1	Vacant Lots and Tracts	31		0	3,131,541	3,131,541
L1	Commercial Personal Property	1		0	49,341	49,341
O	Residential Inventory	75		0	8,014,534	8,014,534
XV	Other Totally Exempt Properties (including	2		0	200	0
		Totals:	0	10,047,282	40,872,143	40,847,416

THE HIGHLANDS OF ARGYLE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743116	GFO HOMES LLC	$2,965,442	$2,965,442
2	1026313	OUR COUNTRY HOMES LLC	$2,731,308	$2,731,308
3	920356	THE LAKES OF ARGYLE, LLC	$2,026,244	$2,026,244
4	886176	LAKES OF ARGYLE, THE LLC	$857,593	$857,593
5	1735511	FERGUSON, TYLER & KAELY	$777,040	$777,040
6	1735210	HASTY, JAMES S & SARAH E	$756,903	$756,903
7	925116	LOVERIN, GARRETT & JODY	$750,940	$750,940
8	1735825	PERRITT, RICKY B & KELLY	$745,935	$745,935
9	1048203	BEAKLEY, ROBERT B & CHARLOTTE L	$739,947	$739,947
10	1745812	KOENEMAN, TIMOTHY JOSEPH &	$731,972	$731,972
11	1041473	MITCHELL, PETE & CINDY	$722,317	$722,317
12	1059950	LOTT, MARK SHELBY & JESSICA LYNN	$711,054	$711,054
13	1740397	LJOLJIC, KATARINA & CROW, JASON A	$692,990	$692,990
14	1056421	BAILEY, SHANNON & DAVENPORT,	$685,356	$685,356
15	1047720	SMITH, JONATHAN	$685,000	$685,000
16	1037059	BORCHARDT, NOEL & JORDAN	$670,000	$670,000
17	1744211	MULFORD, JAMES RICHARD & DORA M	$665,680	$665,680
18	906385	BRANDT, FRANCIS & MICHELE	$658,105	$658,105
19	1743219	JACOBSON, HILARY & CHAD	$658,000	$658,000
20	1741114	GIBSON, SEAN R & DAPHNE P	$654,000	$654,000
		Total	$19,885,826	$19,885,826

SUTTON FIELDS II PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,413)	(Count) (0)	(Count) (1,413)
Land HS Value	70,345,178	0	70,345,178
Land NHS Value	42,153,211	0	42,153,211
Land Ag Market Value	6,008,575	0	6,008,575
Land Timber Market Value	0	0	0
Total Land Value	**118,506,964**	**0**	**118,506,964**
Improvement HS Value	185,217,865	0	185,217,865
Improvement NHS Value	1,777,718	0	1,777,718
Total Improvement	**186,995,583**	**0**	**186,995,583**
Market Value	**305,502,547**	**0**	**305,502,547**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,413)	(Total Count) (0)	(Total Count) (1,413)
TOTAL MARKET	**305,502,547**	**0**	**305,502,547**
Ag Productivity	24,743	0	24,743
Ag Loss (-)	5,983,832	0	5,983,832
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**299,518,715**	**0**	**299,518,715**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	166,236	0	166,236
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**299,352,479**	**0**	**299,352,479**
Total Exemption Amount	3,677,613	0	3,677,613
NET TAXABLE	**295,674,866**	**0**	**295,674,866**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**295,674,866**	**0**	**295,674,866**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**295,674,866**	**0**	**295,674,866**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 295,674,866 * (0.000000 / 100)

SUTTON FIELDS II PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	15,000	3	0	0	15,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	40,000	4	0	0	40,000	4
DV4-Local	0	0	0	0	0	0
DV4-State	288,000	24	0	0	288,000	24
Subtotal for Disabled Veterans Exemptions	**350,500**	**32**	**0**	**0**	**350,500**	**32**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,327,113	2	0	0	3,327,113	2
Subtotal for Absolute Exemptions	**3,327,113**	**2**	**0**	**0**	**3,327,113**	**2**
Total:	**3,677,613**	**34**	**0**	**0**	**3,677,613**	**34**

New Value

Total New Market Value: $73,847,133

Total New Taxable Value: $73,847,133

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	516	328,776	0	324,994	0	328,454	324,482
A & E	516	328,776	0	324,994	0	328,454	324,482

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SUTTON FIELDS II PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	980		68,623,871	246,774,070	246,257,334
C1	Vacant Lots and Tracts	263		0	18,195,830	18,195,830
D1	Qualified Open-Space Land	5	131.61	0	6,008,575	24,743
E	Rural Land,Not Qualified for Open-Space Land	4		0	983,183	983,183
F1	Commercial Real Property	1		0	1,734,814	1,734,814
O	Residential Inventory	365		5,223,262	28,478,962	28,478,962
XV	Other Totally Exempt Properties (including	2		0	3,327,113	0
		Totals:	131.61	73,847,133	305,502,547	295,674,866

SUTTON FIELDS II PID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

SUTTON FIELDS II PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	980		68,623,871	246,774,070	246,257,334
C1	Vacant Lots and Tracts	263		0	18,195,830	18,195,830
D1	Qualified Open-Space Land	5	131.61	0	6,008,575	24,743
E	Rural Land,Not Qualified for Open-Space Land	4		0	983,183	983,183
F1	Commercial Real Property	1		0	1,734,814	1,734,814
O	Residential Inventory	365		5,223,262	28,478,962	28,478,962
XV	Other Totally Exempt Properties (including	2		0	3,327,113	0
		Totals:	131.61	73,847,133	305,502,547	295,674,866

SUTTON FIELDS II PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$10,808,934	$10,808,934
2	1017787	MM SUTTON FIELDS 4A-4B LLC	$4,819,829	$4,697,801
3	246448	FIRST TEXAS HOMES INC	$4,609,680	$4,609,680
4	595003	D R HORTON TEXAS LTD	$4,326,444	$4,326,444
5	10981	FIRST TEXAS HOMES INC	$3,724,715	$3,724,715
6	422366	LENNAR HOMES OF TEXAS LAND &	$3,529,266	$3,529,266
7	1024392	STONEHOLLOW HOMES LLC	$3,157,974	$3,157,974
8	892034	CADG SUTTON FIELDS LLC	$8,981,225	$3,119,421
9	914446	CADG SUTTON FIELDS II LLC	$2,235,918	$2,235,918
10	1732472	FAROOQ, UMER	$615,165	$615,165
11	1044388	SARWATE, DEVADATTA	$557,000	$557,000
12	1022797	LI, QI & LIN, JIHONG	$515,000	$515,000
13	1010883	STRUTZ, MARSHA & MARK	$493,686	$493,686
14	1098710	BLACK, CHRISTOPHER & TAYLOR	$477,635	$477,635
15	1064013	MORSLEY, SYEEDA & PRECIOUS	$472,321	$472,321
16	1732602	DELK, ALVIN L JR & JOYCE M	$471,995	$471,995
17	1099960	SIMMS, ASHLIN JEROME &	$473,838	$461,838
18	1031689	SMITH, BRENDA & KEN	$459,558	$459,558
19	1040739	CUNNINGHAM, MATTHEW & AYESHA	$456,030	$456,030
20	1058700	MEDAGLIA, ANTHONY J & ANDREA E	$452,047	$452,047
		Total	$51,638,260	$45,642,428

RIVENDALE BY THE LAKE PID 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (40)	(Count) (0)	(Count) (40)
Land HS Value	3,005,710	0	3,005,710
Land NHS Value	148,721	0	148,721
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**3,154,431**	**0**	**3,154,431**
Improvement HS Value	9,278,048	0	9,278,048
Improvement NHS Value	0	0	0
Total Improvement	**9,278,048**	**0**	**9,278,048**
Market Value	**12,432,479**	**0**	**12,432,479**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (40)	(Total Count) (0)	(Total Count) (40)
TOTAL MARKET	**12,432,479**	**0**	**12,432,479**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**12,432,479**	**0**	**12,432,479**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	65,451	0	65,451
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**12,367,028**	**0**	**12,367,028**
Total Exemption Amount	10,000	0	10,000
NET TAXABLE	**12,357,028**	**0**	**12,357,028**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**12,357,028**	**0**	**12,357,028**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,357,028**	**0**	**12,357,028**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 12,357,028 * (0.000000 / 100)

RIVENDALE BY THE LAKE PID 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	**10,000**	**1**	**0**	**0**	**10,000**	**1**
Total:	**10,000**	**1**	**0**	**0**	**10,000**	**1**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	28	337,965	0	325,326	0	335,628	325,326
A & E	28	337,965	0	325,326	0	335,628	325,326

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RIVENDALE BY THE LAKE PID 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		0	12,283,758	12,208,307
C1	Vacant Lots and Tracts	3		0	106,461	106,461
O	Residential Inventory	1		0	42,260	42,260
		Totals:	0	0	12,432,479	12,357,028

RIVENDALE BY THE LAKE PID 3

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

RIVENDALE BY THE LAKE PID 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		0	12,283,758	12,208,307
C1	Vacant Lots and Tracts	3		0	106,461	106,461
O	Residential Inventory	1		0	42,260	42,260
		Totals:	0	0	12,432,479	12,357,028

RIVENDALE BY THE LAKE PID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1051787	HORTON, DUSTIN EUGENE	$496,052	$496,052
2	1018287	VAN ALSTYNE, THOMAS HARDIN &	$469,717	$469,717
3	1015285	GRANT, JOSEPH & YVONNE	$425,101	$425,101
4	1003979	TRIGUEROS, SERGIO & ANA	$400,000	$400,000
5	1007821	GILES, LEE O & JULIA M	$415,365	$390,500
6	1014606	SMITH, MARIO D & MOLLY	$394,749	$380,600
7	1015594	ADAMS, MAZIE L	$380,000	$380,000
8	1003728	VASOYA, JIGNESH & KAJAL JIGNESH	$377,816	$377,816
9	1016398	LI, YIKANG	$362,000	$362,000
10	1007887	BARRERA, JOSE SR & MONICA	$387,237	$360,800
11	1006761	TRUONG, JIMMY & TRINH, CHINH KIEU	$351,000	$351,000
12	1015340	ARMACOST, KYLE S & ANDREA L	$340,967	$340,967
13	1100202	DAKAKE, KEVIN MICHAEL & DAKAKE,	$340,800	$340,800
14	1002618	CAMPOS, FRANCISCO J JR & ARCILA,	$335,000	$335,000
15	1016349	VAN, ANH & SARA	$330,000	$330,000
16	1020917	FARD, PARVANEH & KHOSROW	$330,000	$330,000
17	1011082	ABLASI, SAADO & BENSON, GLORY B	$328,608	$328,608
18	1015058	HALL, JAMES ANDREW & AYYAT, RUBA	$327,559	$327,559
19	1017466	TAM, NICOLADIE D	$325,651	$325,651
20	1005347	PATEL, PRATIKKUMAR M	$325,000	$325,000
		Total	$7,442,622	$7,377,171

TROPHY CLUB PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,489)	(Count) (0)	(Count) (1,489)
Land HS Value	160,571,377	0	160,571,377
Land NHS Value	15,786,222	0	15,786,222
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**176,357,599**	**0**	**176,357,599**
Improvement HS Value	664,192,211	0	664,192,211
Improvement NHS Value	900,349	0	900,349
Total Improvement	**665,092,560**	**0**	**665,092,560**
Market Value	**841,450,159**	**0**	**841,450,159**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**30**	**0**	**30**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,490)	(Total Count) (0)	(Total Count) (1,490)
TOTAL MARKET	**841,450,189**	**0**	**841,450,189**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**841,450,189**	**0**	**841,450,189**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	812,356	0	812,356
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**840,637,833**	**0**	**840,637,833**
Total Exemption Amount	26,092,706	0	26,092,706
NET TAXABLE	**814,545,127**	**0**	**814,545,127**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**814,545,127**	**0**	**814,545,127**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**814,545,127**	**0**	**814,545,127**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 814,545,127 * (0.000000 / 100)

TROPHY CLUB PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	654,936	1	0	0	654,936	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	9,181,121	15	0	0	9,181,121	15
DVHS-Prorated	235,841	1	0	0	235,841	1
Subtotal for Homestead Exemptions	**10,071,898**	**17**	**0**	**0**	**10,071,898**	**17**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	32,000	5	0	0	32,000	5
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	45,000	6	0	0	45,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	102,000	10	0	0	102,000	10
DV3S	0	1	0	0	0	1
DV4	0	1	0	0	0	1
DV4-Local	0	11	0	0	0	11
DV4-State	120,000	11	0	0	120,000	11
Subtotal for Disabled Veterans Exemptions	**306,500**	**46**	**0**	**0**	**306,500**	**46**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	30	1	0	0	30	1
Subtotal for Special Exemptions	**30**	**1**	**0**	**0**	**30**	**1**
Absolute Exemptions						
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	15,714,278	21	0	0	15,714,278	21
Subtotal for Absolute Exemptions	**15,714,278**	**26**	**0**	**0**	**15,714,278**	**26**
Total:	**26,092,706**	**90**	**0**	**0**	**26,092,706**	**90**

New Value

Total New Market Value: $1,172,798

Total New Taxable Value: $1,121,491

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,272	585,117	7,918	587,858	0	576,560	585,456
A & E	1,272	585,117	7,918	587,858	0	576,560	585,456

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TROPHY CLUB PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,414		1,172,798	825,663,937	814,473,183
C1	Vacant Lots and Tracts	47		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,889	64,889
XB	Income Producing Tangible Personal	1		0	30	0
XV	Other Totally Exempt Properties (including	26		0	15,714,278	0
		Totals:	0	1,172,798	841,450,189	814,545,127

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,414		1,172,798	825,663,937	814,473,183
C1	Vacant Lots and Tracts	47		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,889	64,889
XB	Income Producing Tangible Personal	1		0	30	0
XV	Other Totally Exempt Properties (including	26		0	15,714,278	0
		Totals:	0	1,172,798	841,450,189	814,545,127

TROPHY CLUB PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992467	SRIVASTAVA ASSET MANAGEMENT LLC	$1,035,240	$1,035,240
2	964959	ZHOU, LIJIE	$985,647	$985,647
3	830043	OTTO, STEPHEN R	$918,893	$918,893
4	1757517	COLLINS, JOHN III & ROBIN FEILER	$868,819	$868,819
5	821652	HILLMAN, JACQUELINE & ROBERT	$866,244	$866,244
6	1057119	DESIMONE, MARC A & JENNIFER	$861,131	$861,131
7	828879	LANGLEY, IAN A & SHERIDAN	$860,000	$860,000
8	877949	ANDREWS, TROY J & ERICA J	$849,664	$849,664
9	964446	FINE, DREW SCOTT	$883,000	$847,000
10	782682	VAUGHAN, TYSON	$846,342	$846,342
11	968872	ANDRICKS, SCOTT HENRY & JENNIFER	$845,375	$845,375
12	885805	KURTZ, TIMOTHY & JOLIANA	$844,847	$844,847
13	778066	COLLINS, CHRISTOPHER J & DONNA M	$847,231	$844,800
14	715610	RUTAN, CHARLES A & JUDITH A	$844,795	$844,795
15	728682	HARRISON, GREGORY & HEATHER	$843,097	$843,097
16	734852	NEWMAN, GLENN W & DELLANNE W	$841,749	$841,749
17	815767	MENON, KRISHNADAS & SRIDEVI	$840,000	$840,000
18	905390	BAKER, SCOTT G & ALICIA D TRS	$838,332	$838,332
19	782687	DEHAVEN, DAVID L & ELIZABETH	$835,863	$835,863
20	837086	BIVENS, WILLIAM & AMY	$835,000	$835,000
		Total	$17,391,269	$17,352,838

OAK POINT PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (137)	(Count) (0)	(Count) (137)
Land HS Value	1,714,686	0	1,714,686
Land NHS Value	8,644,567	0	8,644,567
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**10,359,253**	**0**	**10,359,253**
Improvement HS Value	1,329,376	0	1,329,376
Improvement NHS Value	0	0	0
Total Improvement	**1,329,376**	**0**	**1,329,376**
Market Value	**11,688,629**	**0**	**11,688,629**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (137)	(Total Count) (0)	(Total Count) (137)
TOTAL MARKET	**11,688,629**	**0**	**11,688,629**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**11,688,629**	**0**	**11,688,629**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**11,688,629**	**0**	**11,688,629**
Total Exemption Amount	0	0	0
NET TAXABLE	**11,688,629**	**0**	**11,688,629**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**11,688,629**	**0**	**11,688,629**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**11,688,629**	**0**	**11,688,629**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 11,688,629 * (0.000000 / 100)

OAK POINT PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $1,329,376

Total New Taxable Value: $1,329,376

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		840,814	2,174,924	2,174,924
C1	Vacant Lots and Tracts	7		0	195,974	195,974
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,774,824	1,774,824
O	Residential Inventory	115		488,562	7,542,907	7,542,907
		Totals:	0	1,329,376	11,688,629	11,688,629

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

OAK POINT PID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		840,814	2,174,924	2,174,924
C1	Vacant Lots and Tracts	7		0	195,974	195,974
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,774,824	1,774,824
O	Residential Inventory	115		488,562	7,542,907	7,542,907
		Totals:	0	1,329,376	11,688,629	11,688,629

OAK POINT PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$8,832,316	$8,832,316
2	1742790	WEN, XIAINAN	$320,542	$320,542
3	1744772	PEREIRA, RYAN & DESIREE & NAPOLI,	$253,218	$253,218
4	1747402	GRAINGER, KENT & SARAH MOLGAARD	$160,431	$160,431
5	1749945	ARMSTRONG, REBECCA	$153,426	$153,426
6	1748736	WILSON, ZACHARY RAY	$152,604	$152,604
7	1751406	OFE, PAMELA CELESTE & THOMAS	$150,656	$150,656
8	1750457	JACKSON, CHRISTOPHER M & DENEE	$149,174	$149,174
9	1755052	ROBERSON, SCOTTIE & MARTINA D &	$148,783	$148,783
10	1751566	RIVERA, LARRY JESSE & LINDA	$147,084	$147,084
11	1752171	GUIDRY, TODD JAMES SR & ANGELA	$139,683	$139,683
12	1753549	OLINDE, CONNIE LEA & ANTHONY JR	$135,248	$135,248
13	1750584	HARRIS, GAYLA	$134,051	$134,051
14	1753362	RUIZ, AMY NICOLE	$130,024	$130,024
15	1755088	SHULL, SUSAN & SCOTT	$100,003	$100,003
16	1750799	GODWIN, MASON REID & TIFFANY	$95,971	$95,971
17	1757123	DUNCAN, JERRAD ANDREW & ANA	$65,961	$65,961
18	1758081	ETMER, JESSICA	$63,902	$63,902
19	1772422	BONDS, SHELBY DEION	$63,002	$63,002
20	1757445	GARCIA, JAIRO LEONICIO & MARINA	$60,002	$60,002
		Total	$11,456,081	$11,456,081

WILDRIDGE PID IA 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (437)	(Count) (0)	(Count) (437)
Land HS Value	35,102,340	0	35,102,340
Land NHS Value	2,340,826	0	2,340,826
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**37,443,166**	**0**	**37,443,166**
Improvement HS Value	109,513,388	0	109,513,388
Improvement NHS Value	0	0	0
Total Improvement	**109,513,388**	**0**	**109,513,388**
Market Value	**146,956,554**	**0**	**146,956,554**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**13,585**	**0**	**13,585**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (438)	(Total Count) (0)	(Total Count) (438)
TOTAL MARKET	**146,970,139**	**0**	**146,970,139**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**146,970,139**	**0**	**146,970,139**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	941,092	0	941,092
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**146,029,047**	**0**	**146,029,047**
Total Exemption Amount	207,850	0	207,850
NET TAXABLE	**145,821,197**	**0**	**145,821,197**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**145,821,197**	**0**	**145,821,197**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**145,821,197**	**0**	**145,821,197**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 145,821,197 * (0.000000 / 100)

WILDRIDGE PID IA 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	37,350	5	0	0	37,350	5
DV2-Local	0	0	0	0	0	0
DV2-State	22,500	3	0	0	22,500	3
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	138,000	12	0	0	138,000	12
Subtotal for Disabled Veterans Exemptions	**207,850**	**21**	**0**	**0**	**207,850**	**21**
Total:	**207,850**	**21**	**0**	**0**	**207,850**	**21**

New Value

Total New Market Value: $20,654,063

Total New Taxable Value: $20,654,063

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	292	394,199	0	404,790	0	390,976	400,115
A & E	292	394,199	0	404,790	0	390,976	400,115

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WILDRIDGE PID IA 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	377		15,052,164	136,276,538	135,127,596
C1	Vacant Lots and Tracts	23		0	606,476	606,476
L1	Commercial Personal Property	1		0	13,585	13,585
O	Residential Inventory	68		5,601,899	10,073,540	10,073,540
		Totals:	0	20,654,063	146,970,139	145,821,197

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	377		15,052,164	136,276,538	135,127,596
C1	Vacant Lots and Tracts	23		0	606,476	606,476
L1	Commercial Personal Property	1		0	13,585	13,585
O	Residential Inventory	68		5,601,899	10,073,540	10,073,540
		Totals:	0	20,654,063	146,970,139	145,821,197

WILDRIDGE PID IA 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$1,669,306	$1,669,306
2	1048722	NAIRN, MONTY P & MONICA A	$733,512	$733,512
3	985745	REYNOLDS, KURT ALLEN & KIMBERLY	$692,000	$692,000
4	1000659	TURNER, DEBORAH	$645,000	$645,000
5	1035915	WALDRON, CAROL J & JESSE T	$573,223	$573,223
6	1012630	SKOUSEN, JOHN K	$570,230	$570,230
7	1038021	MCPHAIL, COLETTE J & ROBERT N	$567,560	$557,356
8	1756052	COX, CHRISTOPHER & AILEEN	$544,715	$544,715
9	1100148	COVERICK, WILLIAM T & PAULETTE F	$543,057	$543,057
10	977697	WOOTTON, DAVID P & KIM E	$542,000	$542,000
11	598966	HIGHLAND HOMES - DALLAS LLC	$534,376	$534,376
12	1013081	HONEA, CHARLES & JULIA	$529,665	$529,665
13	991801	ADAMS, THOMAS SCOTT & CRYSTAL	$529,758	$524,758
14	1022127	SHARP, GILBERT KYLE & CYNTHIA ANNE	$514,484	$514,484
15	975697	GREEN, MARK CHRISTOPHER & MARY	$523,810	$507,418
16	1051314	MARSH, SHELLEY & JAMES H	$506,201	$506,201
17	1099014	DENNEY, JIMMY DEWAYNE & MCCUE-	$503,006	$503,006
18	979377	HENRY, CLARA HUTCHINSON & DANA	$493,876	$493,876
19	1050697	HOWARD, TIMOTHY WAYNE & SARAH	$496,368	$484,368
20	1099915	POWELL, JENNIFER LYNNE & SALAS,	$483,922	$483,922
		Total	$12,196,069	$12,152,473

WILDRIDGE PID 1 O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (796)	(Count) (1)	(Count) (797)
Land HS Value	56,953,530	54,089	57,007,619
Land NHS Value	7,918,496	0	7,918,496
Land Ag Market Value	5,851,238	0	5,851,238
Land Timber Market Value	0	0	0
Total Land Value	**70,723,264**	**54,089**	**70,777,353**
Improvement HS Value	179,202,342	172,227	179,374,569
Improvement NHS Value	246,132	0	246,132
Total Improvement	**179,448,474**	**172,227**	**179,620,701**
Market Value	**250,171,738**	**226,316**	**250,398,054**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**13,585**	**0**	**13,585**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (797)	(Total Count) (1)	(Total Count) (798)
TOTAL MARKET	**250,185,323**	**226,316**	**250,411,639**
Ag Productivity	5,329	0	5,329
Ag Loss (-)	5,845,909	0	5,845,909
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**244,339,414**	**226,316**	**244,565,730**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	1,235,447	0	1,235,447
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**243,103,967**	**226,316**	**243,330,283**
Total Exemption Amount	1,347,566	0	1,347,566
NET TAXABLE	**241,756,401**	**226,316**	**241,982,717**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**241,756,401**	**226,316**	**241,982,717**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**241,756,401**	**226,316**	**241,982,717**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 241,982,717 * (0.000000 / 100)

WILDRIDGE PID 1 O&M

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	59,350	8	0	0	59,350	8
DV2-Local	0	0	0	0	0	0
DV2-State	30,000	4	0	0	30,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	32,000	3	0	0	32,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	162,000	14	0	0	162,000	14
Subtotal for Disabled Veterans Exemptions	**283,350**	**29**	**0**	**0**	**283,350**	**29**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,064,216	2	0	0	1,064,216	2
Subtotal for Absolute Exemptions	**1,064,216**	**2**	**0**	**0**	**1,064,216**	**2**
Total:	**1,347,566**	**31**	**0**	**0**	**1,347,566**	**31**

New Value

Total New Market Value: $40,143,083

Total New Taxable Value: $40,143,083

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	471	390,932	0	398,000	0	388,309	395,000
A & E	471	390,932	0	398,000	0	388,309	395,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	226,316	226,316	226,316

WILDRIDGE PID 1 O&M

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	624		30,483,076	219,865,195	218,346,398
C1	Vacant Lots and Tracts	45		0	1,211,150	1,211,150
D1	Qualified Open-Space Land	3	109.11	0	5,851,238	5,329
E	Rural Land,Not Qualified for Open-Space Land	2		0	61,726	61,726
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	1		0	13,585	13,585
O	Residential Inventory	180		9,660,007	22,118,213	22,118,213
XV	Other Totally Exempt Properties (including	2		0	1,064,216	0
		Totals:	109.11	40,143,083	250,185,323	241,756,401

WILDRIDGE PID 1 O&M

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	226,316	226,316
		Totals:	0	0	226,316	226,316

WILDRIDGE PID 1 O&M

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	625		30,483,076	220,091,511	218,572,714
C1	Vacant Lots and Tracts	45		0	1,211,150	1,211,150
D1	Qualified Open-Space Land	3	109.11	0	5,851,238	5,329
E	Rural Land,Not Qualified for Open-Space Land	2		0	61,726	61,726
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	1		0	13,585	13,585
O	Residential Inventory	180		9,660,007	22,118,213	22,118,213
XV	Other Totally Exempt Properties (including	2		0	1,064,216	0
		Totals:	109.11	40,143,083	250,411,639	241,982,717

WILDRIDGE PID 1 O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$5,098,890	$5,098,890
2	598966	HIGHLAND HOMES - DALLAS LLC	$892,443	$892,443
3	344305	PULTE HOMES OF TEXAS LP	$879,229	$879,229
4	1048722	NAIRN, MONTY P & MONICA A	$733,512	$733,512
5	985745	REYNOLDS, KURT ALLEN & KIMBERLY	$692,000	$692,000
6	1000659	TURNER, DEBORAH	$645,000	$645,000
7	966002	MHI PARTNERSHIP LTD	$624,636	$624,636
8	1035915	WALDRON, CAROL J & JESSE T	$573,223	$573,223
9	1012630	SKOUSEN, JOHN K	$570,230	$570,230
10	1038021	MCPHAIL, COLETTE J & ROBERT N	$567,560	$557,356
11	1756052	COX, CHRISTOPHER & AILEEN	$544,715	$544,715
12	1100148	COVERICK, WILLIAM T & PAULETTE F	$543,057	$543,057
13	977697	WOOTTON, DAVID P & KIM E	$542,000	$542,000
14	1734480	EVANS, ANDREW & ABIGAIL L	$531,299	$531,299
15	1013081	HONEA, CHARLES & JULIA	$529,665	$529,665
16	1102406	DE JONG, MARTEN J & SCHUIT,	$526,974	$526,974
17	991801	ADAMS, THOMAS SCOTT & CRYSTAL	$529,758	$524,758
18	1013773	CROCKETT, DAVID F & FREWA,	$529,585	$524,585
19	1022127	SHARP, GILBERT KYLE & CYNTHIA ANNE	$514,484	$514,484
20	1739761	SMITH, CHARLES DEMETRIUS	$514,192	$514,192
		Total	$16,582,452	$16,562,248

SHAHAN PRAIRIE RD PID 1 O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (414)	(Count) (0)	(Count) (414)
Land HS Value	23,357,413	0	23,357,413
Land NHS Value	2,828,180	0	2,828,180
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**26,185,593**	**0**	**26,185,593**
Improvement HS Value	76,763,609	0	76,763,609
Improvement NHS Value	194,102	0	194,102
Total Improvement	**76,957,711**	**0**	**76,957,711**
Market Value	**103,143,304**	**0**	**103,143,304**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**36,572**	**0**	**36,572**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (415)	(Total Count) (0)	(Total Count) (415)
TOTAL MARKET	**103,179,876**	**0**	**103,179,876**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**103,179,876**	**0**	**103,179,876**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,139	0	10,139
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**103,169,737**	**0**	**103,169,737**
Total Exemption Amount	133,000	0	133,000
NET TAXABLE	**103,036,737**	**0**	**103,036,737**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**103,036,737**	**0**	**103,036,737**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**103,036,737**	**0**	**103,036,737**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 103,036,737 * (0.000000 / 100)

SHAHAN PRAIRIE RD PID 1 O&M

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	17,000	2	0	0	17,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	96,000	8	0	0	96,000	8
Subtotal for Disabled Veterans Exemptions	**133,000**	**12**	**0**	**0**	**133,000**	**12**
Total:	**133,000**	**12**	**0**	**0**	**133,000**	**12**

New Value

Total New Market Value: $26,084,766

Total New Taxable Value: $26,084,766

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	277	268,751	0	270,905	0	268,714	270,905
A & E	277	268,751	0	270,905	0	268,714	270,905

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SHAHAN PRAIRIE RD PID 1 O&M

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	402		25,988,711	99,695,964	99,576,825
C1	Vacant Lots and Tracts	43		0	2,325,627	2,301,627
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
L1	Commercial Personal Property	1		0	36,572	36,572
O	Residential Inventory	14		96,055	1,121,713	1,121,713
		Totals:	0	26,084,766	103,179,876	103,036,737

SHAHAN PRAIRIE RD PID 1 O&M

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

SHAHAN PRAIRIE RD PID 1 O&M

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	402		25,988,711	99,695,964	99,576,825
C1	Vacant Lots and Tracts	43		0	2,325,627	2,301,627
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
L1	Commercial Personal Property	1		0	36,572	36,572
O	Residential Inventory	14		96,055	1,121,713	1,121,713
		Totals:	0	26,084,766	103,179,876	103,036,737

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$1,431,178	$1,431,178
2	1064255	SIMPSON, DAVID FASER & SHONA	$405,085	$405,085
3	1099377	LEE, RANDALL WAYNE & KIMBERLY	$382,705	$382,705
4	999472	COLF, MICHAEL E & JULIA R	$373,631	$373,631
5	1061193	RODAS, LUCIO & ROSA AMINTA	$369,670	$369,670
6	1064107	BLALOCK, BRADLEY THOMAS &	$368,653	$368,653
7	1102644	DOUCET, COREY & KATY	$364,702	$364,702
8	1729371	ARELLANO, MARIA DEL SOCORRO &	$360,763	$360,763
9	1728845	BRININSTOOL, EMILY NICOLE & RYAN	$360,071	$360,071
10	1731675	SLATER, CASHA & PAUL & SLATER, KIM	$359,101	$359,101
11	1729654	ZARATE, MARTIN WALLACE & KARINAE	$353,388	$353,388
12	1057030	MARBLE, JAY DANIEL & ASHLEY NICOLE	$350,944	$350,944
13	1058811	GRISSOM, JEFFREY PAUL	$349,105	$349,105
14	996669	MONK, MICHELLE & BRIAN E	$343,000	$343,000
15	1732233	DURAN, BILLY JOE JR	$340,000	$340,000
16	1014604	GARCIA, OSCAR M & SANCHEZ-	$339,925	$339,925
17	1001550	MCLAREN, JAELYN P & EMILY	$339,213	$339,213
18	997222	PETTIE, BRANDON & RAENA	$337,151	$337,151
19	1006892	VELAZQUEZ MACEDO, RAUNEL & CRUZ	$337,086	$337,086
20	1730455	HARRIS, APRIL & WILLIAM JR	$337,086	$337,086
		Total	$8,202,457	$8,202,457

TIMBERBROOK PID IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (396)	(Count) (0)	(Count) (396)
Land HS Value	23,099,865	0	23,099,865
Land NHS Value	4,984,854	0	4,984,854
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**28,084,719**	**0**	**28,084,719**
Improvement HS Value	74,014,409	0	74,014,409
Improvement NHS Value	0	0	0
Total Improvement	**74,014,409**	**0**	**74,014,409**
Market Value	**102,099,128**	**0**	**102,099,128**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**2,600**	**0**	**2,600**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (400)	(Total Count) (0)	(Total Count) (400)
TOTAL MARKET	**102,101,728**	**0**	**102,101,728**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**102,101,728**	**0**	**102,101,728**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,156	0	45,156
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**102,056,572**	**0**	**102,056,572**
Total Exemption Amount	196,500	0	196,500
NET TAXABLE	**101,860,072**	**0**	**101,860,072**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**101,860,072**	**0**	**101,860,072**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**101,860,072**	**0**	**101,860,072**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 101,860,072 * (0.000000 / 100)

TIMBERBROOK PID IA 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	42,000	4	0	0	42,000	4
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	120,000	10	0	0	120,000	10
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**196,500**	**18**	**0**	**0**	**196,500**	**18**
Total:	**196,500**	**18**	**0**	**0**	**196,500**	**18**

New Value

Total New Market Value: $34,965,748

Total New Taxable Value: $34,856,709

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	178	355,782	0	359,382	0	355,528	358,800
A & E	178	355,782	0	359,382	0	355,528	358,800

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TIMBERBROOK PID IA 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	315		31,474,011	91,207,865	90,966,209
C1	Vacant Lots and Tracts	8		0	212,940	212,940
L1	Commercial Personal Property	4		0	2,600	2,600
O	Residential Inventory	126		3,491,737	10,678,323	10,678,323
		Totals:	0	34,965,748	102,101,728	101,860,072

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	315		31,474,011	91,207,865	90,966,209
C1	Vacant Lots and Tracts	8		0	212,940	212,940
L1	Commercial Personal Property	4		0	2,600	2,600
O	Residential Inventory	126		3,491,737	10,678,323	10,678,323
		Totals:	0	34,965,748	102,101,728	101,860,072

TIMBERBROOK PID IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$3,886,912	$3,886,912
2	582368	Scott Sandlin Homes LTD	$706,490	$706,490
3	169745	TLS HOMES	$654,716	$654,716
4	1015416	IH OPERATIONS LLC	$484,937	$484,937
5	1736650	BOORTZ, DUSTIN LEE & MACY	$484,661	$484,661
6	1737798	HILL, DENVER S & MICHELLE	$479,454	$479,454
7	1744043	HIRAMAT, NIYAMAT & ARIF A BHOJANI	$474,436	$474,436
8	1064369	BUTTS, MICHAEL & JENNIFER	$470,305	$470,305
9	1832818	HARDAWAY, KIMBERLY CHRISTINE &	$458,785	$458,785
10	1051608	CAGLE, CARL WAYNE JR & AMANDA	$457,382	$457,382
11	1751029	DEISENROTH, ADAM & MELISSA	$452,978	$452,978
12	1741195	HOLLIE, MICHAEL J III & LATONDA	$452,077	$452,077
13	1743542	KEABLE, PRESTON & RACHEL	$451,039	$451,039
14	1738853	MCCARY, RUSSELL & STEPHANIE	$443,289	$443,289
15	1020909	MSAND BUILD LLC	$442,400	$442,400
16	1728650	RAMOS-CAMACHO, BERNADED M &	$441,138	$441,138
17	1729174	ACOSTA, ISAAC C & BAILEY D	$453,011	$441,011
18	1733956	BOWLES, KENNETH ROBBROY &	$440,581	$440,581
19	1739314	MAROLLA, MATTHEW A & RASAUNDRA J	$439,051	$439,051
20	1031848	GARDNER, JOHN & SUSAN	$438,379	$438,379
		Total	$13,012,021	$13,000,021

TIMBERBROOK PID 1 MIA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	34,200	0	34,200
Land NHS Value	890,662	0	890,662
Land Ag Market Value	3,757,668	0	3,757,668
Land Timber Market Value	0	0	0
Total Land Value	**4,682,530**	**0**	**4,682,530**
Improvement HS Value	0	0	0
Improvement NHS Value	179	0	179
Total Improvement	**179**	**0**	**179**
Market Value	**4,682,709**	**0**	**4,682,709**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (14)	(Total Count) (0)	(Total Count) (14)
TOTAL MARKET	**4,682,709**	**0**	**4,682,709**
Ag Productivity	38,476	0	38,476
Ag Loss (-)	3,719,192	0	3,719,192
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**963,517**	**0**	**963,517**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**963,517**	**0**	**963,517**
Total Exemption Amount	0	0	0
NET TAXABLE	**963,517**	**0**	**963,517**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**963,517**	**0**	**963,517**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**963,517**	**0**	**963,517**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 963,517 * (0.000000 / 100)

TIMBERBROOK PID 1 MIA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TIMBERBROOK PID 1 MIA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	10	407.33	0	3,757,668	38,476
D2	Farm or Ranch Improvements on Qualified	1		0	179	179
E	Rural Land,Not Qualified for Open-Space Land	7		0	924,862	924,862
		Totals:	407.33	0	4,682,709	963,517

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	10	407.33	0	3,757,668	38,476
D2	Farm or Ranch Improvements on Qualified	1		0	179	179
E	Rural Land,Not Qualified for Open-Space Land	7		0	924,862	924,862
		Totals:	407.33	0	4,682,709	963,517

TIMBERBROOK PID 1 MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP		$888,141	$888,141
2	929465	JUSTIN TIMBERBROOK LLC		$3,794,568	$75,376
			Total	$4,682,709	$963,517

PRAIRIE OAKS PID 1 - O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (356)	(Count) (0)	(Count) (356)
Land HS Value	13,770,285	0	13,770,285
Land NHS Value	14,244,360	0	14,244,360
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**28,014,645**	**0**	**28,014,645**
Improvement HS Value	36,380,767	0	36,380,767
Improvement NHS Value	0	0	0
Total Improvement	**36,380,767**	**0**	**36,380,767**
Market Value	**64,395,412**	**0**	**64,395,412**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (356)	(Total Count) (0)	(Total Count) (356)
TOTAL MARKET	**64,395,412**	**0**	**64,395,412**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**64,395,412**	**0**	**64,395,412**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	138,897	0	138,897
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**64,256,515**	**0**	**64,256,515**
Total Exemption Amount	488,239	0	488,239
NET TAXABLE	**63,768,276**	**0**	**63,768,276**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**63,768,276**	**0**	**63,768,276**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**63,768,276**	**0**	**63,768,276**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 63,768,276 * (0.000000 / 100)

PRAIRIE OAKS PID 1 - O&M

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	31,200	3	0	0	31,200	3
Subtotal for Disabled Veterans Exemptions	**46,200**	**5**	**0**	**0**	**46,200**	**5**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	442,039	1	0	0	442,039	1
Subtotal for Absolute Exemptions	**442,039**	**1**	**0**	**0**	**442,039**	**1**
Total:	**488,239**	**6**	**0**	**0**	**488,239**	**6**

New Value

Total New Market Value: $26,264,002

Total New Taxable Value: $25,478,252

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	77	348,464	0	350,962	0	346,660	346,783
A & E	77	348,464	0	350,962	0	346,660	346,783

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PRAIRIE OAKS PID 1 - O&M

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		20,503,101	43,618,921	43,433,824
C1	Vacant Lots and Tracts	46		0	3,341,094	3,341,094
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,836,344	2,836,344
O	Residential Inventory	181		5,416,002	14,157,014	14,157,014
XV	Other Totally Exempt Properties (including	1		344,899	442,039	0
		Totals:	0	26,264,002	64,395,412	63,768,276

PRAIRIE OAKS PID 1 - O&M

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		20,503,101	43,618,921	43,433,824
C1	Vacant Lots and Tracts	46		0	3,341,094	3,341,094
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,836,344	2,836,344
O	Residential Inventory	181		5,416,002	14,157,014	14,157,014
XV	Other Totally Exempt Properties (including	1		344,899	442,039	0
		Totals:	0	26,264,002	64,395,412	63,768,276

PRAIRIE OAKS PID 1 - O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$3,318,213	$3,318,213
2	331283	WEEKLEY HOMES LLC	$2,837,464	$2,837,464
3	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,059,274	$2,059,274
4	928236	PERRY HOMES LLC	$2,012,661	$2,012,661
5	169745	TLS HOMES	$1,375,913	$1,375,913
6	940973	PERRY HOMES, LLC	$1,013,123	$1,013,123
7	582368	Scott Sandlin Homes LTD	$654,362	$654,362
8	1745336	PERRY HOMES LLC	$538,935	$538,935
9	1102326	BRYAN, COLLEEN G	$469,245	$469,245
10	1060107	OLOYEDE, TOBA A & LEE, YINESSA	$462,043	$462,043
11	1098865	YENSI, CAROLYN & MARIO	$461,262	$461,262
12	1743819	MILLINDER, TIFFANY P & KENNETH	$451,258	$451,258
13	1042141	MORALES, NORA ELENA & BALDEMAR	$450,156	$450,156
14	1060149	NGUYEN, JENNIFER HOANG	$441,095	$441,095
15	1043261	MITCHELL, SASHAUNA & NATHANIEL	$440,751	$440,751
16	1101896	GIBBONS, MARION LYNN	$438,402	$438,402
17	1745614	NAVA, JUAN ALBERTO JR & ALMA DELIA	$437,126	$437,126
18	1734197	DUVVAPU, SESHAGIRI	$436,901	$436,901
19	1737558	HARRISON, CAROLYNE T & DANIEL J	$435,221	$435,221
20	1743544	BOJANG, MOHAMED & MAMA	$431,000	$431,000
		Total	$19,164,405	$19,164,405

PRAIRIE OAKS PID 1 - PHASE 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (294)	(Count) (0)	(Count) (294)
Land HS Value	10,178,206	0	10,178,206
Land NHS Value	10,550,651	0	10,550,651
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**20,728,857**	**0**	**20,728,857**
Improvement HS Value	28,288,690	0	28,288,690
Improvement NHS Value	0	0	0
Total Improvement	**28,288,690**	**0**	**28,288,690**
Market Value	**49,017,547**	**0**	**49,017,547**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (294)	(Total Count) (0)	(Total Count) (294)
TOTAL MARKET	**49,017,547**	**0**	**49,017,547**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**49,017,547**	**0**	**49,017,547**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	116,357	0	116,357
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**48,901,190**	**0**	**48,901,190**
Total Exemption Amount	488,239	0	488,239
NET TAXABLE	**48,412,951**	**0**	**48,412,951**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**48,412,951**	**0**	**48,412,951**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**48,412,951**	**0**	**48,412,951**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 48,412,951 * (0.000000 / 100)

PRAIRIE OAKS PID 1 - PHASE 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	31,200	3	0	0	31,200	3
Subtotal for Disabled Veterans Exemptions	**46,200**	**5**	**0**	**0**	**46,200**	**5**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	442,039	1	0	0	442,039	1
Subtotal for Absolute Exemptions	**442,039**	**1**	**0**	**0**	**442,039**	**1**
Total:	**488,239**	**6**	**0**	**0**	**488,239**	**6**

New Value

Total New Market Value: $19,556,569

Total New Taxable Value: $18,904,105

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	54	354,792	0	363,096	0	352,638	361,926
A & E	54	354,792	0	363,096	0	352,638	361,926

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PRAIRIE OAKS PID 1 - PHASE 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	108		14,873,519	33,031,401	32,868,844
C1	Vacant Lots and Tracts	44		0	3,271,363	3,271,363
O	Residential Inventory	159		4,338,151	12,272,744	12,272,744
XV	Other Totally Exempt Properties (including	1		344,899	442,039	0
		Totals:	0	19,556,569	49,017,547	48,412,951

PRAIRIE OAKS PID 1 - PHASE 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

PRAIRIE OAKS PID 1 - PHASE 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	108		14,873,519	33,031,401	32,868,844
C1	Vacant Lots and Tracts	44		0	3,271,363	3,271,363
O	Residential Inventory	159		4,338,151	12,272,744	12,272,744
XV	Other Totally Exempt Properties (including	1		344,899	442,039	0
		Totals:	0	19,556,569	49,017,547	48,412,951

PRAIRIE OAKS PID 1 - PHASE 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	331283	WEEKLEY HOMES LLC	$2,837,464	$2,837,464
2	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$2,541,143	$2,541,143
3	169745	TLS HOMES	$1,375,913	$1,375,913
4	928236	PERRY HOMES LLC	$1,249,411	$1,249,411
5	940973	PERRY HOMES, LLC	$1,013,123	$1,013,123
6	582368	Scott Sandlin Homes LTD	$654,362	$654,362
7	1745336	PERRY HOMES LLC	$538,935	$538,935
8	1102326	BRYAN, COLLEEN G	$469,245	$469,245
9	1060107	OLOYEDE, TOBA A & LEE, YINESSA	$462,043	$462,043
10	1098865	YENSI, CAROLYN & MARIO	$461,262	$461,262
11	1743819	MILLINDER, TIFFANY P & KENNETH	$451,258	$451,258
12	1042141	MORALES, NORA ELENA & BALDEMAR	$450,156	$450,156
13	1060149	NGUYEN, JENNIFER HOANG	$441,095	$441,095
14	1043261	MITCHELL, SASHAUNA & NATHANIEL	$440,751	$440,751
15	1101896	GIBBONS, MARION LYNN	$438,402	$438,402
16	1745614	NAVA, JUAN ALBERTO JR & ALMA DELIA	$437,126	$437,126
17	1734197	DUVVAPU, SESHAGIRI	$436,901	$436,901
18	1737558	HARRISON, CAROLYNE T & DANIEL J	$435,221	$435,221
19	1743544	BOJANG, MOHAMED & MAMA	$431,000	$431,000
20	1099511	WINNARD, RICHARD EVERETT & ANNA	$429,000	$429,000
		Total	$15,993,811	$15,993,811

PRAIRIE OAKS PID 1 - MIA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (62)	(Count) (0)	(Count) (62)
Land HS Value	3,592,079	0	3,592,079
Land NHS Value	3,693,709	0	3,693,709
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**7,285,788**	**0**	**7,285,788**
Improvement HS Value	8,092,077	0	8,092,077
Improvement NHS Value	0	0	0
Total Improvement	**8,092,077**	**0**	**8,092,077**
Market Value	**15,377,865**	**0**	**15,377,865**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (62)	(Total Count) (0)	(Total Count) (62)
TOTAL MARKET	**15,377,865**	**0**	**15,377,865**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,377,865**	**0**	**15,377,865**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	22,540	0	22,540
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**15,355,325**	**0**	**15,355,325**
Total Exemption Amount	0	0	0
NET TAXABLE	**15,355,325**	**0**	**15,355,325**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**15,355,325**	**0**	**15,355,325**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**15,355,325**	**0**	**15,355,325**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 15,355,325 * (0.000000 / 100)

PRAIRIE OAKS PID 1 - MIA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $6,707,433

Total New Taxable Value: $6,574,147

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	23	333,606	0	332,161	0	332,626	332,161
A & E	23	333,606	0	332,161	0	332,626	332,161

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PRAIRIE OAKS PID 1 - MIA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		5,629,582	10,587,520	10,564,980
C1	Vacant Lots and Tracts	2		0	69,731	69,731
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,836,344	2,836,344
O	Residential Inventory	22		1,077,851	1,884,270	1,884,270
		Totals:	0	6,707,433	15,377,865	15,355,325

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		5,629,582	10,587,520	10,564,980
C1	Vacant Lots and Tracts	2		0	69,731	69,731
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,836,344	2,836,344
O	Residential Inventory	22		1,077,851	1,884,270	1,884,270
		Totals:	0	6,707,433	15,377,865	15,355,325

PRAIRIE OAKS PID 1 - MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,059,274	$2,059,274
2	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$777,070	$777,070
3	928236	PERRY HOMES LLC	$763,250	$763,250
4	1729450	GREEN, LAUREN ASHLEY & WILLIAM	$384,628	$384,628
5	1054092	RUZVIDZO, BARBARA	$351,067	$351,067
6	1735371	GUERRERO, LOUIS TED & YOST-	$349,265	$349,265
7	1730437	DUPRE, AARON JAMES & WELLS,	$346,882	$346,882
8	1042722	LUNDRY, BLAKE WAYNE	$346,783	$346,783
9	1047008	STANLEY, DEIDRE NERIE	$351,128	$346,393
10	1050098	CHAPA, PAULINA	$341,930	$341,930
11	1738799	MUSTAFAYEV, VADIM	$340,893	$340,893
12	1731620	FAYYAZ, MUHAMMED JABIR	$339,432	$339,432
13	1057300	SCHUENEMAN, AIMEE P & BRIAN A	$338,114	$338,114
14	1731999	GRUBB, ROBERT CARL & TRACI ANN	$338,114	$338,114
15	1061353	HUFF, GAGE JAMES MATTHEW & LOGAN	$335,112	$335,112
16	1046061	OWOADE, SEMIU A & OLORIEGBE,	$339,072	$334,039
17	1734798	SMITH, BRIAN CAMERON & DINA MARIE	$332,161	$332,161
18	1044427	REED, FELICIA J	$331,772	$331,772
19	1060752	PACE, CARMEN MARIA	$330,825	$330,825
20	1055630	TAYLOR, HUBERT & MARGARET	$326,850	$326,850
		Total	$9,423,622	$9,413,854

BRIARWYCK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (611)	(Count) (0)	(Count) (611)
Land HS Value	44,576,676	0	44,576,676
Land NHS Value	2,879,664	0	2,879,664
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**47,456,340**	**0**	**47,456,340**
Improvement HS Value	209,520,559	0	209,520,559
Improvement NHS Value	1,726,254	0	1,726,254
Total Improvement	**211,246,813**	**0**	**211,246,813**
Market Value	**258,703,153**	**0**	**258,703,153**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**83,355**	**0**	**83,355**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (614)	(Total Count) (0)	(Total Count) (614)
TOTAL MARKET	**258,786,508**	**0**	**258,786,508**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**258,786,508**	**0**	**258,786,508**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	244,895	0	244,895
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**258,541,613**	**0**	**258,541,613**
Total Exemption Amount	7,605,934	0	7,605,934
NET TAXABLE	**250,935,679**	**0**	**250,935,679**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**250,935,679**	**0**	**250,935,679**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**250,935,679**	**0**	**250,935,679**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 250,935,679 * (0.000000 / 100)

BRIARWYCK PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,741,267	6	0	0	2,741,267	6
DVHS-Prorated	307,018	2	0	0	307,018	2
Subtotal for Homestead Exemptions	**3,048,285**	**8**	**0**	**0**	**3,048,285**	**8**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	25,000	5	0	0	25,000	5
DV3-Local	0	0	0	0	0	0
DV3-State	60,000	6	0	0	60,000	6
DV4-Local	0	6	0	0	0	6
DV4-State	84,000	7	0	0	84,000	7
Subtotal for Disabled Veterans Exemptions	**169,000**	**24**	**0**	**0**	**169,000**	**24**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	175	1	0	0	175	1
Subtotal for Special Exemptions	**175**	**1**	**0**	**0**	**175**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4,388,474	3	0	0	4,388,474	3
Subtotal for Absolute Exemptions	**4,388,474**	**3**	**0**	**0**	**4,388,474**	**3**
Total:	**7,605,934**	**36**	**0**	**0**	**7,605,934**	**36**

New Value

Total New Market Value: $180,321

Total New Taxable Value: $180,321

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	524	424,871	5,817	423,587	0	418,587	421,333
A & E	524	424,871	5,817	423,587	0	418,587	421,333

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

BRIARWYCK PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	600		180,321	254,397,859	250,935,679
C1	Vacant Lots and Tracts	9		0	0	0
F1	Commercial Real Property	1		0	0	0
XB	Income Producing Tangible Personal	1		0	175	0
XV	Other Totally Exempt Properties (including	3		0	4,388,474	0
		Totals:	0	180,321	258,786,508	250,935,679

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	600		180,321	254,397,859	250,935,679
C1	Vacant Lots and Tracts	9		0	0	0
F1	Commercial Real Property	1		0	0	0
XB	Income Producing Tangible Personal	1		0	175	0
XV	Other Totally Exempt Properties (including	3		0	4,388,474	0
		Totals:	0	180,321	258,786,508	250,935,679

BRIARWYCK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	874282	SAID, CHRISTOPHER	$871,639	$871,639
2	1035210	OPENDOOR PROPERTY TRUST I	$806,998	$806,998
3	970902	YOUNG, JASON & MELISSA	$593,682	$590,415
4	716286	HERNANDEZ, PEDRO J	$577,638	$577,638
5	705404	PEDEN, OLIVER T III & DESIREE N	$575,345	$575,345
6	1022148	SAVAGE, ROBERT & TONYA	$587,178	$572,000
7	1729315	BAKER, LARRY ALLAN	$570,567	$570,567
8	909828	JORDAN, ELIZABETH DIANE	$566,745	$566,745
9	783815	RUMMEL, GAR	$563,728	$563,728
10	847062	SAWICKI, JOHN S & LISA	$562,543	$562,543
11	1733884	LICHTE, TIMOTHY RAYMOND	$562,000	$562,000
12	1061257	TAMAYO, STEVE JR & LUCY	$559,422	$559,422
13	795094	BAAS, BRYAN T & LISA COSKER BAAS	$557,833	$557,833
14	726978	PRASSE, KRISTOPHER	$556,652	$556,652
15	924236	FORTE, JOSEPH W & REBECCA J	$555,598	$555,598
16	1019121	BURRASTON, DAVID & TAMARA	$555,235	$555,235
17	944404	DOYLE, LEHANNE ELIZABETH & BRIAN	$550,000	$550,000
18	1064285	CHAMBERLAIN, ERIC & COURTNEY	$550,000	$550,000
19	1749376	MARTIN, DARRYL & SABRINA	$549,597	$549,597
20	794872	VERASAMMY, FRANCIS	$548,544	$548,544
		Total	$11,820,944	$11,802,499

RIVENDALE POINTE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (101)	(Count) (0)	(Count) (101)
Land HS Value	7,155,606	0	7,155,606
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**7,155,606**	**0**	**7,155,606**
Improvement HS Value	21,736,016	0	21,736,016
Improvement NHS Value	0	0	0
Total Improvement	**21,736,016**	**0**	**21,736,016**
Market Value	**28,891,622**	**0**	**28,891,622**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (101)	(Total Count) (0)	(Total Count) (101)
TOTAL MARKET	**28,891,622**	**0**	**28,891,622**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**28,891,622**	**0**	**28,891,622**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**28,891,622**	**0**	**28,891,622**
Total Exemption Amount	39,000	0	39,000
NET TAXABLE	**28,852,622**	**0**	**28,852,622**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**28,852,622**	**0**	**28,852,622**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**28,852,622**	**0**	**28,852,622**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 28,852,622 * (0.000000 / 100)

RIVENDALE POINTE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**39,000**	**4**	**0**	**0**	**39,000**	**4**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Total:	**39,000**	**5**	**0**	**0**	**39,000**	**5**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	80	301,950	0	290,214	0	301,950	290,214
A & E	80	301,950	0	290,214	0	301,950	290,214

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RIVENDALE POINTE PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	96		0	28,891,622	28,852,622
C1	Vacant Lots and Tracts	4		0	0	0
XV	Other Totally Exempt Properties (including	1		0	0	0
		Totals:	0	0	28,891,622	28,852,622

RIVENDALE POINTE PID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	96		0	28,891,622	28,852,622
C1	Vacant Lots and Tracts	4		0	0	0
XV	Other Totally Exempt Properties (including	1		0	0	0
		Totals:	0	0	28,891,622	28,852,622

RIVENDALE POINTE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	994177	BARRY, CECIL	$385,137	$385,137
2	1728037	HEINEMAN, THOMAS & SHAWNA	$384,858	$384,858
3	1059218	LEWIN, TRAVIS JAMES & PRESLEY	$367,662	$367,662
4	1005133	RAYE, KIMBERLY	$362,170	$362,170
5	988915	YADATI, MADHUSUDAN	$361,681	$361,681
6	1034739	WARFIELD, ARMAND & STEPHANIE	$359,632	$359,632
7	1747842	HOWARD, DANIEL	$358,990	$358,990
8	1006939	MEMON, IMRAN A TR AIZ MEMON	$356,053	$356,053
9	1008033	EBENSBERGER, TROY	$354,167	$354,167
10	1013287	AHMED, USMAN	$351,945	$351,945
11	994573	HOLLAS, CHRISTOPHER	$350,566	$350,566
12	994719	HAIDER, SYED NAVEED & NAQVI,	$350,566	$350,566
13	1049905	SEEKAMP, NATHANAEL L & STEPHANIE	$350,210	$350,210
14	1002172	PATTERSON, ERIC L & KING, YVETTE	$350,000	$350,000
15	997824	BOMMARTHI, DAVID & BILLA, ELIZA	$348,104	$348,104
16	988790	SHRESTHA, RAJIV	$346,909	$346,909
17	994165	JANG, KEVIN ICK	$346,858	$346,858
18	988631	BEELMAN, MAUD S	$346,731	$346,731
19	990274	HAIDER, RAZA & VEQUAR, FATIMA	$345,000	$345,000
20	1006410	CHUDAL, NIKESH	$344,944	$344,944
		Total	$7,122,183	$7,122,183

WILDRIDGE IA #5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (49)	(Count) (0)	(Count) (49)
Land HS Value	1,939,290	0	1,939,290
Land NHS Value	2,223,609	0	2,223,609
Land Ag Market Value	5,851,238	0	5,851,238
Land Timber Market Value	0	0	0
Total Land Value	**10,014,137**	**0**	**10,014,137**
Improvement HS Value	5,475,047	0	5,475,047
Improvement NHS Value	0	0	0
Total Improvement	**5,475,047**	**0**	**5,475,047**
Market Value	**15,489,184**	**0**	**15,489,184**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (49)	(Total Count) (0)	(Total Count) (49)
TOTAL MARKET	**15,489,184**	**0**	**15,489,184**
Ag Productivity	5,329	0	5,329
Ag Loss (-)	5,845,909	0	5,845,909
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**9,643,275**	**0**	**9,643,275**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**9,643,275**	**0**	**9,643,275**
Total Exemption Amount	1,064,216	0	1,064,216
NET TAXABLE	**8,579,059**	**0**	**8,579,059**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**8,579,059**	**0**	**8,579,059**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**8,579,059**	**0**	**8,579,059**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 8,579,059 * (0.000000 / 100)

WILDRIDGE IA #5

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,064,216	2	0	0	1,064,216	2
Subtotal for Absolute Exemptions	**1,064,216**	**2**	**0**	**0**	**1,064,216**	**2**
Total:	**1,064,216**	**2**	**0**	**0**	**1,064,216**	**2**

New Value

Total New Market Value: $5,475,047

Total New Taxable Value: $5,475,047

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

	Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	8	469,293	0	461,976	0	469,293	461,976
A & E	8	469,293	0	461,976	0	469,293	461,976

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WILDRIDGE IA #5

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		3,357,236	4,285,639	4,285,639
C1	Vacant Lots and Tracts	5		0	99,087	99,087
D1	Qualified Open-Space Land	3	109.11	0	5,851,238	5,329
E	Rural Land,Not Qualified for Open-Space Land	2		0	61,726	61,726
O	Residential Inventory	28		2,117,811	4,127,278	4,127,278
XV	Other Totally Exempt Properties (including	2		0	1,064,216	0
		Totals:	109.11	5,475,047	15,489,184	8,579,059

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

WILDRIDGE IA #5

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		3,357,236	4,285,639	4,285,639
C1	Vacant Lots and Tracts	5		0	99,087	99,087
D1	Qualified Open-Space Land	3	109.11	0	5,851,238	5,329
E	Rural Land,Not Qualified for Open-Space Land	2		0	61,726	61,726
O	Residential Inventory	28		2,117,811	4,127,278	4,127,278
XV	Other Totally Exempt Properties (including	2		0	1,064,216	0
		Totals:	109.11	5,475,047	15,489,184	8,579,059

WILDRIDGE IA #5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$778,655	$778,655
2	966002	MHI PARTNERSHIP LTD	$558,227	$558,227
3	1734480	EVANS, ANDREW & ABIGAIL L	$531,299	$531,299
4	1739761	SMITH, CHARLES DEMETRIUS	$514,192	$514,192
5	1739747	HAZLE, TONY CALVIN & MICHELE	$480,328	$480,328
6	1734176	ANDERSON, DUANE LEE & SHARON	$479,582	$479,582
7	1728380	NIEDERSTADT, WILLIAM GEORGE &	$462,314	$462,314
8	1728242	REZAZADEH, AMIR & JENNIFER	$461,637	$461,637
9	1729514	DENTON, CHRISTOPHER RAY & JEANNE	$454,683	$454,683
10	1732685	KURTZ, TERI & AARON	$451,441	$451,441
11	1739879	MCCRAY, BRIAN DAVID & CAROL ANN	$450,163	$450,163
12	1754951	TINKER, MALCOLM H JR & DONNA S	$364,907	$364,907
13	1744202	CROTTY, KRISTIE N	$362,376	$362,376
14	1755763	LEISEY, GREG WILLIAM & LORI	$358,182	$358,182
15	1745188	MASSEY, MICHAEL LEE & YOLANDA	$350,788	$350,788
16	1747684	ABEL, LISA CHRISTINE OWEN &	$215,993	$215,993
17	1750190	PHILLIPS, KATHERINIE L 2006 FAMILY	$209,012	$209,012
18	1754197	LEVENICK, MARK & JEAN	$206,837	$206,837
19	1750314	SCHAEFER, SUSAN P & DAVID	$202,726	$202,726
20	1750326	KELLY, MICHAEL JOSEPH & CHRISTINE	$161,630	$161,630
		Total	$8,054,972	$8,054,972

WILDRIDGE PID IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (183)	(Count) (1)	(Count) (184)
Land HS Value	15,086,872	54,089	15,140,961
Land NHS Value	105,410	0	105,410
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**15,192,282**	**54,089**	**15,246,371**
Improvement HS Value	51,512,680	172,227	51,684,907
Improvement NHS Value	21,504	0	21,504
Total Improvement	**51,534,184**	**172,227**	**51,706,411**
Market Value	**66,726,466**	**226,316**	**66,952,782**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (183)	(Total Count) (1)	(Total Count) (184)
TOTAL MARKET	**66,726,466**	**226,316**	**66,952,782**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**66,726,466**	**226,316**	**66,952,782**
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	294,355	0	294,355
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**66,432,111**	**226,316**	**66,658,427**
Total Exemption Amount	65,500	0	65,500
NET TAXABLE	**66,366,611**	**226,316**	**66,592,927**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**66,366,611**	**226,316**	**66,592,927**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**66,366,611**	**226,316**	**66,592,927**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 66,592,927 * (0.000000 / 100)

WILDRIDGE PID IA 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	22,000	3	0	0	22,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**65,500**	**7**	**0**	**0**	**65,500**	**7**
Total:	**65,500**	**7**	**0**	**0**	**65,500**	**7**

New Value

Total New Market Value: $922,145

Total New Taxable Value: $922,145

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	141	386,088	0	390,000	0	384,000	390,000
A & E	141	386,088	0	390,000	0	384,000	390,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	226,316	226,316	226,316

WILDRIDGE PID IA 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	167		922,145	64,962,308	64,602,453
C1	Vacant Lots and Tracts	10		0	105,410	105,410
F1	Commercial Real Property	1		0	0	0
O	Residential Inventory	5		0	1,658,748	1,658,748
		Totals:	0	922,145	66,726,466	66,366,611

WILDRIDGE PID IA 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	226,316	226,316
		Totals:	0	0	226,316	226,316

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	168		922,145	65,188,624	64,828,769
C1	Vacant Lots and Tracts	10		0	105,410	105,410
F1	Commercial Real Property	1		0	0	0
O	Residential Inventory	5		0	1,658,748	1,658,748
		Totals:	0	922,145	66,952,782	66,592,927

WILDRIDGE PID IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$1,027,786	$1,027,786
2	1013773	CROCKETT, DAVID F & FREWA,	$529,585	$524,585
3	974328	MCKEE, MICHAEL & DANIA	$502,244	$502,244
4	977289	WHITAKER, GARY & ANGELA	$477,118	$477,118
5	1034168	STONE, BOYD L	$476,133	$476,133
6	1064426	DEAKINS, RYAN & AMANDA	$470,420	$470,420
7	1060767	GREENWAY, DAVID M & AMANDA D	$469,162	$469,162
8	941498	WILLIAMS, WENDY	$466,959	$466,959
9	967826	EPSTEIN, VALERIE L	$466,326	$466,326
10	979488	MORAGA, BETH L & DENIS A JR	$465,000	$465,000
11	964180	THOMAZ, EDWARD ROBERTS &	$464,543	$464,543
12	1731336	BARRI, RONALD RICHARD	$458,517	$458,517
13	961121	SAMPLES, JESSICA	$477,576	$458,431
14	992791	MICHELI, THERESA MARIE & JOSEPH	$456,994	$456,994
15	976924	THOMPSON, CHARLOTTE E & KIRT JR	$454,064	$454,064
16	950158	EARNEY, CHARLES D & JODEAN MILLER	$453,996	$453,996
17	983248	GODFREY, THOMAS WILLIAM & ROBBIE	$451,265	$451,265
18	979380	PEREZ, LUIS G & SARITCHI	$448,855	$448,855
19	950171	LEWIS, MELISSA MARGARET & KELLY	$448,653	$448,653
20	994138	BROOKS, ANTHONY JAMES & JOAN	$470,000	$447,579
		Total	$9,935,196	$9,888,630

PRAIRIE OAKS PID 1 - PHASE 1C &

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (58)	(Count) (0)	(Count) (58)
Land HS Value	3,592,079	0	3,592,079
Land NHS Value	1,458,418	0	1,458,418
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**5,050,497**	**0**	**5,050,497**
Improvement HS Value	8,092,077	0	8,092,077
Improvement NHS Value	0	0	0
Total Improvement	**8,092,077**	**0**	**8,092,077**
Market Value	**13,142,574**	**0**	**13,142,574**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (58)	(Total Count) (0)	(Total Count) (58)
TOTAL MARKET	**13,142,574**	**0**	**13,142,574**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**13,142,574**	**0**	**13,142,574**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	22,540	0	22,540
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**13,120,034**	**0**	**13,120,034**
Total Exemption Amount	0	0	0
NET TAXABLE	**13,120,034**	**0**	**13,120,034**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**13,120,034**	**0**	**13,120,034**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**13,120,034**	**0**	**13,120,034**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 13,120,034 * (0.000000 / 100)

PRAIRIE OAKS PID 1 - PHASE 1C &

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $6,707,433

Total New Taxable Value: $6,574,147

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	23	333,606	0	332,161	0	332,626	332,161
A & E	23	333,606	0	332,161	0	332,626	332,161

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PRAIRIE OAKS PID 1 - PHASE 1C &

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		5,629,582	10,587,520	10,564,980
C1	Vacant Lots and Tracts	2		0	69,731	69,731
E	Rural Land,Not Qualified for Open-Space Land	1		0	601,053	601,053
O	Residential Inventory	22		1,077,851	1,884,270	1,884,270
		Totals:	0	6,707,433	13,142,574	13,120,034

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		5,629,582	10,587,520	10,564,980
C1	Vacant Lots and Tracts	2		0	69,731	69,731
E	Rural Land,Not Qualified for Open-Space Land	1		0	601,053	601,053
O	Residential Inventory	22		1,077,851	1,884,270	1,884,270
		Totals:	0	6,707,433	13,142,574	13,120,034

PRAIRIE OAKS PID 1 - PHASE 1C &

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	928236	PERRY HOMES LLC	$763,250	$763,250
2	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$601,053	$601,053
3	1729450	GREEN, LAUREN ASHLEY & WILLIAM	$384,628	$384,628
4	1054092	RUZVIDZO, BARBARA	$351,067	$351,067
5	1735371	GUERRERO, LOUIS TED & YOST-	$349,265	$349,265
6	1730437	DUPRE, AARON JAMES & WELLS,	$346,882	$346,882
7	1042722	LUNDRY, BLAKE WAYNE	$346,783	$346,783
8	1047008	STANLEY, DEIDRE NERIE	$351,128	$346,393
9	1050098	CHAPA, PAULINA	$341,930	$341,930
10	1738799	MUSTAFAYEV, VADIM	$340,893	$340,893
11	1731620	FAYYAZ, MUHAMMED JABIR	$339,432	$339,432
12	1057300	SCHUENEMAN, AIMEE P & BRIAN A	$338,114	$338,114
13	1731999	GRUBB, ROBERT CARL & TRACI ANN	$338,114	$338,114
14	1061353	HUFF, GAGE JAMES MATTHEW & LOGAN	$335,112	$335,112
15	1046061	OWOADE, SEMIU A & OLORIEGBE,	$339,072	$334,039
16	1734798	SMITH, BRIAN CAMERON & DINA MARIE	$332,161	$332,161
17	1044427	REED, FELICIA J	$331,772	$331,772
18	1060752	PACE, CARMEN MARIA	$330,825	$330,825
19	1055630	TAYLOR, HUBERT & MARGARET	$326,850	$326,850
20	1063245	WILLIAMS, ADRIAN ERLWIN	$326,337	$326,337
		Total	$7,514,668	$7,504,900

HACKBERRY HIDDEN COVE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,106)	(Count) (0)	(Count) (1,106)
Land HS Value	72,686,398	0	72,686,398
Land NHS Value	376,575	0	376,575
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**73,062,973**	**0**	**73,062,973**
Improvement HS Value	248,930,802	0	248,930,802
Improvement NHS Value	0	0	0
Total Improvement	**248,930,802**	**0**	**248,930,802**
Market Value	**321,993,775**	**0**	**321,993,775**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**7,447**	**0**	**7,447**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,107)	(Total Count) (0)	(Total Count) (1,107)
TOTAL MARKET	**322,001,222**	**0**	**322,001,222**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**322,001,222**	**0**	**322,001,222**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	179,352	0	179,352
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**321,821,870**	**0**	**321,821,870**
Total Exemption Amount	815,575	0	815,575
NET TAXABLE	**321,006,295**	**0**	**321,006,295**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**321,006,295**	**0**	**321,006,295**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**321,006,295**	**0**	**321,006,295**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 321,006,295 * (0.000000 / 100)

HACKBERRY HIDDEN COVE PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	17,000	2	0	0	17,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	42,000	5	0	0	42,000	5
DV3-Local	0	0	0	0	0	0
DV3-State	92,000	9	0	0	92,000	9
DV4	36,000	3	0	0	36,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	240,000	20	0	0	240,000	20
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**439,000**	**40**	**0**	**0**	**439,000**	**40**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	376,575	1	0	0	376,575	1
Subtotal for Absolute Exemptions	**376,575**	**2**	**0**	**0**	**376,575**	**2**
Total:	**815,575**	**42**	**0**	**0**	**815,575**	**42**

New Value

Total New Market Value: $72,507

Total New Taxable Value: $72,507

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		**1**	**12,000**
Total NEW Exemption Value			**12,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**12,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	738	308,838	0	308,960	0	308,594	308,664
A & E	738	308,838	0	308,960	0	308,594	308,664

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HACKBERRY HIDDEN COVE PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,058		72,507	321,617,200	320,998,848
C1	Vacant Lots and Tracts	44		0	0	0
F1	Commercial Real Property	2		0	0	0
L1	Commercial Personal Property	1		0	7,447	7,447
XV	Other Totally Exempt Properties (including	2		0	376,575	0
		Totals:	0	72,507	322,001,222	321,006,295

HACKBERRY HIDDEN COVE PID 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,058		72,507	321,617,200	320,998,848
C1	Vacant Lots and Tracts	44		0	0	0
F1	Commercial Real Property	2		0	0	0
L1	Commercial Personal Property	1		0	7,447	7,447
XV	Other Totally Exempt Properties (including	2		0	376,575	0
		Totals:	0	72,507	322,001,222	321,006,295

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1009931	2018-4 IH BORROWER LP	$1,198,000	$1,198,000
2	881342	AMH 2014-2 BORROWER LLC	$1,014,000	$1,014,000
3	784194	DSOUZA, LAWRENCE	$923,000	$923,000
4	839196	JAVVAJI, NAGAMANOHAR & CHAYA	$873,000	$873,000
5	812562	XIA, YU & ZHOU, ZHONGHUI	$812,000	$812,000
6	1737241	HPA II TEXAS SUB 2020-2 LLC	$650,422	$650,422
7	1029339	2019-1 IH BORROWER LP	$628,000	$628,000
8	825018	LOU, QIMING, & LUO, YUEHUA	$623,194	$623,194
9	783214	DE PACHECO, EVELYN HANDALL	$604,282	$604,282
10	823604	PENG, QUAN ZHANG	$598,906	$598,906
11	898814	WU, ZHIJUN	$587,053	$587,053
12	893503	AMH 2015-1 BORROWER LLC	$551,000	$551,000
13	840861	KWJW REAL ESTATE HOLDINGS, LLC	$540,000	$540,000
14	787775	REN, ELLIE	$535,000	$535,000
15	1052942	PROGRESS RESIDENTIAL BORROWER	$502,000	$502,000
16	918124	T & J RENTALS LLC	$480,178	$480,178
17	999349	SYED, SONIA T & ATHAR H	$455,029	$455,029
18	1002587	TETALI, SREERAM & SESHA POOMA	$453,510	$453,510
19	1000006	GAMBOA, HUGO & VARGAS, LIDA	$447,420	$447,420
20	886510	MANKOWSKI, JESSICA ERIN &	$420,394	$420,394
		Total	$12,896,388	$12,896,388

EDGEWOOD CREEK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	78,750	0	78,750
Land NHS Value	1,653,751	0	1,653,751
Land Ag Market Value	4,737,785	0	4,737,785
Land Timber Market Value	0	0	0
Total Land Value	**6,470,286**	**0**	**6,470,286**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**6,470,286**	**0**	**6,470,286**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6)	(Total Count) (0)	(Total Count) (6)
TOTAL MARKET	**6,470,286**	**0**	**6,470,286**
Ag Productivity	8,844	0	8,844
Ag Loss (-)	4,728,941	0	4,728,941
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,741,345**	**0**	**1,741,345**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,741,345**	**0**	**1,741,345**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,741,345**	**0**	**1,741,345**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,741,345**	**0**	**1,741,345**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,741,345**	**0**	**1,741,345**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,741,345 * (0.000000 / 100)

EDGEWOOD CREEK PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

EDGEWOOD CREEK PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	180.49	0	4,737,785	8,844
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,732,501	1,732,501
		Totals:	180.49	0	6,470,286	1,741,345

EDGEWOOD CREEK PID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

EDGEWOOD CREEK PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	180.49	0	4,737,785	8,844
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,732,501	1,732,501
		Totals:	180.49	0	6,470,286	1,741,345

EDGEWOOD CREEK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1738602	MM EDGEWOOD CREEK LLC		$6,470,286	$1,741,345
			Total	$6,470,286	$1,741,345

SPIRITAS RANCH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	122,945	0	122,945
Land NHS Value	952,501	0	952,501
Land Ag Market Value	44,607,321	0	44,607,321
Land Timber Market Value	0	0	0
Total Land Value	**45,682,767**	**0**	**45,682,767**
Improvement HS Value	94,999	0	94,999
Improvement NHS Value	20,436	0	20,436
Total Improvement	**115,435**	**0**	**115,435**
Market Value	**45,798,202**	**0**	**45,798,202**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (13)	(Total Count) (0)	(Total Count) (13)
TOTAL MARKET	**45,798,202**	**0**	**45,798,202**
Ag Productivity	23,647	0	23,647
Ag Loss (-)	44,583,674	0	44,583,674
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,214,528**	**0**	**1,214,528**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,214,528**	**0**	**1,214,528**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,214,528**	**0**	**1,214,528**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,214,528**	**0**	**1,214,528**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,214,528**	**0**	**1,214,528**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,214,528 * (0.000000 / 100)

SPIRITAS RANCH PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $20,418

Total New Taxable Value: $20,418

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SPIRITAS RANCH PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	138,202	138,202
D1	Qualified Open-Space Land	11	537.1	0	44,607,321	23,647
D2	Farm or Ranch Improvements on Qualified	2		20,418	20,436	20,436
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,032,243	1,032,243
		Totals:	537.1	20,418	45,798,202	1,214,528

SPIRITAS RANCH PID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	138,202	138,202
D1	Qualified Open-Space Land	11	537.1	0	44,607,321	23,647
D2	Farm or Ranch Improvements on Qualified	2		20,418	20,436	20,436
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,032,243	1,032,243
		Totals:	537.1	20,418	45,798,202	1,214,528

SPIRITAS RANCH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1100900	MM LITTLE ELM 548 LLC		$45,798,202	$1,214,528
			Total	$45,798,202	$1,214,528

WILDRIDGE PID IA 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	136,706	0	136,706
Land Ag Market Value	5,851,238	0	5,851,238
Land Timber Market Value	0	0	0
Total Land Value	**5,987,944**	**0**	**5,987,944**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**5,987,944**	**0**	**5,987,944**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6)	(Total Count) (0)	(Total Count) (6)
TOTAL MARKET	**5,987,944**	**0**	**5,987,944**
Ag Productivity	5,329	0	5,329
Ag Loss (-)	5,845,909	0	5,845,909
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**142,035**	**0**	**142,035**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**142,035**	**0**	**142,035**
Total Exemption Amount	0	0	0
NET TAXABLE	**142,035**	**0**	**142,035**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**142,035**	**0**	**142,035**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**142,035**	**0**	**142,035**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 142,035 * (0.000000 / 100)

WILDRIDGE PID IA 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WILDRIDGE PID IA 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	88,641	88,641
D1	Qualified Open-Space Land	3	109.11	0	5,851,238	5,329
E	Rural Land,Not Qualified for Open-Space Land	1		0	48,065	48,065
		Totals:	109.11	0	5,987,944	142,035

WILDRIDGE PID IA 4

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

WILDRIDGE PID IA 4

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	88,641	88,641
D1	Qualified Open-Space Land	3	109.11	0	5,851,238	5,329
E	Rural Land,Not Qualified for Open-Space Land	1		0	48,065	48,065
		Totals:	109.11	0	5,987,944	142,035

WILDRIDGE PID IA 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1026940	BOLLMEYER, DWAYNE ETAL	$88,640	$88,640
2	953174	LH WILDRIDGE, LLC	$5,899,304	$53,395
		Total	$5,987,944	$142,035

TIMBERBROOK PID IA 2A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	18,450	0	18,450
Land NHS Value	570,542	0	570,542
Land Ag Market Value	3,134,980	0	3,134,980
Land Timber Market Value	0	0	0
Total Land Value	**3,723,972**	**0**	**3,723,972**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**3,723,972**	**0**	**3,723,972**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	**3,723,972**	**0**	**3,723,972**
Ag Productivity	33,478	0	33,478
Ag Loss (-)	3,101,502	0	3,101,502
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**622,470**	**0**	**622,470**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**622,470**	**0**	**622,470**
Total Exemption Amount	0	0	0
NET TAXABLE	**622,470**	**0**	**622,470**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**622,470**	**0**	**622,470**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**622,470**	**0**	**622,470**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 622,470 * (0.000000 / 100)

TIMBERBROOK PID IA 2A

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TIMBERBROOK PID IA 2A

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	6	339.83	0	3,134,980	33,478
E	Rural Land,Not Qualified for Open-Space Land	3		0	588,992	588,992
		Totals:	339.83	0	3,723,972	622,470

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	6	339.83	0	3,134,980	33,478
E	Rural Land,Not Qualified for Open-Space Land	3		0	588,992	588,992
		Totals:	339.83	0	3,723,972	622,470

TIMBERBROOK PID IA 2A

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP		$552,092	$552,092
2	929465	JUSTIN TIMBERBROOK LLC		$3,171,880	$70,378
			Total	$3,723,972	$622,470

TIMBERBROOK PID IA 2B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	15,750	0	15,750
Land NHS Value	872,212	0	872,212
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**887,962**	**0**	**887,962**
Improvement HS Value	0	0	0
Improvement NHS Value	179	0	179
Total Improvement	**179**	**0**	**179**
Market Value	**888,141**	**0**	**888,141**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	**888,141**	**0**	**888,141**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**888,141**	**0**	**888,141**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**888,141**	**0**	**888,141**
Total Exemption Amount	0	0	0
NET TAXABLE	**888,141**	**0**	**888,141**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**888,141**	**0**	**888,141**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**888,141**	**0**	**888,141**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 888,141 * (0.000000 / 100)

TIMBERBROOK PID IA 2B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TIMBERBROOK PID IA 2B

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	Farm or Ranch Improvements on Qualified	1		0	179	179
E	Rural Land,Not Qualified for Open-Space Land	5		0	887,962	887,962
		Totals:	0	0	888,141	888,141

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	Farm or Ranch Improvements on Qualified	1		0	179	179
E	Rural Land,Not Qualified for Open-Space Land	5		0	887,962	887,962
		Totals:	0	0	888,141	888,141

TIMBERBROOK PID IA 2B

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP		$888,141	$888,141
			Total	$888,141	$888,141

NORTHLAKE PID 1 (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,219)	(Count) (1)	(Count) (2,220)
Land HS Value	141,439,116	89,244	141,528,360
Land NHS Value	32,051,834	0	32,051,834
Land Ag Market Value	2,653,240	0	2,653,240
Land Timber Market Value	0	0	0
Total Land Value	**176,144,190**	**89,244**	**176,233,434**
Improvement HS Value	519,216,669	342,619	519,559,288
Improvement NHS Value	16,949,642	0	16,949,642
Total Improvement	**536,166,311**	**342,619**	**536,508,930**
Market Value	**712,310,501**	**431,863**	**712,742,364**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**48,989**	**0**	**48,989**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,221)	(Total Count) (1)	(Total Count) (2,222)
TOTAL MARKET	**712,359,490**	**431,863**	**712,791,353**
Ag Productivity	25,581	0	25,581
Ag Loss (-)	2,627,659	0	2,627,659
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**709,731,831**	**431,863**	**710,163,694**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	1,912,951	0	1,912,951
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**707,818,880**	**431,863**	**708,250,743**
Total Exemption Amount	19,955,919	7,500	19,963,419
NET TAXABLE	**687,862,961**	**424,363**	**688,287,324**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**687,862,961**	**424,363**	**688,287,324**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**687,862,961**	**424,363**	**688,287,324**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,445,403.38 = 688,287,324 * (0.210000 / 100)

NORTHLAKE PID 1 (DISSOLVED)

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	14,448,226	35	0	0	14,448,226	35
DVHS-Prorated	3,000,876	17	0	0	3,000,876	17
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	225,000	1	0	0	225,000	1
Subtotal for Homestead Exemptions	**17,674,102**	**53**	**0**	**0**	**17,674,102**	**53**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	86,000	13	0	0	86,000	13
DV1S-Local	0	0	0	0	0	0
DV1S-State	10,000	2	0	0	10,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	90,000	12	7,500	1	97,500	13
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	144,000	14	0	0	144,000	14
DV4-Local	0	30	0	0	0	30
DV4-State	444,000	38	0	0	444,000	38
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**805,500**	**112**	**7,500**	**1**	**813,000**	**113**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,476,317	6	0	0	1,476,317	6
Subtotal for Absolute Exemptions	**1,476,317**	**6**	**0**	**0**	**1,476,317**	**6**
Total:	**19,955,919**	**171**	**7,500**	**1**	**19,963,419**	**172**

New Value

Total New Market Value: $65,133,963

Total New Taxable Value: $62,529,359

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,431	384,770	11,752	376,193	0	371,682	369,862
A & E	1,431	384,770	11,752	376,193	0	371,682	369,862

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	431,863	53,546	52,616

NORTHLAKE PID 1 (DISSOLVED)

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,815		52,020,963	649,471,465	629,739,200
C1	Vacant Lots and Tracts	170		0	8,862,406	8,862,406
D1	Qualified Open-Space Land	3	178.37	0	2,653,240	21,923
D2	Farm or Ranch Improvements on Qualified	1		0	77	77
E	Rural Land,Not Qualified for Open-Space Land	11		11,707	1,648,696	1,652,354
F1	Commercial Real Property	20		7,703,399	25,125,524	25,125,524
L1	Commercial Personal Property	1		0	18,989	18,989
O	Residential Inventory	315		5,055,275	23,102,776	22,442,488
XV	Other Totally Exempt Properties (including	6		0	1,476,317	0
		Totals:	178.37	64,791,344	712,359,490	687,862,961

NORTHLAKE PID 1 (DISSOLVED)

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		342,619	431,863	424,363
		Totals:	0	342,619	431,863	424,363

NORTHLAKE PID 1 (DISSOLVED)

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,816		52,363,582	649,903,328	630,163,563
C1	Vacant Lots and Tracts	170		0	8,862,406	8,862,406
D1	Qualified Open-Space Land	3	178.37	0	2,653,240	21,923
D2	Farm or Ranch Improvements on Qualified	1		0	77	77
E	Rural Land,Not Qualified for Open-Space Land	11		11,707	1,648,696	1,652,354
F1	Commercial Real Property	20		7,703,399	25,125,524	25,125,524
L1	Commercial Personal Property	1		0	18,989	18,989
O	Residential Inventory	315		5,055,275	23,102,776	22,442,488
XV	Other Totally Exempt Properties (including	6		0	1,476,317	0
		Totals:	178.37	65,133,963	712,791,353	688,287,324

NORTHLAKE PID 1 (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992324	HARVEST FM 407 LTD	$6,150,675	$6,150,675
2	930431	1256 FMR 407 LTD	$4,579,231	$4,579,231
3	516640	D R HORTON -- TEXAS LTD	$4,532,517	$4,532,517
4	1044986	MNW INVESTMENTS LLC	$3,837,623	$3,837,623
5	1006833	NORTHLAKE DEVELOPMENT LTD	$3,237,537	$3,237,537
6	1043372	HARVEST MEADOWS PHASE 5 LLC	$2,571,220	$2,571,220
7	1757944	UTTARAYAN LLC	$2,455,072	$2,455,072
8	409147	WEEKLEY HOMES LLC	$2,200,676	$2,200,676
9	1004025	WESTMARK NORTHLAKE LLC	$1,995,843	$1,995,843
10	990360	HIGHLAND HOMES - DALLAS LLC	$1,947,464	$1,947,464
11	598966	HIGHLAND HOMES - DALLAS LLC	$1,905,899	$1,905,899
12	1744339	PLOTT PROPERTIES LLC	$1,780,717	$1,780,717
13	591046	MHI PARTNERSHIP LTD	$1,779,324	$1,779,324
14	1741522	NLMBP LLC	$1,671,654	$1,671,654
15	806856	BELMONT 407 LLC	$4,229,174	$1,649,274
16	1733714	SN DFW LLC	$1,672,130	$1,608,672
17	1736679	HARVEST PHASE 6 LLC	$1,606,004	$1,606,004
18	888247	HARVEST PHASE II	$998,796	$998,796
19	1050938	LI, WADE WEIQIANG & YAMIN	$975,000	$975,000
20	1054412	DNT ENTERPRISE #1 LTD	$924,344	$924,344
		Total	$51,050,900	$48,407,542

HICKORY CREEK PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (160)	(Count) (0)	(Count) (160)
Land HS Value	10,935,172	0	10,935,172
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**10,935,172**	**0**	**10,935,172**
Improvement HS Value	43,992,768	0	43,992,768
Improvement NHS Value	0	0	0
Total Improvement	**43,992,768**	**0**	**43,992,768**
Market Value	**54,927,940**	**0**	**54,927,940**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (160)	(Total Count) (0)	(Total Count) (160)
TOTAL MARKET	**54,927,940**	**0**	**54,927,940**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**54,927,940**	**0**	**54,927,940**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	53,869	0	53,869
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**54,874,071**	**0**	**54,874,071**
Total Exemption Amount	63,000	0	63,000
NET TAXABLE	**54,811,071**	**0**	**54,811,071**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**54,811,071**	**0**	**54,811,071**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**54,811,071**	**0**	**54,811,071**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 54,811,071 * (0.000000 / 100)

HICKORY CREEK PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	**63,000**	**6**	**0**	**0**	**63,000**	**6**
Total:	**63,000**	**6**	**0**	**0**	**63,000**	**6**

New Value

Total New Market Value: $58,193

Total New Taxable Value: $58,193

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	134	362,794	0	362,102	0	362,392	361,998
A & E	134	362,794	0	362,102	0	362,392	361,998

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		58,193	54,927,940	54,811,071
C1	Vacant Lots and Tracts	9		0	0	0
		Totals:	0	58,193	54,927,940	54,811,071

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		58,193	54,927,940	54,811,071
C1	Vacant Lots and Tracts	9		0	0	0
		Totals:	0	58,193	54,927,940	54,811,071

HICKORY CREEK PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752532	WORRA, KEVIN LYLE & ALESHA ANN	$472,623	$472,623
2	944445	MARSHALL, JONATHAN JR	$467,082	$455,082
3	1727855	SEO, JOSEPH S	$452,956	$452,956
4	965925	WHEELER, MATTHEW S & TAMBERLY G	$434,323	$434,323
5	1005305	BRAGG, RICHARD ADRIAN & CHRISTY	$432,233	$432,233
6	957149	AHLFINGER, SANDRA C	$432,049	$432,049
7	950562	HALE, TINA	$426,749	$426,749
8	985704	LOPEZ, JASON E & LOPEZ MARTINEZ,	$425,000	$425,000
9	992477	FINK, BRITTANY & MATTHEW	$423,362	$423,362
10	946495	WALLACE, ROY S & MICHELLE C	$423,218	$423,218
11	1039133	MOLLENKOPF, JEAN & JAY	$420,000	$420,000
12	1017920	FRETWELL, CRYSTAL & JAY	$444,378	$418,000
13	1051022	ATWAL, BALJINDER & INDERJEET	$415,000	$415,000
14	915301	PHILLIPS, ALFONSO & GILMA	$425,000	$413,000
15	948033	TALLEY, JARED & JEANNA	$410,000	$410,000
16	957679	BANKSTON, PAUL & FELICIA	$410,000	$410,000
17	1748048	O, JEONG HEE	$410,519	$405,900
18	953832	BLANCO, JOSE EVER & MARIE	$405,000	$405,000
19	936122	GEZELLA, ANTHONY L	$403,476	$403,476
20	1046883	BARRAZA, ARMANDO	$401,558	$401,558
		Total	$8,534,526	$8,479,529

HICKORY CREEK PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (144)	(Count) (0)	(Count) (144)
Land HS Value	12,614,138	0	12,614,138
Land NHS Value	3,233,165	0	3,233,165
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**15,847,303**	**0**	**15,847,303**
Improvement HS Value	36,937,247	0	36,937,247
Improvement NHS Value	4,057	0	4,057
Total Improvement	**36,941,304**	**0**	**36,941,304**
Market Value	**52,788,607**	**0**	**52,788,607**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (144)	(Total Count) (0)	(Total Count) (144)
TOTAL MARKET	**52,788,607**	**0**	**52,788,607**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**52,788,607**	**0**	**52,788,607**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	62,078	0	62,078
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**52,726,529**	**0**	**52,726,529**
Total Exemption Amount	34,000	0	34,000
NET TAXABLE	**52,692,529**	**0**	**52,692,529**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**52,692,529**	**0**	**52,692,529**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**52,692,529**	**0**	**52,692,529**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 52,692,529 * (0.000000 / 100)

HICKORY CREEK PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**34,000**	**3**	**0**	**0**	**34,000**	**3**
Total:	**34,000**	**3**	**0**	**0**	**34,000**	**3**

New Value

Total New Market Value: $8,590,993

Total New Taxable Value: $8,590,993

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	70	523,908	0	533,223	0	523,215	533,223
A & E	71	531,320	0	533,359	0	530,446	533,359

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HICKORY CREEK PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	99		7,822,327	47,424,259	47,341,788
C1	Vacant Lots and Tracts	18		0	1,097,955	1,097,955
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,254,520	1,240,913
F1	Commercial Real Property	2		0	4,057	4,057
O	Residential Inventory	30		768,666	3,007,816	3,007,816
		Totals:	0	8,590,993	52,788,607	52,692,529

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

HICKORY CREEK PID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	99		7,822,327	47,424,259	47,341,788
C1	Vacant Lots and Tracts	18		0	1,097,955	1,097,955
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,254,520	1,240,913
F1	Commercial Real Property	2		0	4,057	4,057
O	Residential Inventory	30		768,666	3,007,816	3,007,816
		Totals:	0	8,590,993	52,788,607	52,692,529

HICKORY CREEK PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	806380	CTMGT TURBEVILLE LLC	$1,718,759	$1,718,759
2	590549	VANHUSS, MICHAEL	$1,250,000	$1,236,393
3	10981	FIRST TEXAS HOMES INC	$720,242	$720,242
4	915516	VAN NEST, KIMBERLY & JUSTIN	$650,000	$650,000
5	1744838	MCFATE, JONATHON & TRACY	$635,387	$635,387
6	923085	BERMAN, BRUCE & VICTORIA	$635,152	$635,152
7	1059248	TENNEY, DANIEL J & CRYSTAL	$632,382	$632,382
8	945404	VAUGHN, ROBERT CLINTON & PATRICIA	$625,533	$625,533
9	949096	ASTUTO, SEBASTIAN & DONNA J	$627,021	$615,021
10	1101135	DIBSEH, ASEM & KHALIL, DAREEN T	$610,882	$610,882
11	953253	ALVAREZ, SAUL & MARIBEL	$610,000	$610,000
12	967053	GAY, RICHARD SCOTT & ANGELA	$608,921	$608,921
13	969322	DUNN, JOHN & DANA MARIE	$598,708	$598,708
14	246448	FIRST TEXAS HOMES INC	$594,333	$594,333
15	929231	MAHAVIER, BRIAN & STACY	$588,858	$588,858
16	1098740	DUMAS, JOHN H & MEXINER, JEOFFREY	$586,310	$586,310
17	1102291	GUERRERO, RAFAEL & BELL, HOLLY M	$579,472	$579,472
18	1011517	DAVIS, GREGORY J & ROXANN C	$579,358	$579,358
19	1102312	IRBY, KENNETH D & ANISSA H	$579,216	$579,216
20	1735569	HARDWICK, RICHARD H & KATHLEEN	$576,588	$576,588
		Total	$14,007,122	$13,981,515

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,474)	(Count) (0)	(Count) (1,474)
Land HS Value	107,660,588	0	107,660,588
Land NHS Value	127,057,125	0	127,057,125
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**234,717,713**	**0**	**234,717,713**
Improvement HS Value	423,730,401	0	423,730,401
Improvement NHS Value	365,956,919	0	365,956,919
Total Improvement	**789,687,320**	**0**	**789,687,320**
Market Value	**1,024,405,033**	**0**	**1,024,405,033**
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	**809,664**	**0**	**809,664**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,488)	(Total Count) (0)	(Total Count) (1,488)
TOTAL MARKET	**1,025,214,697**	**0**	**1,025,214,697**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,025,214,697**	**0**	**1,025,214,697**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,207,846	0	1,207,846
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,024,006,851**	**0**	**1,024,006,851**
Total Exemption Amount	59,533,952	0	59,533,952
NET TAXABLE	**964,472,899**	**0**	**964,472,899**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**964,472,899**	**0**	**964,472,899**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**964,472,899**	**0**	**964,472,899**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 964,472,899 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,758,448	6	0	0	2,758,448	6
Subtotal for Homestead Exemptions	**2,758,448**	**6**	**0**	**0**	**2,758,448**	**6**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	20,000	4	0	0	20,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	42,000	4	0	0	42,000	4
DV4-Local	0	5	0	0	0	5
DV4-State	24,000	2	0	0	24,000	2
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**113,000**	**18**	**0**	**0**	**113,000**	**18**
Special Exemptions						
DSTR-Local	1,127,955	15	0	0	1,127,955	15
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	454	2	0	0	454	2
Subtotal for Special Exemptions	**1,128,409**	**17**	**0**	**0**	**1,128,409**	**17**
Absolute Exemptions						
EX-XV	363,608	1	0	0	363,608	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	55,170,487	23	0	0	55,170,487	23
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**55,534,095**	**24**	**0**	**0**	**55,534,095**	**24**
Total:	**59,533,952**	**65**	**0**	**0**	**59,533,952**	**65**

New Value

Total New Market Value: $7,254,753

Total New Taxable Value: $7,254,753

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,125	394,994	2,452	381,446	0	391,468	380,000
A & E	1,125	394,994	2,452	381,446	0	391,468	380,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,363		167,657	531,740,214	526,592,770
B	Multifamily Residential	7		0	300,955,740	300,955,740
C1	Vacant Lots and Tracts	13		0	4,610,174	4,610,174
F1	Commercial Real Property	79		7,087,096	131,928,418	131,505,005
L1	Commercial Personal Property	12		0	809,210	809,210
XB	Income Producing Tangible Personal	2		0	454	0
XV	Other Totally Exempt Properties (including	23		0	55,170,487	0
		Totals:	0	7,254,753	1,025,214,697	964,472,899

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,363		167,657	531,740,214	526,592,770
B	Multifamily Residential	7		0	300,955,740	300,955,740
C1	Vacant Lots and Tracts	13		0	4,610,174	4,610,174
F1	Commercial Real Property	79		7,087,096	131,928,418	131,505,005
L1	Commercial Personal Property	12		0	809,210	809,210
XB	Income Producing Tangible Personal	2		0	454	0
XV	Other Totally Exempt Properties (including	23		0	55,170,487	0
		Totals:	0	7,254,753	1,025,214,697	964,472,899

DENTON COUNTY RECLAMATION &

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	847171	PBH BELLA VIDA LLC	$91,436,345	$91,436,345
2	965094	MERIDIAN APARTMENTS OWNER LLC	$64,800,000	$64,800,000
3	244745	FRANKEL, EDWARD B MD TR	$61,179,000	$61,179,000
4	937815	COLLECTION MULTIFAMILY DALLAS LP	$44,500,000	$44,500,000
5	947968	FAIRWAY TX PARTNERS LLC	$39,040,395	$39,040,395
6	919688	YSD LLC	$24,861,692	$24,861,692
7	829912	CUBESMART LP	$7,375,000	$7,375,000
8	991969	HCII 1601 WEST HEBRON PARKWAY	$5,000,000	$5,000,000
9	1746993	COYOTE RIDGE GOLF CORPORATION	$4,798,773	$4,798,773
10	961959	OMNI PROPERTIES LLC	$3,900,000	$3,900,000
11	676323	STARMED PARTNERS LP	$3,300,000	$3,300,000
12	1013562	SHOQUIST INVESTMENTS IV, LP.	$3,185,000	$3,185,000
13	999913	SAAH PROPERTIES LLC	$2,970,870	$2,970,870
14	891900	CARROLLTON SCHOOL REAL ESTATE	$2,800,000	$2,800,000
15	1746032	OHIO PLAZA LLC	$2,800,000	$2,800,000
16	702344	NVN DE, LLC	$2,770,000	$2,770,000
17	1009036	ZH ASSET HOLDINGS LLC	$2,504,439	$2,504,439
18	960374	VICTORY SHOPS AT HEBRON LLC	$2,500,000	$2,500,000
19	976123	QUICK N CLEAN 62,LLC	$2,500,000	$2,500,000
20	898889	MORNING STAR FAIRWAY	$2,696,035	$2,470,788
		Total	$374,917,549	$374,692,302

ARGYLE ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,716)	(Count) (4)	(Count) (9,720)
Land HS Value	740,578,231	204,255	740,782,486
Land NHS Value	350,823,527	712,381	351,535,908
Land Ag Market Value	538,387,158	0	538,387,158
Land Timber Market Value	0	0	0
Total Land Value	**1,629,788,916**	**916,636**	**1,630,705,552**
Improvement HS Value	2,219,724,457	635,303	2,220,359,760
Improvement NHS Value	155,271,355	482	155,271,837
Total Improvement	**2,374,995,812**	**635,785**	**2,375,631,597**
Market Value	**4,004,784,728**	**1,552,421**	**4,006,337,149**
BUSINESS PERSONAL PROPERTY	(672)	(2)	(674)
Market Value	**79,499,312**	**50,223**	**79,549,535**
OIL & GAS / MINERALS	(2,084)	(0)	(2,084)
Market Value	**5,338,650**	**0**	**5,338,650**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (12,472)	(Total Count) (6)	(Total Count) (12,478)
TOTAL MARKET	**4,089,622,690**	**1,602,644**	**4,091,225,334**
Ag Productivity	681,397	0	681,397
Ag Loss (-)	537,705,761	0	537,705,761
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,551,916,929**	**1,602,644**	**3,553,519,573**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	27,407,872	0	27,407,872
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,524,509,057**	**1,602,644**	**3,526,111,701**
Total Exemption Amount	278,169,857	57,500	278,227,357
NET TAXABLE	**3,246,339,200**	**1,545,144**	**3,247,884,344**
TAX LIMIT/FREEZE ADJUSTMENT	**434,328,997**	**0**	**434,328,997**
LIMIT ADJ TAXABLE (I&S)	**2,812,010,203**	**1,545,144**	**2,813,555,347**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,812,010,203**	**1,545,144**	**2,813,555,347**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$44,229,770.28 = 2,813,555,347 * (1.400000 / 100) + $4,839,995.42

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	12,490,167	10,976,375	128,853.38	128,853.38	131,114.91	131,114.91	32
OV65	464,386,776	422,869,775	4,705,208.56	4,705,208.56	4,766,835.84	4,766,835.84	1,009
OV65S	552,847	482,847	5,933.48	5,933.48	6,039.9	6,039.9	2
Total	477,429,790	434,328,997	4,839,995.42	4,839,995.42	4,903,990.65	4,903,990.65	1,043

Tax Rate: 1.400000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	12,490,167	10,976,375	128,853.38	128,853.38	131,114.91	131,114.91	32
OV65	464,386,776	422,869,775	4,705,208.56	4,705,208.56	4,766,835.84	4,766,835.84	1,009
OV65S	552,847	482,847	5,933.48	5,933.48	6,039.9	6,039.9	2
Total	477,429,790	434,328,997	4,839,995.42	4,839,995.42	4,903,990.65	4,903,990.65	1,043

Tax Rate: 1.400000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	59	0	0	0	59
HS-State	115,666,650	4,685	50,000	2	115,716,650	4,687
HS-Prorated	34,863	2	0	0	34,863	2
OV65-Local	0	10	0	0	0	10
OV65-State	10,108,994	1,064	0	0	10,108,994	1,064
OV65-Prorated	19,709	5	0	0	19,709	5
OV65S-Local	0	0	0	0	0	0
OV65S-State	500,000	52	0	0	500,000	52
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	375,000	38	0	0	375,000	38
DVHS-Local	0	1	0	0	0	1
DVHS-State	38,004,095	81	0	0	38,004,095	81
DVHS-Prorated	8,156,416	39	0	0	8,156,416	39
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	243,565	1	0	0	243,565	1
Subtotal for Homestead Exemptions	**173,109,292**	**6,037**	**50,000**	**2**	**173,159,292**	**6,039**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	164,200	26	0	0	164,200	26
DV1S-Local	0	0	0	0	0	0
DV1S-State	20,000	4	0	0	20,000	4
DV2	12,000	1	0	0	12,000	1
DV2-Local	0	1	0	0	0	1
DV2-State	274,500	33	7,500	1	282,000	34
DV2S	7,500	1	0	0	7,500	1
DV3-Local	0	1	0	0	0	1
DV3-State	348,000	34	0	0	348,000	34
DV4-Local	0	66	0	0	0	66
DV4-State	946,173	81	0	0	946,173	81
DV4S-Local	0	1	0	0	0	1
DV4S-State	50,817	6	0	0	50,817	6
Subtotal for Disabled Veterans Exemptions	**1,840,190**	**257**	**7,500**	**1**	**1,847,690**	**258**

ARGYLE ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR	102,396	1	0	0	102,396	1
DSTR PRORATED	0	0	0	0	0	0
DSTR-Local	394,890	4	0	0	394,890	4
DSTR-State	0	0	0	0	0	0
EX366-Local	0	119	0	0	0	119
EX366-State	108,234	909	0	0	108,234	909
FR-Local	730,283	1	0	0	730,283	1
FR-State	0	0	0	0	0	0
PPV	41,000	2	0	0	41,000	2
Subtotal for Special Exemptions	**1,376,803**	**1,036**	**0**	**0**	**1,376,803**	**1,036**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,203,937	18	0	0	2,203,937	18
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	6,837,252	4	0	0	6,837,252	4
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,279,202	20	0	0	1,279,202	20
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	296,344	6	0	0	296,344	6
EX-XV	9,626	1	0	0	9,626	1
EX-XV-Local	0	6	0	0	0	6
EX-XV-State	91,021,852	202	0	0	91,021,852	202
EX-XV-PRORATED	33,895	5	0	0	33,895	5
EX-XV-PRORATED-	161,464	5	0	0	161,464	5
Subtotal for Absolute Exemptions	**101,843,572**	**267**	**0**	**0**	**101,843,572**	**267**
Total:	**278,169,857**	**7,597**	**57,500**	**3**	**278,227,357**	**7,600**

New Value

Total New Market Value: $245,620,089

Total New Taxable Value: $234,244,516

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
HS	Homestead	1	25,000
Partial Exemption Value Loss:		**2**	**37,000**
Total NEW Exemption Value			**37,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**37,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	0	26	26

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,253	516,958	34,546	462,992	25,000	477,600	429,604
A & E	4,668	522,645	34,286	463,290	25,000	482,597	429,452

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	1,602,644	952,953	929,896

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,817		190,603,479	2,656,193,791	2,476,405,978
B	Multifamily Residential	2		8,532	773,182	615,545
C1	Vacant Lots and Tracts	1,329		0	108,163,057	108,003,753
D1	Qualified Open-Space Land	902	11,726.97	0	534,957,785	679,726
D2	Farm or Ranch Improvements on Qualified	364		40,644	14,725,304	14,662,398
E	Rural Land,Not Qualified for Open-Space Land	733		6,028,680	335,466,879	310,664,257
F1	Commercial Real Property	159		27,599,828	132,001,324	132,001,324
G1	Oil and Gas	1,090		0	5,225,211	5,225,211
J1	Water Systems	2		0	110,470	110,470
J2	Gas Distribution Systems	7		0	1,273,971	1,273,971
J3	Electric Companies (including Co-ops)	12		0	14,605,504	14,605,504
J4	Telephone Companies (including Co-ops)	28		0	3,846,160	3,846,160
J5	Railroads	13		0	7,187,137	7,187,137
J6	Pipelines	48		0	11,156,130	11,156,130
J7	Cable Companies	10		0	700,700	700,700
J8	Other Type of Utility	1		0	9,500	9,500
L1	Commercial Personal Property	451		43,463	37,504,861	36,733,578
L2	Industrial and Manufacturing Personal Property	7		0	1,065,260	1,065,260
M1	Mobile Homes	24		0	557,806	471,263
O	Residential Inventory	1,425		19,439,757	122,298,989	120,878,113
S	Special Inventory	3		0	43,222	43,222
XB	Income Producing Tangible Personal	48		0	10,042	0
XC	Mineral Interest Valued Under $500(§11.146)	980		0	98,192	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,279,202	0
XU	MiscellaneousExemptions (§11.23)	6		0	296,344	0
XV	Other Totally Exempt Properties (including	224	00.16	1,513,087	93,235,415	0
		Totals:	11,727.12	245,277,470	4,089,622,690	3,246,339,200

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		342,619	431,863	399,363
D2	Farm or Ranch Improvements on Qualified	1		0	482	482
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,120,076	1,095,076
L1	Commercial Personal Property	1		0	50,223	50,223
S	Special Inventory	1		0	0	0
		Totals:	0	342,619	1,602,644	1,545,144

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,818		190,946,098	2,656,625,654	2,476,805,341
B	Multifamily Residential	2		8,532	773,182	615,545
C1	Vacant Lots and Tracts	1,329		0	108,163,057	108,003,753
D1	Qualified Open-Space Land	902	11,726.97	0	534,957,785	679,726
D2	Farm or Ranch Improvements on Qualified	365		40,644	14,725,786	14,662,880
E	Rural Land,Not Qualified for Open-Space Land	735		6,028,680	336,586,955	311,759,333
F1	Commercial Real Property	159		27,599,828	132,001,324	132,001,324
G1	Oil and Gas	1,090		0	5,225,211	5,225,211
J1	Water Systems	2		0	110,470	110,470
J2	Gas Distribution Systems	7		0	1,273,971	1,273,971
J3	Electric Companies (including Co-ops)	12		0	14,605,504	14,605,504
J4	Telephone Companies (including Co-ops)	28		0	3,846,160	3,846,160
J5	Railroads	13		0	7,187,137	7,187,137
J6	Pipelines	48		0	11,156,130	11,156,130
J7	Cable Companies	10		0	700,700	700,700
J8	Other Type of Utility	1		0	9,500	9,500
L1	Commercial Personal Property	452		43,463	37,555,084	36,783,801
L2	Industrial and Manufacturing Personal Property	7		0	1,065,260	1,065,260
M1	Mobile Homes	24		0	557,806	471,263
O	Residential Inventory	1,425		19,439,757	122,298,989	120,878,113
S	Special Inventory	4		0	43,222	43,222
XB	Income Producing Tangible Personal	48		0	10,042	0
XC	Mineral Interest Valued Under $500(§11.146)	980		0	98,192	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,279,202	0
XU	MiscellaneousExemptions (§11.23)	6		0	296,344	0
XV	Other Totally Exempt Properties (including	224	00.16	1,513,087	93,235,415	0
		Totals:	11,727.12	245,620,089	4,091,225,334	3,247,884,344

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	937248	CALATLANTIC HOMES OF TEXAS INC	$20,648,214	$20,648,214
2	897654	NASH CANYON FALLS, LLC	$11,755,229	$11,693,869
3	895111	TRAILWOOD INVESTMENTS LP	$9,368,106	$9,368,106
4	1006663	BEATEN PATH DEVELOPMENT-ARGYLE	$7,928,426	$7,928,426
5	673432	UNION PACIFIC RAILROAD COMPANY	$7,633,070	$7,633,070
6	1002134	TMRY RIDGE LIMITED PARTNERSHIP	$11,095,745	$7,255,639
7	990360	HIGHLAND HOMES - DALLAS LLC	$6,787,657	$6,787,657
8	780634	COSERV ELECTRIC COOP	$6,597,380	$6,597,380
9	673443	Oncor Electric Delivery Co	$6,509,632	$6,509,632
10	925562	US TRINITY HOLDINGS LLC	$7,126,627	$6,333,694
11	992324	HARVEST FM 407 LTD	$6,150,675	$6,150,675
12	944122	WATERBROOK COMMERCIAL	$6,008,789	$6,008,789
13	1026313	OUR COUNTRY HOMES LLC	$5,906,466	$5,906,466
14	673423	Atmos Energy Mid-Tex Pipeline Co	$5,844,750	$5,844,750
15	299870	GEHAN HOMES LTD P/S	$5,778,776	$5,778,776
16	1029130	MY GARAGE STONECREST LP	$5,725,755	$5,725,755
17	591046	MHI PARTNERSHIP LTD	$5,128,796	$5,128,796
18	972592	DFW ARGYLE BUSINESS PARK LLC	$5,050,000	$5,050,000
19	1032716	ARGYLE 377 INVESTMENTS LLC	$4,932,413	$4,932,413
20	930431	1256 FMR 407 LTD	$4,579,231	$4,579,231
		Total	$150,555,737	$145,861,338

AUBREY ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,995)	(Count) (4)	(Count) (7,999)
Land HS Value	317,369,487	115,169	317,484,656
Land NHS Value	240,988,288	0	240,988,288
Land Ag Market Value	459,444,651	0	459,444,651
Land Timber Market Value	0	0	0
Total Land Value	**1,017,802,426**	**115,169**	**1,017,917,595**
Improvement HS Value	1,086,562,998	376,831	1,086,939,829
Improvement NHS Value	144,086,319	0	144,086,319
Total Improvement	**1,230,649,317**	**376,831**	**1,231,026,148**
Market Value	**2,248,451,743**	**492,000**	**2,248,943,743**
BUSINESS PERSONAL PROPERTY	(621)	(0)	(621)
Market Value	**99,844,576**	**0**	**99,844,576**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (8,616)	(Total Count) (4)	(Total Count) (8,620)
TOTAL MARKET	**2,348,296,319**	**492,000**	**2,348,788,319**
Ag Productivity	1,050,259	0	1,050,259
Ag Loss (-)	458,394,392	0	458,394,392
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,889,901,927**	**492,000**	**1,890,393,927**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,997,133	0	14,997,133
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,874,904,794**	**492,000**	**1,875,396,794**
Total Exemption Amount	235,144,658	60,000	235,204,658
NET TAXABLE	**1,639,760,136**	**432,000**	**1,640,192,136**
TAX LIMIT/FREEZE ADJUSTMENT	**200,969,718**	**0**	**200,969,718**
LIMIT ADJ TAXABLE (I&S)	**1,438,790,418**	**432,000**	**1,439,222,418**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,438,790,418**	**432,000**	**1,439,222,418**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$23,021,411.9 = 1,439,222,418 * (1.460300 / 100) + $2,004,446.93

AUBREY ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	13,239,629	11,318,898	130,582.72	130,582.72	130,740.86	130,740.86	52
OV65	226,313,714	189,650,820	1,873,864.21	1,873,864.21	1,896,471.17	1,896,471.17	880
Total	239,553,343	200,969,718	2,004,446.93	2,004,446.93	2,027,212.03	2,027,212.03	932

Tax Rate: 1.460300

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	13,239,629	11,318,898	130,582.72	130,582.72	130,740.86	130,740.86	52
OV65	226,313,714	189,650,820	1,873,864.21	1,873,864.21	1,896,471.17	1,896,471.17	880
Total	239,553,343	200,969,718	2,004,446.93	2,004,446.93	2,027,212.03	2,027,212.03	932

Tax Rate: 1.460300

AUBREY ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	41	0	0	0	41
HS-State	88,243,375	3,567	50,000	2	88,293,375	3,569
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	4	0	0	0	4
OV65-State	8,704,402	915	10,000	1	8,714,402	916
OV65-Prorated	10,685	2	0	0	10,685	2
OV65S-Local	0	2	0	0	0	2
OV65S-State	528,921	55	0	0	528,921	55
DP-Local	0	0	0	0	0	0
DP-State	645,000	65	0	0	645,000	65
DVHS	305,425	1	0	0	305,425	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	15,123,627	54	0	0	15,123,627	54
DVHS-Prorated	2,009,919	24	0	0	2,009,919	24
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,240,924	5	0	0	1,240,924	5
Subtotal for Homestead Exemptions	**116,812,278**	**4,735**	**60,000**	**3**	**116,872,278**	**4,738**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	152,000	22	0	0	152,000	22
DV2-Local	0	0	0	0	0	0
DV2-State	261,273	34	0	0	261,273	34
DV3-Local	0	0	0	0	0	0
DV3-State	273,000	27	0	0	273,000	27
DV4	0	1	0	0	0	1
DV4-Local	0	45	0	0	0	45
DV4-State	648,000	55	0	0	648,000	55
DV4S-Local	0	5	0	0	0	5
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**1,370,273**	**192**	**0**	**0**	**1,370,273**	**192**
Special Exemptions						
EX366	1,838	1	0	0	1,838	1
EX366-Local	0	8	0	0	0	8
EX366-State	10,723	41	0	0	10,723	41
PC-Local	6,597	1	0	0	6,597	1
PC-State	0	0	0	0	0	0
PPV	23,700	3	0	0	23,700	3
Subtotal for Special Exemptions	**42,858**	**54**	**0**	**0**	**42,858**	**54**

AUBREY ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,262,350	4	0	0	2,262,350	4
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	8,280	1	0	0	8,280	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	182,550	2	0	0	182,550	2
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	5,611,590	19	0	0	5,611,590	19
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	89,725	2	0	0	89,725	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	3	0	0	0	3
EX-XV-State	107,859,645	169	0	0	107,859,645	169
EX-XV-PRORATED-	905,109	2	0	0	905,109	2
Subtotal for Absolute Exemptions	**116,919,249**	**202**	**0**	**0**	**116,919,249**	**202**
Total:	**235,144,658**	**5,183**	**60,000**	**3**	**235,204,658**	**5,186**

New Value

Total New Market Value: $163,158,196

Total New Taxable Value: $159,689,181

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	305,425
HS	Homestead	4	50,000
OV65	Over 65	3	3,400
Partial Exemption Value Loss:		**8**	**358,825**
Total NEW Exemption Value			**358,825**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**358,825**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,211	273,407	29,749	255,391	25,000	240,315	226,687
A & E	3,566	279,344	29,483	256,887	25,000	245,718	228,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	492,000	479,986	421,207

AUBREY ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,157		135,837,116	1,229,251,429	1,112,246,086
B	Multifamily Residential	50		0	16,557,196	16,407,196
C1	Vacant Lots and Tracts	853		1,008	48,466,158	48,411,036
D1	Qualified Open-Space Land	1,039	19,235.48	0	459,464,807	1,065,358
D2	Farm or Ranch Improvements on Qualified	402		1,290,322	18,588,844	18,518,594
E	Rural Land,Not Qualified for Open-Space Land	847		3,354,937	217,977,322	202,324,167
F1	Commercial Real Property	175		7,406,850	101,694,196	100,789,087
F2	Industrial Real Property	2		0	1,388,572	1,388,572
J1	Water Systems	2		0	27,690	27,690
J2	Gas Distribution Systems	5		0	1,588,432	1,588,432
J3	Electric Companies (including Co-ops)	24		0	21,926,850	21,926,850
J4	Telephone Companies (including Co-ops)	20		0	3,266,175	3,266,175
J5	Railroads	7		0	5,035,310	5,035,310
J6	Pipelines	10		0	20,424,250	20,424,250
J7	Cable Companies	8		0	1,178,660	1,178,660
J8	Other Type of Utility	1		0	28,250	28,250
L1	Commercial Personal Property	458		512	43,339,376	43,309,079
L2	Industrial and Manufacturing Personal Property	4		0	898,003	898,003
M1	Mobile Homes	30		23,817	523,778	382,502
O	Residential Inventory	634		15,126,634	40,614,636	40,515,155
S	Special Inventory	1		0	29,684	29,684
XB	Income Producing Tangible Personal	50		0	12,561	0
XG	Primarily Performing Charitable Functions (§11.	1		0	8,280	0
XL	Organizations Providing Economic	2		0	182,550	0
XR	Nonprofit Water or Wastewater Corporation	19		117,000	5,611,590	0
XU	MiscellaneousExemptions (§11.23)	2		0	89,725	0
XV	Other Totally Exempt Properties (including	176		0	110,121,995	0
		Totals:	19,235.48	163,158,196	2,348,296,319	1,639,760,136

AUBREY ISD

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	492,000	432,000
		Totals:	0	0	492,000	432,000

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,159		135,837,116	1,229,743,429	1,112,678,086
B	Multifamily Residential	50		0	16,557,196	16,407,196
C1	Vacant Lots and Tracts	853		1,008	48,466,158	48,411,036
D1	Qualified Open-Space Land	1,039	19,235.48	0	459,464,807	1,065,358
D2	Farm or Ranch Improvements on Qualified	402		1,290,322	18,588,844	18,518,594
E	Rural Land,Not Qualified for Open-Space Land	847		3,354,937	217,977,322	202,324,167
F1	Commercial Real Property	175		7,406,850	101,694,196	100,789,087
F2	Industrial Real Property	2		0	1,388,572	1,388,572
J1	Water Systems	2		0	27,690	27,690
J2	Gas Distribution Systems	5		0	1,588,432	1,588,432
J3	Electric Companies (including Co-ops)	24		0	21,926,850	21,926,850
J4	Telephone Companies (including Co-ops)	20		0	3,266,175	3,266,175
J5	Railroads	7		0	5,035,310	5,035,310
J6	Pipelines	10		0	20,424,250	20,424,250
J7	Cable Companies	8		0	1,178,660	1,178,660
J8	Other Type of Utility	1		0	28,250	28,250
L1	Commercial Personal Property	458		512	43,339,376	43,309,079
L2	Industrial and Manufacturing Personal Property	4		0	898,003	898,003
M1	Mobile Homes	30		23,817	523,778	382,502
O	Residential Inventory	634		15,126,634	40,614,636	40,515,155
S	Special Inventory	1		0	29,684	29,684
XB	Income Producing Tangible Personal	50		0	12,561	0
XG	Primarily Performing Charitable Functions (§11.	1		0	8,280	0
XL	Organizations Providing Economic	2		0	182,550	0
XR	Nonprofit Water or Wastewater Corporation	19		117,000	5,611,590	0
XU	MiscellaneousExemptions (§11.23)	2		0	89,725	0
XV	Other Totally Exempt Properties (including	176		0	110,121,995	0
		Totals:	19,235.48	163,158,196	2,348,788,319	1,640,192,136

AUBREY ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$36,969,073	$19,145,314
2	595003	D R HORTON TEXAS LTD	$13,395,509	$13,395,509
3	673423	Atmos Energy Mid-Tex Pipeline Co	$12,745,050	$12,745,050
4	868872	KIRON AT AUBREY LTD	$8,200,000	$8,200,000
5	673443	Oncor Electric Delivery Co	$7,809,606	$7,809,606
6	780634	COSERV ELECTRIC COOP	$6,120,660	$6,120,660
7	1000914	PACESETTER HOMES LLC	$5,570,208	$5,570,208
8	1012847	ASPEN 2931 LLC	$5,566,283	$5,566,283
9	669863	ENERGY TRANSFER FUEL LP	$5,369,090	$5,369,090
10	673432	UNION PACIFIC RAILROAD COMPANY	$5,035,110	$5,035,110
11	907607	NORTH TEXAS NATURAL SELECT	$7,905,875	$4,833,837
12	705776	QUALITY EXCAVATION LLC	$4,772,064	$4,772,064
13	870082	RPM XCONSTRUCTION LLC	$6,562,139	$4,518,492
14	1740762	BLUE DIAMOND INDUSTRIES LLC	$4,442,420	$4,442,420
15	1099744	RHOADS RIDGE LLC	$5,205,463	$4,394,196
16	909468	NORTH TEXAS NATURAL SELECT	$4,107,742	$4,107,742
17	1006640	KSW HOSPITALITY LLC	$4,060,999	$4,060,999
18	673442	TEXAS NEW MEXICO POWER CO	$4,020,090	$4,020,090
19	979853	PADICK PARTNERS ETAL	$3,215,814	$3,215,814
20	1002546	THE SPRINGS EVENTS LLC	$3,079,105	$3,079,105
		Total	$154,152,300	$130,401,589

CARROLLTON-FB ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,897)	(Count) (5)	(Count) (12,902)
Land HS Value	717,240,538	142,013	717,382,551
Land NHS Value	510,517,147	0	510,517,147
Land Ag Market Value	1,058,944	0	1,058,944
Land Timber Market Value	0	0	0
Total Land Value	**1,228,816,629**	**142,013**	**1,228,958,642**
Improvement HS Value	2,689,332,152	599,619	2,689,931,771
Improvement NHS Value	1,547,324,108	0	1,547,324,108
Total Improvement	**4,236,656,260**	**599,619**	**4,237,255,879**
Market Value	**5,465,472,889**	**741,632**	**5,466,214,521**
BUSINESS PERSONAL PROPERTY	(1,192)	(1)	(1,193)
Market Value	**273,875,723**	**0**	**273,875,723**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (14,089)	(Total Count) (6)	(Total Count) (14,095)
TOTAL MARKET	**5,739,348,612**	**741,632**	**5,740,090,244**
Ag Productivity	86	0	86
Ag Loss (-)	1,058,858	0	1,058,858
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,738,289,754**	**741,632**	**5,739,031,386**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	28,306,012	39,471	28,345,483
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,709,983,742**	**702,161**	**5,710,685,903**
Total Exemption Amount	586,985,214	75,000	587,060,214
NET TAXABLE	**5,122,998,528**	**627,161**	**5,123,625,689**
TAX LIMIT/FREEZE ADJUSTMENT	**752,470,516**	**0**	**752,470,516**
LIMIT ADJ TAXABLE (I&S)	**4,370,528,012**	**627,161**	**4,371,155,173**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,370,528,012**	**627,161**	**4,371,155,173**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$58,878,070.75 = 4,371,155,173 * (1.201250 / 100) + $6,369,569.23

CARROLLTON-FB ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	27,025,955	23,169,485	198,716.63	198,716.63	201,343.66	201,343.66	103
DPS	310,000	275,000	2,372.98	2,372.98	2,372.98	2,372.98	1
OV65	843,867,946	729,026,031	6,168,479.62	6,168,479.62	6,205,818.38	6,205,818.38	3,082
Total	871,203,901	752,470,516	6,369,569.23	6,369,569.23	6,409,535.02	6,409,535.02	3,186

Tax Rate: 1.201250

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	27,025,955	23,169,485	198,716.63	198,716.63	201,343.66	201,343.66	103
DPS	310,000	275,000	2,372.98	2,372.98	2,372.98	2,372.98	1
OV65	843,867,946	729,026,031	6,168,479.62	6,168,479.62	6,205,818.38	6,205,818.38	3,082
Total	871,203,901	752,470,516	6,369,569.23	6,369,569.23	6,409,535.02	6,409,535.02	3,186

Tax Rate: 1.201250

CARROLLTON-FB ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	230,188,354	9,272	75,000	3	230,263,354	9,275
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	2	0	0	0	2
OV65-State	31,701,966	3,199	0	0	31,701,966	3,199
OV65-Prorated	27,507	6	0	0	27,507	6
OV65S-Local	0	0	0	0	0	0
OV65S-State	1,781,600	180	0	0	1,781,600	180
DP-Local	0	0	0	0	0	0
DP-State	1,151,700	116	0	0	1,151,700	116
DPS-Local	0	0	0	0	0	0
DPS-State	10,000	1	0	0	10,000	1
DVHS	249,358	1	0	0	249,358	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,541,671	36	0	0	8,541,671	36
DVHS-Prorated	1,286,807	11	0	0	1,286,807	11
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,881,736	12	0	0	2,881,736	12
Subtotal for Homestead Exemptions	**277,820,699**	**12,836**	**75,000**	**3**	**277,895,699**	**12,839**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	208,000	22	0	0	208,000	22
DV2-Local	0	0	0	0	0	0
DV2-State	267,000	29	0	0	267,000	29
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	244,360	24	0	0	244,360	24
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	29	0	0	0	29
DV4-State	456,000	38	0	0	456,000	38
DV4S-Local	0	10	0	0	0	10
DV4S-State	132,000	11	0	0	132,000	11
Subtotal for Disabled Veterans Exemptions	**1,344,360**	**168**	**0**	**0**	**1,344,360**	**168**

CARROLLTON-FB ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	28,355,133	2	0	0	28,355,133	2
DSTR-Local	5,821,338	3	0	0	5,821,338	3
DSTR-State	0	0	0	0	0	0
EX366-Local	0	5	0	0	0	5
EX366-State	6,566	29	0	0	6,566	29
FR-Local	47,620,456	12	0	0	47,620,456	12
FR-State	0	0	0	0	0	0
PC-Local	192,097	4	0	0	192,097	4
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**81,995,590**	**55**	**0**	**0**	**81,995,590**	**55**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,000	1	0	0	2,000	1
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	3,450	1	0	0	3,450	1
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	12,999,005	4	0	0	12,999,005	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	23,217	3	0	0	23,217	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	210,033,366	143	0	0	210,033,366	143
EX-XV-PRORATED-	2,763,527	2	0	0	2,763,527	2
Subtotal for Absolute Exemptions	**225,824,565**	**156**	**0**	**0**	**225,824,565**	**156**
Total:	**586,985,214**	**13,215**	**75,000**	**3**	**587,060,214**	**13,218**

New Value

Total New Market Value: $23,401,345

Total New Taxable Value: $5,233,431

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
HS	Homestead	1	25,000
Partial Exemption Value Loss:		**3**	**37,000**
Total NEW Exemption Value			**37,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**37,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	9,175	282,514	25,937	271,159	25,000	253,498	242,193
A & E	9,175	282,514	25,937	271,159	25,000	253,498	242,193

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	741,632	624,036	532,454

CARROLLTON-FB ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,163		5,077,708	3,363,322,701	3,058,821,423
B	Multifamily Residential	264		0	1,443,869,316	1,406,748,052
C1	Vacant Lots and Tracts	117		0	12,959,396	10,395,595
D1	Qualified Open-Space Land	2	01.87	0	1,058,944	86
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,427,102	1,427,102
F1	Commercial Real Property	208		0	419,007,238	418,807,512
J2	Gas Distribution Systems	2		0	13,071,710	13,071,710
J3	Electric Companies (including Co-ops)	3		0	17,701,300	17,701,300
J4	Telephone Companies (including Co-ops)	52		0	12,158,991	12,158,991
J5	Railroads	2		0	1,809,330	1,809,330
J6	Pipelines	1		0	1,593,190	1,593,190
J7	Cable Companies	11		0	766,340	766,340
L1	Commercial Personal Property	1,004		8,368	192,952,976	154,549,980
L2	Industrial and Manufacturing Personal Property	10		0	34,068,855	24,659,298
O	Residential Inventory	2		158,503	513,619	488,619
XB	Income Producing Tangible Personal	34		0	6,566	0
XG	Primarily Performing Charitable Functions (§11.	1		0	3,450	0
XJ	Private Schools (§11.21)	4		0	12,999,005	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	146		18,156,766	210,035,366	0
		Totals:	1.87	23,401,345	5,739,348,612	5,122,998,528

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	741,632	627,161
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	741,632	627,161

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,166		5,077,708	3,364,064,333	3,059,448,584
B	Multifamily Residential	264		0	1,443,869,316	1,406,748,052
C1	Vacant Lots and Tracts	117		0	12,959,396	10,395,595
D1	Qualified Open-Space Land	2	01.87	0	1,058,944	86
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,427,102	1,427,102
F1	Commercial Real Property	208		0	419,007,238	418,807,512
J2	Gas Distribution Systems	2		0	13,071,710	13,071,710
J3	Electric Companies (including Co-ops)	3		0	17,701,300	17,701,300
J4	Telephone Companies (including Co-ops)	52		0	12,158,991	12,158,991
J5	Railroads	2		0	1,809,330	1,809,330
J6	Pipelines	1		0	1,593,190	1,593,190
J7	Cable Companies	11		0	766,340	766,340
L1	Commercial Personal Property	1,005		8,368	192,952,976	154,549,980
L2	Industrial and Manufacturing Personal Property	10		0	34,068,855	24,659,298
O	Residential Inventory	2		158,503	513,619	488,619
XB	Income Producing Tangible Personal	34		0	6,566	0
XG	Primarily Performing Charitable Functions (§11.	1		0	3,450	0
XJ	Private Schools (§11.21)	4		0	12,999,005	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	146		18,156,766	210,035,366	0
		Totals:	1.87	23,401,345	5,740,090,244	5,123,625,689

CARROLLTON-FB ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	890265	ECOM/ WILLMAX BELLAGIO	$62,308,000	$62,308,000
2	947956	VAIL TX PARTNERS LLC	$53,111,447	$53,111,447
3	400677	TEXAS DUGAN LTD P/S	$48,648,840	$48,648,840
4	1737290	RND PHASE 2 OWNER LLC	$48,300,446	$48,300,446
5	244745	FRANKEL, EDWARD B MD TR	$46,000,000	$46,000,000
6	1737262	RND PHASE 1 OWNER LLC	$45,000,000	$45,000,000
7	1738076	FRANKFORD SPRINGS BORROWER LLC	$42,250,000	$42,250,000
8	1019462	1834 DAWNTREE LLC	$40,600,000	$40,600,000
9	1047920	VAIL QUARTERS GARDENS LP	$39,250,000	$39,250,000
10	891058	RICHMOND CENTER LLC ETAL	$34,450,000	$34,450,000
11	709928	GREYSONS GATE PARTNERSHIP	$33,655,415	$33,655,415
12	865397	MERCER, THOMAS C, TRS, MERCER	$31,000,000	$31,000,000
13	1048933	TS ASSET FRANKFORD LLC	$29,515,646	$29,515,646
14	379814	VV TWO OP P/S	$29,130,000	$29,130,000
15	1748253	WWC LX LP	$29,012,983	$29,012,983
16	297829	CENTERPOINT APT LTD P/S	$28,327,646	$28,327,646
17	827246	GAINES, DONALD B & PAMELA K TR	$28,091,312	$28,091,312
18	1743331	WTH SPRING PARC LLC	$27,700,000	$27,700,000
19	1022982	DCP SILVER CREEK LLC	$27,000,000	$27,000,000
20	995480	1717 EDEN LLC & SFT EDENTREE LLC	$26,780,000	$26,780,000
		Total	$750,131,735	$750,131,735

CELINA ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (725)	(Count) (0)	(Count) (725)
Land HS Value	13,727,860	0	13,727,860
Land NHS Value	43,700,471	0	43,700,471
Land Ag Market Value	124,923,019	0	124,923,019
Land Timber Market Value	0	0	0
Total Land Value	**182,351,350**	**0**	**182,351,350**
Improvement HS Value	12,867,390	0	12,867,390
Improvement NHS Value	1,502,099	0	1,502,099
Total Improvement	**14,369,489**	**0**	**14,369,489**
Market Value	**196,720,839**	**0**	**196,720,839**
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	**4,657,016**	**0**	**4,657,016**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (738)	(Total Count) (0)	(Total Count) (738)
TOTAL MARKET	**201,377,855**	**0**	**201,377,855**
Ag Productivity	539,040	0	539,040
Ag Loss (-)	124,383,979	0	124,383,979
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**76,993,876**	**0**	**76,993,876**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,609,992	0	1,609,992
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**75,383,884**	**0**	**75,383,884**
Total Exemption Amount	8,629,596	0	8,629,596
NET TAXABLE	**66,754,288**	**0**	**66,754,288**
TAX LIMIT/FREEZE ADJUSTMENT	**2,729,128**	**0**	**2,729,128**
LIMIT ADJ TAXABLE (I&S)	**64,025,160**	**0**	**64,025,160**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**64,025,160**	**0**	**64,025,160**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$948,013.21 = 64,025,160 * (1.440900 / 100) + $25,474.68

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,054,829	774,829	5,382.79	5,382.79	5,382.79	5,382.79	8
OV65	2,874,470	1,954,299	20,091.89	20,091.89	20,091.89	20,091.89	14
Total	3,929,299	2,729,128	25,474.68	25,474.68	25,474.68	25,474.68	22

Tax Rate: 1.440900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,054,829	774,829	5,382.79	5,382.79	5,382.79	5,382.79	8
OV65	2,874,470	1,954,299	20,091.89	20,091.89	20,091.89	20,091.89	14
Total	3,929,299	2,729,128	25,474.68	25,474.68	25,474.68	25,474.68	22

Tax Rate: 1.440900

CELINA ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	1	0	0	0	1
HS-State	1,545,651	64	0	0	1,545,651	64
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	1	0	0	0	1
OV65-State	150,000	16	0	0	150,000	16
OV65-Prorated	4,986	1	0	0	4,986	1
DP-Local	0	0	0	0	0	0
DP-State	80,000	8	0	0	80,000	8
DVHS-Local	0	0	0	0	0	0
DVHS-State	449,887	1	0	0	449,887	1
Subtotal for Homestead Exemptions	**2,230,524**	**92**	**0**	**0**	**2,230,524**	**92**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	12,000	1	0	0	12,000	1
DV4-Local	0	1	0	0	0	1
DV4-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**12,000**	**2**	**0**	**0**	**12,000**	**2**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	350	1	0	0	350	1
Subtotal for Special Exemptions	**350**	**1**	**0**	**0**	**350**	**1**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	127,830	1	0	0	127,830	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6,258,892	24	0	0	6,258,892	24
Subtotal for Absolute Exemptions	**6,386,722**	**25**	**0**	**0**	**6,386,722**	**25**
Total:	**8,629,596**	**120**	**0**	**0**	**8,629,596**	**120**

New Value

Total New Market Value: $1,353,578

Total New Taxable Value: $1,353,578

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	25,000
Partial Exemption Value Loss:		**1**	**25,000**
Total NEW Exemption Value			**25,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**25,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	47	173,881	24,645	140,206	25,000	118,112	83,297
A & E	60	201,427	32,220	146,062	25,000	142,772	85,534

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CELINA ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	147		1,353,578	22,179,010	18,868,669
C1	Vacant Lots and Tracts	418		0	31,978,453	31,978,453
D1	Qualified Open-Space Land	111	5,021.29	0	124,923,019	539,040
D2	Farm or Ranch Improvements on Qualified	24		0	318,050	318,050
E	Rural Land,Not Qualified for Open-Space Land	62		0	9,260,774	8,739,755
F1	Commercial Real Property	4		0	1,340,947	1,340,947
J3	Electric Companies (including Co-ops)	2		0	229,280	229,280
J4	Telephone Companies (including Co-ops)	2		0	39,610	39,610
J6	Pipelines	2		0	4,237,400	4,237,400
J7	Cable Companies	1		0	4,240	4,240
L1	Commercial Personal Property	4		0	116,806	116,806
L2	Industrial and Manufacturing Personal Property	1		0	29,330	29,330
M1	Mobile Homes	8		0	226,996	205,840
O	Residential Inventory	2		0	106,868	106,868
XB	Income Producing Tangible Personal	1		0	350	0
XR	Nonprofit Water or Wastewater Corporation	1		0	127,830	0
XV	Other Totally Exempt Properties (including	24		0	6,258,892	0
		Totals:	5,021.29	1,353,578	201,377,855	66,754,288

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	147		1,353,578	22,179,010	18,868,669
C1	Vacant Lots and Tracts	418		0	31,978,453	31,978,453
D1	Qualified Open-Space Land	111	5,021.29	0	124,923,019	539,040
D2	Farm or Ranch Improvements on Qualified	24		0	318,050	318,050
E	Rural Land,Not Qualified for Open-Space Land	62		0	9,260,774	8,739,755
F1	Commercial Real Property	4		0	1,340,947	1,340,947
J3	Electric Companies (including Co-ops)	2		0	229,280	229,280
J4	Telephone Companies (including Co-ops)	2		0	39,610	39,610
J6	Pipelines	2		0	4,237,400	4,237,400
J7	Cable Companies	1		0	4,240	4,240
L1	Commercial Personal Property	4		0	116,806	116,806
L2	Industrial and Manufacturing Personal Property	1		0	29,330	29,330
M1	Mobile Homes	8		0	226,996	205,840
O	Residential Inventory	2		0	106,868	106,868
XB	Income Producing Tangible Personal	1		0	350	0
XR	Nonprofit Water or Wastewater Corporation	1		0	127,830	0
XV	Other Totally Exempt Properties (including	24		0	6,258,892	0
		Totals:	5,021.29	1,353,578	201,377,855	66,754,288

CELINA ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	928007	GREEN MEADOWS COMMUNITY INC	$19,529,865	$14,566,508
2	1738760	GEHAN HOMES LTD	$4,987,671	$4,987,671
3	886840	CASTLEROCK COMMUNITIES, LP	$4,353,739	$4,353,739
4	1000914	PACESETTER HOMES LLC	$3,352,698	$3,352,698
5	673423	Atmos Energy Mid-Tex Pipeline Co	$2,495,900	$2,495,900
6	1024392	STONEHOLLOW HOMES LLC	$2,231,021	$2,231,021
7	669863	ENERGY TRANSFER FUEL LP	$1,741,500	$1,741,500
8	299870	GEHAN HOMES LTD P/S	$1,261,233	$1,261,233
9	922042	ASCHENBECK, WALTER B JR & STICH,	$952,380	$765,560
10	576017	WOOD LTD P/S	$754,000	$754,000
11	731310	ACEVEDO, ANGELICA	$716,564	$680,064
12	976040	VIRINCI REAL VENTURES, LLC	$671,836	$671,836
13	1038247	GEORGIA-TEXAS LAND & CATTLE	$1,675,214	$662,253
14	1739059	ASSET VENTURES INC	$650,598	$650,598
15	708643	CALDERA, MARTIN & GUADALUPE	$597,017	$597,017
16	435729	GARDUNO, ROSENDO P & MARIA C	$618,434	$593,434
17	337924	ROBERTS, MICHAEL	$976,000	$575,305
18	935749	ORTIZ, ISMAEL NAJERA & MARIA F	$554,964	$554,964
19	1737589	CASTLEROCK COMMUNITIES LP	$536,796	$536,796
20	1012815	CELINA TEXAS STORAGE LLC	$534,719	$534,719
		Total	$49,192,149	$42,566,816

DENTON ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (80,743)	(Count) (9)	(Count) (80,752)
Land HS Value	3,866,715,392	347,241	3,867,062,633
Land NHS Value	3,301,266,351	0	3,301,266,351
Land Ag Market Value	893,979,616	0	893,979,616
Land Timber Market Value	0	0	0
Total Land Value	**8,061,961,359**	**347,241**	**8,062,308,600**
Improvement HS Value	13,314,444,653	1,042,073	13,315,486,726
Improvement NHS Value	5,040,745,003	0	5,040,745,003
Total Improvement	**18,355,189,656**	**1,042,073**	**18,356,231,729**
Market Value	**26,417,151,015**	**1,389,314**	**26,418,540,329**
BUSINESS PERSONAL PROPERTY	(5,556)	(2)	(5,558)
Market Value	**1,829,047,927**	**5,713**	**1,829,053,640**
OIL & GAS / MINERALS	(7,007)	(0)	(7,007)
Market Value	**50,159,662**	**0**	**50,159,662**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (93,306)	(Total Count) (11)	(Total Count) (93,317)
TOTAL MARKET	**28,296,358,604**	**1,395,027**	**28,297,753,631**
Ag Productivity	2,867,703	0	2,867,703
Ag Loss (-)	891,111,913	0	891,111,913
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**27,405,246,691**	**1,395,027**	**27,406,641,718**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	130,488,701	2,090	130,490,791
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**27,274,757,990**	**1,392,937**	**27,276,150,927**
Total Exemption Amount	3,607,565,712	110,000	3,607,675,712
NET TAXABLE	**23,667,192,278**	**1,282,937**	**23,668,475,215**
TAX LIMIT/FREEZE ADJUSTMENT	**3,254,368,306**	**347,509**	**3,254,715,815**
LIMIT ADJ TAXABLE (I&S)	**20,412,823,972**	**935,428**	**20,413,759,400**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**20,412,823,972**	**935,428**	**20,413,759,400**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$311,472,892.69 = 20,413,759,400 * (1.362000 / 100) + $33,437,489.66

DENTON ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	111,633,093	93,090,716	1,030,715.69	1,030,715.69	1,038,964.04	1,038,964.04	448
DPS	1,391,356	1,236,452	11,569.83	11,569.83	11,974.33	11,974.33	7
OV65	3,680,381,079	3,159,996,686	32,391,101.04	32,391,101.04	32,797,310.96	32,797,310.96	12,378
OV65S	111,223	44,452	110.53	110.53	110.53	110.53	1
Total	3,793,516,751	3,254,368,306	33,433,497.09	33,433,497.09	33,848,359.86	33,848,359.86	12,834

Tax Rate: 1.362000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65T	413,656	378,656	378,656	0	1
Total	413,656	378,656	378,656	0	1

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	382,509	347,509	3,992.57	3,992.57	3,992.57	3,992.57	1
Total	382,509	347,509	3,992.57	3,992.57	3,992.57	3,992.57	1

Tax Rate: 1.362000

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	111,633,093	93,090,716	1,030,715.69	1,030,715.69	1,038,964.04	1,038,964.04	448
DPS	1,391,356	1,236,452	11,569.83	11,569.83	11,974.33	11,974.33	7
OV65	3,680,763,588	3,160,344,195	32,395,093.61	32,395,093.61	32,801,303.53	32,801,303.53	12,379
OV65S	111,223	44,452	110.53	110.53	110.53	110.53	1
Total	3,793,899,260	3,254,715,815	33,437,489.66	33,437,489.66	33,852,352.43	33,852,352.43	12,835

Tax Rate: 1.362000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65T	413,656	378,656	378,656	0	1
Total	413,656	378,656	378,656	0	1

DENTON ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	127	0	0	0	127
HS-State	1,014,160,552	41,099	100,000	4	1,014,260,552	41,103
HS-Prorated	226,301	11	0	0	226,301	11
OV65-Local	0	250	0	0	0	250
OV65-State	123,899,428	12,614	10,000	1	123,909,428	12,615
OV65-Prorated	189,098	40	0	0	189,098	40
OV65S-Local	0	10	0	0	0	10
OV65S-State	7,166,475	719	0	0	7,166,475	719
OV65S-Prorated	548	1	0	0	548	1
DP-Local	0	15	0	0	0	15
DP-State	4,966,760	518	0	0	4,966,760	518
DPS-Local	0	6	0	0	0	6
DPS-State	0	1	0	0	0	1
DVHS	3,935,957	12	0	0	3,935,957	12
DVHS-Local	0	1	0	0	0	1
DVHS-State	189,298,100	626	0	0	189,298,100	626
DVHS-Prorated	35,015,451	255	0	0	35,015,451	255
DVHSS-Local	0	1	0	0	0	1
DVHSS-State	14,738,892	57	0	0	14,738,892	57
DVHSS-Prorated	340,722	4	0	0	340,722	4
FRSS-Local	0	0	0	0	0	0
FRSS-State	867,747	3	0	0	867,747	3
FRSS-Prorated	171,140	2	0	0	171,140	2
Subtotal for Homestead Exemptions	**1,394,977,171**	**56,372**	**110,000**	**5**	**1,395,087,171**	**56,377**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	76,000	11	0	0	76,000	11
DV1-Local	0	1	0	0	0	1
DV1-State	2,611,185	300	0	0	2,611,185	300
DV1S-Local	0	4	0	0	0	4
DV1S-State	96,700	20	0	0	96,700	20
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	2	0	0	0	2
DV2-State	2,142,143	235	0	0	2,142,143	235
DV2S-Local	0	0	0	0	0	0
DV2S-State	75,000	10	0	0	75,000	10
DV3	70,000	7	0	0	70,000	7
DV3-Local	0	8	0	0	0	8
DV3-State	3,254,000	307	0	0	3,254,000	307
DV3S-Local	0	0	0	0	0	0
DV3S-State	70,000	7	0	0	70,000	7
DV4	120,000	21	0	0	120,000	21
DV4-Local	0	520	0	0	0	520
DV4-State	6,150,909	521	0	0	6,150,909	521
DV4S-Local	0	43	0	0	0	43
DV4S-State	768,188	67	0	0	768,188	67
Subtotal for Disabled Veterans Exemptions	**15,449,125**	**2,086**	**0**	**0**	**15,449,125**	**2,086**
Special Exemptions						
CHODO-State	59,493,318	11	0	0	59,493,318	11
DSTR-Local	1,593,683	18	0	0	1,593,683	18
DSTR-State	0	0	0	0	0	0
EX366	4,132	1	0	0	4,132	1
EX366-Local	0	509	0	0	0	509
EX366-State	151,110	1,409	0	0	151,110	1,409
FR	579,545	1	0	0	579,545	1
FR-Local	280,288,821	31	0	0	280,288,821	31
FR-State	0	0	0	0	0	0
HT-Local	0	2	0	0	0	2
HT-State	0	0	0	0	0	0
MASSS-Local	0	0	0	0	0	0
MASSS-State	1,118,428	4	0	0	1,118,428	4
PC-Local	39,489,705	36	0	0	39,489,705	36
PC-State	0	0	0	0	0	0
PPV	262,082	19	0	0	262,082	19
SO-Local	930,857	2	0	0	930,857	2
SO-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**383,911,681**	**2,043**	**0**	**0**	**383,911,681**	**2,043**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	5,760,733	71	0	0	5,760,733	71
EX-XG-Local	168,898	1	0	0	168,898	1
EX-XG-State	1,297,046	13	0	0	1,297,046	13
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	1,443,331	8	0	0	1,443,331	8
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	15,390,093	19	0	0	15,390,093	19
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,311,812	7	0	0	1,311,812	7
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	32,293,705	31	0	0	32,293,705	31
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	28,606,177	47	0	0	28,606,177	47
EX-XV	3,217,263	24	0	0	3,217,263	24
EX-XV-Local	0	52	0	0	0	52
EX-XV-State	1,720,583,628	2,504	0	0	1,720,583,628	2,504
EX-XV-PRORATED	28,853	17	0	0	28,853	17
EX-XV-PRORATED-	3,126,196	52	0	0	3,126,196	52
Subtotal for Absolute Exemptions	**1,813,227,735**	**2,847**	**0**	**0**	**1,813,227,735**	**2,847**
Total:	**3,607,565,712**	**63,348**	**110,000**	**5**	**3,607,675,712**	**63,353**

New Value

Total New Market Value: $1,198,768,025

Total New Taxable Value: $1,009,244,451

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	17	230,822
Absolute Exemption Value Loss:		**17**	**230,822**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	7	49,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	5	50,000
DV4	Disabled Veterans 70% - 100%	7	48,000
DVHS	Disabled Veteran Homestead	5	905,412
HS	Homestead	9	221,986
OV65	Over 65	2	20,000
Partial Exemption Value Loss:		**37**	**1,309,398**
Total NEW Exemption Value			**1,540,220**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,540,220**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	0	110	110

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	39,945	313,255	30,379	288,234	25,000	279,834	258,000
A & E	40,517	314,373	30,352	288,293	25,000	280,833	258,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	1,395,027	1,328,091	1,221,514

DENTON ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	59,327		689,471,577	16,646,140,876	15,143,988,920
B	Multifamily Residential	1,571		197,557,147	2,389,609,143	2,326,221,769
C1	Vacant Lots and Tracts	6,373		0	515,032,136	513,691,141
D1	Qualified Open-Space Land	2,113	42,351.58	0	893,109,163	2,856,387
D2	Farm or Ranch Improvements on Qualified	581		900,593	22,901,226	22,421,699
E	Rural Land,Not Qualified for Open-Space Land	1,743		5,066,775	478,935,382	450,547,198
F1	Commercial Real Property	2,271		173,834,058	3,241,656,994	3,238,629,619
F2	Industrial Real Property	43		0	143,708,487	143,708,487
G1	Oil and Gas	5,313		0	48,086,259	48,086,259
J1	Water Systems	2		0	85,750	85,750
J2	Gas Distribution Systems	22		0	62,224,689	62,224,689
J3	Electric Companies (including Co-ops)	38		0	83,647,701	83,624,961
J4	Telephone Companies (including Co-ops)	183		0	46,777,330	46,777,330
J5	Railroads	9		0	11,991,260	11,991,260
J6	Pipelines	146		0	59,920,221	59,920,221
J7	Cable Companies	39		0	23,609,207	23,609,207
J8	Other Type of Utility	1		0	76,165	76,165
L1	Commercial Personal Property	4,435		896,909	874,173,246	800,603,825
L2	Industrial and Manufacturing Personal Property	94		0	554,880,507	307,661,957
M1	Mobile Homes	3,061		1,627,323	34,501,456	28,656,676
O	Residential Inventory	4,504		72,471,194	284,980,352	281,724,543
S	Special Inventory	77		0	70,084,214	70,084,214
XB	Income Producing Tangible Personal	282		0	83,415	0
XC	Mineral Interest Valued Under $500(§11.146)	1,637		0	71,827	0
XG	Primarily Performing Charitable Functions (§11.	13		0	1,297,046	0
XI	Youth Spiritual, Mental and Physical	8		0	1,443,331	0
XJ	Private Schools (§11.21)	19		2,372,035	15,390,093	0
XL	Organizations Providing Economic	7		0	1,311,812	0
XR	Nonprofit Water or Wastewater Corporation	31		240,594	32,293,705	0
XU	MiscellaneousExemptions (§11.23)	47		1,853,092	28,606,177	0
XV	Other Totally Exempt Properties (including	2,650	27.39	52,476,728	1,729,729,434	0
		Totals:	42,378.97	1,198,768,025	28,296,358,604	23,667,192,277

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	1,389,314	1,277,224
C1	Vacant Lots and Tracts	1		0	0	0
L1	Commercial Personal Property	2		0	5,713	5,713
		Totals:	0	0	1,395,027	1,282,937

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	59,333		689,471,577	16,647,530,190	15,145,266,144
B	Multifamily Residential	1,571		197,557,147	2,389,609,143	2,326,221,769
C1	Vacant Lots and Tracts	6,374		0	515,032,136	513,691,141
D1	Qualified Open-Space Land	2,113	42,351.58	0	893,109,163	2,856,387
D2	Farm or Ranch Improvements on Qualified	581		900,593	22,901,226	22,421,699
E	Rural Land,Not Qualified for Open-Space Land	1,743		5,066,775	478,935,382	450,547,198
F1	Commercial Real Property	2,271		173,834,058	3,241,656,994	3,238,629,619
F2	Industrial Real Property	43		0	143,708,487	143,708,487
G1	Oil and Gas	5,313		0	48,086,259	48,086,259
J1	Water Systems	2		0	85,750	85,750
J2	Gas Distribution Systems	22		0	62,224,689	62,224,689
J3	Electric Companies (including Co-ops)	38		0	83,647,701	83,624,961
J4	Telephone Companies (including Co-ops)	183		0	46,777,330	46,777,330
J5	Railroads	9		0	11,991,260	11,991,260
J6	Pipelines	146		0	59,920,221	59,920,221
J7	Cable Companies	39		0	23,609,207	23,609,207
J8	Other Type of Utility	1		0	76,165	76,165
L1	Commercial Personal Property	4,437		896,909	874,178,959	800,609,538
L2	Industrial and Manufacturing Personal Property	94		0	554,880,507	307,661,957
M1	Mobile Homes	3,061		1,627,323	34,501,456	28,656,676
O	Residential Inventory	4,504		72,471,194	284,980,352	281,724,543
S	Special Inventory	77		0	70,084,214	70,084,214
XB	Income Producing Tangible Personal	282		0	83,415	0
XC	Mineral Interest Valued Under $500(§11.146)	1,637		0	71,827	0
XG	Primarily Performing Charitable Functions (§11.	13		0	1,297,046	0
XI	Youth Spiritual, Mental and Physical	8		0	1,443,331	0
XJ	Private Schools (§11.21)	19		2,372,035	15,390,093	0
XL	Organizations Providing Economic	7		0	1,311,812	0
XR	Nonprofit Water or Wastewater Corporation	31		240,594	32,293,705	0
XU	MiscellaneousExemptions (§11.23)	47		1,853,092	28,606,177	0
XV	Other Totally Exempt Properties (including	2,650	27.39	52,476,728	1,729,729,434	0
		Totals:	42,378.97	1,198,768,025	28,297,753,631	23,668,475,214

DENTON ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	331574	COLUMBIA MEDICAL CENT OF DENTON	$81,309,527	$81,309,527
2	875960	WESTERN RIM INVESTORS 2014-5 LP	$72,484,240	$72,484,240
3	527263	PACCAR INC	$197,849,617	$70,495,950
4	944322	RAYZOR RANCH MARKETPLACE	$62,713,337	$62,713,337
5	902250	WINCO FOODS LLC	$61,710,000	$61,710,000
6	568767	INLAND WESTERN DENTON CROSSING	$59,238,335	$59,238,335
7	777575	Atmos Energy Mid-Tex Distribution	$56,877,160	$56,877,160
8	1010107	TRDWIND TIMBERLINKS BORROWER	$55,521,317	$55,521,317
9	1732146	THE LANDING AT LITTLE ELM	$54,000,000	$54,000,000
10	1745971	VILLAGE AT RAYZOR RANCH LLC	$53,300,000	$53,300,000
11	950899	AC DENTON LLC	$51,750,000	$51,750,000
12	947635	NREA GARDENS, DST	$51,500,000	$51,500,000
13	334597	SOUTHWIRE COMPANY LLC	$87,315,000	$50,362,086
14	1002450	CENTENNIAL LUXE LP	$50,300,000	$50,300,000
15	629531	TARGET CORPORATION	$50,000,000	$50,000,000
16	937320	YES COMPANIES KEY LLC	$48,463,071	$48,463,071
17	875961	WESTERN RIM INVESTORS 2014-4 LP	$47,700,000	$47,700,000
18	1020057	RR TOWN CENTER ASSOCIATES LLC	$45,665,367	$45,665,367
19	30922	TETRA PAK INC	$58,044,040	$44,389,943
20	1002429	RETREAT AT DENTON LLC	$44,000,000	$44,000,000
		Total	$1,289,741,011	$1,111,780,333

FRISCO ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (28,502)	(Count) (2)	(Count) (28,504)
Land HS Value	2,783,925,891	0	2,783,925,891
Land NHS Value	1,656,278,250	0	1,656,278,250
Land Ag Market Value	287,896,058	0	287,896,058
Land Timber Market Value	0	0	0
Total Land Value	**4,728,100,199**	**0**	**4,728,100,199**
Improvement HS Value	9,320,904,836	0	9,320,904,836
Improvement NHS Value	1,566,684,826	0	1,566,684,826
Total Improvement	**10,887,589,662**	**0**	**10,887,589,662**
Market Value	**15,615,689,861**	**0**	**15,615,689,861**
BUSINESS PERSONAL PROPERTY	(1,467)	(1)	(1,468)
Market Value	**224,276,713**	**0**	**224,276,713**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (29,969)	(Total Count) (3)	(Total Count) (29,972)
TOTAL MARKET	**15,839,966,574**	**0**	**15,839,966,574**
Ag Productivity	178,256	0	178,256
Ag Loss (-)	287,717,802	0	287,717,802
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,552,248,772**	**0**	**15,552,248,772**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	44,895,219	0	44,895,219
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**15,507,353,553**	**0**	**15,507,353,553**
Total Exemption Amount	1,551,021,434	0	1,551,021,434
NET TAXABLE	**13,956,332,119**	**0**	**13,956,332,119**
TAX LIMIT/FREEZE ADJUSTMENT	**909,383,475**	**0**	**909,383,475**
LIMIT ADJ TAXABLE (I&S)	**13,046,948,644**	**0**	**13,046,948,644**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**13,046,948,644**	**0**	**13,046,948,644**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$174,768,095.51 = 13,046,948,644 * (1.267200 / 100) + $9,437,162.29

FRISCO ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	42,934,320	37,752,943	404,603.91	404,603.91	410,998.13	410,998.13	100
OV65	970,999,347	871,630,532	9,032,558.38	9,032,558.38	9,148,347.55	9,148,347.55	2,316
Total	1,013,933,667	909,383,475	9,437,162.29	9,437,162.29	9,559,345.68	9,559,345.68	2,416

Tax Rate: 1.267200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	42,934,320	37,752,943	404,603.91	404,603.91	410,998.13	410,998.13	100
OV65	970,999,347	871,630,532	9,032,558.38	9,032,558.38	9,148,347.55	9,148,347.55	2,316
Total	1,013,933,667	909,383,475	9,437,162.29	9,437,162.29	9,559,345.68	9,559,345.68	2,416

Tax Rate: 1.267200

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	1	0	0	0	1
HS-State	501,128,438	20,105	0	0	501,128,438	20,105
HS-Prorated	42,055	2	0	0	42,055	2
OV65-Local	0	3	0	0	0	3
OV65-State	24,618,600	2,498	0	0	24,618,600	2,498
OV65-Prorated	30,793	8	0	0	30,793	8
OV65S-Local	0	0	0	0	0	0
OV65S-State	590,000	59	0	0	590,000	59
DP-Local	0	0	0	0	0	0
DP-State	1,150,000	116	0	0	1,150,000	116
DP-Prorated	0	0	0	0	0	0
DVHS	351,264	1	0	0	351,264	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	64,759,561	151	0	0	64,759,561	151
DVHS-Prorated	14,460,905	59	0	0	14,460,905	59
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,834,716	9	0	0	2,834,716	9
DVHSS-Prorated	333,443	2	0	0	333,443	2
Subtotal for Homestead Exemptions	**610,299,775**	**23,014**	**0**	**0**	**610,299,775**	**23,014**
Disabled Veterans Exemptions						
DV1	20,000	4	0	0	20,000	4
DV1-Local	0	0	0	0	0	0
DV1-State	699,000	95	0	0	699,000	95
DV1S-Local	0	0	0	0	0	0
DV1S-State	22,500	5	0	0	22,500	5
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	667,500	77	0	0	667,500	77
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	762,000	73	0	0	762,000	73
DV3S-Local	0	0	0	0	0	0
DV3S-State	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	130	0	0	0	130
DV4-State	1,542,000	129	0	0	1,542,000	129
DV4S-Local	0	7	0	0	0	7
DV4S-State	114,000	13	0	0	114,000	13
Subtotal for Disabled Veterans Exemptions	**3,891,500**	**540**	**0**	**0**	**3,891,500**	**540**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR-Local	1,852,473	16	0	0	1,852,473	16
DSTR-State	0	0	0	0	0	0
EX366	20,350	1	0	0	20,350	1
EX366-Local	0	0	0	0	0	0
EX366-State	7,573	28	0	0	7,573	28
PC-Local	144,633	3	0	0	144,633	3
PC-State	0	0	0	0	0	0
PPV	129,444	7	0	0	129,444	7
Subtotal for Special Exemptions	**2,154,473**	**55**	**0**	**0**	**2,154,473**	**55**
Absolute Exemptions						
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	8,223,570	2	0	0	8,223,570	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	34,490,380	4	0	0	34,490,380	4
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	71,958,329	7	0	0	71,958,329	7
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	818,071,671	340	0	0	818,071,671	340
EX-XV-PRORATED-	1,931,736	6	0	0	1,931,736	6
Subtotal for Absolute Exemptions	**934,675,686**	**366**	**0**	**0**	**934,675,686**	**366**
Total:	**1,551,021,434**	**23,975**	**0**	**0**	**1,551,021,434**	**23,975**

New Value

Total New Market Value: $553,553,512

Total New Taxable Value: $530,231,480

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	351,264
HS	Homestead	2	50,000
Partial Exemption Value Loss:		**5**	**423,264**
Total NEW Exemption Value			**423,264**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**423,264**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	20,114	486,891	28,829	450,000	25,000	455,830	420,878
A & E	20,114	486,891	28,829	450,000	25,000	455,830	420,878

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,921		403,405,957	12,070,665,191	11,411,164,753
B	Multifamily Residential	34		85,794,818	933,416,510	933,331,510
C1	Vacant Lots and Tracts	1,258		0	225,362,208	225,355,731
D1	Qualified Open-Space Land	78	1,768.17	0	287,896,058	178,256
D2	Farm or Ranch Improvements on Qualified	7		0	12,036	12,036
E	Rural Land,Not Qualified for Open-Space Land	57		0	25,106,320	23,174,584
F1	Commercial Real Property	417		37,865,775	1,047,701,879	1,047,225,572
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	9,068,400	9,068,400
J3	Electric Companies (including Co-ops)	19		0	59,855,115	59,855,115
J4	Telephone Companies (including Co-ops)	29		0	6,536,312	6,536,312
J5	Railroads	1		0	890,830	890,830
J6	Pipelines	3		0	4,287,950	4,287,950
J7	Cable Companies	4		0	436,110	436,110
J8	Other Type of Utility	2		0	2,080	2,080
L1	Commercial Personal Property	1,305		132,994	143,661,641	143,387,564
L2	Industrial and Manufacturing Personal Property	2		0	6,150	6,150
M1	Mobile Homes	2		0	18,047	18,047
O	Residential Inventory	807		15,587,729	92,041,824	91,171,079
S	Special Inventory	1		0	525	525
XB	Income Producing Tangible Personal	29		0	27,923	0
XI	Youth Spiritual, Mental and Physical	2		0	8,223,570	0
XJ	Private Schools (§11.21)	4		0	34,490,380	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	347		10,766,239	818,071,671	0
		Totals:	1,768.17	553,553,512	15,839,966,574	13,956,332,119

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,921		403,405,957	12,070,665,191	11,411,164,753
B	Multifamily Residential	34		85,794,818	933,416,510	933,331,510
C1	Vacant Lots and Tracts	1,258		0	225,362,208	225,355,731
D1	Qualified Open-Space Land	78	1,768.17	0	287,896,058	178,256
D2	Farm or Ranch Improvements on Qualified	7		0	12,036	12,036
E	Rural Land,Not Qualified for Open-Space Land	57		0	25,106,320	23,174,584
F1	Commercial Real Property	417		37,865,775	1,047,701,879	1,047,225,572
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	9,068,400	9,068,400
J3	Electric Companies (including Co-ops)	19		0	59,855,115	59,855,115
J4	Telephone Companies (including Co-ops)	29		0	6,536,312	6,536,312
J5	Railroads	1		0	890,830	890,830
J6	Pipelines	3		0	4,287,950	4,287,950
J7	Cable Companies	4		0	436,110	436,110
J8	Other Type of Utility	2		0	2,080	2,080
L1	Commercial Personal Property	1,306		132,994	143,661,641	143,387,564
L2	Industrial and Manufacturing Personal Property	2		0	6,150	6,150
M1	Mobile Homes	2		0	18,047	18,047
O	Residential Inventory	807		15,587,729	92,041,824	91,171,079
S	Special Inventory	1		0	525	525
XB	Income Producing Tangible Personal	29		0	27,923	0
XI	Youth Spiritual, Mental and Physical	2		0	8,223,570	0
XJ	Private Schools (§11.21)	4		0	34,490,380	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	347		10,766,239	818,071,671	0
		Totals:	1,768.17	553,553,512	15,839,966,574	13,956,332,119

FRISCO ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	949087	DD PCR III LLC	$93,958,143	$93,958,143
2	1048305	BELL FUND VII FRISCO MARKET CENTER	$89,700,000	$89,700,000
3	930824	ORION LAKESIDE LLC	$68,000,000	$68,000,000
4	1740061	HP KATHRYN LLC	$67,793,260	$67,793,260
5	1034628	4 CORNERS AL LP	$61,371,440	$61,371,440
6	1031141	TEXAS PROPERTY BORROWER LLC	$59,600,000	$59,600,000
7	1740062	HP MAXWELL LLC	$58,891,220	$58,891,220
8	1011567	CRP/SLR FRISCO III OWNER LP	$58,798,884	$58,798,884
9	948215	BELL FUND VI FRISCO LLC	$56,416,358	$56,416,358
10	1037766	IVT ELDORADO MARKETPLACE FRISCO	$55,096,564	$55,096,564
11	1031717	SORREL/BO LLC & SORREL/SP-HP LLC &	$51,403,486	$51,403,486
12	1729187	THE CARMICHAEL APARTMENTS LLC	$48,500,000	$48,500,000
13	633010	FCREP26 LEBANON ROAD LLC	$48,284,600	$48,284,600
14	629521	INLAND WESTERN/WEBER JV FRISCO	$47,489,789	$47,489,789
15	816150	FC LEBANON II LLC	$47,000,000	$47,000,000
16	1756513	THE NEWMAN VILLAGE APARTMENTS	$45,000,000	$45,000,000
17	1027690	SPECIFIED PROPERTIES LXXIV LP	$44,000,000	$44,000,000
18	780634	COSERV ELECTRIC COOP	$40,167,200	$40,167,200
19	946719	FRISCO IL GROUP LP	$30,900,000	$30,900,000
20	915045	GCRE/TX MAIN MARKETPLACE LLC &	$26,000,000	$26,000,000
		Total	$1,098,370,944	$1,098,370,944

KRUM ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,827)	(Count) (2)	(Count) (5,829)
Land HS Value	158,167,668	0	158,167,668
Land NHS Value	113,023,210	0	113,023,210
Land Ag Market Value	266,148,500	0	266,148,500
Land Timber Market Value	0	0	0
Total Land Value	**537,339,378**	**0**	**537,339,378**
Improvement HS Value	658,036,841	0	658,036,841
Improvement NHS Value	110,598,463	0	110,598,463
Total Improvement	**768,635,304**	**0**	**768,635,304**
Market Value	**1,305,974,682**	**0**	**1,305,974,682**
BUSINESS PERSONAL PROPERTY	(555)	(1)	(556)
Market Value	**114,555,548**	**0**	**114,555,548**
OIL & GAS / MINERALS	(11,400)	(0)	(11,400)
Market Value	**100,777,741**	**0**	**100,777,741**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (17,782)	(Total Count) (3)	(Total Count) (17,785)
TOTAL MARKET	**1,521,307,971**	**0**	**1,521,307,971**
Ag Productivity	3,493,815	0	3,493,815
Ag Loss (-)	262,654,685	0	262,654,685
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,258,653,286**	**0**	**1,258,653,286**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,286,668	0	12,286,668
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,246,366,618**	**0**	**1,246,366,618**
Total Exemption Amount	106,500,191	0	106,500,191
NET TAXABLE	**1,139,866,427**	**0**	**1,139,866,427**
TAX LIMIT/FREEZE ADJUSTMENT	**117,865,739**	**0**	**117,865,739**
LIMIT ADJ TAXABLE (I&S)	**1,022,000,688**	**0**	**1,022,000,688**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,022,000,688**	**0**	**1,022,000,688**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$14,813,514.41 = 1,022,000,688 * (1.344930 / 100) + $1,068,320.56

KRUM ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	8,696,427	7,061,139	73,354.11	73,354.11	77,640.9	77,640.9	39
OV65	137,785,792	110,804,600	994,966.45	994,966.45	1,006,669.96	1,006,669.96	684
Total	146,482,219	117,865,739	1,068,320.56	1,068,320.56	1,084,310.86	1,084,310.86	723

Tax Rate: 1.344930

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	8,696,427	7,061,139	73,354.11	73,354.11	77,640.9	77,640.9	39
OV65	137,785,792	110,804,600	994,966.45	994,966.45	1,006,669.96	1,006,669.96	684
Total	146,482,219	117,865,739	1,068,320.56	1,068,320.56	1,084,310.86	1,084,310.86	723

Tax Rate: 1.344930

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	19	0	0	0	19
HS-State	61,025,029	2,475	0	0	61,025,029	2,475
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	13	0	0	0	13
OV65-State	6,808,173	714	0	0	6,808,173	714
OV65-Prorated	5,123	1	0	0	5,123	1
OV65S-Local	0	0	0	0	0	0
OV65S-State	451,669	49	0	0	451,669	49
DP-Local	0	2	0	0	0	2
DP-State	450,000	45	0	0	450,000	45
DVHS	103,793	1	0	0	103,793	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	7,711,727	33	0	0	7,711,727	33
DVHS-Prorated	2,284,117	14	0	0	2,284,117	14
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,038,191	4	0	0	1,038,191	4
Subtotal for Homestead Exemptions	**79,877,822**	**3,370**	**0**	**0**	**79,877,822**	**3,370**
Disabled Veterans Exemptions						
DV1-Local	0	2	0	0	0	2
DV1-State	132,000	18	0	0	132,000	18
DV1S-Local	0	1	0	0	0	1
DV1S-State	5,000	1	0	0	5,000	1
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	120,525	14	0	0	120,525	14
DV3-Local	0	2	0	0	0	2
DV3-State	150,000	14	0	0	150,000	14
DV4	24,000	3	0	0	24,000	3
DV4-Local	0	26	0	0	0	26
DV4-State	334,869	30	0	0	334,869	30
DV4S-Local	0	2	0	0	0	2
DV4S-State	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	**841,394**	**120**	**0**	**0**	**841,394**	**120**
Special Exemptions						
EX366-Local	0	212	0	0	0	212
EX366-State	53,392	740	0	0	53,392	740
MASSS-Local	0	0	0	0	0	0
MASSS-State	238,644	1	0	0	238,644	1
PPV	18,690	2	0	0	18,690	2
Subtotal for Special Exemptions	**310,726**	**955**	**0**	**0**	**310,726**	**955**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	530,899	49	0	0	530,899	49
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	179,144	5	0	0	179,144	5
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	73,125	2	0	0	73,125	2
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	56,536	3	0	0	56,536	3
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	24,630,545	137	0	0	24,630,545	137
Subtotal for Absolute Exemptions	**25,470,249**	**196**	**0**	**0**	**25,470,249**	**196**
Total:	**106,500,191**	**4,641**	**0**	**0**	**106,500,191**	**4,641**

New Value

Total New Market Value: $61,880,526

Total New Taxable Value: $59,651,553

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	24,000
HS	Homestead	5	94,724
OV65	Over 65	2	10,000
Partial Exemption Value Loss:		**10**	**128,724**
Total NEW Exemption Value			**128,724**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**128,724**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	0	124	124

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,965	239,014	29,512	229,019	25,000	205,840	200,383
A & E	2,445	246,699	28,823	232,805	25,000	212,908	204,337

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,083		53,427,030	660,806,368	588,293,989
B	Multifamily Residential	16		1,569,168	25,875,518	25,840,518
C1	Vacant Lots and Tracts	560		0	22,830,957	22,830,189
D1	Qualified Open-Space Land	1,262	37,750.64	0	266,148,500	3,490,964
D2	Farm or Ranch Improvements on Qualified	437		34,992	9,113,890	9,060,170
E	Rural Land,Not Qualified for Open-Space Land	1,092		4,283,750	203,348,171	183,124,990
F1	Commercial Real Property	125		2,202,399	76,760,561	76,765,892
G1	Oil and Gas	10,413		0	100,610,821	100,610,821
J1	Water Systems	5		0	1,090,102	1,090,102
J2	Gas Distribution Systems	5		0	1,286,937	1,286,937
J3	Electric Companies (including Co-ops)	7		0	29,308,651	29,308,651
J4	Telephone Companies (including Co-ops)	31		0	3,141,488	3,141,488
J5	Railroads	11		0	8,063,930	8,063,930
J6	Pipelines	58		0	32,249,000	32,249,000
J7	Cable Companies	5		0	1,087,530	1,087,530
J8	Other Type of Utility	1		0	11,200	11,200
L1	Commercial Personal Property	381		0	34,398,388	34,379,698
L2	Industrial and Manufacturing Personal Property	12		0	3,407,882	3,407,882
M1	Mobile Homes	77		197,610	2,117,377	1,695,417
O	Residential Inventory	323		165,577	13,803,425	13,803,425
S	Special Inventory	4		0	323,634	323,634
XB	Income Producing Tangible Personal	10		0	2,281	0
XC	Mineral Interest Valued Under $500(§11.146)	942		0	51,111	0
XG	Primarily Performing Charitable Functions (§11.	5		0	179,144	0
XL	Organizations Providing Economic	2		0	73,125	0
XR	Nonprofit Water or Wastewater Corporation	3		0	56,536	0
XV	Other Totally Exempt Properties (including	186		0	25,161,444	0
		Totals:	37,750.64	61,880,526	1,521,307,971	1,139,866,427

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,083		53,427,030	660,806,368	588,293,989
B	Multifamily Residential	16		1,569,168	25,875,518	25,840,518
C1	Vacant Lots and Tracts	560		0	22,830,957	22,830,189
D1	Qualified Open-Space Land	1,262	37,750.64	0	266,148,500	3,490,964
D2	Farm or Ranch Improvements on Qualified	437		34,992	9,113,890	9,060,170
E	Rural Land,Not Qualified for Open-Space Land	1,092		4,283,750	203,348,171	183,124,990
F1	Commercial Real Property	125		2,202,399	76,760,561	76,765,892
G1	Oil and Gas	10,413		0	100,610,821	100,610,821
J1	Water Systems	5		0	1,090,102	1,090,102
J2	Gas Distribution Systems	5		0	1,286,937	1,286,937
J3	Electric Companies (including Co-ops)	7		0	29,308,651	29,308,651
J4	Telephone Companies (including Co-ops)	31		0	3,141,488	3,141,488
J5	Railroads	11		0	8,063,930	8,063,930
J6	Pipelines	58		0	32,249,000	32,249,000
J7	Cable Companies	5		0	1,087,530	1,087,530
J8	Other Type of Utility	1		0	11,200	11,200
L1	Commercial Personal Property	382		0	34,398,388	34,379,698
L2	Industrial and Manufacturing Personal Property	12		0	3,407,882	3,407,882
M1	Mobile Homes	77		197,610	2,117,377	1,695,417
O	Residential Inventory	323		165,577	13,803,425	13,803,425
S	Special Inventory	4		0	323,634	323,634
XB	Income Producing Tangible Personal	10		0	2,281	0
XC	Mineral Interest Valued Under $500(§11.146)	942		0	51,111	0
XG	Primarily Performing Charitable Functions (§11.	5		0	179,144	0
XL	Organizations Providing Economic	2		0	73,125	0
XR	Nonprofit Water or Wastewater Corporation	3		0	56,536	0
XV	Other Totally Exempt Properties (including	186		0	25,161,444	0
		Totals:	37,750.64	61,880,526	1,521,307,971	1,139,866,427

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$26,539,227	$26,539,227
2	1030215	Lime Rock Resources IV-A LP	$26,226,456	$26,226,456
3	1756911	BKV Barnett LLC	$19,088,567	$19,088,567
4	618796	KRUM ESTATE VILLAS, LTD	$18,323,582	$18,323,582
5	895587	LGI HOMES-TEXAS LLC	$16,826,345	$16,826,345
6	1030481	Bedrock Production LLC	$16,441,750	$16,441,750
7	993735	FISHER59 PROPERTIES LLC	$18,287,790	$16,289,709
8	673423	Atmos Energy Mid-Tex Pipeline Co	$9,127,980	$9,127,980
9	714331	MASCH BRANCH REALTY LP	$9,000,000	$9,000,000
10	1044549	FISHER59 LLC	$8,872,735	$8,872,735
11	780630	TARGA MIDSTREAM SERVICES LLC	$8,639,660	$8,639,660
12	1018236	SAFRAN SEATS USA	$8,519,160	$8,519,160
13	673411	BNSF RAILWAY COMPANY	$7,624,780	$7,624,780
14	997877	Sage Natural Resources LLC	$6,527,020	$6,527,020
15	669863	ENERGY TRANSFER FUEL LP	$5,842,250	$5,842,250
16	780636	SWG PIPELINE LLC	$5,535,530	$5,535,530
17	993378	HOPKINS MEADOWS LLC	$5,382,149	$5,382,149
18	1059601	FORESTAR (USA) REAL ESTATE GROUP	$5,144,962	$5,144,962
19	694269	LINKEN REAL ESTATE LP	$4,355,846	$4,355,846
20	995072	RIVERSIDE HOMEBUILDERS LTD	$3,744,587	$3,744,587
		Total	$230,050,376	$228,052,295

LAKE DALLAS ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10,024)	(Count) (3)	(Count) (10,027)
Land HS Value	473,647,238	44,074	473,691,312
Land NHS Value	284,655,180	0	284,655,180
Land Ag Market Value	31,717,811	0	31,717,811
Land Timber Market Value	0	0	0
Total Land Value	**790,020,229**	**44,074**	**790,064,303**
Improvement HS Value	1,631,468,126	175,248	1,631,643,374
Improvement NHS Value	415,022,656	0	415,022,656
Total Improvement	**2,046,490,782**	**175,248**	**2,046,666,030**
Market Value	**2,836,511,011**	**219,322**	**2,836,730,333**
BUSINESS PERSONAL PROPERTY	(787)	(1)	(788)
Market Value	**90,580,846**	**0**	**90,580,846**
OIL & GAS / MINERALS	(355)	(0)	(355)
Market Value	**1,290,100**	**0**	**1,290,100**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (11,166)	(Total Count) (4)	(Total Count) (11,170)
TOTAL MARKET	**2,928,381,957**	**219,322**	**2,928,601,279**
Ag Productivity	29,686	0	29,686
Ag Loss (-)	31,688,125	0	31,688,125
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,896,693,832**	**219,322**	**2,896,913,154**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,208,856	0	17,208,856
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,879,484,976**	**219,322**	**2,879,704,298**
Total Exemption Amount	370,821,052	0	370,821,052
NET TAXABLE	**2,508,663,924**	**219,322**	**2,508,883,246**
TAX LIMIT/FREEZE ADJUSTMENT	**352,127,317**	**0**	**352,127,317**
LIMIT ADJ TAXABLE (I&S)	**2,156,536,607**	**219,322**	**2,156,755,929**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,156,536,607**	**219,322**	**2,156,755,929**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$36,133,414.18 = 2,156,755,929 * (1.500300 / 100) + $3,775,604.98

LAKE DALLAS ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	17,940,106	15,068,265	166,556.29	166,556.29	167,440.62	167,440.62	72
OV65	399,732,422	337,059,052	3,609,048.69	3,609,048.69	3,648,240.68	3,648,240.68	1,551
Total	417,672,528	352,127,317	3,775,604.98	3,775,604.98	3,815,681.3	3,815,681.3	1,623

Tax Rate: 1.500300

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	17,940,106	15,068,265	166,556.29	166,556.29	167,440.62	167,440.62	72
OV65	399,732,422	337,059,052	3,609,048.69	3,609,048.69	3,648,240.68	3,648,240.68	1,551
Total	417,672,528	352,127,317	3,775,604.98	3,775,604.98	3,815,681.3	3,815,681.3	1,623

Tax Rate: 1.500300

LAKE DALLAS ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	55	0	0	0	55
HS-State	139,270,727	5,641	0	0	139,270,727	5,641
HS-Prorated	9,178	1	0	0	9,178	1
OV65-Local	0	30	0	0	0	30
OV65-State	15,183,068	1,578	0	0	15,183,068	1,578
OV65-Prorated	11,589	6	0	0	11,589	6
OV65S-Local	0	1	0	0	0	1
OV65S-State	919,111	94	0	0	919,111	94
DP-Local	0	1	0	0	0	1
DP-State	780,000	80	0	0	780,000	80
DP-Prorated	9,397	1	0	0	9,397	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	18,216,969	68	0	0	18,216,969	68
DVHS-Prorated	3,324,147	25	0	0	3,324,147	25
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	947,223	4	0	0	947,223	4
DVHSS-Prorated	88,974	1	0	0	88,974	1
Subtotal for Homestead Exemptions	**178,760,383**	**7,586**	**0**	**0**	**178,760,383**	**7,586**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	5	0	0	0	5
DV1-State	258,000	38	0	0	258,000	38
DV1S-Local	0	0	0	0	0	0
DV1S-State	10,000	2	0	0	10,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	285,000	32	0	0	285,000	32
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	2	0	0	0	2
DV3-State	324,000	30	0	0	324,000	30
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	3	0	0	30,000	3
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	52	0	0	0	52
DV4-State	840,384	72	0	0	840,384	72
DV4S-Local	0	3	0	0	0	3
DV4S-State	30,000	3	0	0	30,000	3
Subtotal for Disabled Veterans Exemptions	**1,828,884**	**248**	**0**	**0**	**1,828,884**	**248**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	32,902,650	2	0	0	32,902,650	2
DSTR-Local	509,262	9	0	0	509,262	9
DSTR-State	0	0	0	0	0	0
EX366-Local	0	14	0	0	0	14
EX366-State	214,551	139	0	0	214,551	139
PC-Local	108,493	3	0	0	108,493	3
PC-State	0	0	0	0	0	0
PPV	5,500	1	0	0	5,500	1
Subtotal for Special Exemptions	**33,740,456**	**168**	**0**	**0**	**33,740,456**	**168**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,160	6	0	0	2,160	6
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	15,451,078	3	0	0	15,451,078	3
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	3,175,458	12	0	0	3,175,458	12
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	256,301	4	0	0	256,301	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,229,970	3	0	0	1,229,970	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	12	0	0	0	12
EX-XV-State	136,183,730	482	0	0	136,183,730	482
EX-XV-PRORATED-	192,632	7	0	0	192,632	7
Subtotal for Absolute Exemptions	**156,491,329**	**529**	**0**	**0**	**156,491,329**	**529**
Total:	**370,821,052**	**8,531**	**0**	**0**	**370,821,052**	**8,531**

New Value

Total New Market Value: $94,067,982

Total New Taxable Value: $70,112,327

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
HS	Homestead	2	42,543
Partial Exemption Value Loss:		**3**	**47,543**
Total NEW Exemption Value			**47,543**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**47,543**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,565	292,832	28,565	276,404	25,000	261,251	247,415
A & E	5,593	293,607	28,569	276,642	25,000	261,994	247,584

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	219,322	194,985	194,985

LAKE DALLAS ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,849		62,006,079	2,079,546,821	1,883,325,525
B	Multifamily Residential	31		0	185,584,020	152,525,234
C1	Vacant Lots and Tracts	970		0	67,490,533	67,430,036
D1	Qualified Open-Space Land	82	573.97	0	31,717,811	29,686
D2	Farm or Ranch Improvements on Qualified	26		0	1,813,656	1,813,656
E	Rural Land,Not Qualified for Open-Space Land	132		99,552	30,752,985	29,576,864
F1	Commercial Real Property	312		8,558,586	270,490,181	270,376,413
F2	Industrial Real Property	1		0	134,600	134,600
G1	Oil and Gas	248		0	1,275,760	1,275,760
J2	Gas Distribution Systems	3		0	4,575,421	4,575,421
J3	Electric Companies (including Co-ops)	7		0	22,194,856	22,194,856
J4	Telephone Companies (including Co-ops)	38		0	3,404,633	3,404,633
J5	Railroads	2		0	99,620	99,620
J6	Pipelines	17		0	5,571,250	5,571,250
J7	Cable Companies	11		0	5,812,790	5,812,790
J8	Other Type of Utility	2		0	2,120	2,120
L1	Commercial Personal Property	607		5,672	41,529,930	41,415,937
L2	Industrial and Manufacturing Personal Property	5		0	2,125,984	2,125,984
M1	Mobile Homes	269		138,312	2,209,220	1,926,916
O	Residential Inventory	85		2,055,732	7,842,061	7,352,166
S	Special Inventory	4		0	7,694,457	7,694,457
XB	Income Producing Tangible Personal	52		0	202,371	0
XC	Mineral Interest Valued Under $500(§11.146)	101		0	12,180	0
XJ	Private Schools (§11.21)	3		0	15,451,078	0
XL	Organizations Providing Economic	12		0	3,175,458	0
XR	Nonprofit Water or Wastewater Corporation	4		0	256,301	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,229,970	0
XV	Other Totally Exempt Properties (including	500		21,204,049	136,185,890	0
		Totals:	573.97	94,067,982	2,928,381,957	2,508,663,924

LAKE DALLAS ISD

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	219,322	219,322
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	219,322	219,322

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,850		62,006,079	2,079,766,143	1,883,544,847
B	Multifamily Residential	31		0	185,584,020	152,525,234
C1	Vacant Lots and Tracts	970		0	67,490,533	67,430,036
D1	Qualified Open-Space Land	82	573.97	0	31,717,811	29,686
D2	Farm or Ranch Improvements on Qualified	26		0	1,813,656	1,813,656
E	Rural Land,Not Qualified for Open-Space Land	132		99,552	30,752,985	29,576,864
F1	Commercial Real Property	312		8,558,586	270,490,181	270,376,413
F2	Industrial Real Property	1		0	134,600	134,600
G1	Oil and Gas	248		0	1,275,760	1,275,760
J2	Gas Distribution Systems	3		0	4,575,421	4,575,421
J3	Electric Companies (including Co-ops)	7		0	22,194,856	22,194,856
J4	Telephone Companies (including Co-ops)	38		0	3,404,633	3,404,633
J5	Railroads	2		0	99,620	99,620
J6	Pipelines	17		0	5,571,250	5,571,250
J7	Cable Companies	11		0	5,812,790	5,812,790
J8	Other Type of Utility	2		0	2,120	2,120
L1	Commercial Personal Property	608		5,672	41,529,930	41,415,937
L2	Industrial and Manufacturing Personal Property	5		0	2,125,984	2,125,984
M1	Mobile Homes	269		138,312	2,209,220	1,926,916
O	Residential Inventory	85		2,055,732	7,842,061	7,352,166
S	Special Inventory	4		0	7,694,457	7,694,457
XB	Income Producing Tangible Personal	52		0	202,371	0
XC	Mineral Interest Valued Under $500(§11.146)	101		0	12,180	0
XJ	Private Schools (§11.21)	3		0	15,451,078	0
XL	Organizations Providing Economic	12		0	3,175,458	0
XR	Nonprofit Water or Wastewater Corporation	4		0	256,301	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,229,970	0
XV	Other Totally Exempt Properties (including	500		21,204,049	136,185,890	0
		Totals:	573.97	94,067,982	2,928,601,279	2,508,883,246

LAKE DALLAS ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	909575	OXFORD 2181 INC	$35,000,000	$35,000,000
2	806235	MANSIONS AT HICKORY CREEK, LP	$32,108,495	$32,108,495
3	911804	BOULEVARD 2010 LLC	$27,800,000	$27,800,000
4	52673	DENTON COUNTY ELEC COOP	$24,366,447	$24,366,447
5	973577	MILLENNIUM PLACE LP	$23,203,859	$23,203,859
6	673443	Oncor Electric Delivery Co	$17,590,936	$17,590,936
7	588465	TOWER RIDGE CORINTH I, LTD	$11,900,000	$11,900,000
8	616471	AV ASHLEYE VILAGE LP	$11,000,000	$11,000,000
9	704671	WAL-MART REAL ESTATE BUSINESS	$10,631,000	$10,631,000
10	1756720	TREA SP IV CORINTH TX LLC	$8,240,116	$8,240,116
11	312540	KENSINGTON SQUARE LP PS	$7,790,000	$7,790,000
12	937900	HUFFINES CHILDREN'S TRUST	$7,556,250	$7,556,250
13	1005626	KSW HOLDING HICKORY CREEK, LP	$8,005,184	$7,315,105
14	938929	WESTPORT CORINTH SELF STORAGE	$7,150,000	$7,150,000
15	1059582	CHICORY LAKE DALLAS LP	$13,805,300	$6,902,650
16	876000	LELEGE LONG LAKE LP	$6,418,451	$6,418,451
17	529837	WAL-MART STORES TEXAS LLC	$5,760,853	$5,760,853
18	282600	HUFFINES DENTON AUTOS, INC	$4,969,190	$4,969,190
19	484002	GRANDVIEW GARDEN ASSN	$4,900,000	$4,900,000
20	921056	6501 S STEMMONS FREEWAY LLC	$4,750,000	$4,750,000
		Total	$272,946,081	$265,353,352

LEWISVILLE ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (96,603)	(Count) (6)	(Count) (96,609)
Land HS Value	6,905,972,397	379,674	6,906,352,071
Land NHS Value	5,223,620,028	0	5,223,620,028
Land Ag Market Value	515,145,736	0	515,145,736
Land Timber Market Value	0	0	0
Total Land Value	**12,644,738,161**	**379,674**	**12,645,117,835**
Improvement HS Value	24,614,726,602	1,425,075	24,616,151,677
Improvement NHS Value	10,885,741,984	0	10,885,741,984
Total Improvement	**35,500,468,586**	**1,425,075**	**35,501,893,661**
Market Value	**48,145,206,747**	**1,804,749**	**48,147,011,496**
BUSINESS PERSONAL PROPERTY	(8,077)	(1)	(8,078)
Market Value	**5,217,004,197**	**0**	**5,217,004,197**
OIL & GAS / MINERALS	(7,932)	(0)	(7,932)
Market Value	**5,486,052**	**0**	**5,486,052**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (112,612)	(Total Count) (7)	(Total Count) (112,619)
TOTAL MARKET	**53,367,696,996**	**1,804,749**	**53,369,501,745**
Ag Productivity	781,475	0	781,475
Ag Loss (-)	514,364,261	0	514,364,261
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**52,853,332,735**	**1,804,749**	**52,855,137,484**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	215,130,705	0	215,130,705
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**52,638,202,030**	**1,804,749**	**52,640,006,779**
Total Exemption Amount	5,360,314,810	100,000	5,360,414,810
NET TAXABLE	**47,277,887,220**	**1,704,749**	**47,279,591,969**
TAX LIMIT/FREEZE ADJUSTMENT	**5,260,905,156**	**0**	**5,260,905,156**
LIMIT ADJ TAXABLE (I&S)	**42,016,982,064**	**1,704,749**	**42,018,686,813**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**42,016,982,064**	**1,704,749**	**42,018,686,813**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$601,694,608.28 = 42,018,686,813 * (1.308500 / 100) + $51,880,091.33

LEWISVILLE ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	182,662,934	160,490,550	1,643,662.66	1,643,662.66	1,652,738.48	1,652,738.48	566
DPS	2,473,867	2,266,367	22,561.04	22,561.04	22,561.04	22,561.04	8
OV65	5,727,163,647	5,097,952,500	50,212,339.16	50,212,339.16	50,570,303.07	50,570,303.07	15,754
OV65S	230,739	195,739	1,528.47	1,528.47	1,528.47	1,528.47	1
Total	5,912,531,187	5,260,905,156	51,880,091.33	51,880,091.33	52,247,131.06	52,247,131.06	16,329

Tax Rate: 1.308500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	182,662,934	160,490,550	1,643,662.66	1,643,662.66	1,652,738.48	1,652,738.48	566
DPS	2,473,867	2,266,367	22,561.04	22,561.04	22,561.04	22,561.04	8
OV65	5,727,163,647	5,097,952,500	50,212,339.16	50,212,339.16	50,570,303.07	50,570,303.07	15,754
OV65S	230,739	195,739	1,528.47	1,528.47	1,528.47	1,528.47	1
Total	5,912,531,187	5,260,905,156	51,880,091.33	51,880,091.33	52,247,131.06	52,247,131.06	16,329

Tax Rate: 1.308500

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	131	0	0	0	131
HS-State	1,581,384,633	63,633	100,000	4	1,581,484,633	63,637
HS-Prorated	193,356	11	0	0	193,356	11
OV65-Local	0	81	0	0	0	81
OV65-State	162,975,523	16,529	0	0	162,975,523	16,529
OV65-Prorated	197,891	41	0	0	197,891	41
OV65S-Local	0	2	0	0	0	2
OV65S-State	8,215,000	825	0	0	8,215,000	825
OV65S-Prorated	12,220	5	0	0	12,220	5
DP-Local	0	10	0	0	0	10
DP-State	6,316,086	637	0	0	6,316,086	637
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	8	0	0	0	8
DPS-State	0	0	0	0	0	0
DVHS	1,696,067	6	0	0	1,696,067	6
DVHS-Local	0	2	0	0	0	2
DVHS-State	131,103,237	369	0	0	131,103,237	369
DVHS-Prorated	27,282,045	140	0	0	27,282,045	140
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	17,153,403	57	0	0	17,153,403	57
DVHSS-Prorated	483,141	2	0	0	483,141	2
FRSS-Local	0	0	0	0	0	0
FRSS-State	1,762,144	5	0	0	1,762,144	5
Subtotal for Homestead Exemptions	**1,938,774,746**	**82,494**	**100,000**	**4**	**1,938,874,746**	**82,498**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV1-Local	0	2	0	0	0	2
DV1-State	2,250,000	279	0	0	2,250,000	279
DV1S	5,000	1	0	0	5,000	1
DV1S-Local	0	1	0	0	0	1
DV1S-State	90,000	18	0	0	90,000	18
DV2	22,500	3	0	0	22,500	3
DV2-Local	0	1	0	0	0	1
DV2-State	1,836,000	204	0	0	1,836,000	204
DV2S-Local	0	1	0	0	0	1
DV2S-State	112,500	15	0	0	112,500	15
DV3	88,000	8	0	0	88,000	8
DV3-Local	0	6	0	0	0	6
DV3-State	2,300,000	217	0	0	2,300,000	217
DV3S-Local	0	0	0	0	0	0
DV3S-State	50,000	5	0	0	50,000	5
DV4	114,000	13	0	0	114,000	13
DV4-Local	0	314	0	0	0	314
DV4-State	4,612,240	389	0	0	4,612,240	389
DV4S-Local	0	39	0	0	0	39
DV4S-State	768,000	68	0	0	768,000	68
Subtotal for Disabled Veterans Exemptions	**12,309,240**	**1,592**	**0**	**0**	**12,309,240**	**1,592**
Special Exemptions						
CHODO-State	77,301,505	8	0	0	77,301,505	8
CHODO-Prorated	4,378,082	1	0	0	4,378,082	1
AB-Local	0	6	0	0	0	6
AB-State	0	2	0	0	0	2
DSTR-Local	15,412,291	72	0	0	15,412,291	72
DSTR-State	0	0	0	0	0	0
EX366	42,683	4	0	0	42,683	4
EX366-Local	0	149	0	0	0	149
EX366-State	250,259	3,617	0	0	250,259	3,617
FR-Local	1,351,061,526	111	0	0	1,351,061,526	111
FR-State	0	1	0	0	0	1
MASSS-Local	0	0	0	0	0	0
MASSS-State	958,539	3	0	0	958,539	3
PC-Local	2,390,965	35	0	0	2,390,965	35
PC-State	0	0	0	0	0	0
PPV	398,363	22	0	0	398,363	22
Subtotal for Special Exemptions	**1,452,194,213**	**4,031**	**0**	**0**	**1,452,194,213**	**4,031**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	6,204,620	24	0	0	6,204,620	24
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	437,477	8	0	0	437,477	8
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	4,478,081	7	0	0	4,478,081	7
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	68,959,733	22	0	0	68,959,733	22
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	132,670,075	23	0	0	132,670,075	23
EX-XL-PRORATED-	1	1	0	0	1	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	6,280,733	18	0	0	6,280,733	18
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	16,129,724	17	0	0	16,129,724	17
EX-XV	619,681	4	0	0	619,681	4
EX-XV-Local	0	74	0	0	0	74
EX-XV-State	1,710,774,161	1,840	0	0	1,710,774,161	1,840
EX-XV-PRORATED	6	6	0	0	6	6
EX-XV-PRORATED-	10,482,319	22	0	0	10,482,319	22
Subtotal for Absolute Exemptions	**1,957,036,611**	**2,066**	**0**	**0**	**1,957,036,611**	**2,066**
Total:	**5,360,314,810**	**90,183**	**100,000**	**4**	**5,360,414,810**	**90,187**

New Value

Total New Market Value: $1,004,110,896

Total New Taxable Value: $887,742,539

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	253,296
Absolute Exemption Value Loss:		**2**	**253,296**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	1	318,000
HS	Homestead	17	375,000
OV65	Over 65	3	25,000
Partial Exemption Value Loss:		**31**	**810,500**
Total NEW Exemption Value			**1,063,796**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,063,796**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
3	0	224	224

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	62,927	401,331	27,421	357,622	25,000	370,648	329,367
A & E	63,093	401,922	27,421	357,779	25,000	371,184	329,525

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	1,804,749	1,713,781	1,619,070

LEWISVILLE ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	81,919		410,408,145	31,186,089,204	29,039,262,359
B	Multifamily Residential	1,357		331,264,992	5,442,463,680	5,337,397,353
C1	Vacant Lots and Tracts	4,475		0	568,257,773	562,514,289
D1	Qualified Open-Space Land	507	5,085.41	0	515,145,736	781,257
D2	Farm or Ranch Improvements on Qualified	142		56,708	7,293,322	7,293,322
E	Rural Land,Not Qualified for Open-Space Land	493		537,505	228,577,092	219,167,083
F1	Commercial Real Property	3,114		213,662,991	8,065,217,389	8,058,813,340
F2	Industrial Real Property	28		0	44,692,046	44,685,300
G1	Oil and Gas	4,406		0	5,197,012	5,197,012
J1	Water Systems	3		0	880,650	880,650
J2	Gas Distribution Systems	21		0	80,073,597	80,073,597
J3	Electric Companies (including Co-ops)	50		0	290,129,281	290,129,281
J4	Telephone Companies (including Co-ops)	273		0	91,389,612	90,667,975
J5	Railroads	13		0	11,724,400	11,724,400
J6	Pipelines	35		0	14,350,729	14,350,729
J7	Cable Companies	47		0	47,830,420	47,830,420
J8	Other Type of Utility	2		0	4,430	4,430
L1	Commercial Personal Property	6,963		558,170	3,412,010,644	2,782,006,165
L2	Industrial and Manufacturing Personal Property	120		0	1,140,930,761	418,217,087
M1	Mobile Homes	1,748		1,111,839	18,674,024	16,726,596
O	Residential Inventory	1,783		26,730,913	143,090,390	142,973,390
S	Special Inventory	126		0	107,191,185	107,191,185
XB	Income Producing Tangible Personal	263		0	140,792	0
XC	Mineral Interest Valued Under $500(§11.146)	3,507		0	152,150	0
XG	Primarily Performing Charitable Functions (§11.	8		0	437,477	0
XI	Youth Spiritual, Mental and Physical	7		0	4,478,081	0
XJ	Private Schools (§11.21)	22		176,205	68,959,733	0
XL	Organizations Providing Economic	23		0	132,670,075	0
XR	Nonprofit Water or Wastewater Corporation	18		0	6,280,733	0
XU	MiscellaneousExemptions (§11.23)	17		552,871	16,129,724	0
XV	Other Totally Exempt Properties (including	1,941	00.27	19,050,557	1,717,234,854	0
		Totals:	5,085.68	1,004,110,896	53,367,696,996	47,277,887,220

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,804,749	1,704,749
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	1,804,749	1,704,749

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	81,923		410,408,145	31,187,893,953	29,040,967,108
B	Multifamily Residential	1,357		331,264,992	5,442,463,680	5,337,397,353
C1	Vacant Lots and Tracts	4,475		0	568,257,773	562,514,289
D1	Qualified Open-Space Land	507	5,085.41	0	515,145,736	781,257
D2	Farm or Ranch Improvements on Qualified	142		56,708	7,293,322	7,293,322
E	Rural Land,Not Qualified for Open-Space Land	493		537,505	228,577,092	219,167,083
F1	Commercial Real Property	3,114		213,662,991	8,065,217,389	8,058,813,340
F2	Industrial Real Property	28		0	44,692,046	44,685,300
G1	Oil and Gas	4,406		0	5,197,012	5,197,012
J1	Water Systems	3		0	880,650	880,650
J2	Gas Distribution Systems	21		0	80,073,597	80,073,597
J3	Electric Companies (including Co-ops)	50		0	290,129,281	290,129,281
J4	Telephone Companies (including Co-ops)	273		0	91,389,612	90,667,975
J5	Railroads	13		0	11,724,400	11,724,400
J6	Pipelines	35		0	14,350,729	14,350,729
J7	Cable Companies	47		0	47,830,420	47,830,420
J8	Other Type of Utility	2		0	4,430	4,430
L1	Commercial Personal Property	6,964		558,170	3,412,010,644	2,782,006,165
L2	Industrial and Manufacturing Personal Property	120		0	1,140,930,761	418,217,087
M1	Mobile Homes	1,748		1,111,839	18,674,024	16,726,596
O	Residential Inventory	1,783		26,730,913	143,090,390	142,973,390
S	Special Inventory	126		0	107,191,185	107,191,185
XB	Income Producing Tangible Personal	263		0	140,792	0
XC	Mineral Interest Valued Under $500(§11.146)	3,507		0	152,150	0
XG	Primarily Performing Charitable Functions (§11.	8		0	437,477	0
XI	Youth Spiritual, Mental and Physical	7		0	4,478,081	0
XJ	Private Schools (§11.21)	22		176,205	68,959,733	0
XL	Organizations Providing Economic	23		0	132,670,075	0
XR	Nonprofit Water or Wastewater Corporation	18		0	6,280,733	0
XU	MiscellaneousExemptions (§11.23)	17		552,871	16,129,724	0
XV	Other Totally Exempt Properties (including	1,941	00.27	19,050,557	1,717,234,854	0
		Totals:	5,085.68	1,004,110,896	53,369,501,745	47,279,591,969

LEWISVILLE ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$210,362,316	$210,362,316
2	872294	TOYOTA MOTOR NORTH AMERICA INC	$184,723,200	$184,723,200
3	997753	BMF IV TX CHAPEL HILL LLC	$149,000,000	$149,000,000
4	673443	Oncor Electric Delivery Co	$122,100,056	$122,100,056
5	836777	TXFM INC	$119,857,195	$119,857,195
6	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$114,725,000	$114,725,000
7	926895	ERICSSON INC	$148,384,200	$113,976,537
8	832090	DFW LEWISVILLE PARTNERS GP ETAL	$104,534,340	$104,534,340
9	244745	FRANKEL, EDWARD B MD TR	$104,029,000	$104,029,000
10	1030356	SOFTLAYER	$98,518,210	$98,518,210
11	540772	FRITO LAY INC	$163,728,294	$93,450,076
12	847171	PBH BELLA VIDA LLC	$91,436,345	$91,436,345
13	807687	DIGITAL LEWISVILLE LLC	$88,755,000	$88,755,000
14	942027	AVBH AUTUMN CHASE LLC	$88,000,000	$88,000,000
15	1003015	HUDSON MF LLC	$86,000,000	$86,000,000
16	446226	SYSCO FOOD SERVICES OF DALLAS LP	$86,509,014	$85,870,615
17	938009	AZURE LAKESIDE LP	$83,608,654	$83,608,654
18	918808	ELAN FLOWER MOUND PHASE II	$83,245,915	$83,245,915
19	856458	MADERA ROE INVESTORS SPE LLC ETAL	$83,000,000	$83,000,000
20	406594	TEACHERS INSURANCE ANNUITY	$82,437,568	$82,437,568
		Total	$2,292,954,307	$2,187,630,027

LITTLE ELM ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23,948)	(Count) (4)	(Count) (23,952)
Land HS Value	1,558,420,137	125,533	1,558,545,670
Land NHS Value	443,413,644	0	443,413,644
Land Ag Market Value	64,900,570	0	64,900,570
Land Timber Market Value	0	0	0
Total Land Value	**2,066,734,351**	**125,533**	**2,066,859,884**
Improvement HS Value	4,662,404,645	382,506	4,662,787,151
Improvement NHS Value	302,963,537	0	302,963,537
Total Improvement	**4,965,368,182**	**382,506**	**4,965,750,688**
Market Value	**7,032,102,533**	**508,039**	**7,032,610,572**
BUSINESS PERSONAL PROPERTY	(848)	(1)	(849)
Market Value	**113,994,418**	**0**	**113,994,418**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (24,796)	(Total Count) (5)	(Total Count) (24,801)
TOTAL MARKET	**7,146,096,951**	**508,039**	**7,146,604,990**
Ag Productivity	98,607	0	98,607
Ag Loss (-)	64,801,963	0	64,801,963
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**7,081,294,988**	**508,039**	**7,081,803,027**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	51,966,960	0	51,966,960
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**7,029,328,028**	**508,039**	**7,029,836,067**
Total Exemption Amount	688,667,572	42,500	688,710,072
NET TAXABLE	**6,340,660,456**	**465,539**	**6,341,125,995**
TAX LIMIT/FREEZE ADJUSTMENT	**1,197,583,111**	**208,816**	**1,197,791,927**
LIMIT ADJ TAXABLE (I&S)	**5,143,077,345**	**256,723**	**5,143,334,068**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,143,077,345**	**256,723**	**5,143,334,068**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$87,085,849.5 = 5,143,334,068 * (1.430300 / 100) + $13,520,742.33

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	44,004,341	38,089,744	445,419.88	445,419.88	447,284.87	447,284.87	156
DPS	545,119	470,119	4,515.61	4,515.61	4,648.21	4,648.21	3
OV65	1,311,112,608	1,159,023,248	13,067,820.14	13,067,820.14	13,176,242.25	13,176,242.25	3,782
Total	1,355,662,068	1,197,583,111	13,517,755.63	13,517,755.63	13,628,175.33	13,628,175.33	3,941

Tax Rate: 1.430300

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	226,316	208,816	2,986.7	2,986.7	2,986.7	2,986.7	1
Total	226,316	208,816	2,986.7	2,986.7	2,986.7	2,986.7	1

Tax Rate: 1.430300

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	44,004,341	38,089,744	445,419.88	445,419.88	447,284.87	447,284.87	156
DPS	545,119	470,119	4,515.61	4,515.61	4,648.21	4,648.21	3
OV65	1,311,338,924	1,159,232,064	13,070,806.84	13,070,806.84	13,179,228.95	13,179,228.95	3,783
Total	1,355,888,384	1,197,791,927	13,520,742.33	13,520,742.33	13,631,162.03	13,631,162.03	3,942

Tax Rate: 1.430300

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	66	0	0	0	66
HS-State	340,572,129	13,808	37,500	2	340,609,629	13,810
HS-Prorated	71,712	4	0	0	71,712	4
OV65-Local	0	39	0	0	0	39
OV65-State	39,605,228	4,067	5,000	1	39,610,228	4,068
OV65-Prorated	39,207	12	0	0	39,207	12
OV65S-Local	0	2	0	0	0	2
OV65S-State	1,100,000	115	0	0	1,100,000	115
DP-Local	0	5	0	0	0	5
DP-State	1,638,940	173	0	0	1,638,940	173
DPS-Local	0	3	0	0	0	3
DPS-State	0	0	0	0	0	0
DVHS	2,105,282	6	0	0	2,105,282	6
DVHS-Local	0	1	0	0	0	1
DVHS-State	62,101,427	193	0	0	62,101,427	193
DVHS-Prorated	9,054,050	53	0	0	9,054,050	53
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	3,236,041	14	0	0	3,236,041	14
DVHSS-Prorated	366,421	1	0	0	366,421	1
Subtotal for Homestead Exemptions	**459,890,437**	**18,562**	**42,500**	**3**	**459,932,937**	**18,565**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	1	0	0	0	1
DV1-State	777,099	95	0	0	777,099	95
DV1S-Local	0	0	0	0	0	0
DV1S-State	20,000	4	0	0	20,000	4
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	1	0	0	0	1
DV2-State	571,500	63	0	0	571,500	63
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	4	0	0	0	4
DV3-State	888,000	85	0	0	888,000	85
DV3S-Local	0	0	0	0	0	0
DV3S-State	20,000	2	0	0	20,000	2
DV4	36,000	8	0	0	36,000	8
DV4-Local	0	167	0	0	0	167
DV4-State	1,638,000	137	0	0	1,638,000	137
DV4S-Local	0	8	0	0	0	8
DV4S-State	253,517	27	0	0	253,517	27
Subtotal for Disabled Veterans Exemptions	**4,234,116**	**606**	**0**	**0**	**4,234,116**	**606**
Special Exemptions						
CHODO-State	4,500,000	1	0	0	4,500,000	1
DSTR-Local	147,827	1	0	0	147,827	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	9	0	0	0	9
EX366-State	9,799	38	0	0	9,799	38
FR-Local	0	1	0	0	0	1
FR-State	0	0	0	0	0	0
PC-Local	25,543	1	0	0	25,543	1
PC-State	0	1	0	0	0	1
PPV	59,238	3	0	0	59,238	3
Subtotal for Special Exemptions	**4,742,407**	**55**	**0**	**0**	**4,742,407**	**55**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	0	0	0	0	0	0
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	3,707,632	3	0	0	3,707,632	3
EX-XJ-PRORATED-	134,215	1	0	0	134,215	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	16,096,462	20	0	0	16,096,462	20
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	309,676	2	0	0	309,676	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	63,535	4	0	0	63,535	4
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	6	0	0	0	6
EX-XV-State	198,665,459	373	0	0	198,665,459	373
EX-XV-PRORATED-	823,633	6	0	0	823,633	6
Subtotal for Absolute Exemptions	**219,800,612**	**415**	**0**	**0**	**219,800,612**	**415**
Total:	**688,667,572**	**19,638**	**42,500**	**3**	**688,710,072**	**19,641**

New Value

Total New Market Value: $278,783,029

Total New Taxable Value: $265,898,387

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	10	200,000
OV65	Over 65	6	40,000
Partial Exemption Value Loss:		**18**	**257,000**
Total NEW Exemption Value			**257,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**257,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	13,588	349,154	30,121	312,687	25,000	315,277	284,123
A & E	13,619	349,234	30,127	312,789	25,000	315,350	284,168

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	508,039	491,316	450,300

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,718		231,864,716	6,143,970,583	5,632,648,361
B	Multifamily Residential	160		302,184	78,819,718	72,421,161
C1	Vacant Lots and Tracts	1,827		5,387	113,290,007	113,091,999
D1	Qualified Open-Space Land	140	1,543.06	0	64,900,570	98,417
D2	Farm or Ranch Improvements on Qualified	34		0	1,748,270	1,742,687
E	Rural Land,Not Qualified for Open-Space Land	239		300,304	48,990,413	47,056,326
F1	Commercial Real Property	366		22,180,291	278,969,132	278,969,132
J1	Water Systems	20		0	1,464,955	1,464,955
J2	Gas Distribution Systems	8		0	5,546,780	5,546,780
J3	Electric Companies (including Co-ops)	8		0	28,297,590	28,297,590
J4	Telephone Companies (including Co-ops)	25		0	6,093,719	6,093,719
J7	Cable Companies	12		0	5,526,360	5,526,360
J8	Other Type of Utility	3		0	3,220	3,220
L1	Commercial Personal Property	668		134,989	52,622,282	52,537,501
L2	Industrial and Manufacturing Personal Property	6		0	14,700,503	14,700,503
M1	Mobile Homes	717		1,413,257	13,091,949	11,583,064
O	Residential Inventory	871		13,547,495	68,961,819	68,632,163
S	Special Inventory	6		0	246,518	246,518
XB	Income Producing Tangible Personal	44		0	9,799	0
XJ	Private Schools (§11.21)	3		0	3,707,632	0
XL	Organizations Providing Economic	20		0	16,096,462	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XU	MiscellaneousExemptions (§11.23)	4		0	63,535	0
XV	Other Totally Exempt Properties (including	379		9,034,406	198,665,459	0
		Totals:	1,543.06	278,783,029	7,146,096,951	6,340,660,456

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	508,039	465,539
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	508,039	465,539

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,720		231,864,716	6,144,478,622	5,633,113,900
B	Multifamily Residential	160		302,184	78,819,718	72,421,161
C1	Vacant Lots and Tracts	1,827		5,387	113,290,007	113,091,999
D1	Qualified Open-Space Land	140	1,543.06	0	64,900,570	98,417
D2	Farm or Ranch Improvements on Qualified	34		0	1,748,270	1,742,687
E	Rural Land,Not Qualified for Open-Space Land	239		300,304	48,990,413	47,056,326
F1	Commercial Real Property	366		22,180,291	278,969,132	278,969,132
J1	Water Systems	20		0	1,464,955	1,464,955
J2	Gas Distribution Systems	8		0	5,546,780	5,546,780
J3	Electric Companies (including Co-ops)	8		0	28,297,590	28,297,590
J4	Telephone Companies (including Co-ops)	25		0	6,093,719	6,093,719
J7	Cable Companies	12		0	5,526,360	5,526,360
J8	Other Type of Utility	3		0	3,220	3,220
L1	Commercial Personal Property	669		134,989	52,622,282	52,537,501
L2	Industrial and Manufacturing Personal Property	6		0	14,700,503	14,700,503
M1	Mobile Homes	717		1,413,257	13,091,949	11,583,064
O	Residential Inventory	871		13,547,495	68,961,819	68,632,163
S	Special Inventory	6		0	246,518	246,518
XB	Income Producing Tangible Personal	44		0	9,799	0
XJ	Private Schools (§11.21)	3		0	3,707,632	0
XL	Organizations Providing Economic	20		0	16,096,462	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XU	MiscellaneousExemptions (§11.23)	4		0	63,535	0
XV	Other Totally Exempt Properties (including	379		9,034,406	198,665,459	0
		Totals:	1,543.06	278,783,029	7,146,604,990	6,341,125,995

LITTLE ELM ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	957775	PALLADIUM USA	$31,500,000	$31,500,000
2	780634	COSERV ELECTRIC COOP	$23,113,840	$23,113,840
3	1041228	CRIMSON 1031 PORTFOLIO LLC	$22,900,000	$22,900,000
4	923689	TAYLOR MORRISON OF TEXAS INC	$22,028,764	$22,028,764
5	298175	RETRACTABLE TECHNOLOGIES INC	$21,168,752	$21,168,752
6	937332	YES COMPANIES WFC, LLC	$20,412,500	$20,412,500
7	783881	ROSEBRIAR LITTLE ELM LP	$12,800,000	$12,800,000
8	466152	KROGER TEXAS LP	$10,387,692	$10,387,692
9	815234	KELLER NORTH AMERICA INC	$9,046,393	$9,046,393
10	360802	NATIONAL GOLF OPERATING P/S LP	$8,537,001	$8,537,001
11	858919	LAKSHMI INVESTMENT PROPERTIES LLC	$8,500,000	$8,500,000
12	810324	MERITAGE HOMES OF TEXAS LLC	$8,406,106	$8,406,106
13	1018408	LROC LLC	$7,704,006	$7,704,006
14	1743412	EL DORADO PARKWAY LLC	$7,000,000	$7,000,000
15	1100787	AMERICO HACKBERRY LP	$6,000,000	$6,000,000
16	1740925	MM NORTHLAKE FL 2 LLC	$5,960,410	$5,960,410
17	990360	HIGHLAND HOMES - DALLAS LLC	$5,817,303	$5,817,303
18	860284	BCC1 LLC	$5,643,708	$5,643,708
19	996966	CORSAIR LITTLE ELM LLC	$5,642,076	$5,642,076
20	1012150	CSH PROPERTY ONE LLC	$5,262,000	$5,262,000
		Total	$247,830,551	$247,830,551

NORTHWEST ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,470)	(Count) (14)	(Count) (27,484)
Land HS Value	1,452,006,966	0	1,452,006,966
Land NHS Value	1,884,074,709	0	1,884,074,709
Land Ag Market Value	633,064,105	0	633,064,105
Land Timber Market Value	0	0	0
Total Land Value	**3,969,145,780**	**0**	**3,969,145,780**
Improvement HS Value	5,392,864,070	800	5,392,864,870
Improvement NHS Value	2,916,174,345	0	2,916,174,345
Total Improvement	**8,309,038,415**	**800**	**8,309,039,215**
Market Value	**12,278,184,195**	**800**	**12,278,184,995**
BUSINESS PERSONAL PROPERTY	(2,224)	(2)	(2,226)
Market Value	**4,177,371,637**	**15,911**	**4,177,387,548**
OIL & GAS / MINERALS	(52,597)	(0)	(52,597)
Market Value	**239,110,699**	**0**	**239,110,699**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (82,291)	(Total Count) (16)	(Total Count) (82,307)
TOTAL MARKET	**16,694,666,531**	**16,711**	**16,694,683,242**
Ag Productivity	3,681,250	0	3,681,250
Ag Loss (-)	629,382,855	0	629,382,855
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**16,065,283,676**	**16,711**	**16,065,300,387**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	44,561,830	0	44,561,830
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**16,020,721,846**	**16,711**	**16,020,738,557**
Total Exemption Amount	3,016,797,264	0	3,016,797,264
NET TAXABLE	**13,003,924,582**	**16,711**	**13,003,941,293**
TAX LIMIT/FREEZE ADJUSTMENT	**874,036,691**	**0**	**874,036,691**
LIMIT ADJ TAXABLE (I&S)	**12,129,887,891**	**16,711**	**12,129,904,602**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,129,887,891**	**16,711**	**12,129,904,602**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$165,499,421.89 = 12,129,904,602 * (1.292000 / 100) + $8,781,054.43

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	42,865,145	35,948,526	374,390.49	374,390.49	380,246.41	380,246.41	160
DPS	431,109	406,109	5,227.69	5,227.69	5,227.69	5,227.69	1
OV65	949,525,139	837,682,056	8,401,436.25	8,401,436.25	8,492,687.82	8,492,687.82	2,772
Total	992,821,393	874,036,691	8,781,054.43	8,781,054.43	8,878,161.92	8,878,161.92	2,933

Tax Rate: 1.292000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	42,865,145	35,948,526	374,390.49	374,390.49	380,246.41	380,246.41	160
DPS	431,109	406,109	5,227.69	5,227.69	5,227.69	5,227.69	1
OV65	949,525,139	837,682,056	8,401,436.25	8,401,436.25	8,492,687.82	8,492,687.82	2,772
Total	992,821,393	874,036,691	8,781,054.43	8,781,054.43	8,878,161.92	8,878,161.92	2,933

Tax Rate: 1.292000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	52	0	0	0	52
HS-State	355,243,458	14,345	0	0	355,243,458	14,345
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	16	0	0	0	16
OV65-State	29,241,422	3,001	0	0	29,241,422	3,001
OV65-Prorated	44,766	9	0	0	44,766	9
OV65S-Local	0	2	0	0	0	2
OV65S-State	1,100,000	110	0	0	1,100,000	110
DP-Local	0	6	0	0	0	6
DP-State	1,810,867	188	0	0	1,810,867	188
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	1	0	0	0	1
DPS-State	0	0	0	0	0	0
DVHS	1,043,403	3	0	0	1,043,403	3
DVHS-Local	0	0	0	0	0	0
DVHS-State	71,310,027	191	0	0	71,310,027	191
DVHS-Prorated	14,082,580	89	0	0	14,082,580	89
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	3,574,765	14	0	0	3,574,765	14
Subtotal for Homestead Exemptions	**477,451,288**	**18,027**	**0**	**0**	**477,451,288**	**18,027**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV1-Local	0	0	0	0	0	0
DV1-State	726,700	102	0	0	726,700	102
DV1S-Local	0	1	0	0	0	1
DV1S-State	25,000	5	0	0	25,000	5
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	1	0	0	0	1
DV2-State	757,200	93	0	0	757,200	93
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	1	0	0	0	1
DV3-State	1,214,000	120	0	0	1,214,000	120
DV3S	0	1	0	0	0	1
DV3S-Local	0	0	0	0	0	0
DV3S-State	15,000	2	0	0	15,000	2
DV4	12,000	4	0	0	12,000	4
DV4-Local	0	156	0	0	0	156
DV4-State	2,668,408	229	0	0	2,668,408	229
DV4S	12,000	1	0	0	12,000	1
DV4S-Local	0	10	0	0	0	10
DV4S-State	134,370	13	0	0	134,370	13
Subtotal for Disabled Veterans Exemptions	**5,612,178**	**746**	**0**	**0**	**5,612,178**	**746**
Special Exemptions						
CHODO-State	3,393,572	2	0	0	3,393,572	2
AB-Local	0	2	0	0	0	2
AB-State	0	0	0	0	0	0
DSTR-Local	1,620,702	10	0	0	1,620,702	10
DSTR-State	0	0	0	0	0	0
EX366-Local	0	1,549	0	0	0	1,549
EX366-State	231,650	4,969	0	0	231,650	4,969
FR-Local	1,793,280,917	50	0	0	1,793,280,917	50
FR-State	0	1	0	0	0	1
PC-Local	428,796	11	0	0	428,796	11
PC-State	0	3	0	0	0	3
PPV	68,060	4	0	0	68,060	4
Subtotal for Special Exemptions	**1,799,023,697**	**6,601**	**0**	**0**	**1,799,023,697**	**6,601**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,433,446	96	0	0	2,433,446	96
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	587,074	6	0	0	587,074	6
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	8,858,060	1	0	0	8,858,060	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	5,229,805	4	0	0	5,229,805	4
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	8,415,789	7	0	0	8,415,789	7
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	4,150,765	3	0	0	4,150,765	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	37	0	0	0	37
EX-XV-State	703,816,446	620	0	0	703,816,446	620
EX-XV-PRORATED	2	2	0	0	2	2
EX-XV-PRORATED-	1,218,714	6	0	0	1,218,714	6
Subtotal for Absolute Exemptions	**734,710,101**	**782**	**0**	**0**	**734,710,101**	**782**
Total:	**3,016,797,264**	**26,156**	**0**	**0**	**3,016,797,264**	**26,156**

New Value

Total New Market Value: $1,783,081,856

Total New Taxable Value: $1,579,706,438

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
HS	Homestead	2	25,000
OV65	Over 65	2	10,000
Partial Exemption Value Loss:		**8**	**67,000**
Total NEW Exemption Value			**67,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**67,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	14,034	380,803	30,805	345,000	25,000	347,004	315,053
A & E	14,264	379,858	30,777	344,327	25,000	345,990	315,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	16,711	16,711	16,711

NORTHWEST ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,614		465,962,629	6,722,608,447	6,205,568,191
B	Multifamily Residential	42		146,580,447	530,093,244	527,024,804
C1	Vacant Lots and Tracts	2,803		0	227,296,211	226,448,407
D1	Qualified Open-Space Land	1,531	39,725.2	0	632,454,225	3,671,354
D2	Farm or Ranch Improvements on Qualified	290		46,869	5,034,094	4,986,008
E	Rural Land,Not Qualified for Open-Space Land	940		3,061,845	232,733,898	221,968,538
F1	Commercial Real Property	1,088		1,080,469,327	2,959,212,100	2,958,368,479
F2	Industrial Real Property	9		33,439,896	110,472,678	110,472,678
G1	Oil and Gas	46,042		0	236,733,009	236,733,009
J1	Water Systems	11		0	1,740,760	1,740,760
J2	Gas Distribution Systems	6		0	7,741,022	7,741,022
J3	Electric Companies (including Co-ops)	29		0	99,109,720	99,109,720
J4	Telephone Companies (including Co-ops)	108		0	191,325,404	191,325,404
J5	Railroads	51		5,966,229	94,559,796	94,559,796
J6	Pipelines	234		0	80,058,220	80,058,220
J7	Cable Companies	42		0	5,482,400	5,482,400
J8	Other Type of Utility	4		0	91,048	91,048
L1	Commercial Personal Property	1,560		22,007,009	2,165,463,080	1,440,700,091
L2	Industrial and Manufacturing Personal Property	86		0	1,549,898,258	480,904,264
M1	Mobile Homes	213		336,461	5,322,434	4,174,992
O	Residential Inventory	1,834		20,767,614	101,782,540	101,064,489
S	Special Inventory	18		0	1,730,908	1,730,908
XB	Income Producing Tangible Personal	55		0	12,396	0
XC	Mineral Interest Valued Under $500(§11.146)	6,463		0	219,254	0
XG	Primarily Performing Charitable Functions (§11.	6		0	587,074	0
XJ	Private Schools (§11.21)	1		0	8,858,060	0
XL	Organizations Providing Economic	4		1,411,560	5,229,805	0
XR	Nonprofit Water or Wastewater Corporation	7		0	8,415,789	0
XU	MiscellaneousExemptions (§11.23)	3		0	4,150,765	0
XV	Other Totally Exempt Properties (including	753		3,031,970	706,249,892	0
		Totals:	39,725.2	1,783,081,856	16,694,666,531	13,003,924,582

NORTHWEST ISD

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	11		0	0	0
L1	Commercial Personal Property	2		0	15,911	15,911
M1	Mobile Homes	1		0	800	800
		Totals:	0	0	16,711	16,711

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,614		465,962,629	6,722,608,447	6,205,568,191
B	Multifamily Residential	42		146,580,447	530,093,244	527,024,804
C1	Vacant Lots and Tracts	2,814		0	227,296,211	226,448,407
D1	Qualified Open-Space Land	1,531	39,725.2	0	632,454,225	3,671,354
D2	Farm or Ranch Improvements on Qualified	290		46,869	5,034,094	4,986,008
E	Rural Land,Not Qualified for Open-Space Land	940		3,061,845	232,733,898	221,968,538
F1	Commercial Real Property	1,088		1,080,469,327	2,959,212,100	2,958,368,479
F2	Industrial Real Property	9		33,439,896	110,472,678	110,472,678
G1	Oil and Gas	46,042		0	236,733,009	236,733,009
J1	Water Systems	11		0	1,740,760	1,740,760
J2	Gas Distribution Systems	6		0	7,741,022	7,741,022
J3	Electric Companies (including Co-ops)	29		0	99,109,720	99,109,720
J4	Telephone Companies (including Co-ops)	108		0	191,325,404	191,325,404
J5	Railroads	51		5,966,229	94,559,796	94,559,796
J6	Pipelines	234		0	80,058,220	80,058,220
J7	Cable Companies	42		0	5,482,400	5,482,400
J8	Other Type of Utility	4		0	91,048	91,048
L1	Commercial Personal Property	1,562		22,007,009	2,165,478,991	1,440,716,002
L2	Industrial and Manufacturing Personal Property	86		0	1,549,898,258	480,904,264
M1	Mobile Homes	214		336,461	5,323,234	4,175,792
O	Residential Inventory	1,834		20,767,614	101,782,540	101,064,489
S	Special Inventory	18		0	1,730,908	1,730,908
XB	Income Producing Tangible Personal	55		0	12,396	0
XC	Mineral Interest Valued Under $500(§11.146)	6,463		0	219,254	0
XG	Primarily Performing Charitable Functions (§11.	6		0	587,074	0
XJ	Private Schools (§11.21)	1		0	8,858,060	0
XL	Organizations Providing Economic	4		1,411,560	5,229,805	0
XR	Nonprofit Water or Wastewater Corporation	7		0	8,415,789	0
XU	MiscellaneousExemptions (§11.23)	3		0	4,150,765	0
XV	Other Totally Exempt Properties (including	753		3,031,970	706,249,892	0
		Totals:	39,725.2	1,783,081,856	16,694,683,242	13,003,941,293

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	932564	CS KINROSS LAKE PARKWAY LLC	$461,614,401	$458,317,846
2	594217	CITICORP TECHNOLOGY INC, - 2695	$224,033,634	$224,033,634
3	570135	AMERISOURCE BERGEN DRUG CORP	$252,120,898	$212,919,321
4	673536	CELLCO PARTNERSHIP	$169,823,030	$169,823,030
5	1756911	BKV Barnett LLC	$148,494,567	$148,494,567
6	1013418	AT INDUSTRIAL 7 HOLDCO LP	$89,847,180	$89,847,180
7	673443	Oncor Electric Delivery Co	$83,625,641	$83,625,641
8	673411	BNSF RAILWAY COMPANY	$74,781,210	$74,781,210
9	949742	WESCO AIRCRAFT HARDWARE CORP	$488,442,481	$73,267,138
10	949023	HART 35 EAGLE LLC	$72,608,709	$72,608,709
11	950921	AMAZON.COM SERVICES LLC	$137,021,802	$70,152,358
12	943270	TANGER FORT WORTH LLC	$69,899,744	$69,899,744
13	926587	CARDINAL HEALTH 110 LLC	$84,660,796	$69,828,966
14	673429	MCI COMMUNICATIONS SERVICES INC	$103,686,390	$69,675,351
15	1021721	AT INDUSTRIAL 4 HOLDCO LP	$68,592,000	$68,592,000
16	410078	W W GRAINGER INC	$109,360,924	$67,895,036
17	1021718	AT INDUSTRIAL 2 HOLDCO LP	$65,223,660	$65,223,660
18	214774	IBM CREDIT LLC	$64,195,454	$64,195,454
19	802130	MID-AMERICA APARTMENTS, LP	$60,160,000	$60,160,000
20	829981	DRY CREEK APARTMENTS, LTD	$59,500,000	$59,500,000
		Total	$2,887,692,521	$2,272,840,845

PILOT POINT ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,980)	(Count) (2)	(Count) (4,982)
Land HS Value	141,601,822	0	141,601,822
Land NHS Value	249,775,224	0	249,775,224
Land Ag Market Value	643,671,567	0	643,671,567
Land Timber Market Value	0	0	0
Total Land Value	**1,035,048,613**	**0**	**1,035,048,613**
Improvement HS Value	484,625,201	0	484,625,201
Improvement NHS Value	139,479,506	0	139,479,506
Total Improvement	**624,104,707**	**0**	**624,104,707**
Market Value	**1,659,153,320**	**0**	**1,659,153,320**
BUSINESS PERSONAL PROPERTY	(520)	(0)	(520)
Market Value	**76,880,290**	**0**	**76,880,290**
OIL & GAS / MINERALS	(8)	(0)	(8)
Market Value	**15,060**	**0**	**15,060**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (5,508)	(Total Count) (2)	(Total Count) (5,510)
TOTAL MARKET	**1,736,048,670**	**0**	**1,736,048,670**
Ag Productivity	3,027,172	0	3,027,172
Ag Loss (-)	640,644,395	0	640,644,395
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,095,404,275**	**0**	**1,095,404,275**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	23,092,556	0	23,092,556
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,072,311,719**	**0**	**1,072,311,719**
Total Exemption Amount	231,195,646	0	231,195,646
NET TAXABLE	**841,116,073**	**0**	**841,116,073**
TAX LIMIT/FREEZE ADJUSTMENT	**150,135,180**	**0**	**150,135,180**
LIMIT ADJ TAXABLE (I&S)	**690,980,893**	**0**	**690,980,893**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**690,980,893**	**0**	**690,980,893**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$9,265,975.54 = 690,980,893 * (1.160300 / 100) + $1,248,524.24

PILOT POINT ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,873,001	5,755,703	52,348.8	52,348.8	52,363.06	52,363.06	31
DPS	597,555	562,555	6,456.16	6,456.16	6,456.16	6,456.16	1
OV65	173,236,746	143,816,922	1,189,719.28	1,189,719.28	1,206,281.71	1,206,281.71	669
Total	180,707,302	150,135,180	1,248,524.24	1,248,524.24	1,265,100.93	1,265,100.93	701

Tax Rate: 1.160300

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,873,001	5,755,703	52,348.8	52,348.8	52,363.06	52,363.06	31
DPS	597,555	562,555	6,456.16	6,456.16	6,456.16	6,456.16	1
OV65	173,236,746	143,816,922	1,189,719.28	1,189,719.28	1,206,281.71	1,206,281.71	669
Total	180,707,302	150,135,180	1,248,524.24	1,248,524.24	1,265,100.93	1,265,100.93	701

Tax Rate: 1.160300

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	29	0	0	0	29
HS-State	38,113,421	1,553	0	0	38,113,421	1,553
HS-Prorated	0	0	0	0	0	0
OV65-Local	3,702,027	29	0	0	3,702,027	29
OV65-State	6,318,640	669	0	0	6,318,640	669
OV65-Prorated	18,498	3	0	0	18,498	3
OV65S-Local	216,000	1	0	0	216,000	1
OV65S-State	370,000	37	0	0	370,000	37
DP-Local	0	1	0	0	0	1
DP-State	278,333	30	0	0	278,333	30
DP-Prorated	6,740	1	0	0	6,740	1
DPS-Local	0	0	0	0	0	0
DPS-State	10,000	1	0	0	10,000	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	5,540,485	19	0	0	5,540,485	19
DVHS-Prorated	2,389	1	0	0	2,389	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	103,728	1	0	0	103,728	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	184,086	1	0	0	184,086	1
Subtotal for Homestead Exemptions	**54,864,347**	**2,376**	**0**	**0**	**54,864,347**	**2,376**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	51,000	6	0	0	51,000	6
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	42,000	5	0	0	42,000	5
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	78,000	7	0	0	78,000	7
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	13	0	0	0	13
DV4-State	231,860	21	0	0	231,860	21
DV4S-Local	0	1	0	0	0	1
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**451,360**	**58**	**0**	**0**	**451,360**	**58**

PILOT POINT ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
DSTR-Local	47,816	1	0	0	47,816	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	10	0	0	0	10
EX366-State	4,660	29	0	0	4,660	29
PC-Local	7,130	1	0	0	7,130	1
PC-State	0	0	0	0	0	0
PPV	62,655	2	0	0	62,655	2
Subtotal for Special Exemptions	**122,261**	**43**	**0**	**0**	**122,261**	**43**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	342,298	1	0	0	342,298	1
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	16,000	1	0	0	16,000	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	350,842	4	0	0	350,842	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	538,233	7	0	0	538,233	7
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	174,510,305	407	0	0	174,510,305	407
Subtotal for Absolute Exemptions	**175,757,678**	**420**	**0**	**0**	**175,757,678**	**420**
Total:	**231,195,646**	**2,897**	**0**	**0**	**231,195,646**	**2,897**

New Value

Total New Market Value: $26,999,905

Total New Taxable Value: $26,510,012

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,110	269,318	28,832	238,894	25,000	226,177	196,588
A & E	1,528	295,792	28,226	250,476	25,000	252,706	210,332

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	0	0

PILOT POINT ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,984		20,868,362	432,670,210	376,302,347
B	Multifamily Residential	32		0	13,238,825	13,152,911
C1	Vacant Lots and Tracts	566		0	24,644,763	24,640,064
D1	Qualified Open-Space Land	1,472	36,465.64	0	639,205,839	3,025,481
D2	Farm or Ranch Improvements on Qualified	486		974,054	33,111,035	33,075,003
E	Rural Land,Not Qualified for Open-Space Land	910		3,778,903	242,511,735	216,855,961
F1	Commercial Real Property	241		1,214,402	93,692,910	93,187,139
F2	Industrial Real Property	4		0	1,035,457	1,035,457
G1	Oil and Gas	8		0	15,060	15,060
J1	Water Systems	2		0	87,210	87,210
J2	Gas Distribution Systems	3		0	2,236,210	2,236,210
J3	Electric Companies (including Co-ops)	5		0	9,474,889	9,474,889
J4	Telephone Companies (including Co-ops)	14		0	1,555,730	1,555,730
J5	Railroads	9		0	5,890,458	5,890,458
J6	Pipelines	5		0	16,397,980	16,397,980
J7	Cable Companies	2		0	78,890	78,890
L1	Commercial Personal Property	389		0	34,020,252	33,985,122
L2	Industrial and Manufacturing Personal Property	6		0	3,560,044	3,525,389
M1	Mobile Homes	81		40,602	1,525,021	1,260,958
O	Residential Inventory	27		123,582	1,319,379	1,319,379
S	Special Inventory	8		0	4,014,435	4,014,435
XB	Income Producing Tangible Personal	39		0	4,660	0
XG	Primarily Performing Charitable Functions (§11.	1		0	342,298	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XR	Nonprofit Water or Wastewater Corporation	4		0	350,842	0
XU	MiscellaneousExemptions (§11.23)	7		0	538,233	0
XV	Other Totally Exempt Properties (including	407		0	174,510,305	0
		Totals:	36,465.64	26,999,905	1,736,048,670	841,116,073

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,984		20,868,362	432,670,210	376,302,347
B	Multifamily Residential	32		0	13,238,825	13,152,911
C1	Vacant Lots and Tracts	566		0	24,644,763	24,640,064
D1	Qualified Open-Space Land	1,472	36,465.64	0	639,205,839	3,025,481
D2	Farm or Ranch Improvements on Qualified	486		974,054	33,111,035	33,075,003
E	Rural Land,Not Qualified for Open-Space Land	910		3,778,903	242,511,735	216,855,961
F1	Commercial Real Property	241		1,214,402	93,692,910	93,187,139
F2	Industrial Real Property	4		0	1,035,457	1,035,457
G1	Oil and Gas	8		0	15,060	15,060
J1	Water Systems	2		0	87,210	87,210
J2	Gas Distribution Systems	3		0	2,236,210	2,236,210
J3	Electric Companies (including Co-ops)	5		0	9,474,889	9,474,889
J4	Telephone Companies (including Co-ops)	14		0	1,555,730	1,555,730
J5	Railroads	9		0	5,890,458	5,890,458
J6	Pipelines	5		0	16,397,980	16,397,980
J7	Cable Companies	2		0	78,890	78,890
L1	Commercial Personal Property	389		0	34,020,252	33,985,122
L2	Industrial and Manufacturing Personal Property	6		0	3,560,044	3,525,389
M1	Mobile Homes	81		40,602	1,525,021	1,260,958
O	Residential Inventory	27		123,582	1,319,379	1,319,379
S	Special Inventory	8		0	4,014,435	4,014,435
XB	Income Producing Tangible Personal	39		0	4,660	0
XG	Primarily Performing Charitable Functions (§11.	1		0	342,298	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XR	Nonprofit Water or Wastewater Corporation	4		0	350,842	0
XU	MiscellaneousExemptions (§11.23)	7		0	538,233	0
XV	Other Totally Exempt Properties (including	407		0	174,510,305	0
		Totals:	36,465.64	26,999,905	1,736,048,670	841,116,073

PILOT POINT ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	720877	ENTERPRISE TEXAS PIPELINE LP	$10,257,350	$10,257,350
2	673423	Atmos Energy Mid-Tex Pipeline Co	$8,367,810	$8,367,810
3	673442	TEXAS NEW MEXICO POWER CO	$7,033,360	$7,033,360
4	673432	UNION PACIFIC RAILROAD COMPANY	$5,698,140	$5,698,140
5	831168	WHITE OAKS RANCH LAND LP	$12,341,245	$5,488,297
6	513682	KERN, PETER C	$5,955,939	$4,780,931
7	951083	909 S WASHINGTON LLC	$3,900,000	$3,900,000
8	507783	CHANDLER CABINETS INC	$3,560,638	$3,560,638
9	911001	P.D. PILOT POINT LP	$3,555,226	$3,555,226
10	974351	PILOT POINT REAL ESTATE LLC	$4,401,777	$3,429,134
11	952122	DEGROOT, JEANNETTE MARIANNE	$3,027,913	$3,027,913
12	883831	DOC ENTERPRISES LLC, THE	$3,018,151	$3,018,151
13	1008595	10801 WAGGIN TAIL LLC	$3,085,000	$2,993,555
14	688793	CSE PILOT POINT LLC - DBA	$2,911,805	$2,911,805
15	382188	EMPIRE COUNTERTOPS, LLC	$2,633,500	$2,633,500
16	487501	DENTON COUNTY AUTOMOTIVE	$2,601,158	$2,601,158
17	886248	BNR 2012 HOLDING COMPANY LLC	$4,361,440	$2,551,873
18	1035062	KENT GAYLE LLC	$2,250,480	$2,250,480
19	777575	Atmos Energy Mid-Tex Distribution	$2,230,840	$2,230,840
20	678349	AUTOMOTIVE PROPERTIES, LP	$2,200,000	$2,200,000
		Total	$93,391,772	$82,490,161

PONDER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,876)	(Count) (2)	(Count) (3,878)
Land HS Value	123,607,554	0	123,607,554
Land NHS Value	65,851,386	0	65,851,386
Land Ag Market Value	210,925,564	0	210,925,564
Land Timber Market Value	0	0	0
Total Land Value	**400,384,504**	**0**	**400,384,504**
Improvement HS Value	434,438,075	0	434,438,075
Improvement NHS Value	63,643,666	0	63,643,666
Total Improvement	**498,081,741**	**0**	**498,081,741**
Market Value	**898,466,245**	**0**	**898,466,245**
BUSINESS PERSONAL PROPERTY	(492)	(0)	(492)
Market Value	**108,251,946**	**0**	**108,251,946**
OIL & GAS / MINERALS	(31,194)	(0)	(31,194)
Market Value	**119,291,263**	**0**	**119,291,263**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (35,562)	(Total Count) (2)	(Total Count) (35,564)
TOTAL MARKET	**1,126,009,454**	**0**	**1,126,009,454**
Ag Productivity	2,447,813	0	2,447,813
Ag Loss (-)	208,477,751	0	208,477,751
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**917,531,703**	**0**	**917,531,703**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,543,881	0	13,543,881
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**903,987,822**	**0**	**903,987,822**
Total Exemption Amount	81,285,480	0	81,285,480
NET TAXABLE	**822,702,342**	**0**	**822,702,342**
TAX LIMIT/FREEZE ADJUSTMENT	**86,407,822**	**0**	**86,407,822**
LIMIT ADJ TAXABLE (I&S)	**736,294,520**	**0**	**736,294,520**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**736,294,520**	**0**	**736,294,520**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$11,206,905.41 = 736,294,520 * (1.407780 / 100) + $841,498.42

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,151,944	5,066,944	47,757.38	47,757.38	47,909.58	47,909.58	35
OV65	100,184,393	81,340,878	793,741.04	793,741.04	805,991.99	805,991.99	484
Total	106,336,337	86,407,822	841,498.42	841,498.42	853,901.57	853,901.57	519

Tax Rate: 1.407780

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,151,944	5,066,944	47,757.38	47,757.38	47,909.58	47,909.58	35
OV65	100,184,393	81,340,878	793,741.04	793,741.04	805,991.99	805,991.99	484
Total	106,336,337	86,407,822	841,498.42	841,498.42	853,901.57	853,901.57	519

Tax Rate: 1.407780

PONDER ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	14	0	0	0	14
HS-State	42,235,786	1,722	0	0	42,235,786	1,722
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	11	0	0	0	11
OV65-State	4,619,296	483	0	0	4,619,296	483
OV65-Prorated	2,191	2	0	0	2,191	2
OV65S-Local	0	2	0	0	0	2
OV65S-State	336,428	35	0	0	336,428	35
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	350,000	39	0	0	350,000	39
DP-Prorated	0	0	0	0	0	0
DVHS	117,609	1	0	0	117,609	1
DVHS-Local	0	1	0	0	0	1
DVHS-State	6,310,941	26	0	0	6,310,941	26
DVHS-Prorated	573,215	7	0	0	573,215	7
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	724,169	4	0	0	724,169	4
DVHSS-Prorated	20,259	1	0	0	20,259	1
Subtotal for Homestead Exemptions	**55,289,894**	**2,348**	**0**	**0**	**55,289,894**	**2,348**
Disabled Veterans Exemptions						
DV1-Local	0	1	0	0	0	1
DV1-State	128,534	14	0	0	128,534	14
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	1	0	0	0	1
DV2-State	58,500	6	0	0	58,500	6
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	208,026	20	0	0	208,026	20
DV4	29,958	3	0	0	29,958	3
DV4-Local	0	23	0	0	0	23
DV4-State	229,869	20	0	0	229,869	20
DV4S-Local	0	2	0	0	0	2
DV4S-State	50,640	5	0	0	50,640	5
Subtotal for Disabled Veterans Exemptions	**718,027**	**97**	**0**	**0**	**718,027**	**97**
Special Exemptions						
EX366-Local	0	1,490	0	0	0	1,490
EX366-State	102,578	3,183	0	0	102,578	3,183
Subtotal for Special Exemptions	**102,578**	**4,673**	**0**	**0**	**102,578**	**4,673**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	15,813	55	0	0	15,813	55
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,432,207	1	0	0	1,432,207	1
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	23,726,961	114	0	0	23,726,961	114
Subtotal for Absolute Exemptions	**25,174,981**	**171**	**0**	**0**	**25,174,981**	**171**
Total:	**81,285,480**	**7,289**	**0**	**0**	**81,285,480**	**7,289**

New Value

Total New Market Value: $12,412,255

Total New Taxable Value: $11,948,304

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	4	25,000
OV65S	OV65 Surviving Spouse	3	0
Partial Exemption Value Loss:		**8**	**37,000**
Total NEW Exemption Value			**37,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**37,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
2	0	392	392

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,406	258,710	29,195	237,292	25,000	222,487	206,075
A & E	1,683	260,133	28,749	236,673	25,000	223,486	205,681

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,173		7,219,663	468,395,977	411,826,490
B	Multifamily Residential	8		0	2,519,145	2,519,145
C1	Vacant Lots and Tracts	219		0	11,365,209	11,308,263
D1	Qualified Open-Space Land	838	28,046.03	0	210,943,934	2,461,368
D2	Farm or Ranch Improvements on Qualified	276		124,324	4,327,957	4,296,169
E	Rural Land,Not Qualified for Open-Space Land	709		1,671,451	119,329,218	106,939,650
F1	Commercial Real Property	101		2,473,118	44,037,318	44,037,318
F2	Industrial Real Property	2		0	3,848,663	3,848,663
G1	Oil and Gas	26,489		0	119,174,733	119,174,733
J1	Water Systems	5		0	474,620	474,620
J2	Gas Distribution Systems	3		0	337,820	337,820
J3	Electric Companies (including Co-ops)	7		0	11,861,240	11,861,240
J4	Telephone Companies (including Co-ops)	20		0	1,712,317	1,712,317
J5	Railroads	8		0	7,442,810	7,442,810
J6	Pipelines	163		0	53,074,013	53,074,013
J7	Cable Companies	3		0	246,180	246,180
L1	Commercial Personal Property	206		300,000	22,528,769	22,528,769
L2	Industrial and Manufacturing Personal Property	18		0	9,643,382	9,643,382
M1	Mobile Homes	149		27,310	3,805,959	3,308,933
O	Residential Inventory	130		499,288	5,140,987	5,138,815
S	Special Inventory	3		0	521,644	521,644
XB	Income Producing Tangible Personal	23		0	1,861	0
XC	Mineral Interest Valued Under $500(§11.146)	4,650		0	100,717	0
XL	Organizations Providing Economic	1		0	1,432,207	0
XV	Other Totally Exempt Properties (including	170		97,101	23,742,774	0
		Totals:	28,046.03	12,412,255	1,126,009,454	822,702,342

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,173		7,219,663	468,395,977	411,826,490
B	Multifamily Residential	8		0	2,519,145	2,519,145
C1	Vacant Lots and Tracts	219		0	11,365,209	11,308,263
D1	Qualified Open-Space Land	838	28,046.03	0	210,943,934	2,461,368
D2	Farm or Ranch Improvements on Qualified	276		124,324	4,327,957	4,296,169
E	Rural Land,Not Qualified for Open-Space Land	709		1,671,451	119,329,218	106,939,650
F1	Commercial Real Property	101		2,473,118	44,037,318	44,037,318
F2	Industrial Real Property	2		0	3,848,663	3,848,663
G1	Oil and Gas	26,489		0	119,174,733	119,174,733
J1	Water Systems	5		0	474,620	474,620
J2	Gas Distribution Systems	3		0	337,820	337,820
J3	Electric Companies (including Co-ops)	7		0	11,861,240	11,861,240
J4	Telephone Companies (including Co-ops)	20		0	1,712,317	1,712,317
J5	Railroads	8		0	7,442,810	7,442,810
J6	Pipelines	163		0	53,074,013	53,074,013
J7	Cable Companies	3		0	246,180	246,180
L1	Commercial Personal Property	206		300,000	22,528,769	22,528,769
L2	Industrial and Manufacturing Personal Property	18		0	9,643,382	9,643,382
M1	Mobile Homes	149		27,310	3,805,959	3,308,933
O	Residential Inventory	130		499,288	5,140,987	5,138,815
S	Special Inventory	3		0	521,644	521,644
XB	Income Producing Tangible Personal	23		0	1,861	0
XC	Mineral Interest Valued Under $500(§11.146)	4,650		0	100,717	0
XL	Organizations Providing Economic	1		0	1,432,207	0
XV	Other Totally Exempt Properties (including	170		97,101	23,742,774	0
		Totals:	28,046.03	12,412,255	1,126,009,454	822,702,342

PONDER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$67,431,196	$67,431,196
2	673423	Atmos Energy Mid-Tex Pipeline Co	$25,536,120	$25,536,120
3	780636	SWG PIPELINE LLC	$14,354,276	$14,354,276
4	1030215	Lime Rock Resources IV-A LP	$13,283,005	$13,283,005
5	673443	Oncor Electric Delivery Co	$8,561,753	$8,561,753
6	673411	BNSF RAILWAY COMPANY	$7,442,810	$7,442,810
7	669863	ENERGY TRANSFER FUEL LP	$6,528,090	$6,528,090
8	720877	ENTERPRISE TEXAS PIPELINE LP	$6,256,220	$6,256,220
9	1030481	Bedrock Production LLC	$5,733,189	$5,733,189
10	837300	SYRACUSE FOOD GROUP LLC	$5,601,828	$5,601,828
11	366130	ROBSON DENTON DEV LP	$19,481,314	$4,312,542
12	721995	MARK HICKS INVESTMENTS LLC	$5,147,738	$3,852,972
13	995849	KUBOTA NORTH AMERICA	$3,774,907	$3,774,907
14	668607	ROBSON DENTON DEVELOPMENT LP	$3,315,541	$3,315,541
15	1030240	1849 ENERGY PARTNERS OPER LLC	$3,004,400	$3,004,400
16	1732957	FERTI MANAGEMENT CORP	$2,995,703	$2,995,703
17	723381	MI-SHER FLEET SPECIALIST INC	$2,936,837	$2,936,837
18	971590	MI-SHER PROPERTIES LLC	$2,675,286	$2,675,286
19	1017207	Eagleridge Operating LLC	$2,596,690	$2,596,690
20	1028257	EXP HOLDINGS LLC	$2,518,131	$2,518,131
		Total	$209,175,034	$192,711,496

SANGER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8,857)	(Count) (3)	(Count) (8,860)
Land HS Value	242,565,798	47,495	242,613,293
Land NHS Value	184,235,847	0	184,235,847
Land Ag Market Value	342,781,199	0	342,781,199
Land Timber Market Value	0	0	0
Total Land Value	**769,582,844**	**47,495**	**769,630,339**
Improvement HS Value	966,307,793	237,897	966,545,690
Improvement NHS Value	205,154,881	1,327	205,156,208
Total Improvement	**1,171,462,674**	**239,224**	**1,171,701,898**
Market Value	**1,941,045,518**	**286,719**	**1,941,332,237**
BUSINESS PERSONAL PROPERTY	(694)	(1)	(695)
Market Value	**190,406,837**	**0**	**190,406,837**
OIL & GAS / MINERALS	(111)	(0)	(111)
Market Value	**292,560**	**0**	**292,560**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (9,662)	(Total Count) (4)	(Total Count) (9,666)
TOTAL MARKET	**2,131,744,915**	**286,719**	**2,132,031,634**
Ag Productivity	3,595,003	0	3,595,003
Ag Loss (-)	339,186,196	0	339,186,196
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,792,558,719**	**286,719**	**1,792,845,438**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,040,378	0	26,040,378
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,766,518,341**	**286,719**	**1,766,805,060**
Total Exemption Amount	207,436,055	41,000	207,477,055
NET TAXABLE	**1,559,082,286**	**245,719**	**1,559,328,005**
TAX LIMIT/FREEZE ADJUSTMENT	**198,498,634**	**244,392**	**198,743,026**
LIMIT ADJ TAXABLE (I&S)	**1,360,583,652**	**1,327**	**1,360,584,979**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,360,583,652**	**1,327**	**1,360,584,979**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$17,184,940.34 = 1,360,584,979 * (1.142300 / 100) + $1,642,978.12

SANGER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	9,995,786	7,729,774	68,156.73	68,156.73	68,637.11	68,637.11	63
DPS	53,743	36,243	414	414	512.3	512.3	1
OV65	244,085,488	190,732,617	1,572,306.18	1,572,306.18	1,598,830.86	1,598,830.86	1,250
Total	254,135,017	198,498,634	1,640,876.91	1,640,876.91	1,667,980.27	1,667,980.27	1,314

Tax Rate: 1.142300

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	285,392	244,392	2,101.21	2,101.21	2,101.21	2,101.21	1
Total	285,392	244,392	2,101.21	2,101.21	2,101.21	2,101.21	1

Tax Rate: 1.142300

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	9,995,786	7,729,774	68,156.73	68,156.73	68,637.11	68,637.11	63
DPS	53,743	36,243	414	414	512.3	512.3	1
OV65	244,370,880	190,977,009	1,574,407.39	1,574,407.39	1,600,932.07	1,600,932.07	1,251
Total	254,420,409	198,743,026	1,642,978.12	1,642,978.12	1,670,081.48	1,670,081.48	1,315

Tax Rate: 1.142300

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	32	0	0	0	32
HS-State	92,910,633	3,802	25,000	1	92,935,633	3,803
HS-Prorated	23,219	1	0	0	23,219	1
OV65-Local	7,012,548	36	6,000	0	7,018,548	36
OV65-State	12,017,942	1,254	10,000	1	12,027,942	1,255
OV65-Prorated	1,447	1	0	0	1,447	1
OV65S-Local	486,000	2	0	0	486,000	2
OV65S-State	850,000	85	0	0	850,000	85
DP-Local	0	4	0	0	0	4
DP-State	749,900	80	0	0	749,900	80
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	5,000	1	0	0	5,000	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	9,020,026	41	0	0	9,020,026	41
DVHS-Prorated	2,021,520	16	0	0	2,021,520	16
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	615,755	5	0	0	615,755	5
FRSS-Prorated	96,438	1	0	0	96,438	1
Subtotal for Homestead Exemptions	**125,810,428**	**5,361**	**41,000**	**2**	**125,851,428**	**5,363**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	1	0	0	0	1
DV1-State	289,736	33	0	0	289,736	33
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	219,000	22	0	0	219,000	22
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3-Local	0	3	0	0	0	3
DV3-State	273,070	27	0	0	273,070	27
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	32	0	0	0	32
DV4-State	616,614	55	0	0	616,614	55
DV4S-Local	0	4	0	0	0	4
DV4S-State	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	**1,512,920**	**190**	**0**	**0**	**1,512,920**	**190**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	5	0	0	0	5
EX366-State	5,515	32	0	0	5,515	32
PC-Local	6,230	2	0	0	6,230	2
PC-State	0	0	0	0	0	0
PPV	27,356	3	0	0	27,356	3
Subtotal for Special Exemptions	**39,101**	**42**	**0**	**0**	**39,101**	**42**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,444,060	8	0	0	1,444,060	8
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	124,706	2	0	0	124,706	2
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	2,650,458	7	0	0	2,650,458	7
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	420,589	19	0	0	420,589	19
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	75,300,488	482	0	0	75,300,488	482
EX-XV-PRORATED	1	1	0	0	1	1
EX-XV-PRORATED-	133,304	12	0	0	133,304	12
Subtotal for Absolute Exemptions	**80,073,606**	**532**	**0**	**0**	**80,073,606**	**532**
Total:	**207,436,055**	**6,125**	**41,000**	**2**	**207,477,055**	**6,127**

New Value

Total New Market Value: $72,482,947

Total New Taxable Value: $70,352,871

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
HS	Homestead	3	39,270
OV65	Over 65	2	16,000
Partial Exemption Value Loss:		**9**	**82,770**
Total NEW Exemption Value			**82,770**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**82,770**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	0	209	209

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,065	234,231	27,910	223,349	25,000	199,805	192,579
A & E	3,710	237,172	27,621	223,751	25,000	202,651	192,349

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	286,719	286,719	245,719

SANGER ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,033		49,377,984	1,005,774,752	881,086,066
B	Multifamily Residential	77		2,489,874	44,900,206	44,853,173
C1	Vacant Lots and Tracts	637		0	29,423,506	29,372,546
D1	Qualified Open-Space Land	1,845	44,395.71	0	341,749,228	3,582,082
D2	Farm or Ranch Improvements on Qualified	523		182,697	11,596,746	11,488,869
E	Rural Land,Not Qualified for Open-Space Land	1,483		5,999,166	254,057,848	225,380,980
F1	Commercial Real Property	247		13,011,940	166,596,687	166,474,975
F2	Industrial Real Property	3		0	1,343,602	1,343,602
G1	Oil and Gas	97		0	290,960	290,960
J1	Water Systems	5		0	515,270	515,270
J2	Gas Distribution Systems	1		0	3,720,120	3,720,120
J3	Electric Companies (including Co-ops)	15		0	16,027,265	16,027,265
J4	Telephone Companies (including Co-ops)	30		0	3,395,081	3,395,081
J5	Railroads	14		0	8,004,280	8,004,280
J6	Pipelines	14		0	3,872,450	3,872,450
J7	Cable Companies	6		0	6,408,570	6,408,570
L1	Commercial Personal Property	534		0	138,483,409	138,447,773
L2	Industrial and Manufacturing Personal Property	9		0	3,233,251	3,227,021
M1	Mobile Homes	297		628,812	5,563,800	4,749,137
O	Residential Inventory	20		391,028	1,496,350	1,496,350
S	Special Inventory	13		0	5,345,718	5,345,718
XB	Income Producing Tangible Personal	23		0	3,915	0
XC	Mineral Interest Valued Under $500(§11.146)	14		0	1,600	0
XG	Primarily Performing Charitable Functions (§11.	2		0	124,706	0
XL	Organizations Providing Economic	7		0	2,650,458	0
XR	Nonprofit Water or Wastewater Corporation	19		0	420,589	0
XV	Other Totally Exempt Properties (including	491		401,446	76,744,548	0
		Totals:	44,395.71	72,482,947	2,131,744,915	1,559,082,288

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	286,719	245,719
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	286,719	245,719

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,034		49,377,984	1,006,061,471	881,331,785
B	Multifamily Residential	77		2,489,874	44,900,206	44,853,173
C1	Vacant Lots and Tracts	637		0	29,423,506	29,372,546
D1	Qualified Open-Space Land	1,845	44,395.71	0	341,749,228	3,582,082
D2	Farm or Ranch Improvements on Qualified	523		182,697	11,596,746	11,488,869
E	Rural Land,Not Qualified for Open-Space Land	1,483		5,999,166	254,057,848	225,380,980
F1	Commercial Real Property	247		13,011,940	166,596,687	166,474,975
F2	Industrial Real Property	3		0	1,343,602	1,343,602
G1	Oil and Gas	97		0	290,960	290,960
J1	Water Systems	5		0	515,270	515,270
J2	Gas Distribution Systems	1		0	3,720,120	3,720,120
J3	Electric Companies (including Co-ops)	15		0	16,027,265	16,027,265
J4	Telephone Companies (including Co-ops)	30		0	3,395,081	3,395,081
J5	Railroads	14		0	8,004,280	8,004,280
J6	Pipelines	14		0	3,872,450	3,872,450
J7	Cable Companies	6		0	6,408,570	6,408,570
L1	Commercial Personal Property	535		0	138,483,409	138,447,773
L2	Industrial and Manufacturing Personal Property	9		0	3,233,251	3,227,021
M1	Mobile Homes	297		628,812	5,563,800	4,749,137
O	Residential Inventory	20		391,028	1,496,350	1,496,350
S	Special Inventory	13		0	5,345,718	5,345,718
XB	Income Producing Tangible Personal	23		0	3,915	0
XC	Mineral Interest Valued Under $500(§11.146)	14		0	1,600	0
XG	Primarily Performing Charitable Functions (§11.	2		0	124,706	0
XL	Organizations Providing Economic	7		0	2,650,458	0
XR	Nonprofit Water or Wastewater Corporation	19		0	420,589	0
XV	Other Totally Exempt Properties (including	491		401,446	76,744,548	0
		Totals:	44,395.71	72,482,947	2,132,031,634	1,559,328,007

SANGER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	430420	WAL-MART PROPERTY TAX	$84,001,703	$84,001,703
2	452333	WAL-MART STORES EAST, LP	$32,871,914	$32,871,914
3	1743988	MPG TEXAS 2 LLC & HATCHEDEGG LLC	$22,000,000	$22,000,000
4	741821	MACCAMP LTD	$16,374,500	$16,374,500
5	974844	RAMAR LAND CORPORATION	$12,883,153	$12,883,153
6	673411	BNSF RAILWAY COMPANY	$8,010,620	$8,010,620
7	978882	SANGER LODGING, LLC	$7,846,520	$7,846,520
8	673443	Oncor Electric Delivery Co	$7,525,000	$7,525,000
9	832881	WAL-MART PROPERTY TAX	$7,465,337	$7,465,337
10	780634	COSERV ELECTRIC COOP	$6,245,740	$6,245,740
11	287262	US BANK NATIONAL ASSOCIATION	$6,073,914	$6,073,914
12	780646	SUDDENLINK COMMUNICATIONS	$5,869,190	$5,869,190
13	1037649	R&L CARRIERS	$5,763,956	$5,763,956
14	808224	WILLIAMS, RYAN G & AMBER N	$6,090,200	$4,525,280
15	958998	SPRINGER PROPERTIES LLC	$4,939,910	$4,500,105
16	260098	SPRINGER FAMILY RENTALS LLC	$3,798,561	$3,798,561
17	777575	Atmos Energy Mid-Tex Distribution	$3,720,120	$3,720,120
18	782473	SPRINGER FAMILY PARTNERS LLC	$3,718,461	$3,718,461
19	848281	STONEWOOD RESORTS, LLC	$3,686,000	$3,686,000
20	1050952	TEXAS GREEN STAR HOLDINGS LLC	$3,641,749	$3,641,749
		Total	$252,526,548	$250,521,823

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	9,926	0	9,926
Land NHS Value	0	0	0
Land Ag Market Value	2,649,938	0	2,649,938
Land Timber Market Value	0	0	0
Total Land Value	**2,659,864**	**0**	**2,659,864**
Improvement HS Value	44,858	0	44,858
Improvement NHS Value	45,197	0	45,197
Total Improvement	**90,055**	**0**	**90,055**
Market Value	**2,749,919**	**0**	**2,749,919**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**37,930**	**0**	**37,930**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (23)	(Total Count) (0)	(Total Count) (23)
TOTAL MARKET	**2,787,849**	**0**	**2,787,849**
Ag Productivity	71,452	0	71,452
Ag Loss (-)	2,578,486	0	2,578,486
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**209,363**	**0**	**209,363**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,371	0	3,371
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**205,992**	**0**	**205,992**
Total Exemption Amount	35,000	0	35,000
NET TAXABLE	**170,992**	**0**	**170,992**
TAX LIMIT/FREEZE ADJUSTMENT	**16,413**	**0**	**16,413**
LIMIT ADJ TAXABLE (I&S)	**154,579**	**0**	**154,579**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**154,579**	**0**	**154,579**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$1,610.71 = 154,579 * (1.042000 / 100) + $0

ERA ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	51,413	16,413	0	0	0	0	1
Total	51,413	16,413	0	0	0	0	1

Tax Rate: 1.042000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	51,413	16,413	0	0	0	0	1
Total	51,413	16,413	0	0	0	0	1

Tax Rate: 1.042000

ERA ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	25,000	1	0	0	25,000	1
OV65-Local	0	0	0	0	0	0
OV65-State	10,000	1	0	0	10,000	1
Subtotal for Homestead Exemptions	**35,000**	**2**	**0**	**0**	**35,000**	**2**
Total:	**35,000**	**2**	**0**	**0**	**35,000**	**2**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	0	0	0	0	0	0	0
A & E	1	54,784	25,000	54,784	25,000	26,413	26,413

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

ERA ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	1,094.6	0	2,649,938	71,452
D2	Farm or Ranch Improvements on Qualified	1		0	6,290	6,290
E	Rural Land,Not Qualified for Open-Space Land	1		0	93,691	55,320
J4	Telephone Companies (including Co-ops)	1		0	37,930	37,930
		Totals:	1,094.6	0	2,787,849	170,992

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	1,094.6	0	2,649,938	71,452
D2	Farm or Ranch Improvements on Qualified	1		0	6,290	6,290
E	Rural Land,Not Qualified for Open-Space Land	1		0	93,691	55,320
J4	Telephone Companies (including Co-ops)	1		0	37,930	37,930
		Totals:	1,094.6	0	2,787,849	170,992

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	24224	HARDY, MIKE & KAREN	$680,543	$79,511
2	449042	CLEAR CREEK RIDGE LLC	$1,232,382	$45,739
3	666573	SOUTHWESTERN BELL TELEPHONE CO	$37,930	$37,930
4	593225	LINDSLEY MANAGEMENT LTD	$591,012	$4,387
5	820600	FRED DAVIS RANCH LLC	$141,754	$1,736
6	536000	VAN TOL RANCHES	$42,243	$1,401
7	804517	FORTENBERRY, WILLIS & SHIRLEY	$61,985	$288
		Total	$2,787,849	$170,992

SLIDELL ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (512)	(Count) (0)	(Count) (512)
Land HS Value	6,395,440	0	6,395,440
Land NHS Value	5,948,675	0	5,948,675
Land Ag Market Value	94,067,077	0	94,067,077
Land Timber Market Value	0	0	0
Total Land Value	**106,411,192**	**0**	**106,411,192**
Improvement HS Value	22,910,853	0	22,910,853
Improvement NHS Value	2,995,877	0	2,995,877
Total Improvement	**25,906,730**	**0**	**25,906,730**
Market Value	**132,317,922**	**0**	**132,317,922**
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	**6,069,858**	**0**	**6,069,858**
OIL & GAS / MINERALS	(1,636)	(0)	(1,636)
Market Value	**10,150,250**	**0**	**10,150,250**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,170)	(Total Count) (0)	(Total Count) (2,170)
TOTAL MARKET	**148,538,030**	**0**	**148,538,030**
Ag Productivity	1,472,442	0	1,472,442
Ag Loss (-)	92,594,635	0	92,594,635
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**55,943,395**	**0**	**55,943,395**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	943,895	0	943,895
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**54,999,500**	**0**	**54,999,500**
Total Exemption Amount	7,398,337	0	7,398,337
NET TAXABLE	**47,601,163**	**0**	**47,601,163**
TAX LIMIT/FREEZE ADJUSTMENT	**3,736,594**	**0**	**3,736,594**
LIMIT ADJ TAXABLE (I&S)	**43,864,569**	**0**	**43,864,569**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**43,864,569**	**0**	**43,864,569**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$487,048.73 = 43,864,569 * (1.047400 / 100) + $27,611.23

SLIDELL ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	155,882	44,614	359.82	359.82	359.82	359.82	2
OV65	6,526,239	3,691,980	27,251.41	27,251.41	27,316.46	27,316.46	46
Total	6,682,121	3,736,594	27,611.23	27,611.23	27,676.28	27,676.28	48

Tax Rate: 1.047400

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	155,882	44,614	359.82	359.82	359.82	359.82	2
OV65	6,526,239	3,691,980	27,251.41	27,251.41	27,316.46	27,316.46	46
Total	6,682,121	3,736,594	27,611.23	27,611.23	27,676.28	27,676.28	48

Tax Rate: 1.047400

SLIDELL ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	3,682,594	70	0	0	3,682,594	70
HS-State	2,668,342	54	0	0	2,668,342	54
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	1	0	0	0	1
OV65-State	437,804	49	0	0	437,804	49
OV65-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	20,000	2	0	0	20,000	2
DP-Prorated	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	21,365	1	0	0	21,365	1
Subtotal for Homestead Exemptions	**6,830,105**	**177**	**0**	**0**	**6,830,105**	**177**
Disabled Veterans Exemptions						
DV1	4,526	1	0	0	4,526	1
DV4-Local	0	0	0	0	0	0
DV4-State	806	1	0	0	806	1
Subtotal for Disabled Veterans Exemptions	**5,332**	**2**	**0**	**0**	**5,332**	**2**
Special Exemptions						
EX366-Local	0	55	0	0	0	55
EX366-State	16,955	165	0	0	16,955	165
Subtotal for Special Exemptions	**16,955**	**220**	**0**	**0**	**16,955**	**220**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	337,440	2	0	0	337,440	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	208,505	1	0	0	208,505	1
Subtotal for Absolute Exemptions	**545,945**	**3**	**0**	**0**	**545,945**	**3**
Total:	**7,398,337**	**402**	**0**	**0**	**7,398,337**	**402**

New Value

Total New Market Value: $2,218,889

Total New Taxable Value: $1,959,136

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	42	174,365	58,367	140,348	52,218	105,764	78,899
A & E	103	176,705	59,436	149,232	54,800	108,137	91,802

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SLIDELL ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	110		416,485	12,119,273	8,925,349
C1	Vacant Lots and Tracts	15		0	699,135	699,135
D1	Qualified Open-Space Land	311	19,207.76	0	94,067,077	1,471,636
D2	Farm or Ranch Improvements on Qualified	60		197,742	1,234,662	1,234,662
E	Rural Land,Not Qualified for Open-Space Land	191		1,604,662	23,019,827	18,544,292
F1	Commercial Real Property	2		0	251,578	251,578
G1	Oil and Gas	1,416		0	10,129,020	10,129,020
J3	Electric Companies (including Co-ops)	4		0	3,492,390	3,492,390
J4	Telephone Companies (including Co-ops)	1		0	165,270	165,270
J6	Pipelines	13		0	1,976,970	1,976,970
L1	Commercial Personal Property	1		0	98,000	98,000
L2	Industrial and Manufacturing Personal Property	1		0	4,063	4,063
M1	Mobile Homes	25		0	717,865	608,798
XB	Income Producing Tangible Personal	1		0	475	0
XC	Mineral Interest Valued Under $500(§11.146)	219		0	16,480	0
XV	Other Totally Exempt Properties (including	3		0	545,945	0
		Totals:	19,207.76	2,218,889	148,538,030	47,601,163

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	110		416,485	12,119,273	8,925,349
C1	Vacant Lots and Tracts	15		0	699,135	699,135
D1	Qualified Open-Space Land	311	19,207.76	0	94,067,077	1,471,636
D2	Farm or Ranch Improvements on Qualified	60		197,742	1,234,662	1,234,662
E	Rural Land,Not Qualified for Open-Space Land	191		1,604,662	23,019,827	18,544,292
F1	Commercial Real Property	2		0	251,578	251,578
G1	Oil and Gas	1,416		0	10,129,020	10,129,020
J3	Electric Companies (including Co-ops)	4		0	3,492,390	3,492,390
J4	Telephone Companies (including Co-ops)	1		0	165,270	165,270
J6	Pipelines	13		0	1,976,970	1,976,970
L1	Commercial Personal Property	1		0	98,000	98,000
L2	Industrial and Manufacturing Personal Property	1		0	4,063	4,063
M1	Mobile Homes	25		0	717,865	608,798
XB	Income Producing Tangible Personal	1		0	475	0
XC	Mineral Interest Valued Under $500(§11.146)	219		0	16,480	0
XV	Other Totally Exempt Properties (including	3		0	545,945	0
		Totals:	19,207.76	2,218,889	148,538,030	47,601,163

SLIDELL ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$3,228,750	$3,228,750
2	1030481	Bedrock Production LLC	$2,706,770	$2,706,770
3	1030215	Lime Rock Resources IV-A LP	$2,345,200	$2,345,200
4	780630	TARGA MIDSTREAM SERVICES LLC	$1,440,000	$1,440,000
5	897794	MANCILLA, ALFREDO & ELIA	$624,816	$542,126
6	997877	Sage Natural Resources LLC	$487,140	$487,140
7	620337	COFFEE, ROY C, Jr	$482,263	$482,263
8	900574	SUMMERS, PAMELA G & DELBERT J	$655,429	$461,760
9	573872	MCLAIN, ROGER	$545,802	$458,773
10	720774	EAGLERIDGE OPERATING LLC	$448,940	$448,940
11	641279	PRINCE, MARK & PATRICIA	$631,000	$438,234
12	943188	GORDON, SCOTT M	$878,214	$426,597
13	727317	LUNSFORD, IRVING III & GROVES,	$2,905,275	$386,775
14	880177	GUHR, RICHARD & CARLA	$684,025	$370,512
15	531891	DUNLAP, SAMUEL E & KIMBERLY C	$986,333	$368,921
16	936073	CONFIDENTIAL	$650,000	$358,086
17	780636	SWG PIPELINE LLC	$338,400	$338,400
18	562499	SCHERTZ, ANN KELLEY W/LIFE EST&	$3,938,578	$337,040
19	464970	WILLIAMS, CRAIG E	$1,006,714	$334,149
20	986389	TERRAZAS, ELODIA GARCIA	$396,990	$330,706
		Total	$25,380,639	$16,291,142

PROSPER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,486)	(Count) (2)	(Count) (6,488)
Land HS Value	385,223,123	0	385,223,123
Land NHS Value	332,108,559	0	332,108,559
Land Ag Market Value	234,026,384	0	234,026,384
Land Timber Market Value	0	0	0
Total Land Value	**951,358,066**	**0**	**951,358,066**
Improvement HS Value	1,311,526,338	0	1,311,526,338
Improvement NHS Value	166,473,311	0	166,473,311
Total Improvement	**1,477,999,649**	**0**	**1,477,999,649**
Market Value	**2,429,357,715**	**0**	**2,429,357,715**
BUSINESS PERSONAL PROPERTY	(229)	(0)	(229)
Market Value	**32,897,072**	**0**	**32,897,072**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,715)	(Total Count) (2)	(Total Count) (6,717)
TOTAL MARKET	**2,462,254,787**	**0**	**2,462,254,787**
Ag Productivity	609,315	0	609,315
Ag Loss (-)	233,417,069	0	233,417,069
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,228,837,718**	**0**	**2,228,837,718**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,544,797	0	3,544,797
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,225,292,921**	**0**	**2,225,292,921**
Total Exemption Amount	290,259,104	0	290,259,104
NET TAXABLE	**1,935,033,817**	**0**	**1,935,033,817**
TAX LIMIT/FREEZE ADJUSTMENT	**88,171,387**	**0**	**88,171,387**
LIMIT ADJ TAXABLE (I&S)	**1,846,862,430**	**0**	**1,846,862,430**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,846,862,430**	**0**	**1,846,862,430**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$28,094,947.46 = 1,846,862,430 * (1.460300 / 100) + $1,125,215.39

PROSPER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	7,979,300	6,355,681	78,913.34	78,913.34	87,369.02	87,369.02	23
OV65	93,309,336	81,815,706	1,046,302.05	1,046,302.05	1,051,220.94	1,051,220.94	244
Total	101,288,636	88,171,387	1,125,215.39	1,125,215.39	1,138,589.96	1,138,589.96	267

Tax Rate: 1.460300

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	7,979,300	6,355,681	78,913.34	78,913.34	87,369.02	87,369.02	23
OV65	93,309,336	81,815,706	1,046,302.05	1,046,302.05	1,051,220.94	1,051,220.94	244
Total	101,288,636	88,171,387	1,125,215.39	1,125,215.39	1,138,589.96	1,138,589.96	267

Tax Rate: 1.460300

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	73,268,008	2,951	0	0	73,268,008	2,951
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	2,740,906	283	0	0	2,740,906	283
OV65-Prorated	6,959	2	0	0	6,959	2
OV65S-Local	0	0	0	0	0	0
OV65S-State	45,000	5	0	0	45,000	5
DP-Local	0	0	0	0	0	0
DP-State	330,000	35	0	0	330,000	35
DVHS-Local	0	0	0	0	0	0
DVHS-State	26,717,072	63	0	0	26,717,072	63
DVHS-Prorated	4,393,802	26	0	0	4,393,802	26
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,047,480	3	0	0	1,047,480	3
Subtotal for Homestead Exemptions	**108,549,227**	**3,368**	**0**	**0**	**108,549,227**	**3,368**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	138,000	22	0	0	138,000	22
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	99,000	12	0	0	99,000	12
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	174,000	17	0	0	174,000	17
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	55	0	0	0	55
DV4-State	617,470	52	0	0	617,470	52
DV4S-Local	0	2	0	0	0	2
DV4S-State	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**1,082,970**	**167**	**0**	**0**	**1,082,970**	**167**
Special Exemptions						
EX366-Local	0	4	0	0	0	4
EX366-State	7,752	22	0	0	7,752	22
Subtotal for Special Exemptions	**7,752**	**26**	**0**	**0**	**7,752**	**26**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	103,720	2	0	0	103,720	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	94,743	1	0	0	94,743	1
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	180,420,692	57	0	0	180,420,692	57
Subtotal for Absolute Exemptions	**180,619,155**	**61**	**0**	**0**	**180,619,155**	**61**
Total:	**290,259,104**	**3,622**	**0**	**0**	**290,259,104**	**3,622**

New Value

Total New Market Value: $257,212,159

Total New Taxable Value: $243,077,356

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
Partial Exemption Value Loss:		**2**	**20,000**
Total NEW Exemption Value			**20,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**20,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,940	427,344	35,267	400,779	25,000	390,871	369,213
A & E	2,949	426,528	35,236	400,524	25,000	390,090	368,744

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,465		203,789,223	1,668,327,275	1,555,917,963
B	Multifamily Residential	1		0	55,853,043	55,853,043
C1	Vacant Lots and Tracts	842		0	76,422,428	76,283,976
D1	Qualified Open-Space Land	177	4,658.04	0	233,608,065	609,315
D2	Farm or Ranch Improvements on Qualified	22		12,554	249,162	249,162
E	Rural Land,Not Qualified for Open-Space Land	85		0	19,515,566	18,784,656
F1	Commercial Real Property	35		26,589,778	102,898,969	102,898,969
J2	Gas Distribution Systems	1		0	445,200	445,200
J3	Electric Companies (including Co-ops)	6		0	6,324,310	6,324,310
J4	Telephone Companies (including Co-ops)	9		0	852,260	852,260
J6	Pipelines	3		0	5,357,750	5,357,750
J7	Cable Companies	1		0	75,600	75,600
L1	Commercial Personal Property	172		1,483,516	19,601,200	19,601,200
M1	Mobile Homes	5		0	132,648	92,242
O	Residential Inventory	1,210		15,001,991	91,964,404	91,688,171
XB	Income Producing Tangible Personal	26		0	7,752	0
XR	Nonprofit Water or Wastewater Corporation	2		0	103,720	0
XU	MiscellaneousExemptions (§11.23)	1		0	94,743	0
XV	Other Totally Exempt Properties (including	58		10,335,097	180,420,692	0
		Totals:	4,658.04	257,212,159	2,462,254,787	1,935,033,817

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,465		203,789,223	1,668,327,275	1,555,917,963
B	Multifamily Residential	1		0	55,853,043	55,853,043
C1	Vacant Lots and Tracts	842		0	76,422,428	76,283,976
D1	Qualified Open-Space Land	177	4,658.04	0	233,608,065	609,315
D2	Farm or Ranch Improvements on Qualified	22		12,554	249,162	249,162
E	Rural Land,Not Qualified for Open-Space Land	85		0	19,515,566	18,784,656
F1	Commercial Real Property	35		26,589,778	102,898,969	102,898,969
J2	Gas Distribution Systems	1		0	445,200	445,200
J3	Electric Companies (including Co-ops)	6		0	6,324,310	6,324,310
J4	Telephone Companies (including Co-ops)	9		0	852,260	852,260
J6	Pipelines	3		0	5,357,750	5,357,750
J7	Cable Companies	1		0	75,600	75,600
L1	Commercial Personal Property	172		1,483,516	19,601,200	19,601,200
M1	Mobile Homes	5		0	132,648	92,242
O	Residential Inventory	1,210		15,001,991	91,964,404	91,688,171
XB	Income Producing Tangible Personal	26		0	7,752	0
XR	Nonprofit Water or Wastewater Corporation	2		0	103,720	0
XU	MiscellaneousExemptions (§11.23)	1		0	94,743	0
XV	Other Totally Exempt Properties (including	58		10,335,097	180,420,692	0
		Totals:	4,658.04	257,212,159	2,462,254,787	1,935,033,817

PROSPER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892399	DD BLUESTEM LLC	$55,853,043	$55,853,043
2	930590	PROSPER CJDR LLC	$25,705,153	$25,705,153
3	874276	NORTHEAST 423/380 LTD	$24,784,577	$24,784,577
4	1001020	VP WINDSONG OPERATIONS LLC	$19,234,209	$16,480,343
5	503639	D R HORTON TX LTD	$10,808,934	$10,808,934
6	614328	KROGER TEXAS LP	$9,929,717	$9,929,717
7	578530	SHADDOCK HOMES LTD	$9,389,915	$9,389,915
8	1052978	NORTHWEST 423/380 PHASE I LP	$7,190,000	$7,190,000
9	1026672	KB HOME LONE STAR INC	$6,879,642	$6,879,642
10	1734411	GRENADIER INVESTMENTS LLC	$6,574,941	$6,574,941
11	889261	LAKES AT LEGACY LLC	$5,766,759	$5,766,759
12	780634	COSERV ELECTRIC COOP	$5,764,300	$5,764,300
13	950013	PEMMASANI INTERESTS LLC	$41,569,213	$5,724,899
14	987013	KROGER TEXAS LP	$5,680,877	$5,680,877
15	960153	LAKES AT LEGACY LLC	$5,382,261	$5,382,261
16	673423	Atmos Energy Mid-Tex Pipeline Co	$5,334,300	$5,334,300
17	1046537	WSR 198 OWNER LLC	$5,282,642	$5,282,642
18	973477	PROSPER VILLAGES AT LEGACY LLC	$6,702,842	$4,909,009
19	971102	HOME DEPOT USA INC	$4,802,926	$4,802,926
20	1031411	PROSPER PROFESSIONAL CENTRE LLC	$4,738,298	$4,738,298
		Total	$267,374,549	$226,982,536

SPEEDWAY TIF 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (87)	(Count) (0)	(Count) (87)
Land HS Value	2,131,964	0	2,131,964
Land NHS Value	119,268,100	0	119,268,100
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**121,400,064**	**0**	**121,400,064**
Improvement HS Value	22,214,143	0	22,214,143
Improvement NHS Value	46,866,926	0	46,866,926
Total Improvement	**69,081,069**	**0**	**69,081,069**
Market Value	**190,481,133**	**0**	**190,481,133**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (87)	(Total Count) (0)	(Total Count) (87)
TOTAL MARKET	**190,481,133**	**0**	**190,481,133**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**190,481,133**	**0**	**190,481,133**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	42,336	0	42,336
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**190,438,797**	**0**	**190,438,797**
Total Exemption Amount	151,069,133	0	151,069,133
NET TAXABLE	**39,369,664**	**0**	**39,369,664**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**39,369,664**	**0**	**39,369,664**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**39,369,664**	**0**	**39,369,664**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 39,369,664 * (0.000000 / 100)

SPEEDWAY TIF 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	151,069,133	4	0	0	151,069,133	4
Subtotal for Absolute Exemptions	**151,069,133**	**4**	**0**	**0**	**151,069,133**	**4**
Total:	**151,069,133**	**4**	**0**	**0**	**151,069,133**	**4**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	10	253,191	0	208,309	0	248,958	208,309
A & E	10	253,191	0	208,309	0	248,958	208,309

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SPEEDWAY TIF 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		0	24,346,107	24,303,771
F1	Commercial Real Property	7		0	15,065,893	15,065,893
XV	Other Totally Exempt Properties (including	4		0	151,069,133	0
		Totals:	0	0	190,481,133	39,369,664

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		0	24,346,107	24,303,771
F1	Commercial Real Property	7		0	15,065,893	15,065,893
XV	Other Totally Exempt Properties (including	4		0	151,069,133	0
		Totals:	0	0	190,481,133	39,369,664

SPEEDWAY TIF 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	715843	TEXAS MOTOR SPEEDWAY INC	$16,384,348	$16,384,348
2	333079	KLEMENT KARL PROP INC	$1,190,000	$1,190,000
3	338509	INTERSTATE BATTERY SYSTEMS OF	$950,000	$950,000
4	981597	T-MAC PROPERTIES, LLC	$750,246	$750,246
5	1040053	HELMSTETLER, STEVEN	$680,765	$680,765
6	140141	BANCROFT, CHRISTOPHER	$647,000	$647,000
7	1056717	TATE, MARK ALLEN & CARRIE LEE	$519,294	$519,294
8	928540	GTH HOLDINGS LLC	$492,944	$492,944
9	338512	CMJB P/S LTD	$465,000	$465,000
10	1061669	WATERS, HENRY T	$454,253	$454,253
11	430408	MICHELIS, STEPHEN	$443,658	$443,658
13	892044	SHELBY TMS CONDO LLC	$443,658	$443,658
12	473858	RISINGER, BRIAN JOHN	$443,658	$443,658
14	351405	DA INV LLC	$431,089	$431,089
15	1755312	DEHART, CLYDE M JR & KAYE L	$431,089	$431,089
16	918271	ASWAD, PETE & JUDY	$414,968	$412,500
17	930769	7-ELEVEN INC	$410,210	$410,210
18	338508	TMS 1004 LLC	$400,000	$400,000
19	1747615	SILVERSTEIN, STEVEN A & KAREN L	$390,786	$390,786
20	706685	JRMJ REAL ESTATE GROUP LLC	$380,000	$380,000
		Total	$26,722,966	$26,720,498

SPEEDWAY TIF NUMBER 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	815,556	0	815,556
Land NHS Value	15,691,796	0	15,691,796
Land Ag Market Value	1,277,660	0	1,277,660
Land Timber Market Value	0	0	0
Total Land Value	**17,785,012**	**0**	**17,785,012**
Improvement HS Value	3,693,144	0	3,693,144
Improvement NHS Value	68,928,678	0	68,928,678
Total Improvement	**72,621,822**	**0**	**72,621,822**
Market Value	**90,406,834**	**0**	**90,406,834**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (41)	(Total Count) (0)	(Total Count) (41)
TOTAL MARKET	**90,406,834**	**0**	**90,406,834**
Ag Productivity	302	0	302
Ag Loss (-)	1,277,358	0	1,277,358
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**89,129,476**	**0**	**89,129,476**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**89,129,476**	**0**	**89,129,476**
Total Exemption Amount	27,852	0	27,852
NET TAXABLE	**89,101,624**	**0**	**89,101,624**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**89,101,624**	**0**	**89,101,624**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**89,101,624**	**0**	**89,101,624**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 89,101,624 * (0.000000 / 100)

SPEEDWAY TIF NUMBER 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,108	1	0	0	11,108	1
Subtotal for Homestead Exemptions	**11,108**	**1**	**0**	**0**	**11,108**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV4-Local	0	1	0	0	0	1
DV4-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**5,000**	**2**	**0**	**0**	**5,000**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	11,744	1	0	0	11,744	1
Subtotal for Absolute Exemptions	**11,744**	**1**	**0**	**0**	**11,744**	**1**
Total:	**27,852**	**4**	**0**	**0**	**27,852**	**4**

New Value

Total New Market Value: $6,990,768

Total New Taxable Value: $6,990,768

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	20	169,519	555	176,926	0	168,963	176,926
A & E	20	169,519	555	176,926	0	168,963	176,926

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	4,508,700	4,492,592
C1	Vacant Lots and Tracts	5		0	571,218	571,218
D1	Qualified Open-Space Land	2	15.87	0	1,277,660	983
E	Rural Land,Not Qualified for Open-Space Land	1		0	11,800	11,119
F1	Commercial Real Property	7		6,990,768	84,025,712	84,025,712
XV	Other Totally Exempt Properties (including	1		0	11,744	0
		Totals:	15.87	6,990,768	90,406,834	89,101,624

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	4,508,700	4,492,592
C1	Vacant Lots and Tracts	5		0	571,218	571,218
D1	Qualified Open-Space Land	2	15.87	0	1,277,660	983
E	Rural Land,Not Qualified for Open-Space Land	1		0	11,800	11,119
F1	Commercial Real Property	7		6,990,768	84,025,712	84,025,712
XV	Other Totally Exempt Properties (including	1		0	11,744	0
		Totals:	15.87	6,990,768	90,406,834	89,101,624

SPEEDWAY TIF NUMBER 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	943270	TANGER FORT WORTH LLC	$49,692,159	$49,692,159
2	980743	O'REILLY HOTEL PARTNERS -	$32,338,553	$32,338,553
3	810128	ACCESSBANK TEXAS	$1,995,000	$1,995,000
4	643459	ROANOKE 35/114 PARTNERS LP &	$1,709,540	$432,182
5	995848	TODD, ASHLEY N	$338,675	$338,675
6	612977	MORGAN, STEVEN L & PATRICIA O	$334,072	$334,072
7	1034118	MUMAW, MICAHEL J & TRICIA L	$305,441	$305,441
8	1728805	HAMMOND, TYLER GRAHAM	$274,161	$274,161
9	870092	CASSELL, KELLY	$272,209	$272,209
10	923931	ADAMS, CHRISTOPHER EDWARD &	$267,572	$267,572
11	725298	MITEMA, WASHINGTON O & BETTY A	$265,000	$265,000
12	974159	CAVNAR, REBECCA R	$237,688	$237,688
13	1751054	STENSGARD, ASHLEY KAY &	$237,531	$237,531
14	1012150	CSH PROPERTY ONE LLC	$235,092	$235,092
15	911591	WILLIAMS, HEATHER	$228,123	$228,123
16	845511	FIELD, PATRICIA F	$227,613	$227,613
17	1060926	SNYDER, HAROLD A	$187,576	$187,576
18	1001897	TEAGUE, CHARLES & DENISE	$166,275	$166,275
19	1026019	RIEDEL, JUSTIN & JENNIFER	$166,275	$166,275
20	694821	ELMORE,LAURENCE	$153,764	$153,764
		Total	$89,632,319	$88,354,961

FLOWER MOUND TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,673)	(Count) (0)	(Count) (1,673)
Land HS Value	111,476,181	0	111,476,181
Land NHS Value	344,217,968	0	344,217,968
Land Ag Market Value	22,437,932	0	22,437,932
Land Timber Market Value	0	0	0
Total Land Value	**478,132,081**	**0**	**478,132,081**
Improvement HS Value	362,896,262	0	362,896,262
Improvement NHS Value	690,585,684	0	690,585,684
Total Improvement	**1,053,481,946**	**0**	**1,053,481,946**
Market Value	**1,531,614,027**	**0**	**1,531,614,027**
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	**151,895**	**0**	**151,895**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,685)	(Total Count) (0)	(Total Count) (1,685)
TOTAL MARKET	**1,531,765,922**	**0**	**1,531,765,922**
Ag Productivity	7,221	0	7,221
Ag Loss (-)	22,430,711	0	22,430,711
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,509,335,211**	**0**	**1,509,335,211**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,182,218	0	1,182,218
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,508,152,993**	**0**	**1,508,152,993**
Total Exemption Amount	60,275,657	0	60,275,657
NET TAXABLE	**1,447,877,336**	**0**	**1,447,877,336**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,447,877,336**	**0**	**1,447,877,336**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,447,877,336**	**0**	**1,447,877,336**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,447,877,336 * (0.000000 / 100)

FLOWER MOUND TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,622,576	6	0	0	3,622,576	6
DVHS-Prorated	1,229,759	3	0	0	1,229,759	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	230,763	1	0	0	230,763	1
Subtotal for Homestead Exemptions	**5,083,098**	**10**	**0**	**0**	**5,083,098**	**10**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	34,000	4	0	0	34,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	30,000	4	0	0	30,000	4
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	42,000	4	0	0	42,000	4
DV4-Local	0	5	0	0	0	5
DV4-State	36,000	3	0	0	36,000	3
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**164,000**	**22**	**0**	**0**	**164,000**	**22**
Special Exemptions						
DSTR-Local	222,958	1	0	0	222,958	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	462	2	0	0	462	2
Subtotal for Special Exemptions	**223,420**	**3**	**0**	**0**	**223,420**	**3**
Absolute Exemptions						
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	4,171,067	2	0	0	4,171,067	2
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	50,634,072	59	0	0	50,634,072	59
Subtotal for Absolute Exemptions	**54,805,139**	**62**	**0**	**0**	**54,805,139**	**62**
Total:	**60,275,657**	**97**	**0**	**0**	**60,275,657**	**97**

New Value

Total New Market Value: $77,291,637

Total New Taxable Value: $74,937,089

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	650	556,149	7,465	499,958	0	546,945	495,080
A & E	650	556,149	7,465	499,958	0	546,945	495,080

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

FLOWER MOUND TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	949		52,637,703	464,054,111	457,662,200
B	Multifamily Residential	4		10,404,434	163,570,293	163,570,293
C1	Vacant Lots and Tracts	273		0	48,228,759	48,191,354
D1	Qualified Open-Space Land	7	149.75	0	22,437,932	7,221
D2	Farm or Ranch Improvements on Qualified	4		0	184	184
E	Rural Land,Not Qualified for Open-Space Land	21		0	11,412,541	11,412,541
F1	Commercial Real Property	246		9,443,041	752,030,530	751,807,572
F2	Industrial Real Property	3		0	3,215,668	3,215,668
L1	Commercial Personal Property	10		0	151,433	151,433
M1	Mobile Homes	95		0	742,232	742,232
O	Residential Inventory	87		4,806,459	11,116,638	11,116,638
XB	Income Producing Tangible Personal	2		0	462	0
XI	Youth Spiritual, Mental and Physical	2		0	4,171,067	0
XV	Other Totally Exempt Properties (including	60		0	50,634,072	0
		Totals:	149.75	77,291,637	1,531,765,922	1,447,877,336

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

FLOWER MOUND TIRZ 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	949		52,637,703	464,054,111	457,662,200
B	Multifamily Residential	4		10,404,434	163,570,293	163,570,293
C1	Vacant Lots and Tracts	273		0	48,228,759	48,191,354
D1	Qualified Open-Space Land	7	149.75	0	22,437,932	7,221
D2	Farm or Ranch Improvements on Qualified	4		0	184	184
E	Rural Land,Not Qualified for Open-Space Land	21		0	11,412,541	11,412,541
F1	Commercial Real Property	246		9,443,041	752,030,530	751,807,572
F2	Industrial Real Property	3		0	3,215,668	3,215,668
L1	Commercial Personal Property	10		0	151,433	151,433
M1	Mobile Homes	95		0	742,232	742,232
O	Residential Inventory	87		4,806,459	11,116,638	11,116,638
XB	Income Producing Tangible Personal	2		0	462	0
XI	Youth Spiritual, Mental and Physical	2		0	4,171,067	0
XV	Other Totally Exempt Properties (including	60		0	50,634,072	0
		Totals:	149.75	77,291,637	1,531,765,922	1,447,877,336

FLOWER MOUND TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$58,000,000	$58,000,000
2	704127	FLOWER MOUND HOSPITAL PARTNERS	$56,150,000	$56,150,000
3	851965	CPF PC RIVERWALK LLC	$53,320,293	$53,320,293
4	912723	ROBERTSONS CREEK DUNHILL LLC	$48,850,000	$48,850,000
5	1046237	SRP FLOWER MOUND LLC	$44,850,000	$44,850,000
6	991845	HIGHLANDS 501 (C) (25), INC	$37,865,000	$37,865,000
7	709923	FVLAC LANTANA LP ETAL	$37,500,000	$37,500,000
8	903711	IVT HIGHLANDS AT FLOWER MOUND,	$33,914,468	$33,914,468
9	783325	HEALTH CARE REIT, INC	$32,719,236	$32,719,236
10	945359	IVT RIVERWALK MARKET FLOWER	$19,700,000	$19,700,000
11	630005	HAWKS RAMSEY LLC	$15,056,301	$15,056,301
12	1017453	NEM FM LP	$14,750,000	$14,750,000
13	1750766	MRW FM-4 RESTAURANT ROW	$14,231,353	$14,231,353
14	882568	IP AVANTI FLOWER MOUND LLC	$11,700,000	$11,700,000
15	1056585	MRW FM-3 COMPLETED LLC	$11,014,717	$11,014,717
16	913909	FM RIVER WALK HOTEL I LP	$11,000,000	$11,000,000
17	949333	DOC-5000 LONG PRAIRIE ROAD MOB	$11,000,000	$11,000,000
18	982698	4001 LONG PRAIRIE ICJV LLC	$11,000,000	$11,000,000
19	912694	RETAIL FUND I/FLOWER MOUND	$10,751,984	$10,751,984
20	949217	CSH FLOWER MOUND LLC	$10,625,000	$10,625,000
		Total	$543,998,352	$543,998,352

LEWISVILLE CITY TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (850)	(Count) (0)	(Count) (850)
Land HS Value	14,917,006	0	14,917,006
Land NHS Value	86,149,690	0	86,149,690
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**101,066,696**	**0**	**101,066,696**
Improvement HS Value	57,287,712	0	57,287,712
Improvement NHS Value	187,043,606	0	187,043,606
Total Improvement	**244,331,318**	**0**	**244,331,318**
Market Value	**345,398,014**	**0**	**345,398,014**
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	**366,943**	**0**	**366,943**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (858)	(Total Count) (0)	(Total Count) (858)
TOTAL MARKET	**345,764,957**	**0**	**345,764,957**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**345,764,957**	**0**	**345,764,957**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	315,097	0	315,097
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**345,449,860**	**0**	**345,449,860**
Total Exemption Amount	35,351,101	0	35,351,101
NET TAXABLE	**310,098,759**	**0**	**310,098,759**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**310,098,759**	**0**	**310,098,759**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**310,098,759**	**0**	**310,098,759**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 310,098,759 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
Subtotal for Disabled Veterans Exemptions	**5,000**	**1**	**0**	**0**	**5,000**	**1**
Absolute Exemptions						
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	731,618	1	0	0	731,618	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	34,240,381	60	0	0	34,240,381	60
EX-XV-PRORATED-	374,102	5	0	0	374,102	5
Subtotal for Absolute Exemptions	**35,346,101**	**66**	**0**	**0**	**35,346,101**	**66**
Total:	**35,351,101**	**67**	**0**	**0**	**35,351,101**	**67**

New Value

Total New Market Value: $16,652,633

Total New Taxable Value: $16,652,633

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	147	227,140	0	233,459	0	224,997	232,937
A & E	147	227,140	0	233,459	0	224,997	232,937

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LEWISVILLE CITY TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	340		3,117,624	69,557,486	69,223,679
B	Multifamily Residential	13		12,098,284	26,741,336	26,741,336
C1	Vacant Lots and Tracts	91		0	11,267,472	11,232,376
E	Rural Land,Not Qualified for Open-Space Land	2		0	255,489	255,489
F1	Commercial Real Property	242		0	190,661,406	190,336,110
F2	Industrial Real Property	5		0	5,441,538	5,441,538
L1	Commercial Personal Property	8		0	366,943	366,943
M1	Mobile Homes	12		0	36,219	36,219
O	Residential Inventory	109		1,436,725	6,465,069	6,465,069
XU	MiscellaneousExemptions (§11.23)	1		0	731,618	0
XV	Other Totally Exempt Properties (including	60		0	34,240,381	0
		Totals:	0	16,652,633	345,764,957	310,098,759

LEWISVILLE CITY TIRZ 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

LEWISVILLE CITY TIRZ 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	340		3,117,624	69,557,486	69,223,679
B	Multifamily Residential	13		12,098,284	26,741,336	26,741,336
C1	Vacant Lots and Tracts	91		0	11,267,472	11,232,376
E	Rural Land,Not Qualified for Open-Space Land	2		0	255,489	255,489
F1	Commercial Real Property	242		0	190,661,406	190,336,110
F2	Industrial Real Property	5		0	5,441,538	5,441,538
L1	Commercial Personal Property	8		0	366,943	366,943
M1	Mobile Homes	12		0	36,219	36,219
O	Residential Inventory	109		1,436,725	6,465,069	6,465,069
XU	MiscellaneousExemptions (§11.23)	1		0	731,618	0
XV	Other Totally Exempt Properties (including	60		0	34,240,381	0
		Totals:	0	16,652,633	345,764,957	310,098,759

LEWISVILLE CITY TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	380736	COLUMBIA MEDICAL CENTER	$60,950,000	$60,950,000
2	1043101	TRG OLD TOWN LP	$21,260,467	$21,260,467
3	410221	MEDCAP PROPERTIES	$8,500,000	$8,500,000
4	850995	AREC 19 LLC	$6,066,984	$6,066,984
5	371065	INCA METAL PROD CORP	$5,226,568	$5,226,568
6	379172	NORTHSTAR BANK OF TEXAS	$4,179,000	$4,179,000
7	1043554	WSBT LEWISVILLE LAND VIII LP	$3,849,707	$3,849,707
8	1734944	FRONTIER INTERNATIONAL LLC	$3,845,944	$3,845,944
9	325714	GRANITE CONSTRICTION CO	$2,882,462	$2,882,462
10	945272	RO PROPERTIES	$2,303,319	$2,303,319
11	1032180	DENTON COUNTY HOLDINGS LLC	$2,300,000	$2,300,000
12	799814	HCLA PROPERTIES, LLC	$2,175,000	$2,175,000
13	1746704	M. ALINIAZEE LLC	$2,117,307	$2,117,307
14	1728764	WALZ CAPITAL LEWISVILLE LLC	$2,062,925	$2,062,925
15	475644	KENT-ANDERSON PROPERTIES LLC	$2,018,007	$2,018,007
16	830173	QUENTIN D WITHERSPOON DISTILLERY	$2,000,000	$2,000,000
17	647359	140 E MAIN STREET LTD	$1,975,000	$1,975,000
18	966544	REDEVX I LP	$1,960,000	$1,960,000
19	792505	BROWN FAMILY LP DBA QT914 LP	$1,875,983	$1,875,983
20	784785	AMERCO REAL ESTATE CO OF TEXAS	$1,755,375	$1,755,375
		Total	$139,304,048	$139,304,048

VALENCIA ON THE LAKE TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (824)	(Count) (0)	(Count) (824)
Land HS Value	53,798,575	0	53,798,575
Land NHS Value	9,170,114	0	9,170,114
Land Ag Market Value	11,191,599	0	11,191,599
Land Timber Market Value	0	0	0
Total Land Value	**74,160,288**	**0**	**74,160,288**
Improvement HS Value	193,868,408	0	193,868,408
Improvement NHS Value	79,526	0	79,526
Total Improvement	**193,947,934**	**0**	**193,947,934**
Market Value	**268,108,222**	**0**	**268,108,222**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (824)	(Total Count) (0)	(Total Count) (824)
TOTAL MARKET	**268,108,222**	**0**	**268,108,222**
Ag Productivity	10,647	0	10,647
Ag Loss (-)	11,180,952	0	11,180,952
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**256,927,270**	**0**	**256,927,270**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	706,678	0	706,678
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**256,220,592**	**0**	**256,220,592**
Total Exemption Amount	4,536,646	0	4,536,646
NET TAXABLE	**251,683,946**	**0**	**251,683,946**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**251,683,946**	**0**	**251,683,946**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**251,683,946**	**0**	**251,683,946**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 251,683,946 * (0.000000 / 100)

VALENCIA ON THE LAKE TIRZ 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	34,000	4	0	0	34,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	27,000	3	0	0	27,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	32,000	3	0	0	32,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	324,000	27	0	0	324,000	27
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**429,000**	**38**	**0**	**0**	**429,000**	**38**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4,107,646	6	0	0	4,107,646	6
Subtotal for Absolute Exemptions	**4,107,646**	**6**	**0**	**0**	**4,107,646**	**6**
Total:	**4,536,646**	**44**	**0**	**0**	**4,536,646**	**44**

New Value

Total New Market Value: $30,329,152

Total New Taxable Value: $30,317,674

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	562	350,818	0	349,928	0	349,561	349,864
A & E	562	350,818	0	349,928	0	349,561	349,864

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	775		30,329,152	247,619,990	246,484,312
C1	Vacant Lots and Tracts	33		0	1,011,030	1,011,030
D1	Qualified Open-Space Land	4	190.31	0	11,191,599	10,647
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,036,337	2,036,337
O	Residential Inventory	60		0	2,141,620	2,141,620
XV	Other Totally Exempt Properties (including	6		0	4,107,646	0
		Totals:	190.31	30,329,152	268,108,222	251,683,946

VALENCIA ON THE LAKE TIRZ 4

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	775		30,329,152	247,619,990	246,484,312
C1	Vacant Lots and Tracts	33		0	1,011,030	1,011,030
D1	Qualified Open-Space Land	4	190.31	0	11,191,599	10,647
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,036,337	2,036,337
O	Residential Inventory	60		0	2,141,620	2,141,620
XV	Other Totally Exempt Properties (including	6		0	4,107,646	0
		Totals:	190.31	30,329,152	268,108,222	251,683,946

VALENCIA ON THE LAKE TIRZ 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	571921	BEAZER HOMES TEXAS LP	$1,921,868	$1,921,868
2	1737538	MM VALENCIA 2BFC LLC	$3,985,226	$1,661,268
3	947598	RILEY, STACEY & MICHAEL	$737,334	$737,334
4	987855	PETERSON, STEVEN & MARY	$547,101	$547,101
5	1028780	FILIC, ADELA & ANTON	$540,383	$540,383
6	996879	COOPER, BYRON JEROME & MYLES,	$539,828	$539,828
7	1062341	MARSHALL, MICHAEL DAVID &	$527,832	$527,832
8	1731793	BRENNAN, CHRISTOPHER & SMITH,	$519,654	$519,654
9	1003711	GONZALEZ, JASMINE & GONZALEZ	$512,272	$512,272
10	1039843	BOLU, PAUL & CARREN DAVIES	$510,741	$510,741
11	1100548	BROWN, SAMANTHA RENE & BENJAMIN	$506,677	$506,677
12	1046321	MARTIN, BRIAN & ERIN	$505,089	$505,089
13	1014015	PATTERSON, KEVIN C & MAGAN C	$503,867	$503,867
14	976983	SOLIS, BRIAN J & BRUSAW, ELIZABETH	$502,566	$502,566
15	1101579	BAIOCCHI, LISA A	$502,044	$502,044
16	1044247	GRAHAM, BRYAN MATTHEW & AMBER L	$500,891	$500,891
17	986750	WESLEY, DESMOND T & LORI A	$499,900	$499,900
18	1018720	BALDUS, BENJAMIN & NICOLE	$497,554	$497,554
19	1025001	EBOSON, MARTINS & PEARL	$497,451	$497,451
20	1101681	BURNS, PATRICK EUGENE & THERESA	$495,625	$495,625
		Total	$15,353,903	$13,029,945

CORINTH TIRZ 14-1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	2,358,017	0	2,358,017
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**2,358,017**	**0**	**2,358,017**
Improvement HS Value	0	0	0
Improvement NHS Value	10,246,284	0	10,246,284
Total Improvement	**10,246,284**	**0**	**10,246,284**
Market Value	**12,604,301**	**0**	**12,604,301**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	**12,604,301**	**0**	**12,604,301**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**12,604,301**	**0**	**12,604,301**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**12,604,301**	**0**	**12,604,301**
Total Exemption Amount	4,301	0	4,301
NET TAXABLE	**12,600,000**	**0**	**12,600,000**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**12,600,000**	**0**	**12,600,000**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,600,000**	**0**	**12,600,000**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 12,600,000 * (0.000000 / 100)

CORINTH TIRZ 14-1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4,301	2	0	0	4,301	2
Subtotal for Absolute Exemptions	**4,301**	**2**	**0**	**0**	**4,301**	**2**
Total:	**4,301**	**2**	**0**	**0**	**4,301**	**2**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CORINTH TIRZ 14-1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	12,600,000	12,600,000
XV	Other Totally Exempt Properties (including	2		0	4,301	0
		Totals:	0	0	12,604,301	12,600,000

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	12,600,000	12,600,000
XV	Other Totally Exempt Properties (including	2		0	4,301	0
		Totals:	0	0	12,604,301	12,600,000

CORINTH TIRZ 14-1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	134444	DATCU	$12,600,000	$12,600,000
2	51515	CORINTH, CITY OF	$3,801	$0
3	703878	TEXAS DEPARTMENT OF	$500	$0
		Total	$12,604,301	$12,600,000

LITTLE ELM TIRZ 5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (664)	(Count) (0)	(Count) (664)
Land HS Value	29,829,777	0	29,829,777
Land NHS Value	36,600,946	0	36,600,946
Land Ag Market Value	60,787,727	0	60,787,727
Land Timber Market Value	0	0	0
Total Land Value	**127,218,450**	**0**	**127,218,450**
Improvement HS Value	86,141,885	0	86,141,885
Improvement NHS Value	97,695,970	0	97,695,970
Total Improvement	**183,837,855**	**0**	**183,837,855**
Market Value	**311,056,305**	**0**	**311,056,305**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (664)	(Total Count) (0)	(Total Count) (664)
TOTAL MARKET	**311,056,305**	**0**	**311,056,305**
Ag Productivity	40,665	0	40,665
Ag Loss (-)	60,747,062	0	60,747,062
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**250,309,243**	**0**	**250,309,243**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,061,776	0	1,061,776
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**249,247,467**	**0**	**249,247,467**
Total Exemption Amount	2,644,595	0	2,644,595
NET TAXABLE	**246,602,872**	**0**	**246,602,872**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**246,602,872**	**0**	**246,602,872**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**246,602,872**	**0**	**246,602,872**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 246,602,872 * (0.000000 / 100)

LITTLE ELM TIRZ 5

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	42,000	4	0	0	42,000	4
DV4-Local	0	0	0	0	0	0
DV4-State	72,000	6	0	0	72,000	6
Subtotal for Disabled Veterans Exemptions	**126,000**	**11**	**0**	**0**	**126,000**	**11**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,518,508	6	0	0	2,518,508	6
EX-XV-PRORATED-	87	1	0	0	87	1
Subtotal for Absolute Exemptions	**2,518,595**	**7**	**0**	**0**	**2,518,595**	**7**
Total:	**2,644,595**	**18**	**0**	**0**	**2,644,595**	**18**

New Value

Total New Market Value: $51,321,408

Total New Taxable Value: $51,204,408

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	210	271,048	0	276,951	0	265,992	273,788
A & E	211	270,879	0	276,849	0	265,847	273,761

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LITTLE ELM TIRZ 5

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	573		50,981,145	115,776,432	114,588,656
B	Multifamily Residential	2		0	98,428,391	98,428,391
C1	Vacant Lots and Tracts	127		0	16,430,146	16,430,146
D1	Qualified Open-Space Land	20	676.55	0	60,787,727	40,665
D2	Farm or Ranch Improvements on Qualified	4		20,418	38,222	38,222
E	Rural Land,Not Qualified for Open-Space Land	19		0	1,652,637	1,652,550
F1	Commercial Real Property	5		0	13,856,079	13,856,079
O	Residential Inventory	26		202,845	1,568,163	1,568,163
XV	Other Totally Exempt Properties (including	6		117,000	2,518,508	0
		Totals:	676.55	51,321,408	311,056,305	246,602,872

LITTLE ELM TIRZ 5

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

LITTLE ELM TIRZ 5

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	573		50,981,145	115,776,432	114,588,656
B	Multifamily Residential	2		0	98,428,391	98,428,391
C1	Vacant Lots and Tracts	127		0	16,430,146	16,430,146
D1	Qualified Open-Space Land	20	676.55	0	60,787,727	40,665
D2	Farm or Ranch Improvements on Qualified	4		20,418	38,222	38,222
E	Rural Land,Not Qualified for Open-Space Land	19		0	1,652,637	1,652,550
F1	Commercial Real Property	5		0	13,856,079	13,856,079
O	Residential Inventory	26		202,845	1,568,163	1,568,163
XV	Other Totally Exempt Properties (including	6		117,000	2,518,508	0
		Totals:	676.55	51,321,408	311,056,305	246,602,872

LITTLE ELM TIRZ 5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1732146	THE LANDING AT LITTLE ELM	$54,000,000	$54,000,000
2	1002450	CENTENNIAL LUXE LP	$50,300,000	$50,300,000
3	910680	HEB GROCERY COMPANY LP	$6,791,655	$6,791,655
4	422366	LENNAR HOMES OF TEXAS LAND &	$4,506,352	$4,506,352
5	963502	LENNAR HOMES OF TEXAS LAND AND	$3,914,534	$3,914,534
6	894737	N2I ONE LLC	$3,035,000	$3,035,000
7	641400	LINCOLN PARK NW CORNER INC	$2,691,465	$2,691,465
8	913762	LG 720 & 380 LLC	$2,285,985	$2,285,985
9	503639	D R HORTON TX LTD	$1,689,179	$1,689,179
10	944151	BP VENTURE FOUR LLC	$1,619,624	$1,619,624
11	1100900	MM LITTLE ELM 548 LLC	$45,798,202	$1,214,528
12	1012150	CSH PROPERTY ONE LLC	$1,136,000	$1,136,000
13	917217	R&M MATERIALS LLC	$726,395	$726,395
14	870082	RPM XCONSTRUCTION LLC	$638,381	$638,381
15	932987	GONG, QIULIAN & YANG, YIHUA	$595,000	$595,000
16	1045520	MODY MELING LLC	$560,005	$560,005
17	256310	GOODE, FAYE M & JACK J	$574,360	$508,796
18	1003413	AINO DALLAS LLC	$491,000	$491,000
19	790430	PARK, HONG	$422,000	$422,000
20	1103428	BLAIR, ZELDA & WRIGHT, DENNIS R	$370,374	$370,374
		Total	$182,145,511	$137,496,273

NORTHLAKE TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,095)	(Count) (0)	(Count) (1,095)
Land HS Value	71,811,196	0	71,811,196
Land NHS Value	14,742,712	0	14,742,712
Land Ag Market Value	792,077	0	792,077
Land Timber Market Value	0	0	0
Total Land Value	**87,345,985**	**0**	**87,345,985**
Improvement HS Value	260,861,672	0	260,861,672
Improvement NHS Value	641,896	0	641,896
Total Improvement	**261,503,568**	**0**	**261,503,568**
Market Value	**348,849,553**	**0**	**348,849,553**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,095)	(Total Count) (0)	(Total Count) (1,095)
TOTAL MARKET	**348,849,553**	**0**	**348,849,553**
Ag Productivity	1,862	0	1,862
Ag Loss (-)	790,215	0	790,215
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**348,059,338**	**0**	**348,059,338**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	76,239	0	76,239
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**347,983,099**	**0**	**347,983,099**
Total Exemption Amount	3,644,658	0	3,644,658
NET TAXABLE	**344,338,441**	**0**	**344,338,441**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**344,338,441**	**0**	**344,338,441**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**344,338,441**	**0**	**344,338,441**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 344,338,441 * (0.000000 / 100)

NORTHLAKE TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	422,005	1	0	0	422,005	1
Subtotal for Homestead Exemptions	**422,005**	**1**	**0**	**0**	**422,005**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	69,000	8	0	0	69,000	8
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	72,000	7	0	0	72,000	7
DV4-Local	0	0	0	0	0	0
DV4-State	348,000	29	0	0	348,000	29
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**504,000**	**47**	**0**	**0**	**504,000**	**47**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	798	3	0	0	798	3
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	2,717,855	10	0	0	2,717,855	10
Subtotal for Absolute Exemptions	**2,718,653**	**14**	**0**	**0**	**2,718,653**	**14**
Total:	**3,644,658**	**62**	**0**	**0**	**3,644,658**	**62**

New Value

Total New Market Value: $60,704,064

Total New Taxable Value: $60,689,898

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		**1**	**10,000**
Total NEW Exemption Value			**10,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**10,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	721	375,813	0	370,711	0	375,708	370,711
A & E	721	375,813	0	370,711	0	375,708	370,711

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	963		59,501,215	330,873,850	329,871,606
C1	Vacant Lots and Tracts	159		0	9,700,936	9,700,936
D1	Qualified Open-Space Land	3	38.64	0	792,077	1,862
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,705,784	1,705,784
F1	Commercial Real Property	1		0	0	0
O	Residential Inventory	25		1,202,849	3,058,253	3,058,253
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	11		0	2,717,855	0
		Totals:	38.64	60,704,064	348,849,553	344,338,441

NORTHLAKE TIRZ 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

NORTHLAKE TIRZ 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	963		59,501,215	330,873,850	329,871,606
C1	Vacant Lots and Tracts	159		0	9,700,936	9,700,936
D1	Qualified Open-Space Land	3	38.64	0	792,077	1,862
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,705,784	1,705,784
F1	Commercial Real Property	1		0	0	0
O	Residential Inventory	25		1,202,849	3,058,253	3,058,253
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	11		0	2,717,855	0
		Totals:	38.64	60,704,064	348,849,553	344,338,441

NORTHLAKE TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1054231	K HOVNANIAN DFW CANYON FALLS LLC	$4,198,477	$4,198,477
2	897654	NASH CANYON FALLS, LLC	$3,009,254	$2,219,039
3	643645	AMERICAN LEGEND HOMES LLC	$2,120,964	$2,120,964
4	1048350	AMERICAN LEGEND HOMES LLC	$1,590,110	$1,590,110
5	863805	M/I HOMES OF DFW LLC	$932,033	$932,033
6	1013777	K. HOVNANIAN DFW CANYON FALLS	$733,419	$733,419
7	1745624	GONZALEZ, BENITO JR & REYNALDA	$675,905	$675,905
8	1024295	HCA MODEL FUND 2014-4 LLC	$657,964	$657,964
9	1739433	LIVERSIDGE, PAUL D & MELAINIE	$636,728	$636,728
10	1053682	GAY, MICHAEL & MONROE, HEATHER &	$624,616	$624,616
11	1740396	DEWBERRY, GABRIEL & KAREN	$624,329	$624,329
12	1025084	NORWOOOD, DONALD JR & JAMELA	$599,666	$599,666
13	1040487	STECKER, CHAD & BETHANY	$649,401	$599,500
14	1061150	PAYNE, STACY & TIMOTHY	$586,364	$586,364
15	943331	WINTERS, KORAN	$581,935	$581,935
16	1039049	RABEY, STEPHANIE SLATE & TODD	$575,936	$575,936
17	1732014	CUEVAS, ALICIA & ARTURO	$571,190	$571,190
18	996648	WASHINGTON, JOSEPH GENNIS	$569,978	$569,978
19	1728661	BUTTS, DEREK & KIM	$568,284	$568,284
20	1046114	MOORE, DAVID	$567,382	$567,382
		Total	$21,073,935	$20,233,819

NORTHLAKE RZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	7,352,580	0	7,352,580
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**7,352,580**	**0**	**7,352,580**
Improvement HS Value	0	0	0
Improvement NHS Value	26,647,420	0	26,647,420
Total Improvement	**26,647,420**	**0**	**26,647,420**
Market Value	**34,000,000**	**0**	**34,000,000**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	**34,000,000**	**0**	**34,000,000**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**34,000,000**	**0**	**34,000,000**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**34,000,000**	**0**	**34,000,000**
Total Exemption Amount	0	0	0
NET TAXABLE	**34,000,000**	**0**	**34,000,000**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**34,000,000**	**0**	**34,000,000**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**34,000,000**	**0**	**34,000,000**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 34,000,000 * (0.000000 / 100)

NORTHLAKE RZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE RZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	34,000,000	34,000,000
		Totals:	0	0	34,000,000	34,000,000

NORTHLAKE RZ 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

NORTHLAKE RZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	34,000,000	34,000,000
		Totals:	0	0	34,000,000	34,000,000

NORTHLAKE RZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	940459	FARMER BROS.CO		$34,000,000	$34,000,000
			Total	$34,000,000	$34,000,000

NORTHLAKE RZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	13,748,320	0	13,748,320
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,748,320**	**0**	**13,748,320**
Improvement HS Value	0	0	0
Improvement NHS Value	36,174,098	0	36,174,098
Total Improvement	**36,174,098**	**0**	**36,174,098**
Market Value	**49,922,418**	**0**	**49,922,418**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	**49,922,418**	**0**	**49,922,418**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**49,922,418**	**0**	**49,922,418**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**49,922,418**	**0**	**49,922,418**
Total Exemption Amount	0	0	0
NET TAXABLE	**49,922,418**	**0**	**49,922,418**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**49,922,418**	**0**	**49,922,418**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**49,922,418**	**0**	**49,922,418**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 49,922,418 * (0.000000 / 100)

NORTHLAKE RZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE RZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	0	0
F1	Commercial Real Property	3		0	49,922,418	49,922,418
		Totals:	0	0	49,922,418	49,922,418

NORTHLAKE RZ 3

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

NORTHLAKE RZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	0	0
F1	Commercial Real Property	3		0	49,922,418	49,922,418
		Totals:	0	0	49,922,418	49,922,418

NORTHLAKE RZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	886371	NORTHPORT 35 INVESTORS, LLC		$49,922,418	$49,922,418
			Total	$49,922,418	$49,922,418

LITTLE ELM TIRZ 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (300)	(Count) (0)	(Count) (300)
Land HS Value	8,601,293	0	8,601,293
Land NHS Value	16,990,156	0	16,990,156
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**25,591,449**	**0**	**25,591,449**
Improvement HS Value	24,082,443	0	24,082,443
Improvement NHS Value	0	0	0
Total Improvement	**24,082,443**	**0**	**24,082,443**
Market Value	**49,673,892**	**0**	**49,673,892**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (300)	(Total Count) (0)	(Total Count) (300)
TOTAL MARKET	**49,673,892**	**0**	**49,673,892**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**49,673,892**	**0**	**49,673,892**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	92,064	0	92,064
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**49,581,828**	**0**	**49,581,828**
Total Exemption Amount	3,504,135	0	3,504,135
NET TAXABLE	**46,077,693**	**0**	**46,077,693**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**46,077,693**	**0**	**46,077,693**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**46,077,693**	**0**	**46,077,693**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 46,077,693 * (0.000000 / 100)

LITTLE ELM TIRZ 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	19,200	2	0	0	19,200	2
Subtotal for Disabled Veterans Exemptions	**36,700**	**4**	**0**	**0**	**36,700**	**4**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	3,025,296	4	0	0	3,025,296	4
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	442,139	2	0	0	442,139	2
Subtotal for Absolute Exemptions	**3,467,435**	**6**	**0**	**0**	**3,467,435**	**6**
Total:	**3,504,135**	**10**	**0**	**0**	**3,504,135**	**10**

New Value

Total New Market Value: $16,166,226

Total New Taxable Value: $15,544,648

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	51	362,697	0	392,057	0	360,892	392,057
A & E	51	362,697	0	392,057	0	360,892	392,057

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LITTLE ELM TIRZ 6

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	89		11,844,566	26,058,020	25,929,256
C1	Vacant Lots and Tracts	45		0	3,036,015	3,036,015
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,722,501	2,722,501
O	Residential Inventory	176		3,976,761	14,389,921	14,389,921
XR	Nonprofit Water or Wastewater Corporation	4		0	3,025,296	0
XV	Other Totally Exempt Properties (including	2		344,899	442,139	0
		Totals:	0	16,166,226	49,673,892	46,077,693

LITTLE ELM TIRZ 6

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	89		11,844,566	26,058,020	25,929,256
C1	Vacant Lots and Tracts	45		0	3,036,015	3,036,015
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,722,501	2,722,501
O	Residential Inventory	176		3,976,761	14,389,921	14,389,921
XR	Nonprofit Water or Wastewater Corporation	4		0	3,025,296	0
XV	Other Totally Exempt Properties (including	2		344,899	442,139	0
		Totals:	0	16,166,226	49,673,892	46,077,693

LITTLE ELM TIRZ 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$3,724,563	$3,724,563
2	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,718,364	$2,718,364
3	331283	WEEKLEY HOMES LLC	$2,613,914	$2,613,914
4	940973	PERRY HOMES, LLC	$2,105,041	$2,105,041
5	928236	PERRY HOMES LLC	$1,249,411	$1,249,411
6	169745	TLS HOMES	$951,227	$951,227
7	582368	Scott Sandlin Homes LTD	$800,777	$800,777
8	1745336	PERRY HOMES LLC	$538,935	$538,935
9	1741541	ONWUMERE, DEAN C & TOBENNA B	$474,679	$474,679
10	1062966	PARKER, LATRINA DENISE & HALL,	$469,759	$469,759
11	1102326	BRYAN, COLLEEN G	$469,245	$469,245
12	1728129	EDWARDS, KEENAN	$458,336	$458,336
13	1742331	HACKNEY, DALONNE	$452,573	$452,573
14	1042141	MORALES, NORA ELENA & BALDEMAR	$450,156	$450,156
15	1029445	TOUPS, TOMMIE C & SHARON D	$467,113	$444,400
16	1102810	PENLEY, LINDSAY A & DUNN, KELLY M	$443,258	$443,258
17	1060149	NGUYEN, JENNIFER HOANG	$441,095	$441,095
18	1101896	GIBBONS, MARION LYNN	$438,402	$438,402
19	1745614	NAVA, JUAN ALBERTO JR & ALMA DELIA	$437,126	$437,126
20	1734197	DUVVAPU, SESHAGIRI	$436,901	$436,901
		Total	$20,140,875	$20,118,162

WATERBROOK OF ARGYLE TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (321)	(Count) (0)	(Count) (321)
Land HS Value	5,825,925	0	5,825,925
Land NHS Value	34,208,180	0	34,208,180
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**40,034,105**	**0**	**40,034,105**
Improvement HS Value	13,034,828	0	13,034,828
Improvement NHS Value	1,459,240	0	1,459,240
Total Improvement	**14,494,068**	**0**	**14,494,068**
Market Value	**54,528,173**	**0**	**54,528,173**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (321)	(Total Count) (0)	(Total Count) (321)
TOTAL MARKET	**54,528,173**	**0**	**54,528,173**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**54,528,173**	**0**	**54,528,173**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**54,528,173**	**0**	**54,528,173**
Total Exemption Amount	22,900	0	22,900
NET TAXABLE	**54,505,273**	**0**	**54,505,273**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**54,505,273**	**0**	**54,505,273**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**54,505,273**	**0**	**54,505,273**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 54,505,273 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**22,000**	**2**	**0**	**0**	**22,000**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	900	9	0	0	900	9
Subtotal for Absolute Exemptions	**900**	**9**	**0**	**0**	**900**	**9**
Total:	**22,900**	**11**	**0**	**0**	**22,900**	**11**

New Value

Total New Market Value: $12,128,500

Total New Taxable Value: $12,128,500

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	17	469,133	0	489,012	0	469,133	489,012
A & E	17	469,133	0	489,012	0	469,133	489,012

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		9,863,933	15,672,306	15,650,306
C1	Vacant Lots and Tracts	174		0	25,722,616	25,722,616
E	Rural Land,Not Qualified for Open-Space Land	5		0	426,478	426,478
F1	Commercial Real Property	4		139,691	2,958,531	2,958,531
O	Residential Inventory	91		2,124,876	9,747,342	9,747,342
XV	Other Totally Exempt Properties (including	9		0	900	0
		Totals:	0	12,128,500	54,528,173	54,505,273

WATERBROOK OF ARGYLE TIRZ 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		9,863,933	15,672,306	15,650,306
C1	Vacant Lots and Tracts	174		0	25,722,616	25,722,616
E	Rural Land,Not Qualified for Open-Space Land	5		0	426,478	426,478
F1	Commercial Real Property	4		139,691	2,958,531	2,958,531
O	Residential Inventory	91		2,124,876	9,747,342	9,747,342
XV	Other Totally Exempt Properties (including	9		0	900	0
		Totals:	0	12,128,500	54,528,173	54,505,273

WATERBROOK OF ARGYLE TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	937248	CALATLANTIC HOMES OF TEXAS INC	$18,593,349	$18,593,349
2	944122	WATERBROOK COMMERCIAL	$6,008,789	$6,008,789
3	299870	GEHAN HOMES LTD P/S	$5,778,776	$5,778,776
4	1001827	ARGYLE 407 PARTNERS LLC	$2,889,005	$2,889,005
5	591046	MHI PARTNERSHIP LTD	$1,739,061	$1,739,061
6	935683	MHI PARTNERSHIP, LTD	$921,928	$921,928
7	1737888	601 HIGHWAY 377 LLC	$706,567	$706,567
8	1728034	SCHOOLEY, JONATHAN BECK & RENEE	$641,742	$641,742
9	1730004	RICARDO, BRIAN JOSEPH & BETH	$614,495	$614,495
10	1738383	MARTINSON, CODY EDWARD	$569,530	$569,530
11	1060849	NEECE, LINDA	$567,975	$567,975
12	1739899	MUELLER, TIMOTHY W II & SHELLI R	$565,417	$565,417
13	1750736	CONFIDENTIAL	$552,450	$552,450
14	1056082	ARTIS, CHRISTOPHER W & KRISTA D	$555,997	$545,997
15	1729677	BURDEN, MELANIE L & JACOBUS,	$537,000	$537,000
16	1735681	KANTAR, RABIH & HASSAN, RIMA	$537,000	$537,000
17	1065682	SEBACUZI, MARCHEL NDAHIRO &	$522,177	$522,177
18	1731659	GALVIN, AINARA & ERIC L	$516,809	$516,809
19	1738413	SWANSON, HERBERT C LIFE ESTATE &	$516,809	$516,809
20	1745650	BRADY, TYLER & JAMIE	$516,562	$516,562
		Total	$43,851,438	$43,841,438

JACKSON RIDGE TIRZ 1 - CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,193)	(Count) (0)	(Count) (1,193)
Land HS Value	46,068,656	0	46,068,656
Land NHS Value	18,744,877	0	18,744,877
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**64,813,533**	**0**	**64,813,533**
Improvement HS Value	142,721,059	0	142,721,059
Improvement NHS Value	847,606	0	847,606
Total Improvement	**143,568,665**	**0**	**143,568,665**
Market Value	**208,382,198**	**0**	**208,382,198**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,193)	(Total Count) (0)	(Total Count) (1,193)
TOTAL MARKET	**208,382,198**	**0**	**208,382,198**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**208,382,198**	**0**	**208,382,198**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	132,234	0	132,234
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**208,249,964**	**0**	**208,249,964**
Total Exemption Amount	1,052,622	0	1,052,622
NET TAXABLE	**207,197,342**	**0**	**207,197,342**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**207,197,342**	**0**	**207,197,342**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**207,197,342**	**0**	**207,197,342**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 207,197,342 * (0.000000 / 100)

JACKSON RIDGE TIRZ 1 - CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	27,000	4	0	0	27,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	27,000	3	0	0	27,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	30,000	3	0	0	30,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	156,000	13	0	0	156,000	13
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**252,000**	**24**	**0**	**0**	**252,000**	**24**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	800,622	2	0	0	800,622	2
Subtotal for Absolute Exemptions	**800,622**	**2**	**0**	**0**	**800,622**	**2**
Total:	**1,052,622**	**26**	**0**	**0**	**1,052,622**	**26**

New Value

Total New Market Value: $46,566,783

Total New Taxable Value: $46,153,382

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	472	265,100	0	257,850	0	264,820	257,850
A & E	472	265,100	0	257,850	0	264,820	257,850

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	760		39,303,853	178,927,483	178,543,249
C1	Vacant Lots and Tracts	42		0	297,179	297,179
E	Rural Land,Not Qualified for Open-Space Land	1		0	783,866	783,866
F1	Commercial Real Property	1		0	1,078,243	1,078,243
O	Residential Inventory	475		7,262,930	26,494,805	26,494,805
XV	Other Totally Exempt Properties (including	2		0	800,622	0
		Totals:	0	46,566,783	208,382,198	207,197,342

JACKSON RIDGE TIRZ 1 - CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	760		39,303,853	178,927,483	178,543,249
C1	Vacant Lots and Tracts	42		0	297,179	297,179
E	Rural Land,Not Qualified for Open-Space Land	1		0	783,866	783,866
F1	Commercial Real Property	1		0	1,078,243	1,078,243
O	Residential Inventory	475		7,262,930	26,494,805	26,494,805
XV	Other Totally Exempt Properties (including	2		0	800,622	0
		Totals:	0	46,566,783	208,382,198	207,197,342

JACKSON RIDGE TIRZ 1 - CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	344305	PULTE HOMES OF TEXAS LP	$10,060,780	$10,060,780
2	1026672	KB HOME LONE STAR INC	$5,860,618	$5,860,618
3	842232	CADG COMANCHE 248, LLC	$2,752,821	$2,752,821
4	976392	KB HOME LONE STAR INC	$784,254	$784,254
5	1741789	CUBESTAR INVESTMENTS LLC	$545,398	$545,398
6	1012150	CSH PROPERTY ONE LLC	$541,571	$541,571
7	1733714	SN DFW LLC	$525,320	$525,320
8	1035210	OPENDOOR PROPERTY TRUST I	$446,216	$446,216
9	1034680	SKELTON, JOSHUA D & SAMANTHA C	$424,950	$424,950
10	1730704	DZEKASHU, BERNARD & CARLENE	$415,564	$415,564
11	1048634	NARASIMHAN, KRISHNAKUMAR &	$414,952	$414,952
12	1101130	EATON, JOHN & ASHLEY	$412,445	$412,445
13	1103071	CAYETTE, RODGINALD & MELISSA	$412,319	$412,319
14	1054778	BENSAIAH, HANANE & KAMEL A	$410,824	$410,824
15	1048256	DE GRACIA, FORTUNATO LUCANOS	$409,442	$409,442
16	1021315	REIFF, WALTER TAYLOR & CASSIDY	$408,422	$408,422
17	1040387	ORIOKO, REX OREVAOGHENE & WAJA,	$407,936	$407,936
18	1036682	HARRISON, DAVID	$407,686	$407,686
19	1006027	BARRETT, COURTNEY A & JEREMY D	$400,000	$400,000
20	992225	LEDVINA, DAVID EDWARD	$395,718	$395,718
		Total	$26,437,236	$26,437,236

LEWISVILLE CITY TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (69)	(Count) (0)	(Count) (69)
Land HS Value	0	0	0
Land NHS Value	44,042,356	0	44,042,356
Land Ag Market Value	1,988,322	0	1,988,322
Land Timber Market Value	0	0	0
Total Land Value	**46,030,678**	**0**	**46,030,678**
Improvement HS Value	0	0	0
Improvement NHS Value	205,915,868	0	205,915,868
Total Improvement	**205,915,868**	**0**	**205,915,868**
Market Value	**251,946,546**	**0**	**251,946,546**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**15,285**	**0**	**15,285**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (70)	(Total Count) (0)	(Total Count) (70)
TOTAL MARKET	**251,961,831**	**0**	**251,961,831**
Ag Productivity	405	0	405
Ag Loss (-)	1,987,917	0	1,987,917
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**249,973,914**	**0**	**249,973,914**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**249,973,914**	**0**	**249,973,914**
Total Exemption Amount	6,363,571	0	6,363,571
NET TAXABLE	**243,610,343**	**0**	**243,610,343**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**243,610,343**	**0**	**243,610,343**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**243,610,343**	**0**	**243,610,343**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 243,610,343 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
PC-Local	0	1	0	0	0	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6,363,568	20	0	0	6,363,568	20
EX-XV-PRORATED	3	3	0	0	3	3
Subtotal for Absolute Exemptions	**6,363,571**	**23**	**0**	**0**	**6,363,571**	**23**
Total:	**6,363,571**	**24**	**0**	**0**	**6,363,571**	**24**

New Value

Total New Market Value: $328,266

Total New Taxable Value: $328,266

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LEWISVILLE CITY TIRZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	13		0	219,277,537	219,277,537
C1	Vacant Lots and Tracts	19		0	10,599,421	10,599,419
D1	Qualified Open-Space Land	2	05.71	0	1,988,322	405
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,983,127	3,983,126
F1	Commercial Real Property	11		328,266	9,449,756	9,449,756
J3	Electric Companies (including Co-ops)	1		0	284,815	284,815
L1	Commercial Personal Property	1		0	15,285	15,285
XV	Other Totally Exempt Properties (including	20		0	6,363,568	0
		Totals:	5.71	328,266	251,961,831	243,610,343

LEWISVILLE CITY TIRZ 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

LEWISVILLE CITY TIRZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	13		0	219,277,537	219,277,537
C1	Vacant Lots and Tracts	19		0	10,599,421	10,599,419
D1	Qualified Open-Space Land	2	05.71	0	1,988,322	405
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,983,127	3,983,126
F1	Commercial Real Property	11		328,266	9,449,756	9,449,756
J3	Electric Companies (including Co-ops)	1		0	284,815	284,815
L1	Commercial Personal Property	1		0	15,285	15,285
XV	Other Totally Exempt Properties (including	20		0	6,363,568	0
		Totals:	5.71	328,266	251,961,831	243,610,343

LEWISVILLE CITY TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750286	EASTSKY HEBRON PHASE 3 AND 4	$68,401,214	$68,401,214
2	830795	HEBRON 121 STATION 2 LLC	$66,021,473	$66,021,473
3	1750333	EASTSKY HEBRON PH 5 OWNER LLC &	$53,282,128	$53,282,128
4	780455	HC HERBRON 121 STATION 1 LLC	$33,126,942	$33,126,942
5	603218	PEREGRINE DEVELOPMENT LLC	$4,740,478	$4,740,478
6	487429	RIVERSIDE DPH LP	$4,174,163	$4,174,163
7	1750282	EASTSKY HEBRON PHASE 1 OWNER LLC	$2,168,243	$2,168,243
8	964514	SUNSHILP ENTERPRISE LLC	$1,915,000	$1,915,000
9	1018835	LPP LEWISVILLE LLC	$1,903,649	$1,903,649
10	946839	ANNA & ASHISH INVESTMENTS INC	$1,900,000	$1,900,000
11	809999	MILNER LIMITED PARTNERSHIP	$1,568,790	$1,568,790
12	842084	JUNE 15 LEWISVILLE LLC	$1,220,110	$1,220,110
13	905756	BOMAC HEBRON INVESTMENTS LLC	$850,000	$850,000
14	926967	RED DRAGON LLC	$344,323	$344,323
15	1057093	HARMONY PHYSICAL THERAPY PLLC	$344,323	$344,323
16	1755022	PIL VI SYSTEMS INC	$344,323	$344,323
17	1731779	TNC LAKESIDE LLC	$310,000	$310,000
18	1736082	FIVE NINE SEVEN LP	$310,000	$310,000
19	1745392	GRANDMASTER ANNAKOV CHESS	$310,000	$310,000
20	74970	TEXAS-NEW MEXICO POWER COMPANY	$284,815	$284,815
		Total	$243,519,974	$243,519,974

LEWISVILLE CITY TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (643)	(Count) (0)	(Count) (643)
Land HS Value	34,726,653	0	34,726,653
Land NHS Value	134,812,981	0	134,812,981
Land Ag Market Value	54,700,361	0	54,700,361
Land Timber Market Value	0	0	0
Total Land Value	**224,239,995**	**0**	**224,239,995**
Improvement HS Value	130,399,577	0	130,399,577
Improvement NHS Value	432,955,111	0	432,955,111
Total Improvement	**563,354,688**	**0**	**563,354,688**
Market Value	**787,594,683**	**0**	**787,594,683**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**2,106**	**0**	**2,106**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (644)	(Total Count) (0)	(Total Count) (644)
TOTAL MARKET	**787,596,789**	**0**	**787,596,789**
Ag Productivity	11,205	0	11,205
Ag Loss (-)	54,689,156	0	54,689,156
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**732,907,633**	**0**	**732,907,633**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	95,228	0	95,228
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**732,812,405**	**0**	**732,812,405**
Total Exemption Amount	130,035	0	130,035
NET TAXABLE	**732,682,370**	**0**	**732,682,370**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**732,682,370**	**0**	**732,682,370**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**732,682,370**	**0**	**732,682,370**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 732,682,370 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**46,000**	**4**	**0**	**0**	**46,000**	**4**
Absolute Exemptions						
EX-XV	2,777	1	0	0	2,777	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	81,258	3	0	0	81,258	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**84,035**	**4**	**0**	**0**	**84,035**	**4**
Total:	**130,035**	**8**	**0**	**0**	**130,035**	**8**

New Value

Total New Market Value: $150,401,648

Total New Taxable Value: $141,479,889

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	236	503,096	0	496,885	0	502,692	496,885
A & E	236	503,096	0	496,885	0	502,692	496,885

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LEWISVILLE CITY TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	329		58,030,328	159,697,844	159,556,616
B	Multifamily Residential	9		54,923,619	371,219,619	371,219,619
C1	Vacant Lots and Tracts	68		0	52,143,899	52,143,899
D1	Qualified Open-Space Land	16	219.83	0	54,700,361	11,205
E	Rural Land,Not Qualified for Open-Space Land	12		0	1,629,763	1,629,763
F1	Commercial Real Property	23		33,554,466	137,254,436	137,254,436
J3	Electric Companies (including Co-ops)	1		0	101,985	101,985
L1	Commercial Personal Property	1		0	2,106	2,106
O	Residential Inventory	185		3,893,235	10,762,741	10,762,741
XV	Other Totally Exempt Properties (including	4	00.27	0	84,035	0
		Totals:	220.1	150,401,648	787,596,789	732,682,370

LEWISVILLE CITY TIRZ 3

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

LEWISVILLE CITY TIRZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	329		58,030,328	159,697,844	159,556,616
B	Multifamily Residential	9		54,923,619	371,219,619	371,219,619
C1	Vacant Lots and Tracts	68		0	52,143,899	52,143,899
D1	Qualified Open-Space Land	16	219.83	0	54,700,361	11,205
E	Rural Land,Not Qualified for Open-Space Land	12		0	1,629,763	1,629,763
F1	Commercial Real Property	23		33,554,466	137,254,436	137,254,436
J3	Electric Companies (including Co-ops)	1		0	101,985	101,985
L1	Commercial Personal Property	1		0	2,106	2,106
O	Residential Inventory	185		3,893,235	10,762,741	10,762,741
XV	Other Totally Exempt Properties (including	4	00.27	0	84,035	0
		Totals:	220.1	150,401,648	787,596,789	732,682,370

LEWISVILLE CITY TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$114,725,000	$114,725,000
2	885214	DISCOVERY CH LLC	$60,500,000	$60,500,000
3	1026202	DISCOVERY CH II LLC	$53,450,000	$53,450,000
4	934433	MREF II WINDHAVEN LLC	$47,157,600	$47,157,600
5	938969	EGW CASTLE HILL INVESTMENT LP	$46,188,381	$46,188,381
6	1008263	PCH LEWISVILLE INVESTCO LLC	$45,000,000	$45,000,000
7	1728921	CASTLE HILLS APARTMENTS LLC	$41,000,000	$41,000,000
8	637594	BRECO LANDS CH LLC	$91,901,885	$37,681,356
9	1013457	TRG REALM LLC	$31,265,688	$31,265,688
10	1007522	DEVELOPMENT SWC 121/423 LP	$24,079,325	$24,079,325
11	1031820	CROWN CENTRE CH OFFICE LLC	$20,150,000	$20,150,000
12	831212	SWC 121/423 LP	$10,787,720	$10,787,720
13	1755783	LIFE STORAGE LP	$6,200,000	$6,200,000
14	1732904	CH PH 10B LLC	$4,743,208	$4,743,208
15	718014	ALDI (TEXAS) LLC	$3,041,474	$3,041,474
16	1063874	DISCOVERY MS I LLC	$3,016,409	$3,016,409
17	1028528	VCC 4750 WINDHAVEN PARKWAY LLC	$2,968,750	$2,968,750
18	643645	AMERICAN LEGEND HOMES LLC	$2,941,260	$2,941,260
19	995242	AMR 544 INVESTMENTS LLC	$2,400,000	$2,400,000
20	856013	MOUNTAINPRIZE INC	$2,304,000	$2,304,000
		Total	$613,820,700	$559,600,171

PILOT POINT TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (223)	(Count) (0)	(Count) (223)
Land HS Value	5,509,581	0	5,509,581
Land NHS Value	6,056,875	0	6,056,875
Land Ag Market Value	1,616,254	0	1,616,254
Land Timber Market Value	0	0	0
Total Land Value	**13,182,710**	**0**	**13,182,710**
Improvement HS Value	15,677,554	0	15,677,554
Improvement NHS Value	506,068	0	506,068
Total Improvement	**16,183,622**	**0**	**16,183,622**
Market Value	**29,366,332**	**0**	**29,366,332**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (223)	(Total Count) (0)	(Total Count) (223)
TOTAL MARKET	**29,366,332**	**0**	**29,366,332**
Ag Productivity	2,246	0	2,246
Ag Loss (-)	1,614,008	0	1,614,008
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**27,752,324**	**0**	**27,752,324**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	105,464	0	105,464
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**27,646,860**	**0**	**27,646,860**
Total Exemption Amount	552,397	0	552,397
NET TAXABLE	**27,094,463**	**0**	**27,094,463**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**27,094,463**	**0**	**27,094,463**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**27,094,463**	**0**	**27,094,463**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 27,094,463 * (0.000000 / 100)

PILOT POINT TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV4-Local	0	1	0	0	0	1
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**2**	**0**	**0**	**12,000**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	540,397	8	0	0	540,397	8
Subtotal for Absolute Exemptions	**540,397**	**8**	**0**	**0**	**540,397**	**8**
Total:	**552,397**	**10**	**0**	**0**	**552,397**	**10**

New Value

Total New Market Value: $9,857,337

Total New Taxable Value: $9,857,337

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	30	292,646	0	300,503	0	289,131	300,503
A & E	31	298,100	0	302,575	0	294,698	302,575

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PILOT POINT TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	78		9,857,337	20,567,825	20,450,361
C1	Vacant Lots and Tracts	127		0	4,762,980	4,762,980
D1	Qualified Open-Space Land	3	43.19	0	1,616,254	2,246
D2	Farm or Ranch Improvements on Qualified	1		0	294	294
E	Rural Land,Not Qualified for Open-Space Land	6		0	897,601	897,601
F1	Commercial Real Property	2		0	764,324	764,324
O	Residential Inventory	5		0	216,657	216,657
XV	Other Totally Exempt Properties (including	8		0	540,397	0
		Totals:	43.19	9,857,337	29,366,332	27,094,463

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	78		9,857,337	20,567,825	20,450,361
C1	Vacant Lots and Tracts	127		0	4,762,980	4,762,980
D1	Qualified Open-Space Land	3	43.19	0	1,616,254	2,246
D2	Farm or Ranch Improvements on Qualified	1		0	294	294
E	Rural Land,Not Qualified for Open-Space Land	6		0	897,601	897,601
F1	Commercial Real Property	2		0	764,324	764,324
O	Residential Inventory	5		0	216,657	216,657
XV	Other Totally Exempt Properties (including	8		0	540,397	0
		Totals:	43.19	9,857,337	29,366,332	27,094,463

PILOT POINT TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1016680	PPTX INVESTMENTS LLC	$1,482,405	$1,482,405
2	1738747	GRAVITY HOMES LLC	$1,455,906	$1,455,906
3	914874	VYF LLC	$1,189,774	$1,189,774
4	832845	NATIONAL REINED COW HORSE	$615,702	$615,702
5	710654	GROFF, KAREN L & PEDIGO, BILLY RAY	$1,033,000	$463,424
6	707804	ALTLAND & HARRIS FINANCIAL GROUP	$421,071	$421,071
7	826576	CARBET PROPERTIES LLC	$406,542	$406,542
8	1099775	MIZE, WENDELL KYLE & AMANDA KAY &	$396,416	$396,416
9	1743492	PHILLIPS, FRANK WEBER JR & JULIE	$391,409	$391,409
10	1742451	MCKINLEY, CASEY	$386,306	$386,306
11	1099840	BYARS, JUSTIN & DAWN	$384,703	$384,703
12	686018	MEDRANO, PABLO	$383,635	$383,635
13	908047	LINN, JOHN H & LORI L	$375,000	$375,000
14	1730799	DORN, AARON MATTHEW & AMY RENEE	$368,752	$368,752
15	1022931	LAMP POST HOMES LLC	$367,307	$367,307
16	839320	WITTE, RONALD TODD & AMY S	$400,000	$360,580
17	1741965	MACHA, RACHEL DEMNY & MATTHEW	$355,773	$355,773
18	1059306	BEATTY, JOSH & SAMANTHA	$351,795	$351,795
19	1731877	BLACK, JAMES DAVID & AMBER	$351,330	$351,330
20	1061340	DAVENPORT, CHRISTOPHER S &	$349,153	$349,153
		Total	$11,465,979	$10,856,983

CORINTH TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	0	0	0
Land NHS Value	107,985	0	107,985
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**107,985**	**0**	**107,985**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**107,985**	**0**	**107,985**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (9)	(Total Count) (0)	(Total Count) (9)
TOTAL MARKET	**107,985**	**0**	**107,985**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**107,985**	**0**	**107,985**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**107,985**	**0**	**107,985**
Total Exemption Amount	107,985	0	107,985
NET TAXABLE	**0**	**0**	**0**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**0**	**0**	**0**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**0**	**0**	**0**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 0 * (0.000000 / 100)

CORINTH TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	107,985	8	0	0	107,985	8
Subtotal for Absolute Exemptions	**107,985**	**8**	**0**	**0**	**107,985**	**8**
Total:	**107,985**	**8**	**0**	**0**	**107,985**	**8**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CORINTH TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	0	0
XV	Other Totally Exempt Properties (including	8		0	107,985	0
		Totals:	0	0	107,985	0

CORINTH TIRZ 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	0	0
XV	Other Totally Exempt Properties (including	8		0	107,985	0
		Totals:	0	0	107,985	0

CORINTH TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	51515	CORINTH, CITY OF	$1,824	$0
2	556419	DENTON, COUNTY OF	$99,927	$0
3	703878	TEXAS DEPARTMENT OF	$6,234	$0
4	876000	LELEGE LONG LAKE LP	$0	$0
		Total	$107,985	$0

LEWISVILLE CITY TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (330)	(Count) (0)	(Count) (330)
Land HS Value	248,401	0	248,401
Land NHS Value	66,440,385	0	66,440,385
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**66,688,786**	**0**	**66,688,786**
Improvement HS Value	123,409	0	123,409
Improvement NHS Value	65,111,807	0	65,111,807
Total Improvement	**65,235,216**	**0**	**65,235,216**
Market Value	**131,924,002**	**0**	**131,924,002**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**2,376**	**0**	**2,376**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (332)	(Total Count) (0)	(Total Count) (332)
TOTAL MARKET	**131,926,378**	**0**	**131,926,378**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**131,926,378**	**0**	**131,926,378**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**131,926,378**	**0**	**131,926,378**
Total Exemption Amount	11,894,905	0	11,894,905
NET TAXABLE	**120,031,473**	**0**	**120,031,473**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**120,031,473**	**0**	**120,031,473**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**120,031,473**	**0**	**120,031,473**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 120,031,473 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,432	1	0	0	1,432	1
Subtotal for Special Exemptions	**1,432**	**1**	**0**	**0**	**1,432**	**1**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6,873,752	24	0	0	6,873,752	24
EX-XV-PRORATED-	5,019,721	5	0	0	5,019,721	5
Subtotal for Absolute Exemptions	**11,893,473**	**29**	**0**	**0**	**11,893,473**	**29**
Total:	**11,894,905**	**30**	**0**	**0**	**11,894,905**	**30**

New Value

Total New Market Value: $50,492,151

Total New Taxable Value: $39,517,912

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1	55,343	0	55,343	0	55,343	55,343
A & E	1	55,343	0	55,343	0	55,343	55,343

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LEWISVILLE CITY TIRZ 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	0	0
B	Multifamily Residential	2		50,368,742	59,481,394	59,481,394
C1	Vacant Lots and Tracts	178		0	36,086,613	31,066,892
E	Rural Land,Not Qualified for Open-Space Land	1		0	580,778	580,778
F1	Commercial Real Property	12		0	22,749,193	22,749,193
J3	Electric Companies (including Co-ops)	1		0	266,713	266,713
L1	Commercial Personal Property	2		0	944	944
O	Residential Inventory	113		123,409	5,885,559	5,885,559
XB	Income Producing Tangible Personal	1		0	1,432	0
XV	Other Totally Exempt Properties (including	24		0	6,873,752	0
		Totals:	0	50,492,151	131,926,378	120,031,473

LEWISVILLE CITY TIRZ 4

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

LEWISVILLE CITY TIRZ 4

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	0	0
B	Multifamily Residential	2		50,368,742	59,481,394	59,481,394
C1	Vacant Lots and Tracts	178		0	36,086,613	31,066,892
E	Rural Land,Not Qualified for Open-Space Land	1		0	580,778	580,778
F1	Commercial Real Property	12		0	22,749,193	22,749,193
J3	Electric Companies (including Co-ops)	1		0	266,713	266,713
L1	Commercial Personal Property	2		0	944	944
O	Residential Inventory	113		123,409	5,885,559	5,885,559
XB	Income Producing Tangible Personal	1		0	1,432	0
XV	Other Totally Exempt Properties (including	24		0	6,873,752	0
		Totals:	0	50,492,151	131,926,378	120,031,473

LEWISVILLE CITY TIRZ 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1029693	CRP/NRP LEWISVILLE OWNER LP	$42,423,579	$42,423,579
2	678985	TARAGON SUMMIT RIDGE LEWISVILLE,	$20,086,891	$20,086,891
3	299870	GEHAN HOMES LTD P/S	$10,191,632	$10,191,632
4	1734887	BNM PROPERTIES LP	$5,589,851	$5,589,851
5	1037876	HERITAGE TOWERS LLC	$3,500,000	$3,500,000
6	957580	BHR LEWISVILLE LLC	$3,040,000	$3,040,000
7	65793	LEWISVILLE, CITY OF	$8,035,957	$3,016,236
8	590171	TEAM ABC LTD	$2,693,857	$2,693,857
9	332253	MCGEE LANE STORAGE, LTD	$2,477,360	$2,477,360
10	934727	DALROCK MANAGEMENT INC	$2,450,000	$2,450,000
11	1041524	SSC PROPERTIES LP	$2,400,000	$2,400,000
12	1738360	MM FRONTERRA 35 LLC	$2,349,178	$2,349,178
13	469990	MAS LEWISVILLE LP	$2,300,000	$2,300,000
14	724240	AL-MADINAH LLC	$2,096,650	$2,096,650
15	1013445	FIELD STREET DEV I LTD & FLSC LTD &	$2,024,974	$2,024,974
16	390510	MCGEE, BILLY B & WYLAJEAN	$1,700,000	$1,700,000
17	427265	ROUNDS OF FUN LTD	$1,700,000	$1,700,000
18	277793	MCDONALDS CORP	$1,510,000	$1,510,000
19	626604	SANTA FE REALTY CORP	$1,302,894	$1,302,894
20	964054	N I N GROUP, LLC	$1,196,883	$1,196,883
		Total	$119,069,706	$114,049,985

CORINTH TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (263)	(Count) (0)	(Count) (263)
Land HS Value	3,745,981	0	3,745,981
Land NHS Value	100,764,146	0	100,764,146
Land Ag Market Value	10,906,683	0	10,906,683
Land Timber Market Value	0	0	0
Total Land Value	**115,416,810**	**0**	**115,416,810**
Improvement HS Value	3,168,065	0	3,168,065
Improvement NHS Value	92,694,029	0	92,694,029
Total Improvement	**95,862,094**	**0**	**95,862,094**
Market Value	**211,278,904**	**0**	**211,278,904**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**47,538**	**0**	**47,538**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (266)	(Total Count) (0)	(Total Count) (266)
TOTAL MARKET	**211,326,442**	**0**	**211,326,442**
Ag Productivity	4,437	0	4,437
Ag Loss (-)	10,902,246	0	10,902,246
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**200,424,196**	**0**	**200,424,196**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	41,155	0	41,155
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**200,383,041**	**0**	**200,383,041**
Total Exemption Amount	62,564,467	0	62,564,467
NET TAXABLE	**137,818,574**	**0**	**137,818,574**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**137,818,574**	**0**	**137,818,574**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**137,818,574**	**0**	**137,818,574**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 137,818,574 * (0.000000 / 100)

CORINTH TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	12,000	1	0	0	12,000	1
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**24,000**	**2**	**0**	**0**	**24,000**	**2**
Absolute Exemptions						
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	8,366,072	1	0	0	8,366,072	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,585,409	2	0	0	1,585,409	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	52,319,676	55	0	0	52,319,676	55
EX-XV-PRORATED-	269,310	6	0	0	269,310	6
Subtotal for Absolute Exemptions	**62,540,467**	**64**	**0**	**0**	**62,540,467**	**64**
Total:	**62,564,467**	**66**	**0**	**0**	**62,564,467**	**66**

New Value

Total New Market Value: $2,866,018

Total New Taxable Value: $1,756,661

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	14	226,533	0	206,684	0	223,594	206,148
A & E	14	226,533	0	206,684	0	223,594	206,148

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CORINTH TIRZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		0	5,734,263	5,503,604
C1	Vacant Lots and Tracts	95		0	29,850,094	29,850,094
D1	Qualified Open-Space Land	11	89.72	0	10,906,683	4,224
D2	Farm or Ranch Improvements on Qualified	1		0	4,289	4,289
E	Rural Land,Not Qualified for Open-Space Land	18		0	1,717,791	1,717,727
F1	Commercial Real Property	53		2,866,018	99,783,763	99,680,234
F2	Industrial Real Property	2		0	907,268	907,268
J4	Telephone Companies (including Co-ops)	2		0	103,596	103,596
L1	Commercial Personal Property	4		0	47,538	47,538
XJ	Private Schools (§11.21)	1		0	8,366,072	0
XL	Organizations Providing Economic	2		0	1,585,409	0
XV	Other Totally Exempt Properties (including	55		0	52,319,676	0
		Totals:	89.72	2,866,018	211,326,442	137,818,574

CORINTH TIRZ 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

CORINTH TIRZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		0	5,734,263	5,503,604
C1	Vacant Lots and Tracts	95		0	29,850,094	29,850,094
D1	Qualified Open-Space Land	11	89.72	0	10,906,683	4,224
D2	Farm or Ranch Improvements on Qualified	1		0	4,289	4,289
E	Rural Land,Not Qualified for Open-Space Land	18		0	1,717,791	1,717,727
F1	Commercial Real Property	53		2,866,018	99,783,763	99,680,234
F2	Industrial Real Property	2		0	907,268	907,268
J4	Telephone Companies (including Co-ops)	2		0	103,596	103,596
L1	Commercial Personal Property	4		0	47,538	47,538
XJ	Private Schools (§11.21)	1		0	8,366,072	0
XL	Organizations Providing Economic	2		0	1,585,409	0
XV	Other Totally Exempt Properties (including	55		0	52,319,676	0
		Totals:	89.72	2,866,018	211,326,442	137,818,574

CORINTH TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	52673	DENTON COUNTY ELEC COOP	$21,345,723	$21,345,723
2	312540	KENSINGTON SQUARE LP PS	$7,790,000	$7,790,000
3	851439	TEXAS NHI INVESTORS LLC	$6,000,000	$6,000,000
4	425190	PINNELL SQUARE LP	$5,000,000	$5,000,000
5	921056	6501 S STEMMONS FREEWAY LLC	$4,750,000	$4,750,000
6	857264	2-10 PROPERTIES LLC	$4,686,218	$4,686,218
7	1037172	THE VERMONT CANYON GROUP LLC	$4,400,000	$4,400,000
8	1057613	CORINTH ANCHOR BAY LLC	$4,258,549	$4,258,549
9	1005809	6Q HOSPITALITY LLC	$4,120,038	$4,120,038
10	1742594	KSW HOLDING AG PROPERTIES LP	$3,300,000	$3,300,000
11	702565	REALTEX VENTURES, LP	$2,747,520	$2,747,520
12	509630	WP CORITH HOLDINGS LLC ETAL	$2,700,000	$2,700,000
13	1017618	TSAO, MING TZONG WILLIAM & I-35E	$2,532,797	$2,532,797
14	1102225	PINGREE 2000 REAL ESTATE HOLDINGS	$2,426,207	$2,426,207
15	1032375	USMT LLC	$2,275,000	$2,275,000
16	574387	DTMAC LTD	$2,042,915	$2,042,915
17	388648	DCE SERV INC	$2,031,911	$2,031,911
18	712425	NEWCO PARTNERS LP	$1,910,000	$1,910,000
19	1040834	STREETWERKS / I-35, LLC	$1,900,000	$1,900,000
20	1757263	LEGACY AT CORINTH TEXAS LLC	$1,860,068	$1,860,068
		Total	$88,076,946	$88,076,946

CORINTH TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (38)	(Count) (0)	(Count) (38)
Land HS Value	814,887	0	814,887
Land NHS Value	7,528,562	0	7,528,562
Land Ag Market Value	8,202,183	0	8,202,183
Land Timber Market Value	0	0	0
Total Land Value	**16,545,632**	**0**	**16,545,632**
Improvement HS Value	1,745,019	0	1,745,019
Improvement NHS Value	154,868	0	154,868
Total Improvement	**1,899,887**	**0**	**1,899,887**
Market Value	**18,445,519**	**0**	**18,445,519**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (38)	(Total Count) (0)	(Total Count) (38)
TOTAL MARKET	**18,445,519**	**0**	**18,445,519**
Ag Productivity	8,060	0	8,060
Ag Loss (-)	8,194,123	0	8,194,123
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**10,251,396**	**0**	**10,251,396**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	110,923	0	110,923
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**10,140,473**	**0**	**10,140,473**
Total Exemption Amount	0	0	0
NET TAXABLE	**10,140,473**	**0**	**10,140,473**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**10,140,473**	**0**	**10,140,473**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**10,140,473**	**0**	**10,140,473**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 10,140,473 * (0.000000 / 100)

CORINTH TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $16,650

Total New Taxable Value: $16,650

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

	Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1	499,220	0	499,220	0	403,480	403,480
A & E	4	425,967	0	485,148	0	398,237	435,490

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	589,220	493,480
C1	Vacant Lots and Tracts	19		0	6,328,451	6,328,451
D1	Qualified Open-Space Land	13	169.16	0	8,202,183	8,060
D2	Farm or Ranch Improvements on Qualified	3		0	135,557	135,557
E	Rural Land,Not Qualified for Open-Space Land	8		16,650	3,190,108	3,174,925
		Totals:	169.16	16,650	18,445,519	10,140,473

CORINTH TIRZ 3

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

CORINTH TIRZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	589,220	493,480
C1	Vacant Lots and Tracts	19		0	6,328,451	6,328,451
D1	Qualified Open-Space Land	13	169.16	0	8,202,183	8,060
D2	Farm or Ranch Improvements on Qualified	3		0	135,557	135,557
E	Rural Land,Not Qualified for Open-Space Land	8		16,650	3,190,108	3,174,925
		Totals:	169.16	16,650	18,445,519	10,140,473

CORINTH TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	876000	LELEGE LONG LAKE LP	$6,418,451	$6,418,451
2	312706	LEWISVILLE DEV LP P/S	$1,001,154	$1,001,154
3	1749558	MERITAGE HOMES OF TEXAS LLC	$3,969,053	$893,364
4	262401	BLOUNT, DARLENE S & ELMO M	$644,601	$644,601
5	789266	HAISLIP, ROBERT W, JR	$471,075	$467,500
6	368365	CALVANICO, PHILIP E	$499,220	$403,480
7	625051	RWH HERITAGE TRUST HAISLIP,	$1,578,853	$121,705
8	1731744	JMSR ENTERPRISES LLC	$96,843	$96,843
9	485979	CULBERTSON, M C, JR	$2,843,077	$92,880
10	1752158	DFW GOLDEN HEIGHTS BUSINESS PARK	$923,192	$495
		Total	$18,445,519	$10,140,473

LITTLE ELM TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (249)	(Count) (0)	(Count) (249)
Land HS Value	5,575,743	0	5,575,743
Land NHS Value	58,963,132	0	58,963,132
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**64,538,875**	**0**	**64,538,875**
Improvement HS Value	13,982,812	0	13,982,812
Improvement NHS Value	76,420,671	0	76,420,671
Total Improvement	**90,403,483**	**0**	**90,403,483**
Market Value	**154,942,358**	**0**	**154,942,358**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**19,617**	**0**	**19,617**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (252)	(Total Count) (0)	(Total Count) (252)
TOTAL MARKET	**154,961,975**	**0**	**154,961,975**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**154,961,975**	**0**	**154,961,975**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	176,033	0	176,033
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**154,785,942**	**0**	**154,785,942**
Total Exemption Amount	62,494,447	0	62,494,447
NET TAXABLE	**92,291,495**	**0**	**92,291,495**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**92,291,495**	**0**	**92,291,495**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**92,291,495**	**0**	**92,291,495**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 92,291,495 * (0.000000 / 100)

LITTLE ELM TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	160,000	16	0	0	160,000	16
OV65-State	0	0	0	0	0	0
OV65S-Local	20,000	3	0	0	20,000	3
OV65S-State	0	0	0	0	0	0
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	167,248	1	0	0	167,248	1
Subtotal for Homestead Exemptions	**347,248**	**20**	**0**	**0**	**347,248**	**20**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
Subtotal for Disabled Veterans Exemptions	**7,500**	**1**	**0**	**0**	**7,500**	**1**
Absolute Exemptions						
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	16,050,524	19	0	0	16,050,524	19
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	3,105	1	0	0	3,105	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	46,086,070	57	0	0	46,086,070	57
Subtotal for Absolute Exemptions	**62,139,699**	**77**	**0**	**0**	**62,139,699**	**77**
Total:	**62,494,447**	**98**	**0**	**0**	**62,494,447**	**98**

New Value

Total New Market Value: $8,389,883

Total New Taxable Value: $547,343

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	50	166,488	0	151,914	0	163,143	151,914
A & E	50	166,488	0	151,914	0	163,143	151,914

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LITTLE ELM TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	117		552,040	17,716,868	17,204,857
B	Multifamily Residential	5		0	32,922,136	32,903,366
C1	Vacant Lots and Tracts	25		0	5,076,821	5,076,821
E	Rural Land,Not Qualified for Open-Space Land	2		0	17,350	17,350
F1	Commercial Real Property	28		0	37,051,694	37,051,694
J4	Telephone Companies (including Co-ops)	1		0	20,895	20,895
L1	Commercial Personal Property	2		0	16,512	16,512
XL	Organizations Providing Economic	19		0	16,050,524	0
XU	MiscellaneousExemptions (§11.23)	1		0	3,105	0
XV	Other Totally Exempt Properties (including	57		7,837,843	46,086,070	0
		Totals:	0	8,389,883	154,961,975	92,291,495

LITTLE ELM TIRZ 3

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

LITTLE ELM TIRZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	117		552,040	17,716,868	17,204,857
B	Multifamily Residential	5		0	32,922,136	32,903,366
C1	Vacant Lots and Tracts	25		0	5,076,821	5,076,821
E	Rural Land,Not Qualified for Open-Space Land	2		0	17,350	17,350
F1	Commercial Real Property	28		0	37,051,694	37,051,694
J4	Telephone Companies (including Co-ops)	1		0	20,895	20,895
L1	Commercial Personal Property	2		0	16,512	16,512
XL	Organizations Providing Economic	19		0	16,050,524	0
XU	MiscellaneousExemptions (§11.23)	1		0	3,105	0
XV	Other Totally Exempt Properties (including	57		7,837,843	46,086,070	0
		Totals:	0	8,389,883	154,961,975	92,291,495

LITTLE ELM TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	957775	PALLADIUM USA	$31,500,000	$31,500,000
2	858919	LAKSHMI INVESTMENT PROPERTIES LLC	$8,500,000	$8,500,000
3	996966	CORSAIR LITTLE ELM LLC	$5,642,076	$5,642,076
4	1050271	SCGX-LAKE SHORE CROSSING LLC	$3,800,000	$3,800,000
5	947679	HLNL PROPERTIES TX LITTLE ELM LLC	$2,525,000	$2,525,000
6	972229	JOHNNY JOE'S HOLDINGS, LLC	$1,767,979	$1,767,979
7	900683	STORE MASTER FUNDING VI LLC	$1,731,282	$1,731,282
8	1739379	PALLADIUM LITTLE ELM PHASE II LTD	$3,632,376	$1,676,537
9	244005	FIRST STATE BANK CELINA	$1,503,364	$1,503,364
10	428107	ANCA INVESTMENTS INC	$1,460,000	$1,460,000
11	504179	210 MAIN STREET LLC	$1,350,000	$1,350,000
12	915661	LITTLE ELM HULA HUT, LLC	$1,350,000	$1,350,000
13	1018916	LAKE CITY HOLDINGS LLC	$1,305,131	$1,305,131
14	886115	ANDHI INVESTMENTS LLC	$952,745	$952,745
15	901023	DOLGENCORP OF TEXAS INC	$775,000	$775,000
16	731066	100 HARDWICKE LLC	$750,000	$750,000
17	944667	A W A PROPERTIES LLC	$722,059	$722,059
18	899534	RULE 76 LLC	$683,298	$683,298
19	1030803	ELDORADO RETAIL LLC	$649,216	$649,216
20	858171	AMERICA'S CABLE PARK GROUP LLC	$642,057	$642,057
		Total	$71,241,583	$69,285,744

DENTON CITY DOWNTOWN TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (368)	(Count) (0)	(Count) (368)
Land HS Value	1,626,798	0	1,626,798
Land NHS Value	118,478,285	0	118,478,285
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**120,105,083**	**0**	**120,105,083**
Improvement HS Value	4,686,374	0	4,686,374
Improvement NHS Value	173,642,867	0	173,642,867
Total Improvement	**178,329,241**	**0**	**178,329,241**
Market Value	**298,434,324**	**0**	**298,434,324**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**2,453**	**0**	**2,453**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (371)	(Total Count) (0)	(Total Count) (371)
TOTAL MARKET	**298,436,777**	**0**	**298,436,777**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**298,436,777**	**0**	**298,436,777**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	479	0	479
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**298,436,298**	**0**	**298,436,298**
Total Exemption Amount	77,653,247	0	77,653,247
NET TAXABLE	**220,783,051**	**0**	**220,783,051**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**220,783,051**	**0**	**220,783,051**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**220,783,051**	**0**	**220,783,051**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 220,783,051 * (0.000000 / 100)

DENTON CITY DOWNTOWN TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	232	1	0	0	232	1
Subtotal for Special Exemptions	**232**	**1**	**0**	**0**	**232**	**1**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	1,024,429	1	0	0	1,024,429	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	8,723,669	2	0	0	8,723,669	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	67,904,917	71	0	0	67,904,917	71
Subtotal for Absolute Exemptions	**77,653,015**	**74**	**0**	**0**	**77,653,015**	**74**
Total:	**77,653,247**	**75**	**0**	**0**	**77,653,247**	**75**

New Value

Total New Market Value: $2,100,573

Total New Taxable Value: $247,481

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	7	191,197	0	251,785	0	191,129	251,785
A & E	7	191,197	0	251,785	0	191,129	251,785

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	39		0	5,893,683	5,893,204
B	Multifamily Residential	34		0	65,984,505	65,984,505
C1	Vacant Lots and Tracts	25		0	3,478,855	3,478,855
F1	Commercial Real Property	209		247,481	138,375,964	138,375,964
F2	Industrial Real Property	3		0	2,564,231	2,564,231
J2	Gas Distribution Systems	1		0	532,774	532,774
J4	Telephone Companies (including Co-ops)	1		0	2,900,000	2,900,000
J7	Cable Companies	1		0	1,002,297	1,002,297
L1	Commercial Personal Property	2		0	2,221	2,221
O	Residential Inventory	2		0	49,000	49,000
XB	Income Producing Tangible Personal	1		0	232	0
XG	Primarily Performing Charitable Functions (§11.	1		0	1,024,429	0
XU	MiscellaneousExemptions (§11.23)	2		1,853,092	8,723,669	0
XV	Other Totally Exempt Properties (including	71		0	67,904,917	0
		Totals:	0	2,100,573	298,436,777	220,783,051

DENTON CITY DOWNTOWN TIRZ 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	39		0	5,893,683	5,893,204
B	Multifamily Residential	34		0	65,984,505	65,984,505
C1	Vacant Lots and Tracts	25		0	3,478,855	3,478,855
F1	Commercial Real Property	209		247,481	138,375,964	138,375,964
F2	Industrial Real Property	3		0	2,564,231	2,564,231
J2	Gas Distribution Systems	1		0	532,774	532,774
J4	Telephone Companies (including Co-ops)	1		0	2,900,000	2,900,000
J7	Cable Companies	1		0	1,002,297	1,002,297
L1	Commercial Personal Property	2		0	2,221	2,221
O	Residential Inventory	2		0	49,000	49,000
XB	Income Producing Tangible Personal	1		0	232	0
XG	Primarily Performing Charitable Functions (§11.	1		0	1,024,429	0
XU	MiscellaneousExemptions (§11.23)	2		1,853,092	8,723,669	0
XV	Other Totally Exempt Properties (including	71		0	67,904,917	0
		Totals:	0	2,100,573	298,436,777	220,783,051

DENTON CITY DOWNTOWN TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1052808	CB DENTON SQUARE OWNER LLC	$32,127,324	$32,127,324
2	888083	RAIL YARD PARTNERS LTD	$16,763,689	$16,763,689
3	1037209	SB WELLS DOWNTOWN LLC	$11,909,607	$11,909,607
4	900330	H SQUARED PARTNERS, LLC	$6,396,754	$6,396,754
5	916440	FIRST STATE BANK	$5,700,000	$5,700,000
6	379172	NORTHSTAR BANK OF TEXAS	$4,684,419	$4,684,419
7	961744	GAZMEND, AHMETI	$4,500,000	$4,500,000
8	1049827	LANG SYCAMORE LLC	$3,991,084	$3,991,084
9	972619	CDI TEXAS BUILDING, LLC	$3,760,044	$3,760,044
10	75025	CALVERT, L L	$3,463,300	$3,463,300
11	929270	HEADLINER INVESTMENTS LTD	$3,386,087	$3,386,087
12	715015	VIBE INVESTMENT PARTNERS LLC	$3,342,093	$3,342,093
13	1750341	CDI CEDAR LLC	$3,200,000	$3,200,000
14	531248	GENERAL TELEPHONE CO	$2,900,000	$2,900,000
15	915064	4SR MULBERRY LLC	$2,667,293	$2,667,293
16	471876	SOUTHWEST TOWNE WEST LTD	$2,588,331	$2,588,331
17	60013	ENNIS, BILLY M & ANNA	$2,333,271	$2,333,271
18	965479	COURT ROYAL LTD	$2,139,317	$2,139,317
19	846577	SCHMITZ REALTY HOLDINGS, LLC	$2,006,400	$2,006,400
20	615771	300 N ELM LTD	$2,006,034	$2,006,034
		Total	$119,865,047	$119,865,047

THE COLONY TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (53)	(Count) (0)	(Count) (53)
Land HS Value	0	0	0
Land NHS Value	233,771,838	0	233,771,838
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**233,771,838**	**0**	**233,771,838**
Improvement HS Value	0	0	0
Improvement NHS Value	328,527,574	0	328,527,574
Total Improvement	**328,527,574**	**0**	**328,527,574**
Market Value	**562,299,412**	**0**	**562,299,412**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**35,302**	**0**	**35,302**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (55)	(Total Count) (0)	(Total Count) (55)
TOTAL MARKET	**562,334,714**	**0**	**562,334,714**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**562,334,714**	**0**	**562,334,714**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**562,334,714**	**0**	**562,334,714**
Total Exemption Amount	129,155,024	0	129,155,024
NET TAXABLE	**433,179,690**	**0**	**433,179,690**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**433,179,690**	**0**	**433,179,690**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**433,179,690**	**0**	**433,179,690**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 433,179,690 * (0.000000 / 100)

THE COLONY TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	122,326,312	13	0	0	122,326,312	13
EX-XL-PRORATED-	1	1	0	0	1	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6,828,613	9	0	0	6,828,613	9
EX-XV-PRORATED-	98	1	0	0	98	1
Subtotal for Absolute Exemptions	**129,155,024**	**24**	**0**	**0**	**129,155,024**	**24**
Total:	**129,155,024**	**24**	**0**	**0**	**129,155,024**	**24**

New Value

Total New Market Value: $22,442,234

Total New Taxable Value: $21,400,399

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

THE COLONY TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	9		0	8,532,722	8,532,623
F1	Commercial Real Property	23		22,442,234	424,611,765	424,611,765
L1	Commercial Personal Property	2		0	35,302	35,302
XL	Organizations Providing Economic	13		0	122,326,312	0
XV	Other Totally Exempt Properties (including	9		0	6,828,613	0
		Totals:	0	22,442,234	562,334,714	433,179,690

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	9		0	8,532,722	8,532,623
F1	Commercial Real Property	23		22,442,234	424,611,765	424,611,765
L1	Commercial Personal Property	2		0	35,302	35,302
XL	Organizations Providing Economic	13		0	122,326,312	0
XV	Other Totally Exempt Properties (including	9		0	6,828,613	0
		Totals:	0	22,442,234	562,334,714	433,179,690

THE COLONY TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$210,362,316	$210,362,316
2	836777	TXFM INC	$119,857,195	$119,857,195
3	886638	LMG VENTURES LLC	$45,459,691	$45,459,691
4	1023694	SCHEELS ALL SPORTS, INC	$33,500,000	$33,500,000
5	891291	ATLANTIC COLONY VENTURE II LLC	$10,152,000	$10,152,000
6	915454	ATLANTIC COLONY VENTURE I LLC	$6,000,000	$6,000,000
7	803507	121 ACQUISITION COMPANY LLC	$5,097,308	$5,097,308
8	876140	IN-N-OUT BURGERS	$2,715,877	$2,715,877
9	444044	PAWNEE LEASING CORP	$34,563	$34,563
10	971616	ASCENTIUM CAPITAL LLC POS	$739	$739
11	501924	THE COLONY, CITY OF	$5,222,505	$1
12	225601	COLONY, CITY OF	$1,606,208	$0
13	784954	TRAMMELL CROW COMPANY NO 33 LTD	$0	$0
14	826599	THE COLONY LOCAL DEV CORP (LGC)	$122,326,312	$0
15	910898	7-ELEVEN INC	$0	$0
		Total	$562,334,714	$433,179,690

DENTON CITY TIRZ 2 (Westpark)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (51)	(Count) (0)	(Count) (51)
Land HS Value	0	0	0
Land NHS Value	42,462,134	0	42,462,134
Land Ag Market Value	10,765,815	0	10,765,815
Land Timber Market Value	0	0	0
Total Land Value	**53,227,949**	**0**	**53,227,949**
Improvement HS Value	0	0	0
Improvement NHS Value	186,777,451	0	186,777,451
Total Improvement	**186,777,451**	**0**	**186,777,451**
Market Value	**240,005,400**	**0**	**240,005,400**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (51)	(Total Count) (0)	(Total Count) (51)
TOTAL MARKET	**240,005,400**	**0**	**240,005,400**
Ag Productivity	16,552	0	16,552
Ag Loss (-)	10,749,263	0	10,749,263
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**229,256,137**	**0**	**229,256,137**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**229,256,137**	**0**	**229,256,137**
Total Exemption Amount	2,298,315	0	2,298,315
NET TAXABLE	**226,957,822**	**0**	**226,957,822**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**226,957,822**	**0**	**226,957,822**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**226,957,822**	**0**	**226,957,822**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 226,957,822 * (0.000000 / 100)

DENTON CITY TIRZ 2 (Westpark)

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,298,252	8	0	0	2,298,252	8
EX-XV-PRORATED-	63	1	0	0	63	1
Subtotal for Absolute Exemptions	**2,298,315**	**9**	**0**	**0**	**2,298,315**	**9**
Total:	**2,298,315**	**9**	**0**	**0**	**2,298,315**	**9**

New Value

Total New Market Value: $52,018,878

Total New Taxable Value: $52,018,878

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CITY TIRZ 2 (Westpark)

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		0	44,000,000	44,000,000
C1	Vacant Lots and Tracts	12		0	8,914,625	8,914,562
D1	Qualified Open-Space Land	14	307.1	0	10,765,815	16,552
E	Rural Land,Not Qualified for Open-Space Land	10		0	3,142,132	3,142,132
F1	Commercial Real Property	8		52,018,878	170,884,576	170,884,576
XV	Other Totally Exempt Properties (including	8		0	2,298,252	0
		Totals:	307.1	52,018,878	240,005,400	226,957,822

DENTON CITY TIRZ 2 (Westpark)

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

DENTON CITY TIRZ 2 (Westpark)

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		0	44,000,000	44,000,000
C1	Vacant Lots and Tracts	12		0	8,914,625	8,914,562
D1	Qualified Open-Space Land	14	307.1	0	10,765,815	16,552
E	Rural Land,Not Qualified for Open-Space Land	10		0	3,142,132	3,142,132
F1	Commercial Real Property	8		52,018,878	170,884,576	170,884,576
XV	Other Totally Exempt Properties (including	8		0	2,298,252	0
		Totals:	307.1	52,018,878	240,005,400	226,957,822

DENTON CITY TIRZ 2 (Westpark)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	902250	WINCO FOODS LLC	$61,710,000	$61,710,000
2	1002429	RETREAT AT DENTON LLC	$44,000,000	$44,000,000
3	984397	UNITED STATES COLD STORAGE LP	$33,802,197	$33,802,197
4	1051883	SP DENTON 2 LLC	$31,517,895	$31,517,895
5	1037506	EXETER WESTPARK LAND LP	$27,984,158	$27,984,158
6	911545	RUSH TRUCK CENTERS OF TEXAS LP	$10,000,000	$10,000,000
7	948673	84 PROPERTIS LLC & PIERCE HARDY LP	$4,750,000	$4,750,000
8	1024667	TYSON SALES & DISTRIBUTION INC	$4,356,000	$4,356,000
9	1740120	LH-HM DENTON WESTPARK 1 LLC	$2,560,411	$2,560,411
10	1032785	SP DENTON 1 LLC	$2,393,393	$2,393,393
11	1730535	FUND XII WESTERN BOULEVARD LLC	$1,923,087	$1,923,087
12	861072	PACCAR INC	$6,318,962	$1,125,004
13	1032354	STEVENSON PROPERTIES DENTON	$575,972	$575,972
14	90526	RAYZOR INV LTD	$5,155,866	$142,203
15	616236	WESTPARK GROUP, LP	$616,978	$75,336
16	669333	TETRA PAK MATERIALS LP	$42,133	$42,133
17	879207	TEXAS DEPARTMENT OF	$471	$33
18	96983	DENTON, CITY OF	$2,297,777	$0
19	669222	CITY OF DENTON	$100	$0
		Total	$240,005,400	$226,957,822

LAKE CITIES MUA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,283)	(Count) (1)	(Count) (7,284)
Land HS Value	349,672,566	71,621	349,744,187
Land NHS Value	151,972,058	0	151,972,058
Land Ag Market Value	33,813,061	0	33,813,061
Land Timber Market Value	0	0	0
Total Land Value	**535,457,685**	**71,621**	**535,529,306**
Improvement HS Value	1,088,656,673	310,888	1,088,967,561
Improvement NHS Value	184,510,524	0	184,510,524
Total Improvement	**1,273,167,197**	**310,888**	**1,273,478,085**
Market Value	**1,808,624,882**	**382,509**	**1,809,007,391**
BUSINESS PERSONAL PROPERTY	(122)	(0)	(122)
Market Value	**14,674,510**	**0**	**14,674,510**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,405)	(Total Count) (1)	(Total Count) (7,406)
TOTAL MARKET	**1,823,299,392**	**382,509**	**1,823,681,901**
Ag Productivity	38,390	0	38,390
Ag Loss (-)	33,774,671	0	33,774,671
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,789,524,721**	**382,509**	**1,789,907,230**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,461,823	0	17,461,823
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,772,062,898**	**382,509**	**1,772,445,407**
Total Exemption Amount	97,930,966	0	97,930,966
NET TAXABLE	**1,674,131,932**	**382,509**	**1,674,514,441**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,674,131,932**	**382,509**	**1,674,514,441**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,674,131,932**	**382,509**	**1,674,514,441**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,674,514,441 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	481,423	1	0	0	481,423	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	14,505,358	49	0	0	14,505,358	49
DVHS-Prorated	3,007,284	18	0	0	3,007,284	18
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	296,558	1	0	0	296,558	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	421,858	1	0	0	421,858	1
Subtotal for Homestead Exemptions	**18,712,481**	**70**	**0**	**0**	**18,712,481**	**70**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	6	0	0	0	6
DV1-State	149,000	25	0	0	149,000	25
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	244,500	26	0	0	244,500	26
DV3-Local	0	2	0	0	0	2
DV3-State	188,000	17	0	0	188,000	17
DV4	24,000	3	0	0	24,000	3
DV4-Local	0	39	0	0	0	39
DV4-State	517,433	45	0	0	517,433	45
DV4S-Local	0	1	0	0	0	1
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**1,173,933**	**170**	**0**	**0**	**1,173,933**	**170**
Special Exemptions						
CHODO-State	6,902,650	1	0	0	6,902,650	1
DSTR-Local	257,684	3	0	0	257,684	3
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	1,505	10	0	0	1,505	10
PC-Local	34,492	1	0	0	34,492	1
PC-State	0	0	0	0	0	0
PPV	5,500	1	0	0	5,500	1
Subtotal for Special Exemptions	**7,201,831**	**16**	**0**	**0**	**7,201,831**	**16**

LAKE CITIES MUA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	7,033,806	1	0	0	7,033,806	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,590,049	10	0	0	1,590,049	10
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	180,701	3	0	0	180,701	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,229,970	3	0	0	1,229,970	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	60,719,092	350	0	0	60,719,092	350
EX-XV-PRORATED-	89,103	5	0	0	89,103	5
Subtotal for Absolute Exemptions	**70,842,721**	**374**	**0**	**0**	**70,842,721**	**374**
Total:	**97,930,966**	**630**	**0**	**0**	**97,930,966**	**630**

LAKE CITIES MUA

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $88,901,940

Total New Taxable Value: $66,506,161

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
Partial Exemption Value Loss:		**1**	**5,000**
Total NEW Exemption Value			**5,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**5,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,641	311,197	4,690	289,084	0	302,052	281,043
A & E	3,673	312,330	4,694	289,084	0	302,920	281,125

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	382,509	382,509	382,509

LAKE CITIES MUA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,299		59,993,622	1,412,940,657	1,377,335,541
B	Multifamily Residential	28		0	64,699,269	57,675,483
C1	Vacant Lots and Tracts	905		0	41,789,594	41,719,097
D1	Qualified Open-Space Land	230	719.44	0	33,813,061	38,390
D2	Farm or Ranch Improvements on Qualified	29		0	2,076,322	2,076,322
E	Rural Land,Not Qualified for Open-Space Land	144		33,284	33,364,829	32,116,454
F1	Commercial Real Property	249		4,713,167	138,961,305	138,951,066
J2	Gas Distribution Systems	1		0	13,111	13,111
J4	Telephone Companies (including Co-ops)	5		0	1,051,457	1,051,457
J5	Railroads	1		0	0	0
L1	Commercial Personal Property	107		0	14,512,169	14,472,177
M1	Mobile Homes	248		134,372	2,129,760	2,122,381
O	Residential Inventory	67		2,823,446	7,192,735	6,560,453
XB	Income Producing Tangible Personal	10		0	1,505	0
XJ	Private Schools (§11.21)	1		0	7,033,806	0
XL	Organizations Providing Economic	10		0	1,590,049	0
XR	Nonprofit Water or Wastewater Corporation	3		0	180,701	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,229,970	0
XV	Other Totally Exempt Properties (including	352		21,204,049	60,719,092	0
		Totals:	719.44	88,901,940	1,823,299,392	1,674,131,932

LAKE CITIES MUA

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	382,509	382,509
		Totals:	0	0	382,509	382,509

LAKE CITIES MUA

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,300		59,993,622	1,413,323,166	1,377,718,050
B	Multifamily Residential	28		0	64,699,269	57,675,483
C1	Vacant Lots and Tracts	905		0	41,789,594	41,719,097
D1	Qualified Open-Space Land	230	719.44	0	33,813,061	38,390
D2	Farm or Ranch Improvements on Qualified	29		0	2,076,322	2,076,322
E	Rural Land,Not Qualified for Open-Space Land	144		33,284	33,364,829	32,116,454
F1	Commercial Real Property	249		4,713,167	138,961,305	138,951,066
J2	Gas Distribution Systems	1		0	13,111	13,111
J4	Telephone Companies (including Co-ops)	5		0	1,051,457	1,051,457
J5	Railroads	1		0	0	0
L1	Commercial Personal Property	107		0	14,512,169	14,472,177
M1	Mobile Homes	248		134,372	2,129,760	2,122,381
O	Residential Inventory	67		2,823,446	7,192,735	6,560,453
XB	Income Producing Tangible Personal	10		0	1,505	0
XJ	Private Schools (§11.21)	1		0	7,033,806	0
XL	Organizations Providing Economic	10		0	1,590,049	0
XR	Nonprofit Water or Wastewater Corporation	3		0	180,701	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,229,970	0
XV	Other Totally Exempt Properties (including	352		21,204,049	60,719,092	0
		Totals:	719.44	88,901,940	1,823,681,901	1,674,514,441

LAKE CITIES MUA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	806235	MANSIONS AT HICKORY CREEK, LP	$32,108,495	$32,108,495
2	616471	AV ASHLEYE VILAGE LP	$11,000,000	$11,000,000
3	704671	WAL-MART REAL ESTATE BUSINESS	$10,631,000	$10,631,000
4	1005626	KSW HOLDING HICKORY CREEK, LP	$8,005,184	$7,315,105
5	1059582	CHICORY LAKE DALLAS LP	$13,805,300	$6,902,650
6	529837	WAL-MART STORES TEXAS LLC	$5,760,853	$5,760,853
7	246448	FIRST TEXAS HOMES INC	$5,571,012	$5,571,012
8	484002	GRANDVIEW GARDEN ASSN	$4,900,000	$4,900,000
9	328181	SYSTEM CAPITAL REAL PROPERTY	$3,852,899	$3,852,899
10	980335	DIAMOND A HICKORY CREEK LP	$5,355,327	$3,839,114
11	434148	D/G #33 LTD	$3,830,725	$3,830,725
12	1028550	KING BROS BOAT & RV STORAGE LLC	$3,820,000	$3,820,000
13	847122	RA VILLAGE PARTNERS, LLC	$3,735,000	$3,735,000
14	928191	NNN REIT LP	$3,633,500	$3,633,500
15	1056743	QT SOUTH LLC	$3,477,396	$3,477,396
16	516640	D R HORTON -- TEXAS LTD	$3,307,527	$3,307,527
17	898190	1745 TURBEVILLE RENTAL PROPERTY	$3,050,000	$3,050,000
18	1005112	CAMINA HOLDINGS LLC	$2,912,000	$2,912,000
19	891170	FOR THE LOVE OF GOD, LLC - SERIES A	$2,838,300	$2,838,300
20	702337	PRISMA PROPERTIES LP	$2,759,499	$2,759,499
		Total	$134,354,017	$125,245,075

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,118)	(Count) (2)	(Count) (3,120)
Land HS Value	261,865,685	0	261,865,685
Land NHS Value	97,483,284	0	97,483,284
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**359,348,969**	**0**	**359,348,969**
Improvement HS Value	1,089,705,733	0	1,089,705,733
Improvement NHS Value	144,575,388	0	144,575,388
Total Improvement	**1,234,281,121**	**0**	**1,234,281,121**
Market Value	**1,593,630,090**	**0**	**1,593,630,090**
BUSINESS PERSONAL PROPERTY	(325)	(1)	(326)
Market Value	**21,524,675**	**0**	**21,524,675**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,443)	(Total Count) (3)	(Total Count) (3,446)
TOTAL MARKET	**1,615,154,765**	**0**	**1,615,154,765**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,615,154,765**	**0**	**1,615,154,765**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,967,475	0	8,967,475
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,606,187,290**	**0**	**1,606,187,290**
Total Exemption Amount	138,791,260	0	138,791,260
NET TAXABLE	**1,467,396,030**	**0**	**1,467,396,030**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,467,396,030**	**0**	**1,467,396,030**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,467,396,030**	**0**	**1,467,396,030**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,553,678.92 = 1,467,396,030 * (0.105880 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	19,884,033	813	0	0	19,884,033	813
OV65-State	0	0	0	0	0	0
OV65-Prorated	17,740	1	0	0	17,740	1
OV65S-Local	850,000	37	0	0	850,000	37
OV65S-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,914,744	19	0	0	8,914,744	19
DVHS-Prorated	1,703,431	5	0	0	1,703,431	5
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,198,028	5	0	0	2,198,028	5
Subtotal for Homestead Exemptions	**33,567,976**	**880**	**0**	**0**	**33,567,976**	**880**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	177,200	21	0	0	177,200	21
DV2-Local	0	0	0	0	0	0
DV2-State	106,500	11	0	0	106,500	11
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	136,000	13	0	0	136,000	13
DV4-Local	0	3	0	0	0	3
DV4-State	180,000	30	0	0	180,000	30
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	4	0	0	0	4
Subtotal for Disabled Veterans Exemptions	**607,200**	**84**	**0**	**0**	**607,200**	**84**
Special Exemptions						
DSTR-Local	960,211	3	0	0	960,211	3
DSTR-State	0	0	0	0	0	0
EX366-Local	0	5	0	0	0	5
EX366-State	2,706	18	0	0	2,706	18
PC-Local	11,890	1	0	0	11,890	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**974,807**	**27**	**0**	**0**	**974,807**	**27**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	103,317,895	43	0	0	103,317,895	43
EX-XV-PRORATED-	323,382	1	0	0	323,382	1
Subtotal for Absolute Exemptions	**103,641,277**	**51**	**0**	**0**	**103,641,277**	**51**
Total:	**138,791,260**	**1,042**	**0**	**0**	**138,791,260**	**1,042**

New Value

Total New Market Value: $55,019,077

Total New Taxable Value: $54,432,853

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,423	469,720	4,382	415,000	0	461,636	407,000
A & E	2,423	469,720	4,382	415,000	0	461,636	407,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

TROPHY CLUB MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,943		20,082,603	1,350,274,309	1,305,848,065
B	Multifamily Residential	4		26,330,806	48,896,474	48,896,474
C1	Vacant Lots and Tracts	79		0	3,232,963	3,232,963
F1	Commercial Real Property	43		7,467,015	86,641,759	86,641,759
J2	Gas Distribution Systems	1		0	2,282,200	2,282,200
J3	Electric Companies (including Co-ops)	3		0	5,420,690	5,420,690
J4	Telephone Companies (including Co-ops)	8		0	858,670	858,670
J7	Cable Companies	3		0	705,070	705,070
L1	Commercial Personal Property	251		0	12,101,214	12,089,324
O	Residential Inventory	5		1,138,653	1,420,815	1,420,815
XB	Income Producing Tangible Personal	23		0	2,706	0
XV	Other Totally Exempt Properties (including	50		0	103,317,895	0
		Totals:	0	55,019,077	1,615,154,765	1,467,396,030

TROPHY CLUB MUD 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

TROPHY CLUB MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,943		20,082,603	1,350,274,309	1,305,848,065
B	Multifamily Residential	4		26,330,806	48,896,474	48,896,474
C1	Vacant Lots and Tracts	79		0	3,232,963	3,232,963
F1	Commercial Real Property	43		7,467,015	86,641,759	86,641,759
J2	Gas Distribution Systems	1		0	2,282,200	2,282,200
J3	Electric Companies (including Co-ops)	3		0	5,420,690	5,420,690
J4	Telephone Companies (including Co-ops)	8		0	858,670	858,670
J7	Cable Companies	3		0	705,070	705,070
L1	Commercial Personal Property	252		0	12,101,214	12,089,324
O	Residential Inventory	5		1,138,653	1,420,815	1,420,815
XB	Income Producing Tangible Personal	23		0	2,706	0
XV	Other Totally Exempt Properties (including	50		0	103,317,895	0
		Totals:	0	55,019,077	1,615,154,765	1,467,396,030

TROPHY CLUB MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992681	NAP TROPHY CLUB LP	$42,200,000	$42,200,000
2	1009954	TROPHY CLUB 18 LLC	$16,335,450	$16,335,450
3	1728471	TC TOWN CENTER 1 LP	$12,500,000	$12,500,000
4	1750727	QUASAR HOTELS LLC	$7,500,000	$7,500,000
5	893901	ARMORE II - QUORUM LLC	$6,993,186	$6,993,186
6	377927	CLUBCORP GOLF TEX LP P/S	$6,479,626	$6,479,626
7	605109	4663 OKEECHOBEE BLVD & PALM	$6,200,000	$6,200,000
8	1754357	915 TROPHY CLUB LLC	$6,008,327	$6,008,327
9	673443	Oncor Electric Delivery Co	$5,412,500	$5,412,500
10	916620	WONDERLAND PLAZA LLC	$3,100,000	$3,100,000
11	684200	ST2 TC BUILDING LP	$2,850,000	$2,850,000
12	319890	ALBERTSONS	$2,770,255	$2,770,255
13	963093	MS & BS INVESTMENTS, INC	$2,650,000	$2,650,000
14	916617	TROPHY CLUB REAL ESTATE LLC	$2,567,177	$2,567,177
15	712490	TROPHY CLUB EQUITIES LLC	$2,516,240	$2,516,240
16	431977	SCOTT, LARRY P & LAURIE ANN LLC	$2,413,168	$2,413,168
17	837462	SEJ ASSET MANAGEMENT &	$2,283,010	$2,283,010
18	777575	Atmos Energy Mid-Tex Distribution	$2,282,200	$2,282,200
19	915650	CP TROPHY CLUB LLC	$2,134,900	$2,134,900
20	937357	RR WEBSTER FAMILY, LLC	$2,094,291	$2,094,291
		Total	$137,290,330	$137,290,330

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,383)	(Count) (0)	(Count) (5,383)
Land HS Value	116,265,905	0	116,265,905
Land NHS Value	93,902,870	0	93,902,870
Land Ag Market Value	417,957,119	0	417,957,119
Land Timber Market Value	0	0	0
Total Land Value	**628,125,894**	**0**	**628,125,894**
Improvement HS Value	530,964,722	0	530,964,722
Improvement NHS Value	79,972,224	0	79,972,224
Total Improvement	**610,936,946**	**0**	**610,936,946**
Market Value	**1,239,062,840**	**0**	**1,239,062,840**
BUSINESS PERSONAL PROPERTY	(277)	(1)	(278)
Market Value	**49,081,821**	**0**	**49,081,821**
OIL & GAS / MINERALS	(684)	(0)	(684)
Market Value	**4,571,548**	**0**	**4,571,548**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,344)	(Total Count) (1)	(Total Count) (6,345)
TOTAL MARKET	**1,292,716,209**	**0**	**1,292,716,209**
Ag Productivity	4,022,921	0	4,022,921
Ag Loss (-)	413,934,198	0	413,934,198
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**878,782,011**	**0**	**878,782,011**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,106,213	0	14,106,213
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**864,675,798**	**0**	**864,675,798**
Total Exemption Amount	44,120,607	0	44,120,607
NET TAXABLE	**820,555,191**	**0**	**820,555,191**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**820,555,191**	**0**	**820,555,191**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**820,555,191**	**0**	**820,555,191**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$299,502.64 = 820,555,191 * (0.036500 / 100)

CLEARCREEK WATERSHED

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,646,824	766	0	0	3,646,824	766
OV65-State	0	14	0	0	0	14
OV65-Prorated	4,110	2	0	0	4,110	2
OV65S-Local	275,000	56	0	0	275,000	56
OV65S-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	6,591,460	20	0	0	6,591,460	20
DVHS-Prorated	1,516,097	7	0	0	1,516,097	7
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	530,573	2	0	0	530,573	2
FRSS-Prorated	96,438	1	0	0	96,438	1
Subtotal for Homestead Exemptions	**12,660,502**	**868**	**0**	**0**	**12,660,502**	**868**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	1	0	0	0	1
DV1-State	167,000	18	0	0	167,000	18
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	163,428	18	0	0	163,428	18
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	84,000	8	0	0	84,000	8
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	2	0	0	0	2
DV4-State	354,122	42	0	0	354,122	42
DV4S-Local	0	0	0	0	0	0
DV4S-State	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	**880,050**	**102**	**0**	**0**	**880,050**	**102**
Special Exemptions						
EX366-Local	0	11	0	0	0	11
EX366-State	8,215	98	0	0	8,215	98
PC-Local	6,230	1	0	0	6,230	1
PC-State	0	0	0	0	0	0
PPV	28,556	4	0	0	28,556	4
Subtotal for Special Exemptions	**43,001**	**114**	**0**	**0**	**43,001**	**114**

CLEARCREEK WATERSHED

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,449,840	4	0	0	1,449,840	4
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	12,773	1	0	0	12,773	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	359,576	15	0	0	359,576	15
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	28,703,245	143	0	0	28,703,245	143
EX-XV-PRORATED	1	1	0	0	1	1
EX-XV-PRORATED-	11,619	9	0	0	11,619	9
Subtotal for Absolute Exemptions	**30,537,054**	**173**	**0**	**0**	**30,537,054**	**173**
Total:	**44,120,607**	**1,257**	**0**	**0**	**44,120,607**	**1,257**

New Value

Total New Market Value: $28,411,587

Total New Taxable Value: $27,889,991

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
OV65	Over 65	1	5,000
Partial Exemption Value Loss:		**2**	**12,500**
Total NEW Exemption Value			**12,500**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**12,500**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
3	0	443	443

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,233	278,029	4,483	279,063	0	267,363	267,533
A & E	1,946	271,623	4,149	262,285	0	260,412	252,412

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,919		19,010,937	432,465,853	415,617,295
B	Multifamily Residential	3		0	363,394	363,394
C1	Vacant Lots and Tracts	468		0	16,727,690	16,731,443
D1	Qualified Open-Space Land	2,070	57,243.5	0	416,925,148	4,006,562
D2	Farm or Ranch Improvements on Qualified	600		288,816	13,747,447	13,619,780
E	Rural Land,Not Qualified for Open-Space Land	1,556		7,812,414	273,080,591	261,515,495
F1	Commercial Real Property	86		1,072,693	47,603,444	47,598,250
F2	Industrial Real Property	1		0	734,685	734,685
G1	Oil and Gas	598		0	4,561,008	4,561,008
J1	Water Systems	2		0	223,010	223,010
J3	Electric Companies (including Co-ops)	9		0	11,405,815	11,405,815
J4	Telephone Companies (including Co-ops)	15		0	1,275,377	1,275,377
J5	Railroads	8		0	9,249,760	9,249,760
J6	Pipelines	9		0	8,315,370	8,315,370
J7	Cable Companies	1		0	172,550	172,550
L1	Commercial Personal Property	172		0	13,424,522	13,395,966
L2	Industrial and Manufacturing Personal Property	6		0	1,619,790	1,613,560
M1	Mobile Homes	425		226,727	7,652,936	7,521,703
O	Residential Inventory	10		0	566,980	566,980
S	Special Inventory	6		0	2,067,190	2,067,190
XB	Income Producing Tangible Personal	24		0	2,425	0
XC	Mineral Interest Valued Under $500(§11.146)	85		0	5,790	0
XL	Organizations Providing Economic	1		0	12,773	0
XR	Nonprofit Water or Wastewater Corporation	15		0	359,576	0
XV	Other Totally Exempt Properties (including	147		0	30,153,085	0
		Totals:	57,243.5	28,411,587	1,292,716,209	820,555,193

CLEARCREEK WATERSHED

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,919		19,010,937	432,465,853	415,617,295
B	Multifamily Residential	3		0	363,394	363,394
C1	Vacant Lots and Tracts	468		0	16,727,690	16,731,443
D1	Qualified Open-Space Land	2,070	57,243.5	0	416,925,148	4,006,562
D2	Farm or Ranch Improvements on Qualified	600		288,816	13,747,447	13,619,780
E	Rural Land,Not Qualified for Open-Space Land	1,556		7,812,414	273,080,591	261,515,495
F1	Commercial Real Property	86		1,072,693	47,603,444	47,598,250
F2	Industrial Real Property	1		0	734,685	734,685
G1	Oil and Gas	598		0	4,561,008	4,561,008
J1	Water Systems	2		0	223,010	223,010
J3	Electric Companies (including Co-ops)	9		0	11,405,815	11,405,815
J4	Telephone Companies (including Co-ops)	15		0	1,275,377	1,275,377
J5	Railroads	8		0	9,249,760	9,249,760
J6	Pipelines	9		0	8,315,370	8,315,370
J7	Cable Companies	1		0	172,550	172,550
L1	Commercial Personal Property	173		0	13,424,522	13,395,966
L2	Industrial and Manufacturing Personal Property	6		0	1,619,790	1,613,560
M1	Mobile Homes	425		226,727	7,652,936	7,521,703
O	Residential Inventory	10		0	566,980	566,980
S	Special Inventory	6		0	2,067,190	2,067,190
XB	Income Producing Tangible Personal	24		0	2,425	0
XC	Mineral Interest Valued Under $500(§11.146)	85		0	5,790	0
XL	Organizations Providing Economic	1		0	12,773	0
XR	Nonprofit Water or Wastewater Corporation	15		0	359,576	0
XV	Other Totally Exempt Properties (including	147		0	30,153,085	0
		Totals:	57,243.5	28,411,587	1,292,716,209	820,555,193

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	937330	YES COMPANIES EXP2 WFC, LLC	$17,130,325	$17,130,325
2	673411	BNSF RAILWAY COMPANY	$9,171,180	$9,171,180
3	673423	Atmos Energy Mid-Tex Pipeline Co	$7,858,730	$7,858,730
4	673443	Oncor Electric Delivery Co	$6,251,971	$6,251,971
5	780634	COSERV ELECTRIC COOP	$4,236,200	$4,236,200
6	1050952	TEXAS GREEN STAR HOLDINGS LLC	$3,620,264	$3,620,264
7	781277	MABAK DIRECTIONAL DRILLING INC	$3,384,735	$3,384,735
8	1099888	NATIONAL FRAME RAIL RENTALS LLC	$3,069,956	$3,069,956
9	1102652	WAGON MASTER RV HOLDINGS LLC	$2,917,424	$2,917,424
10	998802	DALTON CUSTOM HOMES COMPANY	$2,780,839	$2,780,839
11	970020	BLUE BEACON INTERNATIONAL INC	$2,306,633	$2,306,633
12	1030215	Lime Rock Resources IV-A LP	$2,181,764	$2,181,764
13	516640	D R HORTON -- TEXAS LTD	$1,777,342	$1,777,342
14	955103	FUN TOWN RV DENTON	$1,618,553	$1,618,553
15	844538	CIRCLE N FARMS OF NORTH TEXAS,	$2,824,738	$1,598,891
16	542570	PAUL MARTIN BLDG	$2,337,814	$1,556,041
17	1000505	GRAY DOG PROPERTIES LLC	$1,706,029	$1,482,269
18	633333	Harlan Properties Inc	$1,461,668	$1,461,668
19	780855	DISPLAYS BY MARTIN PAUL INC	$1,441,824	$1,441,824
20	651420	NFR HOLDING INC	$1,395,760	$1,395,760
		Total	$79,473,749	$77,242,369

DENTON CO FWSD 1-B (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (737)	(Count) (3)	(Count) (740)
Land HS Value	97,048,164	96,422	97,144,586
Land NHS Value	3,629,580	0	3,629,580
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**100,677,744**	**96,422**	**100,774,166**
Improvement HS Value	295,625,543	348,578	295,974,121
Improvement NHS Value	2,565,614	0	2,565,614
Total Improvement	**298,191,157**	**348,578**	**298,539,735**
Market Value	**398,868,901**	**445,000**	**399,313,901**
BUSINESS PERSONAL PROPERTY	(105)	(0)	(105)
Market Value	**3,830,303**	**0**	**3,830,303**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (842)	(Total Count) (3)	(Total Count) (845)
TOTAL MARKET	**402,699,204**	**445,000**	**403,144,204**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**402,699,204**	**445,000**	**403,144,204**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	1,591,112	0	1,591,112
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**401,108,092**	**445,000**	**401,553,092**
Total Exemption Amount	59,632,641	66,750	59,699,391
NET TAXABLE	**341,475,451**	**378,250**	**341,853,701**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**341,475,451**	**378,250**	**341,853,701**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**341,475,451**	**378,250**	**341,853,701**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,153,678.32 = 341,853,701 * (0.630000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	53,867,234	634	66,750	1	53,933,984	635
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	966,700	98	0	0	966,700	98
OV65-State	0	3	0	0	0	3
OV65S-Local	20,000	2	0	0	20,000	2
OV65S-State	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,759,271	3	0	0	1,759,271	3
DVHS-Prorated	305,039	2	0	0	305,039	2
Subtotal for Homestead Exemptions	**56,948,244**	**745**	**66,750**	**1**	**57,014,994**	**746**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	19,500	2	0	0	19,500	2
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	0	3	0	0	0	3
Subtotal for Disabled Veterans Exemptions	**29,500**	**6**	**0**	**0**	**29,500**	**6**
Special Exemptions						
DSTR-Local	119,966	1	0	0	119,966	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	472	3	0	0	472	3
Subtotal for Special Exemptions	**120,438**	**4**	**0**	**0**	**120,438**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,534,459	10	0	0	2,534,459	10
Subtotal for Absolute Exemptions	**2,534,459**	**10**	**0**	**0**	**2,534,459**	**10**
Total:	**59,632,641**	**765**	**66,750**	**1**	**59,699,391**	**766**

New Value

Total New Market Value: $212,550

Total New Taxable Value: $183,700

JETI

New Market Value: $0

New Taxable Value: $0

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New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	637	567,005	87,909	548,143	82,211	476,598	462,125
A & E	637	567,005	87,909	548,143	82,211	476,598	462,125

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	445,000	368,000	312,800

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	691		212,550	392,673,707	333,984,885
C1	Vacant Lots and Tracts	21		0	204,845	204,845
E	Rural Land,Not Qualified for Open-Space Land	3		0	64,533	64,533
F1	Commercial Real Property	8		0	3,397,507	3,397,507
J2	Gas Distribution Systems	2		0	1,094,570	1,094,570
J3	Electric Companies (including Co-ops)	3		0	1,508,800	1,508,800
J4	Telephone Companies (including Co-ops)	2		0	33,270	33,270
L1	Commercial Personal Property	63		0	1,152,961	1,152,961
L2	Industrial and Manufacturing Personal Property	1		0	34,080	34,080
XB	Income Producing Tangible Personal	3		0	472	0
XV	Other Totally Exempt Properties (including	10		0	2,534,459	0
		Totals:	0	212,550	402,699,204	341,475,451

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	445,000	378,250
		Totals:	0	0	445,000	378,250

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	692		212,550	393,118,707	334,363,135
C1	Vacant Lots and Tracts	21		0	204,845	204,845
E	Rural Land,Not Qualified for Open-Space Land	3		0	64,533	64,533
F1	Commercial Real Property	8		0	3,397,507	3,397,507
J2	Gas Distribution Systems	2		0	1,094,570	1,094,570
J3	Electric Companies (including Co-ops)	3		0	1,508,800	1,508,800
J4	Telephone Companies (including Co-ops)	2		0	33,270	33,270
L1	Commercial Personal Property	63		0	1,152,961	1,152,961
L2	Industrial and Manufacturing Personal Property	1		0	34,080	34,080
XB	Income Producing Tangible Personal	3		0	472	0
XV	Other Totally Exempt Properties (including	10		0	2,534,459	0
		Totals:	0	212,550	403,144,204	341,853,701

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	686321	CASTLE HILLS VILLAGE SHOPS LLC	$3,340,618	$3,340,618
2	912455	SANCHEZ, ARGELIA VIOLETA &	$1,024,518	$1,024,518
3	777575	Atmos Energy Mid-Tex Distribution	$1,008,970	$1,008,970
4	1748292	PANJWANI, RAFIQUE R & NOOR	$999,500	$999,500
5	1048616	MARTIN, MERIDITH & MICHAEL	$1,175,000	$998,750
6	832333	PURI, VANDANA & PAVAN	$1,135,550	$965,217
7	1013123	WRIGHT, GARY & ELIZABETH S	$932,440	$932,440
8	487940	SARTAIN, JAMES & MARY ANN	$1,083,000	$920,550
9	1042538	GARRETT, JOSEPH PATRICK & LORRIE P	$1,074,563	$913,379
10	1004996	KURUP, SUNIL & NAIR, ANJU	$1,050,000	$892,500
11	624847	REID, F LYNN & SALLY B	$1,048,000	$880,800
12	1756390	PHAM, CHINH THE	$880,584	$880,584
13	723250	MULUKUTLA, SOMAYAJULU & PERI,	$1,033,687	$878,634
14	483951	NELSON, GREGORY T & MICHELE L	$1,035,591	$870,252
15	418272	HALVERSON, BARRY & O'TOOLE,	$1,015,902	$863,517
16	781715	ZAHEER, AFAQ & SADIA	$1,015,000	$862,750
17	862946	MCCONATHY, RICHARD C & APRIL	$1,005,280	$854,488
18	1002912	MEJIA, MARIA ISABEL	$849,792	$849,792
19	623622	NGUYEN, KIM-DUNG	$997,492	$847,868
20	1013669	TSIMBERG, CYNTHIA & EUGENE	$838,173	$838,173
		Total	$22,543,660	$20,623,300

DENTON CO FWSD 1-C (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (357)	(Count) (0)	(Count) (357)
Land HS Value	33,528,630	0	33,528,630
Land NHS Value	1,917,837	0	1,917,837
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**35,446,467**	**0**	**35,446,467**
Improvement HS Value	124,222,676	0	124,222,676
Improvement NHS Value	5,475,082	0	5,475,082
Total Improvement	**129,697,758**	**0**	**129,697,758**
Market Value	**165,144,225**	**0**	**165,144,225**
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	**932,341**	**0**	**932,341**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (377)	(Total Count) (0)	(Total Count) (377)
TOTAL MARKET	**166,076,566**	**0**	**166,076,566**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**166,076,566**	**0**	**166,076,566**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,113	0	1,113
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**166,075,453**	**0**	**166,075,453**
Total Exemption Amount	1,974,364	0	1,974,364
NET TAXABLE	**164,101,089**	**0**	**164,101,089**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**164,101,089**	**0**	**164,101,089**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**164,101,089**	**0**	**164,101,089**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,279,988.49 = 164,101,089 * (0.780000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	821,946	2	0	0	821,946	2
DVHS-Prorated	374,321	1	0	0	374,321	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	337,270	1	0	0	337,270	1
Subtotal for Homestead Exemptions	**1,533,537**	**4**	**0**	**0**	**1,533,537**	**4**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV3	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**17,000**	**3**	**0**	**0**	**17,000**	**3**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	513	3	0	0	513	3
Subtotal for Special Exemptions	**513**	**3**	**0**	**0**	**513**	**3**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	423,314	1	0	0	423,314	1
Subtotal for Absolute Exemptions	**423,314**	**1**	**0**	**0**	**423,314**	**1**
Total:	**1,974,364**	**11**	**0**	**0**	**1,974,364**	**11**

New Value

Total New Market Value: $55,758

Total New Taxable Value: $55,758

JETI

New Market Value: $0

New Taxable Value: $0

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New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	266	494,785	4,497	515,128	0	490,283	515,000
A & E	266	494,785	4,497	515,128	0	490,283	515,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317		55,758	157,357,204	155,805,554
C1	Vacant Lots and Tracts	28		0	0	0
F1	Commercial Real Property	9		0	7,197,870	7,197,870
J2	Gas Distribution Systems	2		0	136,760	136,760
J4	Telephone Companies (including Co-ops)	1		0	570	570
L1	Commercial Personal Property	7		0	794,498	794,498
O	Residential Inventory	2		0	165,837	165,837
XB	Income Producing Tangible Personal	3		0	513	0
XV	Other Totally Exempt Properties (including	1		0	423,314	0
		Totals:	0	55,758	166,076,566	164,101,089

DENTON CO FWSD 1-C (DISSOLVED)

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317		55,758	157,357,204	155,805,554
C1	Vacant Lots and Tracts	28		0	0	0
F1	Commercial Real Property	9		0	7,197,870	7,197,870
J2	Gas Distribution Systems	2		0	136,760	136,760
J4	Telephone Companies (including Co-ops)	1		0	570	570
L1	Commercial Personal Property	7		0	794,498	794,498
O	Residential Inventory	2		0	165,837	165,837
XB	Income Producing Tangible Personal	3		0	513	0
XV	Other Totally Exempt Properties (including	1		0	423,314	0
		Totals:	0	55,758	166,076,566	164,101,089

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	902019	CHGC LLC	$7,130,156	$7,130,156
2	965069	ROMNEY OG, LLC	$910,240	$910,240
3	945495	BOGGAN, JOHN & BRENDA JEAN	$642,896	$642,896
4	886017	BRIGHT, CHRISTOPHER ROBERTS	$639,000	$639,000
5	929563	BORRY, RICHARD WILSON III & KELLEY,	$637,000	$637,000
6	970417	HODGES, ALBERT & CARLY	$633,317	$633,317
7	931765	BRENNER, PHILIP JOSEPH & BRENNER,	$632,323	$632,323
8	947783	MILLER, KATHARINE TRUSTEE	$631,479	$631,479
9	995103	KORDSMEIER, SHERI ANN &	$630,040	$630,040
10	946755	CAMP, STEPHEN & SAUNDRA	$628,612	$628,612
11	989817	VILLANUEVA, CHRIS STEVEN & CAROL	$623,000	$623,000
12	952645	BRUMFIELD, ALEX ENOCH & LAWSON-	$613,096	$613,096
13	989878	TRAN, THANH V & NGUYEN, TRANG	$611,024	$611,024
14	1063243	MIRCETIC, NIKOLA & MIRJANA	$609,690	$609,690
15	958174	HAYS, VON E & KRISTIN L	$604,341	$604,341
16	963058	POTLURI, YASWANTH & SRUTI	$603,000	$603,000
17	967282	AN, CHANG & AN, JOHNNY & YUNICE	$602,880	$602,880
18	979882	LANDIS, DAVID A & JENNIFER N	$600,075	$600,075
19	985156	MEHDI, AMEERALI H & NASEEM A	$598,967	$598,967
20	1006126	NORRIS, JOHN & ANN	$596,283	$596,283
		Total	$19,177,419	$19,177,419

DENTON CO FWSD 1-D (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,038)	(Count) (0)	(Count) (1,038)
Land HS Value	147,112,068	0	147,112,068
Land NHS Value	16,973,530	0	16,973,530
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**164,085,598**	**0**	**164,085,598**
Improvement HS Value	454,647,343	0	454,647,343
Improvement NHS Value	18,743,128	0	18,743,128
Total Improvement	**473,390,471**	**0**	**473,390,471**
Market Value	**637,476,069**	**0**	**637,476,069**
BUSINESS PERSONAL PROPERTY	(77)	(0)	(77)
Market Value	**5,615,886**	**0**	**5,615,886**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,115)	(Total Count) (0)	(Total Count) (1,115)
TOTAL MARKET	**643,091,955**	**0**	**643,091,955**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**643,091,955**	**0**	**643,091,955**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,458,826	0	3,458,826
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**639,633,129**	**0**	**639,633,129**
Total Exemption Amount	49,471,561	0	49,471,561
NET TAXABLE	**590,161,568**	**0**	**590,161,568**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**590,161,568**	**0**	**590,161,568**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**590,161,568**	**0**	**590,161,568**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,519,399.73 = 590,161,568 * (0.426900 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	42,098,086	789	0	0	42,098,086	789
HS-State	0	1	0	0	0	1
HS-Prorated	0	0	0	0	0	0
OV65-Local	1,376,335	140	0	0	1,376,335	140
OV65-State	0	2	0	0	0	2
OV65S-Local	30,000	3	0	0	30,000	3
OV65S-State	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,958,146	6	0	0	2,958,146	6
DVHS-Prorated	1,882,726	1	0	0	1,882,726	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	184,730	1	0	0	184,730	1
Subtotal for Homestead Exemptions	**48,560,023**	**946**	**0**	**0**	**48,560,023**	**946**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	12,000	2	0	0	12,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	36,000	7	0	0	36,000	7
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**90,000**	**14**	**0**	**0**	**90,000**	**14**
Special Exemptions						
DSTR-Local	101,603	1	0	0	101,603	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	2,272	5	0	0	2,272	5
Subtotal for Special Exemptions	**103,875**	**6**	**0**	**0**	**103,875**	**6**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	717,663	7	0	0	717,663	7
Subtotal for Absolute Exemptions	**717,663**	**7**	**0**	**0**	**717,663**	**7**
Total:	**49,471,561**	**973**	**0**	**0**	**49,471,561**	**973**

New Value

Total New Market Value: $6,296,121

Total New Taxable Value: $6,178,950

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	1	58,176
Partial Exemption Value Loss:		**2**	**68,176**
Total NEW Exemption Value			**68,176**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**68,176**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	792	670,736	59,266	621,871	49,797	607,102	570,415
A & E	792	670,736	59,266	621,871	49,797	607,102	570,415

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	907		5,590,680	601,759,411	549,548,959
C1	Vacant Lots and Tracts	80		0	5,807,167	5,807,167
E	Rural Land,Not Qualified for Open-Space Land	5		0	258,475	258,475
F1	Commercial Real Property	13		705,441	25,145,126	25,145,126
J2	Gas Distribution Systems	1		0	297,600	297,600
J3	Electric Companies (including Co-ops)	2		0	2,474,600	2,474,600
J4	Telephone Companies (including Co-ops)	1		0	9,730	9,730
J5	Railroads	1		0	387,470	387,470
L1	Commercial Personal Property	56		0	2,376,854	2,376,854
L2	Industrial and Manufacturing Personal Property	1		0	32,510	32,510
O	Residential Inventory	31		0	3,823,077	3,823,077
XB	Income Producing Tangible Personal	5		0	2,272	0
XV	Other Totally Exempt Properties (including	7		0	717,663	0
		Totals:	0	6,296,121	643,091,955	590,161,568

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	907		5,590,680	601,759,411	549,548,959
C1	Vacant Lots and Tracts	80		0	5,807,167	5,807,167
E	Rural Land,Not Qualified for Open-Space Land	5		0	258,475	258,475
F1	Commercial Real Property	13		705,441	25,145,126	25,145,126
J2	Gas Distribution Systems	1		0	297,600	297,600
J3	Electric Companies (including Co-ops)	2		0	2,474,600	2,474,600
J4	Telephone Companies (including Co-ops)	1		0	9,730	9,730
J5	Railroads	1		0	387,470	387,470
L1	Commercial Personal Property	56		0	2,376,854	2,376,854
L2	Industrial and Manufacturing Personal Property	1		0	32,510	32,510
O	Residential Inventory	31		0	3,823,077	3,823,077
XB	Income Producing Tangible Personal	5		0	2,272	0
XV	Other Totally Exempt Properties (including	7		0	717,663	0
		Totals:	0	6,296,121	643,091,955	590,161,568

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	686321	CASTLE HILLS VILLAGE SHOPS LLC	$23,652,954	$23,652,954
2	806104	CH PH 3C LLC	$2,529,616	$2,529,616
3	914208	GREEN, JAMES P & SHERRY	$2,363,019	$2,173,977
4	835826	YANG, FENG & LI, YANBING	$2,268,433	$2,086,958
5	718734	WELTER, JEREMY J & KIMBERLY R	$2,206,000	$2,029,520
6	1732913	PATEL, HITESH B & SHIVANI H	$2,114,561	$1,955,841
7	632743	PREMJEE, JAMAL & NASREEN	$2,100,000	$1,922,000
8	1014479	VARGHESE, ANIL & ANIL, MILU MARY	$1,993,004	$1,833,564
9	436895	UTPAL, SHARMA	$1,753,000	$1,753,000
10	599239	SHEA, ANDREW C & LE, THUY B	$1,849,402	$1,701,450
11	885113	SU, TRANG	$1,939,294	$1,699,294
12	353820	LALANI, AMIR A	$1,815,000	$1,669,800
13	982029	JIANHUAN MENG AND QIN YU FAMILY LP	$1,650,000	$1,650,000
14	673443	Oncor Electric Delivery Co	$1,625,000	$1,625,000
15	1008665	TEXAS OVERLORD LLC	$1,618,270	$1,618,270
16	737449	BOLIN, ANDREW & CARINA	$1,757,333	$1,616,746
17	947857	HIRANI, NISHAT	$1,750,000	$1,610,000
18	1744019	SEXTON, ROBERT & MERIDITH	$1,602,000	$1,602,000
19	1023497	MARTIN, TIMOTHY & CHRISTI TRS	$1,574,735	$1,574,735
20	1740181	LOZANO, FELIX J III	$1,700,000	$1,564,000
		Total	$59,861,621	$57,868,725

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,212)	(Count) (1)	(Count) (2,213)
Land HS Value	186,184,687	69,660	186,254,347
Land NHS Value	6,075,297	0	6,075,297
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**192,259,984**	**69,660**	**192,329,644**
Improvement HS Value	718,028,580	300,930	718,329,510
Improvement NHS Value	2,310,035	0	2,310,035
Total Improvement	**720,338,615**	**300,930**	**720,639,545**
Market Value	**912,598,599**	**370,590**	**912,969,189**
BUSINESS PERSONAL PROPERTY	(89)	(0)	(89)
Market Value	**3,442,816**	**0**	**3,442,816**
OIL & GAS / MINERALS	(47)	(0)	(47)
Market Value	**79,670**	**0**	**79,670**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,348)	(Total Count) (1)	(Total Count) (2,349)
TOTAL MARKET	**916,121,085**	**370,590**	**916,491,675**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**916,121,085**	**370,590**	**916,491,675**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,552,875	2,090	3,554,965
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**912,568,210**	**368,500**	**912,936,710**
Total Exemption Amount	14,894,262	0	14,894,262
NET TAXABLE	**897,673,948**	**368,500**	**898,042,448**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**897,673,948**	**368,500**	**898,042,448**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**897,673,948**	**368,500**	**898,042,448**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$7,090,134.93 = 898,042,448 * (0.789510 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,193,940	408	0	0	1,193,940	408
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	11	0	0	30,000	11
OV65S-State	0	1	0	0	0	1
DP-Local	27,000	9	0	0	27,000	9
DP-State	0	1	0	0	0	1
DVHS	514,800	1	0	0	514,800	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	9,234,598	21	0	0	9,234,598	21
DVHS-Prorated	2,140,372	9	0	0	2,140,372	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	505,824	1	0	0	505,824	1
Subtotal for Homestead Exemptions	**13,646,534**	**462**	**0**	**0**	**13,646,534**	**462**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	186,000	19	0	0	186,000	19
DV2-Local	0	0	0	0	0	0
DV2-State	106,500	13	0	0	106,500	13
DV3-Local	0	0	0	0	0	0
DV3-State	50,000	5	0	0	50,000	5
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	4	0	0	0	4
DV4-State	132,000	25	0	0	132,000	25
DV4S-Local	0	0	0	0	0	0
DV4S-State	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	**527,500**	**73**	**0**	**0**	**527,500**	**73**
Special Exemptions						
DSTR-Local	195,102	2	0	0	195,102	2
DSTR-State	0	0	0	0	0	0
EX366-Local	0	9	0	0	0	9
EX366-State	3,835	19	0	0	3,835	19
PPV	24,800	1	0	0	24,800	1
Subtotal for Special Exemptions	**223,737**	**31**	**0**	**0**	**223,737**	**31**

DENTON CO FWSD 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	56,552	16	0	0	56,552	16
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	439,935	47	0	0	439,935	47
EX-XV-PRORATED	4	4	0	0	4	4
Subtotal for Absolute Exemptions	**496,491**	**71**	**0**	**0**	**496,491**	**71**
Total:	**14,894,262**	**637**	**0**	**0**	**14,894,262**	**637**

New Value

Total New Market Value: $2,091,687

Total New Taxable Value: $2,055,188

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	16	56,552
Absolute Exemption Value Loss:		**16**	**56,552**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
Partial Exemption Value Loss:		**1**	**5,000**
Total NEW Exemption Value			**61,552**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**61,552**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,790	435,834	6,642	418,155	0	427,206	415,214
A & E	1,790	435,834	6,642	418,155	0	427,206	415,214

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	370,590	335,000	333,111

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,122		2,091,687	905,001,244	887,079,233
C1	Vacant Lots and Tracts	20		0	2,704,078	2,704,074
F1	Commercial Real Property	6		0	4,396,790	4,396,790
G1	Oil and Gas	27		0	77,709	77,709
J2	Gas Distribution Systems	1		0	274,000	274,000
J3	Electric Companies (including Co-ops)	1		0	1,711,000	1,711,000
J4	Telephone Companies (including Co-ops)	1		0	234,090	234,090
J7	Cable Companies	1		0	7,550	7,550
L1	Commercial Personal Property	44		0	1,095,457	1,070,657
L2	Industrial and Manufacturing Personal Property	2		0	118,845	118,845
XB	Income Producing Tangible Personal	8		0	1,874	0
XC	Mineral Interest Valued Under $500(§11.146)	20		0	1,961	0
XV	Other Totally Exempt Properties (including	67		0	496,487	0
		Totals:	0	2,091,687	916,121,085	897,673,948

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	370,590	368,500
		Totals:	0	0	370,590	368,500

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,123		2,091,687	905,371,834	887,447,733
C1	Vacant Lots and Tracts	20		0	2,704,078	2,704,074
F1	Commercial Real Property	6		0	4,396,790	4,396,790
G1	Oil and Gas	27		0	77,709	77,709
J2	Gas Distribution Systems	1		0	274,000	274,000
J3	Electric Companies (including Co-ops)	1		0	1,711,000	1,711,000
J4	Telephone Companies (including Co-ops)	1		0	234,090	234,090
J7	Cable Companies	1		0	7,550	7,550
L1	Commercial Personal Property	44		0	1,095,457	1,070,657
L2	Industrial and Manufacturing Personal Property	2		0	118,845	118,845
XB	Income Producing Tangible Personal	8		0	1,874	0
XC	Mineral Interest Valued Under $500(§11.146)	20		0	1,961	0
XV	Other Totally Exempt Properties (including	67		0	496,487	0
		Totals:	0	2,091,687	916,491,675	898,042,448

DENTON CO FWSD 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892050	A-S 114 LANTANA TC PHASE 2 LP	$3,826,516	$3,826,516
2	780634	COSERV ELECTRIC COOP	$1,711,000	$1,711,000
3	706566	AK JONES INVESTMENTS INC	$1,497,193	$1,497,193
4	915700	MINI MOKE LLC	$1,421,700	$1,421,700
5	974555	MOEDJIANTO, SAMUEL	$1,358,378	$1,358,378
6	837738	ROSSEETT, ABEL & IDALIA	$1,208,787	$1,205,787
7	632756	ECHEVERRIA, PEDRO E & NORMA M	$1,140,000	$1,140,000
8	690835	RHODES, RUSSELL & MANDY	$1,043,220	$1,043,220
9	844766	ALDERSON, RICHARD W & LISA M	$1,025,000	$1,025,000
10	1754849	POMEROY, BRYAN & KATHRYN	$993,876	$990,876
11	609350	IRICK, JOE A & LINDA M	$983,057	$980,057
12	600965	JUSTICE, ROBERT & SYBILLE	$941,960	$941,960
13	641183	ROTH, WALTER & JANE	$957,165	$935,109
14	1054054	SWEAT, TIMOTHY MICHAEL & MEGAN	$906,118	$906,118
15	719255	CHITKARA, SANJEEV & MONA	$900,372	$900,372
16	1054274	ELLEPOLA, ACHALA K & CHULABAYA B	$899,578	$899,578
17	1741914	CASHEN, GREGG RAYMOND &	$899,208	$899,208
18	1014697	WEBB, ROBERT WILLIAM & ELIZABETH	$901,386	$898,386
19	1008082	NEZAFATI, KAVEH & ANNA LEE	$893,612	$893,612
20	950134	MITCHELL, CLARK DEAN	$885,297	$885,297
		Total	$24,393,423	$24,359,367

DENTON CO FWSD 1-E (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (862)	(Count) (0)	(Count) (862)
Land HS Value	88,864,143	0	88,864,143
Land NHS Value	7,866,052	0	7,866,052
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**96,730,195**	**0**	**96,730,195**
Improvement HS Value	317,903,044	0	317,903,044
Improvement NHS Value	8,063,763	0	8,063,763
Total Improvement	**325,966,807**	**0**	**325,966,807**
Market Value	**422,697,002**	**0**	**422,697,002**
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	**2,003,915**	**0**	**2,003,915**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (905)	(Total Count) (0)	(Total Count) (905)
TOTAL MARKET	**424,700,917**	**0**	**424,700,917**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**424,700,917**	**0**	**424,700,917**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	36,900	0	36,900
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**424,664,017**	**0**	**424,664,017**
Total Exemption Amount	39,485,084	0	39,485,084
NET TAXABLE	**385,178,933**	**0**	**385,178,933**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**385,178,933**	**0**	**385,178,933**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**385,178,933**	**0**	**385,178,933**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,041,448.34 = 385,178,933 * (0.530000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	28,586,945	735	0	0	28,586,945	735
HS-State	0	0	0	0	0	0
OV65-Local	7,700,400	129	0	0	7,700,400	129
OV65-State	0	2	0	0	0	2
OV65S-Local	120,000	2	0	0	120,000	2
OV65S-State	0	2	0	0	0	2
DP-Local	40,000	4	0	0	40,000	4
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	947,553	2	0	0	947,553	2
DVHS-Prorated	325,781	1	0	0	325,781	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,116,772	2	0	0	1,116,772	2
Subtotal for Homestead Exemptions	**38,837,451**	**879**	**0**	**0**	**38,837,451**	**879**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	29,000	3	0	0	29,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	39,000	4	0	0	39,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	40,000	4	0	0	40,000	4
DV4-Local	0	0	0	0	0	0
DV4-State	84,000	9	0	0	84,000	9
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	**216,000**	**24**	**0**	**0**	**216,000**	**24**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	323	2	0	0	323	2
Subtotal for Special Exemptions	**323**	**2**	**0**	**0**	**323**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	431,310	7	0	0	431,310	7
Subtotal for Absolute Exemptions	**431,310**	**7**	**0**	**0**	**431,310**	**7**
Total:	**39,485,084**	**912**	**0**	**0**	**39,485,084**	**912**

New Value

Total New Market Value: $1,474,961

Total New Taxable Value: $1,457,132

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	735	488,637	40,626	492,407	39,364	447,961	452,891
A & E	735	488,637	40,626	492,407	39,364	447,961	452,891

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	835		222,867	406,767,187	367,676,836
C1	Vacant Lots and Tracts	9		0	3,150,834	3,150,834
F1	Commercial Real Property	11		1,252,094	12,347,671	12,347,671
J2	Gas Distribution Systems	1		0	330,000	330,000
J3	Electric Companies (including Co-ops)	1		0	802,400	802,400
J4	Telephone Companies (including Co-ops)	1		0	29,630	29,630
L1	Commercial Personal Property	16		0	813,232	813,232
L2	Industrial and Manufacturing Personal Property	1		0	28,330	28,330
XB	Income Producing Tangible Personal	2		0	323	0
XV	Other Totally Exempt Properties (including	7		0	431,310	0
		Totals:	0	1,474,961	424,700,917	385,178,933

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	835		222,867	406,767,187	367,676,836
C1	Vacant Lots and Tracts	9		0	3,150,834	3,150,834
F1	Commercial Real Property	11		1,252,094	12,347,671	12,347,671
J2	Gas Distribution Systems	1		0	330,000	330,000
J3	Electric Companies (including Co-ops)	1		0	802,400	802,400
J4	Telephone Companies (including Co-ops)	1		0	29,630	29,630
L1	Commercial Personal Property	16		0	813,232	813,232
L2	Industrial and Manufacturing Personal Property	1		0	28,330	28,330
XB	Income Producing Tangible Personal	2		0	323	0
XV	Other Totally Exempt Properties (including	7		0	431,310	0
		Totals:	0	1,474,961	424,700,917	385,178,933

DENTON CO FWSD 1-E (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	974275	615 FM 2281 LLC	$4,281,785	$4,281,785
2	968948	KC CASTLE HILLS, LLC	$3,177,600	$3,177,600
3	984089	FM 544 CASTLE HILLS SCHOOL INC	$3,043,000	$3,043,000
4	637594	BRECO LANDS CH LLC	$1,499,091	$1,499,091
5	902019	CHGC LLC	$1,184,201	$1,184,201
6	949046	2300 PARKER LLC	$829,818	$829,818
7	1737131	ABRAHIM, ADELE & KARAM	$821,925	$821,925
8	780634	COSERV ELECTRIC COOP	$802,400	$802,400
9	902172	HENRY, SARAH & BRYN	$831,096	$764,608
10	786470	SHAIKH, SAJID & MAHBOOBEH	$691,107	$691,107
11	730705	HAYDUK, BRIAN W & CAMI N	$720,514	$662,873
12	1729589	2580 FM 544 LLC	$661,085	$661,085
13	1733126	HAKAM, HUNAID	$653,041	$653,041
14	801505	SUGGS, JUSTIN & JENNIFER	$649,000	$649,000
15	909634	TEAGUE, LACY C	$622,447	$622,447
16	942413	GREEN, LEE A & NOELL, MELANIE R	$609,169	$609,169
17	1010574	PIERCE, KEVIN & LINDSEY E	$658,135	$605,484
18	611073	ALIVERNIA, NICHOLAS P & CINDY	$655,000	$602,600
19	622515	TERRERI, KEITH D & DONNA	$655,000	$602,600
20	945467	PERLMAN, SUREKHA & JEFFREY	$598,994	$598,994
		Total	$23,644,408	$23,362,828

ELM RIDGE WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,687)	(Count) (0)	(Count) (5,687)
Land HS Value	322,052,446	0	322,052,446
Land NHS Value	78,751,478	0	78,751,478
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**400,803,924**	**0**	**400,803,924**
Improvement HS Value	1,246,338,645	0	1,246,338,645
Improvement NHS Value	77,600,276	0	77,600,276
Total Improvement	**1,323,938,921**	**0**	**1,323,938,921**
Market Value	**1,724,742,845**	**0**	**1,724,742,845**
BUSINESS PERSONAL PROPERTY	(195)	(1)	(196)
Market Value	**12,619,523**	**0**	**12,619,523**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (5,882)	(Total Count) (1)	(Total Count) (5,883)
TOTAL MARKET	**1,737,362,368**	**0**	**1,737,362,368**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,737,362,368**	**0**	**1,737,362,368**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,246,988	0	3,246,988
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,734,115,380**	**0**	**1,734,115,380**
Total Exemption Amount	60,516,815	0	60,516,815
NET TAXABLE	**1,673,598,565**	**0**	**1,673,598,565**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,673,598,565**	**0**	**1,673,598,565**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,673,598,565**	**0**	**1,673,598,565**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$16,150,226.15 = 1,673,598,565 * (0.965000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	10,543,400	554	0	0	10,543,400	554
OV65-State	0	0	0	0	0	0
OV65-Prorated	44,548	3	0	0	44,548	3
OV65S-Local	220,000	13	0	0	220,000	13
OV65S-State	0	0	0	0	0	0
DP-Local	820,000	43	0	0	820,000	43
DP-State	0	1	0	0	0	1
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	26,307,838	74	0	0	26,307,838	74
DVHS-Prorated	4,202,684	31	0	0	4,202,684	31
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	909,870	3	0	0	909,870	3
DVHSS-Prorated	192,253	1	0	0	192,253	1
Subtotal for Homestead Exemptions	**43,240,593**	**723**	**0**	**0**	**43,240,593**	**723**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	128,000	20	0	0	128,000	20
DV2-Local	0	0	0	0	0	0
DV2-State	118,500	14	0	0	118,500	14
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	480,000	46	0	0	480,000	46
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	29	0	0	0	29
DV4-State	816,000	106	0	0	816,000	106
DV4S-Local	0	1	0	0	0	1
DV4S-State	48,000	7	0	0	48,000	7
Subtotal for Disabled Veterans Exemptions	**1,633,000**	**228**	**0**	**0**	**1,633,000**	**228**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	4,277	12	0	0	4,277	12
Subtotal for Special Exemptions	**4,277**	**12**	**0**	**0**	**4,277**	**12**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	129,000	1	0	0	129,000	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	15,468,459	42	0	0	15,468,459	42
EX-XV-PRORATED	2	2	0	0	2	2
EX-XV-PRORATED-	41,484	1	0	0	41,484	1
Subtotal for Absolute Exemptions	**15,638,945**	**50**	**0**	**0**	**15,638,945**	**50**
Total:	**60,516,815**	**1,013**	**0**	**0**	**60,516,815**	**1,013**

New Value

Total New Market Value: $95,790,905

Total New Taxable Value: $93,475,519

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DVHS	Disabled Veteran Homestead	1	163,943
Partial Exemption Value Loss:		**4**	**188,943**
Total NEW Exemption Value			**188,943**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**188,943**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,540	316,317	8,423	310,000	0	306,978	306,310
A & E	3,540	316,317	8,423	310,000	0	306,978	306,310

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

ELM RIDGE WCID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,019		79,536,934	1,555,134,941	1,507,747,340
B	Multifamily Residential	1		0	40,752,197	40,752,197
C1	Vacant Lots and Tracts	455		0	37,262,491	37,194,593
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,487,475	3,487,475
F1	Commercial Real Property	46		4,363,593	53,964,617	53,964,617
J2	Gas Distribution Systems	1		0	1,226,800	1,226,800
J3	Electric Companies (including Co-ops)	2		0	6,038,186	6,038,186
J4	Telephone Companies (including Co-ops)	1		0	49,560	49,560
J7	Cable Companies	1		0	8,630	8,630
L1	Commercial Personal Property	153		215,000	5,686,439	5,686,439
O	Residential Inventory	161		11,675,378	17,532,033	16,825,465
S	Special Inventory	2		0	617,263	617,263
XB	Income Producing Tangible Personal	12		0	4,277	0
XR	Nonprofit Water or Wastewater Corporation	1		0	129,000	0
XV	Other Totally Exempt Properties (including	46		0	15,468,459	0
		Totals:	0	95,790,905	1,737,362,368	1,673,598,565

ELM RIDGE WCID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,019		79,536,934	1,555,134,941	1,507,747,340
B	Multifamily Residential	1		0	40,752,197	40,752,197
C1	Vacant Lots and Tracts	455		0	37,262,491	37,194,593
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,487,475	3,487,475
F1	Commercial Real Property	46		4,363,593	53,964,617	53,964,617
J2	Gas Distribution Systems	1		0	1,226,800	1,226,800
J3	Electric Companies (including Co-ops)	2		0	6,038,186	6,038,186
J4	Telephone Companies (including Co-ops)	1		0	49,560	49,560
J7	Cable Companies	1		0	8,630	8,630
L1	Commercial Personal Property	154		215,000	5,686,439	5,686,439
O	Residential Inventory	161		11,675,378	17,532,033	16,825,465
S	Special Inventory	2		0	617,263	617,263
XB	Income Producing Tangible Personal	12		0	4,277	0
XR	Nonprofit Water or Wastewater Corporation	1		0	129,000	0
XV	Other Totally Exempt Properties (including	46		0	15,468,459	0
		Totals:	0	95,790,905	1,737,362,368	1,673,598,565

ELM RIDGE WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	875961	WESTERN RIM INVESTORS 2014-4 LP	$40,752,197	$40,752,197
2	586834	BLOOMFIELD HOMES LP	$16,529,066	$16,529,066
3	599185	FIELD STREET DEV 1 LTD	$8,185,182	$8,185,182
4	604546	WEST DENTON PROPERTIES LTD	$6,619,600	$6,619,600
5	780634	COSERV ELECTRIC COOP	$5,003,200	$5,003,200
6	1061655	MEZZO OWNER LLC	$4,863,189	$4,863,189
7	966972	LOESCHER PROSPER LAND LLC	$4,721,615	$4,721,615
8	710114	LINE 5 HOLDINGS LP	$4,644,041	$4,644,041
9	789675	GRAND HOMES 2011 LP	$4,239,807	$4,239,807
10	978326	SEG LLC	$3,965,010	$3,965,010
11	823946	JUSTIN CASE LLC	$3,440,000	$3,440,000
12	1015888	BLUESTONE SCHOOLS LLC	$3,182,373	$3,182,373
13	810324	MERITAGE HOMES OF TEXAS LLC	$2,658,044	$2,658,044
14	629066	HMH LIFESTYLES LP	$2,620,809	$2,620,809
15	990360	HIGHLAND HOMES - DALLAS LLC	$2,361,893	$2,361,893
16	732729	MEGATEL HOMES INC	$2,209,455	$2,209,455
17	890325	BIG DIAMOND LLC	$2,182,500	$2,182,500
18	1026092	BALLOUT 3 LLC	$2,144,068	$2,144,068
19	974840	INTEGRITY PILOT POINT #1 LLC &	$1,720,000	$1,720,000
20	858719	ELMSPIRIT VENTURE LTD	$1,591,743	$1,591,743
		Total	$123,633,792	$123,633,792

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (986)	(Count) (0)	(Count) (986)
Land HS Value	63,866,586	0	63,866,586
Land NHS Value	2,826,498	0	2,826,498
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**66,693,084**	**0**	**66,693,084**
Improvement HS Value	223,712,511	0	223,712,511
Improvement NHS Value	4,247,770	0	4,247,770
Total Improvement	**227,960,281**	**0**	**227,960,281**
Market Value	**294,653,365**	**0**	**294,653,365**
BUSINESS PERSONAL PROPERTY	(57)	(0)	(57)
Market Value	**1,450,387**	**0**	**1,450,387**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,043)	(Total Count) (0)	(Total Count) (1,043)
TOTAL MARKET	**296,103,752**	**0**	**296,103,752**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**296,103,752**	**0**	**296,103,752**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	409,378	0	409,378
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**295,694,374**	**0**	**295,694,374**
Total Exemption Amount	10,602,601	0	10,602,601
NET TAXABLE	**285,091,773**	**0**	**285,091,773**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**285,091,773**	**0**	**285,091,773**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**285,091,773**	**0**	**285,091,773**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,394,770.89 = 285,091,773 * (0.840000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,535,100	112	0	0	1,535,100	112
OV65-State	0	0	0	0	0	0
OV65S-Local	45,000	3	0	0	45,000	3
OV65S-State	0	0	0	0	0	0
DP-Local	135,000	9	0	0	135,000	9
DP-State	0	1	0	0	0	1
DVHS	360,800	1	0	0	360,800	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,648,826	15	0	0	4,648,826	15
DVHS-Prorated	712,340	5	0	0	712,340	5
Subtotal for Homestead Exemptions	**7,437,066**	**146**	**0**	**0**	**7,437,066**	**146**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	27,000	4	0	0	27,000	4
DV1S-Local	0	0	0	0	0	0
DV1S-State	1,700	2	0	0	1,700	2
DV2-Local	0	0	0	0	0	0
DV2-State	45,000	6	0	0	45,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	74,000	7	0	0	74,000	7
DV4	0	1	0	0	0	1
DV4-Local	0	3	0	0	0	3
DV4-State	180,000	25	0	0	180,000	25
Subtotal for Disabled Veterans Exemptions	**327,700**	**48**	**0**	**0**	**327,700**	**48**
Special Exemptions						
EX366-Local	0	7	0	0	0	7
EX366-State	1,957	9	0	0	1,957	9
MASSS-Local	0	0	0	0	0	0
MASSS-State	288,186	1	0	0	288,186	1
Subtotal for Special Exemptions	**290,143**	**17**	**0**	**0**	**290,143**	**17**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,413,173	1	0	0	1,413,173	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,134,519	3	0	0	1,134,519	3
Subtotal for Absolute Exemptions	**2,547,692**	**4**	**0**	**0**	**2,547,692**	**4**
Total:	**10,602,601**	**215**	**0**	**0**	**10,602,601**	**215**

New Value

Total New Market Value: $52,957

Total New Taxable Value: $49,635

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	662	302,127	8,643	298,943	0	292,865	295,583
A & E	662	302,127	8,643	298,943	0	292,865	295,583

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	965		52,957	288,347,772	279,885,442
C1	Vacant Lots and Tracts	17		0	1	1
E	Rural Land,Not Qualified for Open-Space Land	1		0	260,955	260,955
F1	Commercial Real Property	2		0	3,539,045	3,539,045
J2	Gas Distribution Systems	2		0	386,000	386,000
J3	Electric Companies (including Co-ops)	1		0	920,400	920,400
L1	Commercial Personal Property	15		0	99,930	99,930
XB	Income Producing Tangible Personal	16		0	1,957	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,413,173	0
XV	Other Totally Exempt Properties (including	3		0	1,134,519	0
		Totals:	0	52,957	296,103,752	285,091,773

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	965		52,957	288,347,772	279,885,442
C1	Vacant Lots and Tracts	17		0	1	1
E	Rural Land,Not Qualified for Open-Space Land	1		0	260,955	260,955
F1	Commercial Real Property	2		0	3,539,045	3,539,045
J2	Gas Distribution Systems	2		0	386,000	386,000
J3	Electric Companies (including Co-ops)	1		0	920,400	920,400
L1	Commercial Personal Property	15		0	99,930	99,930
XB	Income Producing Tangible Personal	16		0	1,957	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,413,173	0
XV	Other Totally Exempt Properties (including	3		0	1,134,519	0
		Totals:	0	52,957	296,103,752	285,091,773

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990614	JLO VEHICLE STORAGE LLC	$3,800,000	$3,800,000
2	1012150	CSH PROPERTY ONE LLC	$1,131,000	$1,131,000
3	1101480	FKH SFR PROPCO A LP	$1,087,138	$1,087,138
4	780634	COSERV ELECTRIC COOP	$920,400	$920,400
5	1754824	PROGRESS RESIDENTIAL BORROWER	$789,472	$692,375
6	981425	INCUS HOLDINGS LLC	$684,900	$684,900
7	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$616,000	$616,000
8	1099307	HIGH OPPORTUNITY NEIGHBORHOOD II	$600,000	$600,000
9	1009303	FLINN, MILTON GALE JR & DELYNN	$420,048	$405,048
10	952655	WILLIAMS, JAMES & SINUON	$404,406	$404,406
11	1006518	DIXON, ANDREKUS & SOHEYLA	$395,350	$395,350
12	928519	BUTLER, DONALD WESLEY & STACEY	$392,438	$392,438
13	625868	MELLIAND, MARK & TARA	$391,530	$391,530
14	942675	BURNS, MICHAEL RYAN & JORDAN	$390,251	$390,251
15	1756647	DENNIS, AARON & AMY	$390,000	$390,000
16	923041	HOWARD, BRIAN & PENNY LOUISE	$388,963	$388,963
17	915306	CAVENDER, JOHN WAYNE & LINDA SUE	$387,397	$387,397
18	780640	COSERV GAS LTD COOP	$386,000	$386,000
19	943143	GEORGE, VINCENT & SHERIN	$384,602	$384,602
20	933302	BALLEW, DUPREE L & JACQUELINE L	$381,843	$381,843
		Total	$14,341,738	$14,229,641

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,042)	(Count) (0)	(Count) (1,042)
Land HS Value	47,183,046	0	47,183,046
Land NHS Value	12,283,720	0	12,283,720
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**59,466,766**	**0**	**59,466,766**
Improvement HS Value	186,839,142	0	186,839,142
Improvement NHS Value	11,298,298	0	11,298,298
Total Improvement	**198,137,440**	**0**	**198,137,440**
Market Value	**257,604,206**	**0**	**257,604,206**
BUSINESS PERSONAL PROPERTY	(91)	(0)	(91)
Market Value	**4,572,257**	**0**	**4,572,257**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,133)	(Total Count) (0)	(Total Count) (1,133)
TOTAL MARKET	**262,176,463**	**0**	**262,176,463**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**262,176,463**	**0**	**262,176,463**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	34,853	0	34,853
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**262,141,610**	**0**	**262,141,610**
Total Exemption Amount	4,824,624	0	4,824,624
NET TAXABLE	**257,316,986**	**0**	**257,316,986**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**257,316,986**	**0**	**257,316,986**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**257,316,986**	**0**	**257,316,986**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,492,438.52 = 257,316,986 * (0.580000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,219,500	86	0	0	1,219,500	86
OV65-State	0	0	0	0	0	0
OV65-Prorated	11,507	1	0	0	11,507	1
OV65S-Local	90,000	6	0	0	90,000	6
OV65S-State	0	0	0	0	0	0
DP-Local	45,000	3	0	0	45,000	3
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,446,037	6	0	0	1,446,037	6
DVHS-Prorated	347,442	3	0	0	347,442	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	231,647	1	0	0	231,647	1
Subtotal for Homestead Exemptions	**3,391,133**	**106**	**0**	**0**	**3,391,133**	**106**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	32,000	5	0	0	32,000	5
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	50,000	5	0	0	50,000	5
DV4-Local	0	2	0	0	0	2
DV4-State	84,000	11	0	0	84,000	11
Subtotal for Disabled Veterans Exemptions	**173,500**	**24**	**0**	**0**	**173,500**	**24**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	295	2	0	0	295	2
PC-Local	105,361	1	0	0	105,361	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**105,656**	**3**	**0**	**0**	**105,656**	**3**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,154,240	9	0	0	1,154,240	9
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	95	1	0	0	95	1
Subtotal for Absolute Exemptions	**1,154,335**	**10**	**0**	**0**	**1,154,335**	**10**
Total:	**4,824,624**	**143**	**0**	**0**	**4,824,624**	**143**

New Value

Total New Market Value: $3,877

Total New Taxable Value: $3,877

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	584	238,180	3,071	242,147	0	235,049	241,655
A & E	584	238,180	3,071	242,147	0	235,049	241,655

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	996		3,877	234,022,188	230,422,702
C1	Vacant Lots and Tracts	26		0	624,216	624,121
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
F1	Commercial Real Property	10		0	21,803,462	21,803,462
J2	Gas Distribution Systems	1		0	76,800	76,800
J3	Electric Companies (including Co-ops)	1		0	967,600	967,600
J7	Cable Companies	2		0	10,120	10,120
L1	Commercial Personal Property	54		0	3,517,442	3,412,081
XB	Income Producing Tangible Personal	2		0	295	0
XV	Other Totally Exempt Properties (including	9		0	1,154,240	0
		Totals:	0	3,877	262,176,463	257,316,986

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	996		3,877	234,022,188	230,422,702
C1	Vacant Lots and Tracts	26		0	624,216	624,121
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
F1	Commercial Real Property	10		0	21,803,462	21,803,462
J2	Gas Distribution Systems	1		0	76,800	76,800
J3	Electric Companies (including Co-ops)	1		0	967,600	967,600
J7	Cable Companies	2		0	10,120	10,120
L1	Commercial Personal Property	54		0	3,517,442	3,412,081
XB	Income Producing Tangible Personal	2		0	295	0
XV	Other Totally Exempt Properties (including	9		0	1,154,240	0
		Totals:	0	3,877	262,176,463	257,316,986

DENTON CO FWSD 8-B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	843719	PMC RETAIL VENTURE 3 LLC	$4,767,046	$4,767,046
2	1729247	SHILOH LUCKY THREE LLC	$3,582,060	$3,582,060
3	1058258	PECOS RIVER RANCH AND RESORT LLC	$2,870,946	$2,870,946
4	999157	NAVO DEPOT RE LLC & PATEL,	$2,200,000	$2,200,000
5	712325	7-ELEVEN INC	$2,128,845	$2,128,845
6	821561	I 35 STAR PARTNERS I LTD	$2,035,808	$2,035,808
7	674012	KK DENTON HOLDING LLC	$1,650,000	$1,650,000
8	1101630	GILLILAND, GERALDINE TRUST	$1,568,757	$1,568,757
9	711350	WALGREEN COMPANY	$1,295,802	$1,295,802
10	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$1,167,000	$1,167,000
11	685276	MHR LANDLORD LLC	$1,000,000	$1,000,000
12	780634	COSERV ELECTRIC COOP	$967,600	$967,600
13	1036790	PROGRESS DALLAS LLC	$696,081	$696,081
14	895710	AMANOV, AZAMAT	$661,920	$661,920
15	899970	MAYFLOWER INTERNATIONAL	$658,870	$658,870
16	876765	INTRINSIC VALUE PROPERTIES, LLC	$644,141	$644,141
17	941886	WANG, ZHI & QU, XIANPING	$633,000	$633,000
18	290069	KWIK INDUSTRIES INC	$618,116	$618,116
19	491513	CHAPMAN, LILA B	$633,048	$618,048
20	1065801	HIGH OPPORTUNITY NEIGHBORHOOD	$570,000	$563,153
		Total	$30,349,040	$30,327,193

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,933)	(Count) (0)	(Count) (1,933)
Land HS Value	99,243,678	0	99,243,678
Land NHS Value	7,787,032	0	7,787,032
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**107,030,710**	**0**	**107,030,710**
Improvement HS Value	403,346,013	0	403,346,013
Improvement NHS Value	286,057	0	286,057
Total Improvement	**403,632,070**	**0**	**403,632,070**
Market Value	**510,662,780**	**0**	**510,662,780**
BUSINESS PERSONAL PROPERTY	(72)	(0)	(72)
Market Value	**2,866,184**	**0**	**2,866,184**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,005)	(Total Count) (0)	(Total Count) (2,005)
TOTAL MARKET	**513,528,964**	**0**	**513,528,964**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**513,528,964**	**0**	**513,528,964**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	889,881	0	889,881
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**512,639,083**	**0**	**512,639,083**
Total Exemption Amount	16,829,907	0	16,829,907
NET TAXABLE	**495,809,176**	**0**	**495,809,176**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**495,809,176**	**0**	**495,809,176**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**495,809,176**	**0**	**495,809,176**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,386,423.78 = 495,809,176 * (0.884700 / 100)

DENTON CO FWSD 11-A

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,343,400	180	0	0	3,343,400	180
OV65-State	0	0	0	0	0	0
OV65-Prorated	21,480	2	0	0	21,480	2
OV65S-Local	80,000	4	0	0	80,000	4
OV65S-State	0	0	0	0	0	0
DP-Local	440,000	23	0	0	440,000	23
DP-State	0	3	0	0	0	3
DVHS	582,407	2	0	0	582,407	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,582,058	28	0	0	8,582,058	28
DVHS-Prorated	1,403,519	11	0	0	1,403,519	11
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	798,710	3	0	0	798,710	3
Subtotal for Homestead Exemptions	**15,251,574**	**256**	**0**	**0**	**15,251,574**	**256**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	52,000	9	0	0	52,000	9
DV1S-Local	0	0	0	0	0	0
DV1S-State	0	1	0	0	0	1
DV2-Local	0	0	0	0	0	0
DV2-State	45,000	6	0	0	45,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	120,000	11	0	0	120,000	11
DV4	0	2	0	0	0	2
DV4-Local	0	11	0	0	0	11
DV4-State	270,000	39	0	0	270,000	39
DV4S-Local	0	1	0	0	0	1
DV4S-State	42,000	4	0	0	42,000	4
Subtotal for Disabled Veterans Exemptions	**529,000**	**84**	**0**	**0**	**529,000**	**84**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	503	2	0	0	503	2
MASSS-Local	0	0	0	0	0	0
MASSS-State	267,562	1	0	0	267,562	1
Subtotal for Special Exemptions	**268,065**	**3**	**0**	**0**	**268,065**	**3**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	781,268	1	0	0	781,268	1
Subtotal for Absolute Exemptions	**781,268**	**1**	**0**	**0**	**781,268**	**1**
Total:	**16,829,907**	**344**	**0**	**0**	**16,829,907**	**344**

New Value

Total New Market Value: $21,844,514

Total New Taxable Value: $20,932,689

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,171	284,450	9,022	284,154	0	274,668	279,000
A & E	1,171	284,450	9,022	284,154	0	274,668	279,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,779		18,249,194	498,194,230	481,279,255
C1	Vacant Lots and Tracts	124		0	5,933,796	5,930,754
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,137,290	1,137,290
F1	Commercial Real Property	1		0	0	0
J2	Gas Distribution Systems	2		0	696,000	696,000
J3	Electric Companies (including Co-ops)	1		0	1,699,200	1,699,200
J7	Cable Companies	1		0	4,740	4,740
L1	Commercial Personal Property	45		0	465,741	465,741
O	Residential Inventory	27		3,595,320	4,616,196	4,596,196
XB	Income Producing Tangible Personal	2		0	503	0
XV	Other Totally Exempt Properties (including	1		0	781,268	0
		Totals:	0	21,844,514	513,528,964	495,809,176

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

DENTON CO FWSD 11-A

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,779		18,249,194	498,194,230	481,279,255
C1	Vacant Lots and Tracts	124		0	5,933,796	5,930,754
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,137,290	1,137,290
F1	Commercial Real Property	1		0	0	0
J2	Gas Distribution Systems	2		0	696,000	696,000
J3	Electric Companies (including Co-ops)	1		0	1,699,200	1,699,200
J7	Cable Companies	1		0	4,740	4,740
L1	Commercial Personal Property	45		0	465,741	465,741
O	Residential Inventory	27		3,595,320	4,616,196	4,596,196
XB	Income Producing Tangible Personal	2		0	503	0
XV	Other Totally Exempt Properties (including	1		0	781,268	0
		Totals:	0	21,844,514	513,528,964	495,809,176

DENTON CO FWSD 11-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$6,764,433	$6,764,433
2	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$2,969,200	$2,969,200
3	780634	COSERV ELECTRIC COOP	$1,699,200	$1,699,200
4	1103282	HIGH OPPORTUNITY NEIGHBORHOOD II	$1,470,396	$1,470,396
5	887288	AMH 2014-3 BORROWER LLC	$1,030,000	$1,030,000
6	879649	ARP 2014-1 BORROWER LLC	$968,000	$968,000
7	1065801	HIGH OPPORTUNITY NEIGHBORHOOD	$852,000	$852,000
8	851041	AMERICAN HOMES 4 RENT PROPERTIES	$737,000	$737,000
9	780640	COSERV GAS LTD COOP	$696,000	$696,000
10	881342	AMH 2014-2 BORROWER LLC	$683,000	$683,000
11	1100928	HIGH OPPORTUNITY NEIGHBORHOOD II	$596,568	$596,568
12	810981	ZHU, SIQUAN	$590,000	$590,000
13	691896	GOVANI, JITENDRAKUMAR & JASHUMATI	$566,606	$566,606
14	1742610	PURCHASING FUND 2020-1 LLC	$515,647	$515,647
15	707890	JI, GUANGCAO	$503,512	$503,512
16	803285	WANG, XIANGQUN & PRICE, JOHN E	$487,959	$487,959
17	940410	BRAGINSKY, YURY & LENA	$485,000	$485,000
18	893503	AMH 2015-1 BORROWER LLC	$480,000	$480,000
19	880070	GRIFFIN, DANIEL S	$493,884	$473,884
20	876765	INTRINSIC VALUE PROPERTIES, LLC	$470,000	$470,000
		Total	$23,058,405	$23,038,405

DENTON CO FWSD 7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,171)	(Count) (0)	(Count) (2,171)
Land HS Value	179,067,929	0	179,067,929
Land NHS Value	32,189,133	0	32,189,133
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**211,257,062**	**0**	**211,257,062**
Improvement HS Value	718,306,101	0	718,306,101
Improvement NHS Value	36,779,221	0	36,779,221
Total Improvement	**755,085,322**	**0**	**755,085,322**
Market Value	**966,342,384**	**0**	**966,342,384**
BUSINESS PERSONAL PROPERTY	(192)	(1)	(193)
Market Value	**14,623,529**	**0**	**14,623,529**
OIL & GAS / MINERALS	(132)	(0)	(132)
Market Value	**307,569**	**0**	**307,569**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,495)	(Total Count) (1)	(Total Count) (2,496)
TOTAL MARKET	**981,273,482**	**0**	**981,273,482**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**981,273,482**	**0**	**981,273,482**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,935,699	0	1,935,699
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**979,337,783**	**0**	**979,337,783**
Total Exemption Amount	32,396,478	0	32,396,478
NET TAXABLE	**946,941,305**	**0**	**946,941,305**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**946,941,305**	**0**	**946,941,305**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**946,941,305**	**0**	**946,941,305**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$7,549,773.64 = 946,941,305 * (0.797280 / 100)

DENTON CO FWSD 7

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	430,000	1	0	0	430,000	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,659,859	19	0	0	8,659,859	19
DVHS-Prorated	1,798,920	9	0	0	1,798,920	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	541,617	1	0	0	541,617	1
Subtotal for Homestead Exemptions	**11,430,396**	**30**	**0**	**0**	**11,430,396**	**30**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	100,000	13	0	0	100,000	13
DV2-Local	0	0	0	0	0	0
DV2-State	52,500	7	0	0	52,500	7
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	144,000	14	0	0	144,000	14
DV4	0	1	0	0	0	1
DV4-Local	0	14	0	0	0	14
DV4-State	252,000	23	0	0	252,000	23
DV4S-Local	0	1	0	0	0	1
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**606,500**	**78**	**0**	**0**	**606,500**	**78**
Special Exemptions						
DSTR-Local	547,255	5	0	0	547,255	5
DSTR-State	0	0	0	0	0	0
EX366-Local	0	14	0	0	0	14
EX366-State	4,913	32	0	0	4,913	32
PPV	2,500	1	0	0	2,500	1
Subtotal for Special Exemptions	**554,668**	**52**	**0**	**0**	**554,668**	**52**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	230	1	0	0	230	1
EX-XV	24,365	1	0	0	24,365	1
EX-XV-Local	0	21	0	0	0	21
EX-XV-State	19,775,934	66	0	0	19,775,934	66
EX-XV-PRORATED	1	1	0	0	1	1
EX-XV-PRORATED-	4,384	1	0	0	4,384	1
Subtotal for Absolute Exemptions	**19,804,914**	**91**	**0**	**0**	**19,804,914**	**91**
Total:	**32,396,478**	**251**	**0**	**0**	**32,396,478**	**251**

DENTON CO FWSD 7

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $36,616,255

Total New Taxable Value: $35,851,209

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		**2**	**22,000**
Total NEW Exemption Value			**22,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**22,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,637	471,564	6,652	450,000	0	463,730	448,120
A & E	1,637	471,564	6,652	450,000	0	463,730	448,120

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

DENTON CO FWSD 7

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,923		33,646,525	893,861,909	879,342,059
C1	Vacant Lots and Tracts	116		0	6,837,688	6,837,687
E	Rural Land,Not Qualified for Open-Space Land	8		0	326,526	322,142
F1	Commercial Real Property	23		0	41,383,569	41,383,569
G1	Oil and Gas	88		0	302,938	302,938
J3	Electric Companies (including Co-ops)	2		0	1,720,000	1,720,000
J4	Telephone Companies (including Co-ops)	2		0	170,650	170,650
L1	Commercial Personal Property	151		0	12,652,847	12,650,347
L2	Industrial and Manufacturing Personal Property	1		0	61,520	61,520
O	Residential Inventory	18		2,969,730	4,150,393	4,150,393
XB	Income Producing Tangible Personal	3		0	512	0
XC	Mineral Interest Valued Under $500(§11.146)	43		0	4,401	0
XV	Other Totally Exempt Properties (including	89		0	19,800,529	0
		Totals:	0	36,616,255	981,273,482	946,941,305

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,923		33,646,525	893,861,909	879,342,059
C1	Vacant Lots and Tracts	116		0	6,837,688	6,837,687
E	Rural Land,Not Qualified for Open-Space Land	8		0	326,526	322,142
F1	Commercial Real Property	23		0	41,383,569	41,383,569
G1	Oil and Gas	88		0	302,938	302,938
J3	Electric Companies (including Co-ops)	2		0	1,720,000	1,720,000
J4	Telephone Companies (including Co-ops)	2		0	170,650	170,650
L1	Commercial Personal Property	152		0	12,652,847	12,650,347
L2	Industrial and Manufacturing Personal Property	1		0	61,520	61,520
O	Residential Inventory	18		2,969,730	4,150,393	4,150,393
XB	Income Producing Tangible Personal	3		0	512	0
XC	Mineral Interest Valued Under $500(§11.146)	43		0	4,401	0
XV	Other Totally Exempt Properties (including	89		0	19,800,529	0
		Totals:	0	36,616,255	981,273,482	946,941,305

DENTON CO FWSD 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	834453	A-S 114 LANTANA TOWN CENTER LP	$12,170,401	$12,170,401
2	834512	KROGER TEXAS LP	$9,981,052	$9,981,052
3	912976	KROGER TEXAS LP	$5,656,389	$5,656,389
4	591046	MHI PARTNERSHIP LTD	$3,728,335	$3,728,335
5	1023387	CF LANTANA ARCIS LLC	$3,585,839	$3,585,839
6	892036	LUNDIE CAPITAL LLC	$3,221,598	$3,221,598
7	805857	ALDAY HOLDINGS LLC	$2,900,000	$2,900,000
8	943318	PARKER 2, LLC	$2,900,000	$2,900,000
9	892050	A-S 114 LANTANA TC PHASE 2 LP	$2,563,713	$2,563,713
10	1099167	BROTHERS CARWASH INC	$1,650,000	$1,650,000
11	890749	CVS PHARMACY INC	$1,388,777	$1,388,777
12	780634	COSERV ELECTRIC COOP	$1,180,000	$1,180,000
13	676991	MARSHALL REALTY LLC	$1,125,486	$1,125,486
14	954818	BYM INVESTMENTS LLC	$1,068,000	$1,068,000
15	355210	ENCORE RETAIL DEV CO LP	$990,000	$990,000
16	877251	FRANK, JOHN C, II	$974,614	$974,614
17	1753933	HAWS, TRACI	$950,217	$950,217
18	1099459	MAY, CHAD	$915,194	$915,194
19	815653	BK PROTEGE PROPERTIES LP	$897,487	$897,487
20	937077	SEAY, STEVE J & STEPHANIE V	$890,152	$890,152
		Total	$58,737,254	$58,737,254

DENTON CO MUD 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,298)	(Count) (0)	(Count) (1,298)
Land HS Value	57,590,687	0	57,590,687
Land NHS Value	1,006,571	0	1,006,571
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**58,597,258**	**0**	**58,597,258**
Improvement HS Value	237,370,144	0	237,370,144
Improvement NHS Value	0	0	0
Total Improvement	**237,370,144**	**0**	**237,370,144**
Market Value	**295,967,402**	**0**	**295,967,402**
BUSINESS PERSONAL PROPERTY	(41)	(0)	(41)
Market Value	**1,949,966**	**0**	**1,949,966**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,339)	(Total Count) (0)	(Total Count) (1,339)
TOTAL MARKET	**297,917,368**	**0**	**297,917,368**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**297,917,368**	**0**	**297,917,368**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	392,753	0	392,753
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**297,524,615**	**0**	**297,524,615**
Total Exemption Amount	27,761,699	0	27,761,699
NET TAXABLE	**269,762,916**	**0**	**269,762,916**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**269,762,916**	**0**	**269,762,916**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**269,762,916**	**0**	**269,762,916**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,449,975.67 = 269,762,916 * (0.537500 / 100)

DENTON CO MUD 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	25,781,729	722	0	0	25,781,729	722
HS-State	0	0	0	0	0	0
HS-Prorated	43,203	1	0	0	43,203	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	802,879	3	0	0	802,879	3
DVHS-Prorated	606,400	4	0	0	606,400	4
Subtotal for Homestead Exemptions	**27,234,211**	**730**	**0**	**0**	**27,234,211**	**730**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	15,000	3	0	0	15,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	27,000	3	0	0	27,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	24,000	2	0	0	24,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	132,000	14	0	0	132,000	14
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**210,000**	**23**	**0**	**0**	**210,000**	**23**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,412	6	0	0	2,412	6
MASSS-Local	0	0	0	0	0	0
MASSS-State	264,901	1	0	0	264,901	1
Subtotal for Special Exemptions	**267,313**	**7**	**0**	**0**	**267,313**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	50,175	4	0	0	50,175	4
Subtotal for Absolute Exemptions	**50,175**	**4**	**0**	**0**	**50,175**	**4**
Total:	**27,761,699**	**764**	**0**	**0**	**27,761,699**	**764**

DENTON CO MUD 4

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $5,986,934

Total New Taxable Value: $5,041,413

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	724	239,599	37,616	235,688	35,343	201,440	199,692
A & E	724	239,599	37,616	235,688	35,343	201,440	199,692

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,251		5,361,851	294,200,882	266,099,017
C1	Vacant Lots and Tracts	21		0	75,468	75,468
E	Rural Land,Not Qualified for Open-Space Land	3		0	65,722	65,722
J3	Electric Companies (including Co-ops)	2		0	1,760,700	1,760,700
J4	Telephone Companies (including Co-ops)	1		0	520	520
L1	Commercial Personal Property	22		0	144,334	144,334
O	Residential Inventory	24		625,083	1,617,155	1,617,155
XB	Income Producing Tangible Personal	6		0	2,412	0
XV	Other Totally Exempt Properties (including	4		0	50,175	0
		Totals:	0	5,986,934	297,917,368	269,762,916

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,251		5,361,851	294,200,882	266,099,017
C1	Vacant Lots and Tracts	21		0	75,468	75,468
E	Rural Land,Not Qualified for Open-Space Land	3		0	65,722	65,722
J3	Electric Companies (including Co-ops)	2		0	1,760,700	1,760,700
J4	Telephone Companies (including Co-ops)	1		0	520	520
L1	Commercial Personal Property	22		0	144,334	144,334
O	Residential Inventory	24		625,083	1,617,155	1,617,155
XB	Income Producing Tangible Personal	6		0	2,412	0
XV	Other Totally Exempt Properties (including	4		0	50,175	0
		Totals:	0	5,986,934	297,917,368	269,762,916

DENTON CO MUD 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	780634	COSERV ELECTRIC COOP	$1,758,200	$1,758,200
2	586834	BLOOMFIELD HOMES LP	$978,876	$978,876
3	893012	MRP 6 LLC	$853,000	$853,000
4	1004249	SFR JV-1 PROPERTY LLC	$848,188	$815,563
5	1060085	PROGRESS RESIDENTIAL BORROWER	$805,000	$805,000
6	1012150	CSH PROPERTY ONE LLC	$707,029	$707,029
7	912218	THOMAS III, OLIVER & MARIA G TRS	$578,965	$578,965
8	1100928	HIGH OPPORTUNITY NEIGHBORHOOD II	$540,074	$540,074
9	627035	ARREZOLA, MARIA E	$506,820	$506,820
10	613771	DENG, QUING G & TSOU, CATHY	$499,698	$499,698
11	815793	M ROBERTS INC	$492,000	$492,000
12	1754824	PROGRESS RESIDENTIAL BORROWER	$490,352	$490,352
13	628957	DUNMORE, BRIAN	$477,000	$477,000
14	737402	LI, XIANGTAO	$473,000	$473,000
15	798571	CUELLAR, CORY & SARAH	$468,700	$468,700
16	911112	AMH 2015-2 BORROWER LLC	$468,000	$468,000
17	859725	SUNBELT HOMES LLC DBA SUNBELT	$451,000	$451,000
18	897148	CROWNDALE INVESTMENT LLC	$450,000	$450,000
19	887288	AMH 2014-3 BORROWER LLC	$436,000	$436,000
20	941886	WANG, ZHI & QU, XIANPING	$435,000	$435,000
		Total	$12,716,902	$12,684,277

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (852)	(Count) (0)	(Count) (852)
Land HS Value	46,112,803	0	46,112,803
Land NHS Value	511,863	0	511,863
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**46,624,666**	**0**	**46,624,666**
Improvement HS Value	179,987,265	0	179,987,265
Improvement NHS Value	2,761,317	0	2,761,317
Total Improvement	**182,748,582**	**0**	**182,748,582**
Market Value	**229,373,248**	**0**	**229,373,248**
BUSINESS PERSONAL PROPERTY	(38)	(0)	(38)
Market Value	**2,491,803**	**0**	**2,491,803**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (890)	(Total Count) (0)	(Total Count) (890)
TOTAL MARKET	**231,865,051**	**0**	**231,865,051**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**231,865,051**	**0**	**231,865,051**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	114,832	0	114,832
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**231,750,219**	**0**	**231,750,219**
Total Exemption Amount	33,489,431	0	33,489,431
NET TAXABLE	**198,260,788**	**0**	**198,260,788**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**198,260,788**	**0**	**198,260,788**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**198,260,788**	**0**	**198,260,788**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,387,825.52 = 198,260,788 * (0.700000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	25,704,376	638	0	0	25,704,376	638
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,900,581	14	0	0	3,900,581	14
DVHS-Prorated	403,781	3	0	0	403,781	3
Subtotal for Homestead Exemptions	**30,008,738**	**655**	**0**	**0**	**30,008,738**	**655**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	10,000	2	0	0	10,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	72,000	7	0	0	72,000	7
DV4-Local	0	0	0	0	0	0
DV4-State	156,000	26	0	0	156,000	26
Subtotal for Disabled Veterans Exemptions	**245,500**	**36**	**0**	**0**	**245,500**	**36**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,032	3	0	0	1,032	3
PPV	8,780	1	0	0	8,780	1
Subtotal for Special Exemptions	**9,812**	**4**	**0**	**0**	**9,812**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,225,381	4	0	0	3,225,381	4
Subtotal for Absolute Exemptions	**3,225,381**	**4**	**0**	**0**	**3,225,381**	**4**
Total:	**33,489,431**	**699**	**0**	**0**	**33,489,431**	**699**

DENTON CO MUD 5

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $58,745

Total New Taxable Value: $56,010

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	639	274,723	46,962	266,608	39,995	227,581	225,719
A & E	639	274,723	46,962	266,608	39,995	227,581	225,719

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 5

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	832		58,745	225,969,661	195,600,591
C1	Vacant Lots and Tracts	13		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
J3	Electric Companies (including Co-ops)	2		0	258,250	258,250
J4	Telephone Companies (including Co-ops)	2		0	2,136,210	2,136,210
L1	Commercial Personal Property	22		0	96,311	87,531
O	Residential Inventory	1		0	178,206	178,206
XB	Income Producing Tangible Personal	3		0	1,032	0
XV	Other Totally Exempt Properties (including	4		0	3,225,381	0
		Totals:	0	58,745	231,865,051	198,260,788

DENTON CO MUD 5

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	832		58,745	225,969,661	195,600,591
C1	Vacant Lots and Tracts	13		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
J3	Electric Companies (including Co-ops)	2		0	258,250	258,250
J4	Telephone Companies (including Co-ops)	2		0	2,136,210	2,136,210
L1	Commercial Personal Property	22		0	96,311	87,531
O	Residential Inventory	1		0	178,206	178,206
XB	Income Producing Tangible Personal	3		0	1,032	0
XV	Other Totally Exempt Properties (including	4		0	3,225,381	0
		Totals:	0	58,745	231,865,051	198,260,788

DENTON CO MUD 5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673415	AT&T COMMUNICATIONS CORP	$2,113,570	$2,113,570
2	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$543,000	$543,000
3	1006668	HPA TEXAS SUB 2018-1 ML LLC	$514,000	$514,000
4	1099307	HIGH OPPORTUNITY NEIGHBORHOOD II	$460,247	$460,247
5	967226	STEARMAN, MICHAEL W & TESSA R	$403,395	$403,395
6	1738541	WILHELM, JEFFREY W	$400,742	$400,742
7	927335	KRAUSE, STEPHANIE & TED JAMES	$366,939	$366,939
8	929478	HETTER, WADE & TERAH	$359,845	$359,845
9	963641	LAURIA, CHRISTOPHER & PANKAKE,	$420,166	$357,141
10	942796	HOVIS, DAVID & ALAYNA CLARE	$355,258	$355,258
11	968185	MALDONADO, ALEXIS	$355,000	$355,000
12	991327	ARAUJO, DAVID & CECILIA M	$351,021	$351,021
13	922413	PACHECO, BEATRIZ, & ALVAREZ, JUAN	$412,032	$350,227
14	968343	JEX, JOHNATHON A & CYDNEE L	$408,192	$346,963
15	1753976	LAWN, GREGORY T & KATHERINE M	$346,122	$346,122
16	1758421	BANA, MICHAEL & MA MINNIE	$403,729	$343,170
17	901816	VILLARREAL, MARCO ANTONIO &	$399,952	$339,959
18	876592	JONES, ROBERT & CYNTHIA	$338,806	$338,806
19	1057307	KING, KEVIN M & SUSAN	$334,506	$334,506
20	1002433	JANSEN, MARK	$393,339	$334,338
		Total	$9,679,861	$9,314,249

FRISCO WEST WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,993)	(Count) (2)	(Count) (1,995)
Land HS Value	133,666,701	0	133,666,701
Land NHS Value	20,980,774	0	20,980,774
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**154,647,475**	**0**	**154,647,475**
Improvement HS Value	517,533,718	0	517,533,718
Improvement NHS Value	10,392,592	0	10,392,592
Total Improvement	**527,926,310**	**0**	**527,926,310**
Market Value	**682,573,785**	**0**	**682,573,785**
BUSINESS PERSONAL PROPERTY	(96)	(0)	(96)
Market Value	**2,896,833**	**0**	**2,896,833**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,089)	(Total Count) (2)	(Total Count) (2,091)
TOTAL MARKET	**685,470,618**	**0**	**685,470,618**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**685,470,618**	**0**	**685,470,618**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,904,886	0	2,904,886
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**682,565,732**	**0**	**682,565,732**
Total Exemption Amount	21,741,029	0	21,741,029
NET TAXABLE	**660,824,703**	**0**	**660,824,703**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**660,824,703**	**0**	**660,824,703**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**660,824,703**	**0**	**660,824,703**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,347,565.72 = 660,824,703 * (0.657900 / 100)

FRISCO WEST WCID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	9,859,430	24	0	0	9,859,430	24
DVHS-Prorated	3,135,213	11	0	0	3,135,213	11
Subtotal for Homestead Exemptions	**12,994,643**	**35**	**0**	**0**	**12,994,643**	**35**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	20,000	4	0	0	20,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	72,000	9	0	0	72,000	9
DV3-Local	0	0	0	0	0	0
DV3-State	70,000	7	0	0	70,000	7
DV4-Local	0	21	0	0	0	21
DV4-State	192,000	16	0	0	192,000	16
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**354,000**	**58**	**0**	**0**	**354,000**	**58**
Special Exemptions						
DSTR-Local	51,750	1	0	0	51,750	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	146	1	0	0	146	1
Subtotal for Special Exemptions	**51,896**	**2**	**0**	**0**	**51,896**	**2**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6,419,187	23	0	0	6,419,187	23
EX-XV-Prorated	1,920,797	5	0	0	1,920,797	5
EX-XV-PRORATED-	506	1	0	0	506	1
Subtotal for Absolute Exemptions	**8,340,490**	**29**	**0**	**0**	**8,340,490**	**29**
Total:	**21,741,029**	**124**	**0**	**0**	**21,741,029**	**124**

New Value

Total New Market Value: $23,387,083

Total New Taxable Value: $22,261,616

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,276	367,780	10,184	377,042	0	355,320	370,000
A & E	1,276	367,780	10,184	377,042	0	355,320	370,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	0	0

FRISCO WEST WCID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,831		23,387,083	651,513,244	635,207,965
C1	Vacant Lots and Tracts	128		0	8,767,022	8,767,022
E	Rural Land,Not Qualified for Open-Space Land	7		0	168,660	168,154
F1	Commercial Real Property	7		0	13,963,475	13,963,475
J3	Electric Companies (including Co-ops)	1		0	1,097,400	1,097,400
L1	Commercial Personal Property	59		0	1,620,687	1,620,687
XB	Income Producing Tangible Personal	1		0	146	0
XV	Other Totally Exempt Properties (including	28		0	8,339,984	0
		Totals:	0	23,387,083	685,470,618	660,824,703

FRISCO WEST WCID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,831		23,387,083	651,513,244	635,207,965
C1	Vacant Lots and Tracts	128		0	8,767,022	8,767,022
E	Rural Land,Not Qualified for Open-Space Land	7		0	168,660	168,154
F1	Commercial Real Property	7		0	13,963,475	13,963,475
J3	Electric Companies (including Co-ops)	1		0	1,097,400	1,097,400
L1	Commercial Personal Property	59		0	1,620,687	1,620,687
XB	Income Producing Tangible Personal	1		0	146	0
XV	Other Totally Exempt Properties (including	28		0	8,339,984	0
		Totals:	0	23,387,083	685,470,618	660,824,703

FRISCO WEST WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1057537	ADV LITTLE ELM PROPERTY OWNER LLC	$6,800,000	$6,800,000
2	789675	GRAND HOMES 2011 LP	$5,788,862	$5,788,862
3	921083	PANTHER CREEK RETAIL LLC	$2,745,712	$2,745,712
4	260713	SUMEER HOMES INC	$2,530,270	$2,530,270
5	890325	BIG DIAMOND LLC	$2,007,403	$2,007,403
6	690522	TORILANE LLC	$1,615,000	$1,615,000
7	780634	COSERV ELECTRIC COOP	$1,097,400	$1,097,400
8	820740	HALLMARK LAND HOLDINGS INC	$1,085,723	$1,085,723
9	1007042	EARNEST REALTY HOLDINGS LLC	$1,075,000	$1,075,000
10	912250	PANTHER CREEK MONTESSORI LLC	$1,004,265	$1,004,265
11	777748	ACM INVESTMENTS LLC	$857,000	$857,000
12	715984	MHR LANDLORD LLC	$800,000	$800,000
13	707890	JI, GUANGCAO	$686,543	$686,543
14	889991	TIRIVEEDHI, LAVANYA	$683,000	$683,000
15	1031053	RAINEY, DEANTHONY	$595,897	$595,897
16	881608	LU, ZHONGXIN & ZHANG, YUJING	$580,000	$580,000
17	945721	ZFENG HOLDINGS LLC	$563,001	$563,001
18	902092	TOYOTA HOUSING SERVICE USA INC	$562,763	$562,763
19	1735260	KOODATHINAL, PRADEESH JOHN &	$539,348	$539,348
20	1042394	TAYLOR, RESHA	$538,108	$538,108
		Total	$32,155,295	$32,155,295

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,171)	(Count) (0)	(Count) (1,171)
Land HS Value	52,537,473	0	52,537,473
Land NHS Value	20,024,283	0	20,024,283
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**72,561,756**	**0**	**72,561,756**
Improvement HS Value	183,730,607	0	183,730,607
Improvement NHS Value	0	0	0
Total Improvement	**183,730,607**	**0**	**183,730,607**
Market Value	**256,292,363**	**0**	**256,292,363**
BUSINESS PERSONAL PROPERTY	(45)	(1)	(46)
Market Value	**917,420**	**0**	**917,420**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,216)	(Total Count) (1)	(Total Count) (1,217)
TOTAL MARKET	**257,209,783**	**0**	**257,209,783**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**257,209,783**	**0**	**257,209,783**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,091	0	3,091
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**257,206,692**	**0**	**257,206,692**
Total Exemption Amount	6,223,359	0	6,223,359
NET TAXABLE	**250,983,333**	**0**	**250,983,333**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**250,983,333**	**0**	**250,983,333**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**250,983,333**	**0**	**250,983,333**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,334,145 = 250,983,333 * (0.930000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,306,800	69	0	0	1,306,800	69
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	20,000	1	0	0	20,000	1
OV65S-State	0	0	0	0	0	0
DP-Local	170,000	9	0	0	170,000	9
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,418,898	11	0	0	3,418,898	11
DVHS-Prorated	391,226	2	0	0	391,226	2
Subtotal for Homestead Exemptions	**5,306,924**	**92**	**0**	**0**	**5,306,924**	**92**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	17,000	2	0	0	17,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	30,000	4	0	0	30,000	4
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	50,000	5	0	0	50,000	5
DV4-Local	0	2	0	0	0	2
DV4-State	96,000	16	0	0	96,000	16
Subtotal for Disabled Veterans Exemptions	**203,000**	**30**	**0**	**0**	**203,000**	**30**
Special Exemptions						
EX366-Local	0	7	0	0	0	7
EX366-State	1,691	9	0	0	1,691	9
Subtotal for Special Exemptions	**1,691**	**16**	**0**	**0**	**1,691**	**16**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	711,744	1	0	0	711,744	1
Subtotal for Absolute Exemptions	**711,744**	**1**	**0**	**0**	**711,744**	**1**
Total:	**6,223,359**	**139**	**0**	**0**	**6,223,359**	**139**

New Value

Total New Market Value: $6,792,440

Total New Taxable Value: $6,703,460

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
OV65	Over 65	1	20,000
Partial Exemption Value Loss:		**2**	**30,000**
Total NEW Exemption Value			**30,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	9	42,500
OV65	Over 65	54	276,700
OV65S	OV65 Surviving Spouse	1	5,000
Increased Exemption Value Loss:		**64**	**324,200**
Total Exemption Value Loss:			**354,200**

New Special Use (Ag/Timber)

	Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	439	272,954	8,679	270,000	0	264,268	267,589
A & E	439	272,954	8,679	270,000	0	264,268	267,589

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	875		6,792,440	235,793,307	230,280,292
C1	Vacant Lots and Tracts	256		0	15,974,138	15,974,138
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,047,569	2,047,569
F1	Commercial Real Property	1		0	0	0
J2	Gas Distribution Systems	2		0	183,600	183,600
J3	Electric Companies (including Co-ops)	1		0	672,600	672,600
L1	Commercial Personal Property	19		0	59,529	59,529
O	Residential Inventory	34		0	1,765,605	1,765,605
XB	Income Producing Tangible Personal	16		0	1,691	0
XV	Other Totally Exempt Properties (including	1		0	711,744	0
		Totals:	0	6,792,440	257,209,783	250,983,333

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	875		6,792,440	235,793,307	230,280,292
C1	Vacant Lots and Tracts	256		0	15,974,138	15,974,138
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,047,569	2,047,569
F1	Commercial Real Property	1		0	0	0
J2	Gas Distribution Systems	2		0	183,600	183,600
J3	Electric Companies (including Co-ops)	1		0	672,600	672,600
L1	Commercial Personal Property	20		0	59,529	59,529
O	Residential Inventory	34		0	1,765,605	1,765,605
XB	Income Producing Tangible Personal	16		0	1,691	0
XV	Other Totally Exempt Properties (including	1		0	711,744	0
		Totals:	0	6,792,440	257,209,783	250,983,333

DENTON CO FWSD 11-B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1740925	MM NORTHLAKE FL 2 LLC	$6,468,056	$6,468,056
2	422366	LENNAR HOMES OF TEXAS LAND &	$3,884,119	$3,884,119
3	1026353	MM NORTHLAKE PHASE 2-3 LLC	$2,899,318	$2,899,318
4	923689	TAYLOR MORRISON OF TEXAS INC	$2,871,233	$2,871,233
5	1012150	CSH PROPERTY ONE LLC	$2,617,000	$2,617,000
6	1744269	MM VMF I LLC	$2,043,626	$2,043,626
7	909385	XIA, YU	$1,005,000	$1,005,000
8	246448	FIRST TEXAS HOMES INC	$908,047	$908,047
9	931068	WANG, MAO & CHEN, MIN	$812,428	$812,428
10	877273	CHENG, DONGJIE & ZHOU, LIJING	$803,826	$803,826
11	920059	XIA, YU	$775,000	$775,000
12	780634	COSERV ELECTRIC COOP	$672,600	$672,600
13	909359	TSAY, CHING-YUH & SHOW-YUI	$629,000	$629,000
14	1047049	OROZCO, ALBERTO P FAMILY TRUST	$612,347	$612,347
15	893208	ZHAO WANG PROPERTIES SERIES LLC-	$610,000	$610,000
16	926671	ZHANG, DONGLIANG & LI LI	$601,000	$601,000
17	829885	YANG, ZHENGCHONG & LIU, HAICHEN	$594,482	$594,482
18	872206	SLR LLC	$582,000	$582,000
19	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$562,000	$562,000
20	837605	LILAC STREET LLC	$554,918	$554,918
		Total	$30,506,000	$30,506,000

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,106)	(Count) (0)	(Count) (1,106)
Land HS Value	72,686,398	0	72,686,398
Land NHS Value	376,575	0	376,575
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**73,062,973**	**0**	**73,062,973**
Improvement HS Value	248,930,802	0	248,930,802
Improvement NHS Value	0	0	0
Total Improvement	**248,930,802**	**0**	**248,930,802**
Market Value	**321,993,775**	**0**	**321,993,775**
BUSINESS PERSONAL PROPERTY	(52)	(0)	(52)
Market Value	**4,224,395**	**0**	**4,224,395**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,158)	(Total Count) (0)	(Total Count) (1,158)
TOTAL MARKET	**326,218,170**	**0**	**326,218,170**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**326,218,170**	**0**	**326,218,170**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	179,352	0	179,352
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**326,038,818**	**0**	**326,038,818**
Total Exemption Amount	6,443,716	0	6,443,716
NET TAXABLE	**319,595,102**	**0**	**319,595,102**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**319,595,102**	**0**	**319,595,102**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**319,595,102**	**0**	**319,595,102**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$761,403.37 = 319,595,102 * (0.238240 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,775,000	95	0	0	2,775,000	95
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	255,000	9	0	0	255,000	9
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,297,777	7	0	0	2,297,777	7
DVHS-Prorated	371,419	2	0	0	371,419	2
Subtotal for Homestead Exemptions	**5,699,196**	**113**	**0**	**0**	**5,699,196**	**113**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	17,000	2	0	0	17,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	42,000	5	0	0	42,000	5
DV3-Local	0	0	0	0	0	0
DV3-State	92,000	9	0	0	92,000	9
DV4	36,000	3	0	0	36,000	3
DV4-Local	0	2	0	0	0	2
DV4-State	168,000	18	0	0	168,000	18
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**367,000**	**40**	**0**	**0**	**367,000**	**40**
Special Exemptions						
EX366-Local	0	7	0	0	0	7
EX366-State	945	8	0	0	945	8
Subtotal for Special Exemptions	**945**	**15**	**0**	**0**	**945**	**15**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	376,575	2	0	0	376,575	2
Subtotal for Absolute Exemptions	**376,575**	**2**	**0**	**0**	**376,575**	**2**
Total:	**6,443,716**	**170**	**0**	**0**	**6,443,716**	**170**

New Value

Total New Market Value: $72,507

Total New Taxable Value: $72,507

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		**1**	**12,000**
Total NEW Exemption Value			**12,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**12,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	738	308,838	3,617	308,960	0	304,978	308,078
A & E	738	308,838	3,617	308,960	0	304,978	308,078

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,058		72,507	321,617,200	315,371,652
C1	Vacant Lots and Tracts	44		0	0	0
F1	Commercial Real Property	2		0	0	0
J3	Electric Companies (including Co-ops)	1		0	3,941,200	3,941,200
L1	Commercial Personal Property	16		0	282,250	282,250
XB	Income Producing Tangible Personal	15		0	945	0
XV	Other Totally Exempt Properties (including	2		0	376,575	0
		Totals:	0	72,507	326,218,170	319,595,102

DENTON CO FWSD 4-A

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

DENTON CO FWSD 4-A

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,058		72,507	321,617,200	315,371,652
C1	Vacant Lots and Tracts	44		0	0	0
F1	Commercial Real Property	2		0	0	0
J3	Electric Companies (including Co-ops)	1		0	3,941,200	3,941,200
L1	Commercial Personal Property	16		0	282,250	282,250
XB	Income Producing Tangible Personal	15		0	945	0
XV	Other Totally Exempt Properties (including	2		0	376,575	0
		Totals:	0	72,507	326,218,170	319,595,102

DENTON CO FWSD 4-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	780634	COSERV ELECTRIC COOP	$3,941,200	$3,941,200
2	1009931	2018-4 IH BORROWER LP	$1,198,000	$1,198,000
3	881342	AMH 2014-2 BORROWER LLC	$1,014,000	$1,014,000
4	784194	DSOUZA, LAWRENCE	$923,000	$923,000
5	839196	JAVVAJI, NAGAMANOHAR & CHAYA	$873,000	$873,000
6	812562	XIA, YU & ZHOU, ZHONGHUI	$812,000	$812,000
7	1737241	HPA II TEXAS SUB 2020-2 LLC	$650,422	$650,422
8	1029339	2019-1 IH BORROWER LP	$628,000	$628,000
9	825018	LOU, QIMING, & LUO, YUEHUA	$623,194	$623,194
10	783214	DE PACHECO, EVELYN HANDALL	$604,282	$604,282
11	823604	PENG, QUAN ZHANG	$598,906	$598,906
12	898814	WU, ZHIJUN	$587,053	$587,053
13	893503	AMH 2015-1 BORROWER LLC	$551,000	$551,000
14	840861	KWJW REAL ESTATE HOLDINGS, LLC	$540,000	$540,000
15	787775	REN, ELLIE	$535,000	$535,000
16	1052942	PROGRESS RESIDENTIAL BORROWER	$502,000	$502,000
17	918124	T & J RENTALS LLC	$480,178	$480,178
18	999349	SYED, SONIA T & ATHAR H	$455,029	$455,029
19	1002587	TETALI, SREERAM & SESHA POOMA	$453,510	$453,510
20	1000006	GAMBOA, HUGO & VARGAS, LIDA	$447,420	$447,420
		Total	$16,417,194	$16,417,194

OAK POINT WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (508)	(Count) (0)	(Count) (508)
Land HS Value	29,824,379	0	29,824,379
Land NHS Value	3,989,454	0	3,989,454
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**33,813,833**	**0**	**33,813,833**
Improvement HS Value	113,770,719	0	113,770,719
Improvement NHS Value	2,344,249	0	2,344,249
Total Improvement	**116,114,968**	**0**	**116,114,968**
Market Value	**149,928,801**	**0**	**149,928,801**
BUSINESS PERSONAL PROPERTY	(36)	(0)	(36)
Market Value	**628,721**	**0**	**628,721**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (544)	(Total Count) (0)	(Total Count) (544)
TOTAL MARKET	**150,557,522**	**0**	**150,557,522**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**150,557,522**	**0**	**150,557,522**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	148,223	0	148,223
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**150,409,299**	**0**	**150,409,299**
Total Exemption Amount	3,549,046	0	3,549,046
NET TAXABLE	**146,860,253**	**0**	**146,860,253**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**146,860,253**	**0**	**146,860,253**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**146,860,253**	**0**	**146,860,253**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$710,803.62 = 146,860,253 * (0.484000 / 100)

OAK POINT WCID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,418,627	7	0	0	2,418,627	7
DVHS-Prorated	523,748	3	0	0	523,748	3
Subtotal for Homestead Exemptions	**2,942,375**	**10**	**0**	**0**	**2,942,375**	**10**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	34,000	4	0	0	34,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	15,000	2	0	0	15,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	54,000	5	0	0	54,000	5
DV4-Local	0	7	0	0	0	7
DV4-State	108,000	9	0	0	108,000	9
Subtotal for Disabled Veterans Exemptions	**211,000**	**27**	**0**	**0**	**211,000**	**27**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,357	1	0	0	2,357	1
Subtotal for Special Exemptions	**2,357**	**1**	**0**	**0**	**2,357**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	393,314	3	0	0	393,314	3
Subtotal for Absolute Exemptions	**393,314**	**3**	**0**	**0**	**393,314**	**3**
Total:	**3,549,046**	**41**	**0**	**0**	**3,549,046**	**41**

OAK POINT WCID 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $7,731,142

Total New Taxable Value: $7,696,115

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	395	304,352	7,449	300,421	0	296,527	295,186
A & E	395	304,352	7,449	300,421	0	296,527	295,186

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	488		5,386,893	143,656,511	140,354,913
C1	Vacant Lots and Tracts	23		0	1,374,151	1,374,151
F1	Commercial Real Property	1		2,344,249	4,504,825	4,504,825
L1	Commercial Personal Property	14		0	626,364	626,364
XB	Income Producing Tangible Personal	1		0	2,357	0
XV	Other Totally Exempt Properties (including	3		0	393,314	0
		Totals:	0	7,731,142	150,557,522	146,860,253

OAK POINT WCID 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

OAK POINT WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	488		5,386,893	143,656,511	140,354,913
C1	Vacant Lots and Tracts	23		0	1,374,151	1,374,151
F1	Commercial Real Property	1		2,344,249	4,504,825	4,504,825
L1	Commercial Personal Property	14		0	626,364	626,364
XB	Income Producing Tangible Personal	1		0	2,357	0
XV	Other Totally Exempt Properties (including	3		0	393,314	0
		Totals:	0	7,731,142	150,557,522	146,860,253

OAK POINT WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1737002	ORANGE OAK POINT LLC	$4,504,825	$4,504,825
2	1000914	PACESETTER HOMES LLC	$874,065	$874,065
3	783849	LOPEZ, LOUIE	$753,485	$753,485
4	500859	HIGHWOOD DEV LTD	$750,001	$750,001
5	1047875	VELASQUEZ, IGNACIO JR & NADIA	$482,001	$482,001
6	1730972	GARCIA, JOHN G JR & LAURA	$472,178	$472,178
7	1733452	CHAPARRO, LAURA JIMENEZ & JASON	$455,414	$455,414
8	1057141	JURGENSMEIER, JOHN	$443,861	$443,861
9	1727968	OLALI, VALENTINE	$440,121	$440,121
10	989633	RILEY, CLARA	$434,545	$434,545
11	1054079	CARLILE, TINLEY & CODY	$430,455	$430,455
12	1739588	REYES, RUDY & DAWANNA	$428,131	$428,131
13	983502	RAMSEY, BRIAN A & CARRIE L	$419,805	$419,805
14	1741051	TORRES, CARLOS R & KAREN SUE	$415,922	$415,922
15	1760114	RISNES, DANNY L & CLAUDIA LORRAINE	$415,461	$415,461
16	1052707	CHANEY, KYLE L & LISETTE M	$415,027	$415,027
17	1051827	BURGESS, JASON ROY & MEGAN	$414,808	$414,808
18	1065630	PERKINS, DAMON LAMONT & FELICIA &	$412,944	$412,944
19	1041300	BRAVO, MARITZA KAROLINE & BRAVO,	$450,000	$412,500
20	1754512	YOUNG, DONALYNN MARIE & JASON	$410,306	$410,306
		Total	$13,823,355	$13,785,855

OAK POINT WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (180)	(Count) (0)	(Count) (180)
Land HS Value	10,356,741	0	10,356,741
Land NHS Value	10,651	0	10,651
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**10,367,392**	**0**	**10,367,392**
Improvement HS Value	38,360,104	0	38,360,104
Improvement NHS Value	0	0	0
Total Improvement	**38,360,104**	**0**	**38,360,104**
Market Value	**48,727,496**	**0**	**48,727,496**
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	**367,542**	**0**	**367,542**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (191)	(Total Count) (0)	(Total Count) (191)
TOTAL MARKET	**49,095,038**	**0**	**49,095,038**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**49,095,038**	**0**	**49,095,038**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	58,027	0	58,027
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**49,037,011**	**0**	**49,037,011**
Total Exemption Amount	1,045,370	0	1,045,370
NET TAXABLE	**47,991,641**	**0**	**47,991,641**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**47,991,641**	**0**	**47,991,641**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**47,991,641**	**0**	**47,991,641**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$466,286.78 = 47,991,641 * (0.971600 / 100)

OAK POINT WCID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	881,052	3	0	0	881,052	3
DVHS-Prorated	105,776	2	0	0	105,776	2
Subtotal for Homestead Exemptions	**986,828**	**5**	**0**	**0**	**986,828**	**5**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	12,000	1	0	0	12,000	1
DV4-Local	0	3	0	0	0	3
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**36,000**	**6**	**0**	**0**	**36,000**	**6**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	542	1	0	0	542	1
Subtotal for Special Exemptions	**542**	**1**	**0**	**0**	**542**	**1**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	22,000	1	0	0	22,000	1
Subtotal for Absolute Exemptions	**22,000**	**2**	**0**	**0**	**22,000**	**2**
Total:	**1,045,370**	**14**	**0**	**0**	**1,045,370**	**14**

New Value

Total New Market Value: $166,633

Total New Taxable Value: $166,633

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	125	281,475	7,895	281,865	0	273,116	278,410
A & E	125	281,475	7,895	281,865	0	273,116	278,410

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT WCID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	177		166,633	48,468,003	47,387,148
C1	Vacant Lots and Tracts	2		0	10,651	10,651
J3	Electric Companies (including Co-ops)	1		0	345,000	345,000
L1	Commercial Personal Property	1		0	0	0
O	Residential Inventory	4		0	248,842	248,842
XB	Income Producing Tangible Personal	1		0	542	0
XV	Other Totally Exempt Properties (including	2		0	22,000	0
		Totals:	0	166,633	49,095,038	47,991,641

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

OAK POINT WCID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	177		166,633	48,468,003	47,387,148
C1	Vacant Lots and Tracts	2		0	10,651	10,651
J3	Electric Companies (including Co-ops)	1		0	345,000	345,000
L1	Commercial Personal Property	1		0	0	0
O	Residential Inventory	4		0	248,842	248,842
XB	Income Producing Tangible Personal	1		0	542	0
XV	Other Totally Exempt Properties (including	2		0	22,000	0
		Totals:	0	166,633	49,095,038	47,991,641

OAK POINT WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$862,900	$862,900
2	1064019	HAYWARD, JENNIFER & MARCUS R	$400,494	$400,494
3	927065	BROWN, NICHOLE	$385,353	$385,353
4	938960	RAPHILE, CALVIN & ASHLEY NICOLE	$385,206	$385,206
5	926730	HATCHER, DENNIS & DIANNA	$363,178	$363,178
6	909755	LEMASTER, DAVID & PAULA	$362,382	$362,382
7	920241	HERNANDEZ, CYNTHIA M & FERNANDO	$362,097	$362,097
8	926654	HURLBUT, PHILLIP & BRANDI J	$357,868	$357,868
9	918466	DONCHESS, STEVE	$374,733	$357,500
10	924623	WALTHALL, GARY A	$354,982	$354,982
11	936337	WALTHALL, TAMMI & KELLY STEVEN	$353,904	$353,904
12	920263	MCKINNEY, GLENN & STEPHANIE	$347,722	$347,722
13	673443	Oncor Electric Delivery Co	$345,000	$345,000
14	930845	ZINAKOVA, CYNTHIA E	$342,518	$342,518
15	1033476	HUGHES, BRITTANY & JEREMY	$341,876	$341,876
16	922969	CELEDON, JULIAN & MARITZA	$338,595	$338,595
17	917016	JOHNSON, BRIAN & JESSICA	$335,000	$335,000
18	918003	VULPO, SANDRA	$335,000	$335,000
19	975161	MCGUIGAN, KEVIN & KAREN	$335,000	$335,000
20	913905	MESA, MELISSA & NICOLAS	$333,560	$333,560
		Total	$7,617,368	$7,600,135

OAK POINT WCID 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (419)	(Count) (0)	(Count) (419)
Land HS Value	23,357,413	0	23,357,413
Land NHS Value	2,857,680	0	2,857,680
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**26,215,093**	**0**	**26,215,093**
Improvement HS Value	76,763,609	0	76,763,609
Improvement NHS Value	194,102	0	194,102
Total Improvement	**76,957,711**	**0**	**76,957,711**
Market Value	**103,172,804**	**0**	**103,172,804**
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	**61,072**	**0**	**61,072**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (424)	(Total Count) (0)	(Total Count) (424)
TOTAL MARKET	**103,233,876**	**0**	**103,233,876**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**103,233,876**	**0**	**103,233,876**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,139	0	10,139
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**103,223,737**	**0**	**103,223,737**
Total Exemption Amount	1,681,335	0	1,681,335
NET TAXABLE	**101,542,402**	**0**	**101,542,402**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**101,542,402**	**0**	**101,542,402**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**101,542,402**	**0**	**101,542,402**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$629,562.89 = 101,542,402 * (0.620000 / 100)

OAK POINT WCID 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,418,912	5	0	0	1,418,912	5
DVHS-Prorated	166,973	2	0	0	166,973	2
Subtotal for Homestead Exemptions	**1,585,885**	**7**	**0**	**0**	**1,585,885**	**7**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	17,000	2	0	0	17,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4-Local	0	4	0	0	0	4
DV4-State	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	**73,000**	**12**	**0**	**0**	**73,000**	**12**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	450	1	0	0	450	1
Subtotal for Special Exemptions	**450**	**1**	**0**	**0**	**450**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	22,000	1	0	0	22,000	1
Subtotal for Absolute Exemptions	**22,000**	**1**	**0**	**0**	**22,000**	**1**
Total:	**1,681,335**	**21**	**0**	**0**	**1,681,335**	**21**

OAK POINT WCID 3

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $26,084,766

Total New Taxable Value: $25,790,679

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	277	268,751	5,725	270,905	0	262,989	270,592
A & E	277	268,751	5,725	270,905	0	262,989	270,592

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT WCID 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	402		25,988,711	99,695,964	98,050,940
C1	Vacant Lots and Tracts	43		0	2,325,627	2,301,627
E	Rural Land,Not Qualified for Open-Space Land	6		0	29,500	29,500
L1	Commercial Personal Property	3		0	38,622	38,622
O	Residential Inventory	14		96,055	1,121,713	1,121,713
XB	Income Producing Tangible Personal	1		0	450	0
XV	Other Totally Exempt Properties (including	1		0	22,000	0
		Totals:	0	26,084,766	103,233,876	101,542,402

OAK POINT WCID 3

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

OAK POINT WCID 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	402		25,988,711	99,695,964	98,050,940
C1	Vacant Lots and Tracts	43		0	2,325,627	2,301,627
E	Rural Land,Not Qualified for Open-Space Land	6		0	29,500	29,500
L1	Commercial Personal Property	3		0	38,622	38,622
O	Residential Inventory	14		96,055	1,121,713	1,121,713
XB	Income Producing Tangible Personal	1		0	450	0
XV	Other Totally Exempt Properties (including	1		0	22,000	0
		Totals:	0	26,084,766	103,233,876	101,542,402

OAK POINT WCID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$1,431,178	$1,431,178
2	1064255	SIMPSON, DAVID FASER & SHONA	$405,085	$405,085
3	1099377	LEE, RANDALL WAYNE & KIMBERLY	$382,705	$382,705
4	999472	COLF, MICHAEL E & JULIA R	$373,631	$373,631
5	1061193	RODAS, LUCIO & ROSA AMINTA	$369,670	$369,670
6	1064107	BLALOCK, BRADLEY THOMAS &	$368,653	$368,653
7	1102644	DOUCET, COREY & KATY	$364,702	$364,702
8	1729371	ARELLANO, MARIA DEL SOCORRO &	$360,763	$360,763
9	1728845	BRININSTOOL, EMILY NICOLE & RYAN	$360,071	$360,071
10	1731675	SLATER, CASHA & PAUL & SLATER, KIM	$359,101	$359,101
11	1729654	ZARATE, MARTIN WALLACE & KARINAE	$353,388	$353,388
12	1057030	MARBLE, JAY DANIEL & ASHLEY NICOLE	$350,944	$350,944
13	1058811	GRISSOM, JEFFREY PAUL	$349,105	$349,105
14	996669	MONK, MICHELLE & BRIAN E	$343,000	$343,000
15	1732233	DURAN, BILLY JOE JR	$340,000	$340,000
16	1014604	GARCIA, OSCAR M & SANCHEZ-	$339,925	$339,925
17	1001550	MCLAREN, JAELYN P & EMILY	$339,213	$339,213
18	997222	PETTIE, BRANDON & RAENA	$337,151	$337,151
19	1006892	VELAZQUEZ MACEDO, RAUNEL & CRUZ	$337,086	$337,086
20	1730455	HARRIS, APRIL & WILLIAM JR	$337,086	$337,086
		Total	$8,202,457	$8,202,457

SMILEY ROAD WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (425)	(Count) (0)	(Count) (425)
Land HS Value	429,000	0	429,000
Land NHS Value	30,433,251	0	30,433,251
Land Ag Market Value	7,036,326	0	7,036,326
Land Timber Market Value	0	0	0
Total Land Value	**37,898,577**	**0**	**37,898,577**
Improvement HS Value	771,894	0	771,894
Improvement NHS Value	0	0	0
Total Improvement	**771,894**	**0**	**771,894**
Market Value	**38,670,471**	**0**	**38,670,471**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**6,250**	**0**	**6,250**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (426)	(Total Count) (0)	(Total Count) (426)
TOTAL MARKET	**38,676,721**	**0**	**38,676,721**
Ag Productivity	48,017	0	48,017
Ag Loss (-)	6,988,309	0	6,988,309
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**31,688,412**	**0**	**31,688,412**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**31,688,412**	**0**	**31,688,412**
Total Exemption Amount	127,830	0	127,830
NET TAXABLE	**31,560,582**	**0**	**31,560,582**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**31,560,582**	**0**	**31,560,582**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**31,560,582**	**0**	**31,560,582**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$315,605.82 = 31,560,582 * (1.000000 / 100)

SMILEY ROAD WCID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	127,830	1	0	0	127,830	1
Subtotal for Absolute Exemptions	**127,830**	**1**	**0**	**0**	**127,830**	**1**
Total:	**127,830**	**1**	**0**	**0**	**127,830**	**1**

SMILEY ROAD WCID 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $741,142

Total New Taxable Value: $741,142

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SMILEY ROAD WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		741,142	1,170,142	1,170,142
C1	Vacant Lots and Tracts	406		0	29,978,553	29,978,553
D1	Qualified Open-Space Land	5	255.4	0	7,036,326	48,017
E	Rural Land,Not Qualified for Open-Space Land	5		0	220,000	220,000
J3	Electric Companies (including Co-ops)	1		0	6,250	6,250
M1	Mobile Homes	1		0	30,752	30,752
O	Residential Inventory	2		0	106,868	106,868
XR	Nonprofit Water or Wastewater Corporation	1		0	127,830	0
		Totals:	255.4	741,142	38,676,721	31,560,582

SMILEY ROAD WCID 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

SMILEY ROAD WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		741,142	1,170,142	1,170,142
C1	Vacant Lots and Tracts	406		0	29,978,553	29,978,553
D1	Qualified Open-Space Land	5	255.4	0	7,036,326	48,017
E	Rural Land,Not Qualified for Open-Space Land	5		0	220,000	220,000
J3	Electric Companies (including Co-ops)	1		0	6,250	6,250
M1	Mobile Homes	1		0	30,752	30,752
O	Residential Inventory	2		0	106,868	106,868
XR	Nonprofit Water or Wastewater Corporation	1		0	127,830	0
		Totals:	255.4	741,142	38,676,721	31,560,582

SMILEY ROAD WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	928007	GREEN MEADOWS COMMUNITY INC	$19,529,865	$14,566,508
2	1738760	GEHAN HOMES LTD	$4,987,671	$4,987,671
3	886840	CASTLEROCK COMMUNITIES, LP	$4,353,739	$4,353,739
4	1000914	PACESETTER HOMES LLC	$3,352,698	$3,352,698
5	1024392	STONEHOLLOW HOMES LLC	$2,231,021	$2,231,021
6	299870	GEHAN HOMES LTD P/S	$1,261,233	$1,261,233
7	1737589	CASTLEROCK COMMUNITIES LP	$536,796	$536,796
8	594104	SMILEY ROAD, LTD	$2,069,618	$44,666
9	865344	CUMMINGS, MICHAEL	$44,000	$44,000
10	865347	JORDAN, SHANE	$44,000	$44,000
11	899107	DOUGLAS, JAMES ROBERT III	$44,000	$44,000
12	994490	MEEKS, MICHELLE CROSSLAND	$44,000	$44,000
13	1048953	FUNDERBURGH, RENEE	$44,000	$44,000
14	673443	Oncor Electric Delivery Co	$6,250	$6,250
15	777764	MUSTANG SPECIAL UTILITY DISTRICT	$127,830	$0
		Total	$38,676,721	$31,560,582

DENTON CO FWSD 1-F (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,347)	(Count) (0)	(Count) (1,347)
Land HS Value	105,738,701	0	105,738,701
Land NHS Value	68,995,482	0	68,995,482
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**174,734,183**	**0**	**174,734,183**
Improvement HS Value	443,468,708	0	443,468,708
Improvement NHS Value	118,073,790	0	118,073,790
Total Improvement	**561,542,498**	**0**	**561,542,498**
Market Value	**736,276,681**	**0**	**736,276,681**
BUSINESS PERSONAL PROPERTY	(117)	(0)	(117)
Market Value	**17,323,334**	**0**	**17,323,334**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,464)	(Total Count) (0)	(Total Count) (1,464)
TOTAL MARKET	**753,600,015**	**0**	**753,600,015**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**753,600,015**	**0**	**753,600,015**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	294,816	0	294,816
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**753,305,199**	**0**	**753,305,199**
Total Exemption Amount	93,702,901	0	93,702,901
NET TAXABLE	**659,602,298**	**0**	**659,602,298**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**659,602,298**	**0**	**659,602,298**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**659,602,298**	**0**	**659,602,298**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,924,023.58 = 659,602,298 * (0.443301 / 100)

DENTON CO FWSD 1-F (DISSOLVED)

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	83,522,091	925	0	0	83,522,091	925
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	5,719,800	100	0	0	5,719,800	100
OV65-State	0	1	0	0	0	1
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	120,000	2	0	0	120,000	2
OV65S-State	0	0	0	0	0	0
DP-Local	60,000	3	0	0	60,000	3
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,119,481	7	0	0	3,119,481	7
DVHS-Prorated	25,878	1	0	0	25,878	1
Subtotal for Homestead Exemptions	**92,567,250**	**1,039**	**0**	**0**	**92,567,250**	**1,039**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	12,000	1	0	0	12,000	1
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	6	0	0	24,000	6
Subtotal for Disabled Veterans Exemptions	**75,500**	**12**	**0**	**0**	**75,500**	**12**
Special Exemptions						
DSTR-Local	407,029	1	0	0	407,029	1
DSTR-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	2,834	5	0	0	2,834	5
Subtotal for Special Exemptions	**409,863**	**6**	**0**	**0**	**409,863**	**6**

DENTON CO FWSD 1-F (DISSOLVED)

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	5,175	1	0	0	5,175	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	645,113	2	0	0	645,113	2
Subtotal for Absolute Exemptions	**650,288**	**3**	**0**	**0**	**650,288**	**3**
Total:	**93,702,901**	**1,060**	**0**	**0**	**93,702,901**	**1,060**

New Value

Total New Market Value: $27,565,988

Total New Taxable Value: $27,175,897

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	926	454,330	93,593	460,000	92,000	360,418	368,000
A & E	926	454,330	93,593	460,000	92,000	360,418	368,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,262		12,506,233	549,661,671	456,724,105
B	Multifamily Residential	1		11,162,813	31,265,688	31,265,688
C1	Vacant Lots and Tracts	56		0	11,556,482	11,556,482
F1	Commercial Real Property	40		3,896,942	143,208,227	142,801,198
J2	Gas Distribution Systems	1		0	494,800	494,800
J3	Electric Companies (including Co-ops)	1		0	1,309,800	1,309,800
J7	Cable Companies	1		0	4,560	4,560
L1	Commercial Personal Property	97		0	15,445,118	15,445,118
S	Special Inventory	1		0	547	547
XB	Income Producing Tangible Personal	5		0	2,834	0
XU	MiscellaneousExemptions (§11.23)	1		0	5,175	0
XV	Other Totally Exempt Properties (including	2		0	645,113	0
		Totals:	0	27,565,988	753,600,015	659,602,298

DENTON CO FWSD 1-F (DISSOLVED)

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,262		12,506,233	549,661,671	456,724,105
B	Multifamily Residential	1		11,162,813	31,265,688	31,265,688
C1	Vacant Lots and Tracts	56		0	11,556,482	11,556,482
F1	Commercial Real Property	40		3,896,942	143,208,227	142,801,198
J2	Gas Distribution Systems	1		0	494,800	494,800
J3	Electric Companies (including Co-ops)	1		0	1,309,800	1,309,800
J7	Cable Companies	1		0	4,560	4,560
L1	Commercial Personal Property	97		0	15,445,118	15,445,118
S	Special Inventory	1		0	547	547
XB	Income Producing Tangible Personal	5		0	2,834	0
XU	MiscellaneousExemptions (§11.23)	1		0	5,175	0
XV	Other Totally Exempt Properties (including	2		0	645,113	0
		Totals:	0	27,565,988	753,600,015	659,602,298

DENTON CO FWSD 1-F (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	936625	HMC LEWISVILLE TC LLC	$45,200,000	$45,200,000
2	1013457	TRG REALM LLC	$31,265,688	$31,265,688
3	1754105	BR COTTAGES I LLC	$23,379,724	$23,379,724
4	1011131	REALM WEST CONDOS LLC	$20,389,992	$20,389,992
5	888797	PS LPT PROPERTIES INVESTORS	$14,500,000	$14,500,000
6	411706	TARGET CORPORATION	$10,905,000	$10,905,000
7	984720	WING TAT INC	$8,225,000	$8,225,000
8	911357	EXTRA SPACE PROPERTIES 110 LLC	$7,200,000	$7,200,000
9	637594	BRECO LANDS CH LLC	$6,436,356	$6,436,356
10	1013048	MEDISTAR COLONY MICRO HOSPITAL	$4,718,726	$4,718,726
11	543980	TARGET CORPORATION	$3,702,529	$3,702,529
12	972564	JUNG OH INC	$3,570,544	$3,570,544
13	980366	REMINGTON 121 LEWISVILLE LLC	$3,400,000	$3,400,000
14	900198	FAIRVIEW FARM LAND CO, LTD, ROH	$3,329,000	$3,329,000
15	1004179	R2R CAPITAL - COLONY LENDER LLC	$3,298,625	$3,298,625
16	937280	SKAGENSGULD 3 LLC	$3,230,000	$3,230,000
17	878539	ISHINE LEWISVILLE 5, LLC	$3,085,231	$3,085,231
18	965068	ROMNEY CHN, LLC	$2,974,000	$2,974,000
19	926295	NASCENT PROPERTY LLC	$2,925,450	$2,925,450
20	639110	CIMARRON LEWISVILLE TC LP	$2,758,252	$2,758,252
		Total	$204,494,117	$204,494,117

DENTON CO FWSD 11-C

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (589)	(Count) (0)	(Count) (589)
Land HS Value	32,217,785	0	32,217,785
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**32,217,785**	**0**	**32,217,785**
Improvement HS Value	124,740,635	0	124,740,635
Improvement NHS Value	0	0	0
Total Improvement	**124,740,635**	**0**	**124,740,635**
Market Value	**156,958,420**	**0**	**156,958,420**
BUSINESS PERSONAL PROPERTY	(42)	(0)	(42)
Market Value	**276,129**	**0**	**276,129**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (631)	(Total Count) (0)	(Total Count) (631)
TOTAL MARKET	**157,234,549**	**0**	**157,234,549**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**157,234,549**	**0**	**157,234,549**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	75,907	0	75,907
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**157,158,642**	**0**	**157,158,642**
Total Exemption Amount	2,973,251	0	2,973,251
NET TAXABLE	**154,185,391**	**0**	**154,185,391**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**154,185,391**	**0**	**154,185,391**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**154,185,391**	**0**	**154,185,391**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,387,668.52 = 154,185,391 * (0.900000 / 100)

DENTON CO FWSD 11-C

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	600,000	31	0	0	600,000	31
OV65-State	0	0	0	0	0	0
OV65S-Local	0	1	0	0	0	1
OV65S-State	0	0	0	0	0	0
DP-Local	70,000	4	0	0	70,000	4
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,317,794	5	0	0	1,317,794	5
DVHS-Prorated	517,935	4	0	0	517,935	4
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	270,488	1	0	0	270,488	1
Subtotal for Homestead Exemptions	**2,776,217**	**46**	**0**	**0**	**2,776,217**	**46**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	27,000	3	0	0	27,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	70,000	7	0	0	70,000	7
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	2	0	0	0	2
DV4-State	84,000	10	0	0	84,000	10
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**196,000**	**25**	**0**	**0**	**196,000**	**25**
Special Exemptions						
EX366-Local	0	6	0	0	0	6
EX366-State	1,034	9	0	0	1,034	9
Subtotal for Special Exemptions	**1,034**	**15**	**0**	**0**	**1,034**	**15**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	0	1	0	0	0	1
Subtotal for Absolute Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Total:	**2,973,251**	**87**	**0**	**0**	**2,973,251**	**87**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	4	8,750
OV65	Over 65	22	72,500
Increased Exemption Value Loss:		**26**	**81,250**
Total Exemption Value Loss:			**81,250**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	354	272,072	5,186	262,102	0	266,672	261,422
A & E	354	272,072	5,186	262,102	0	266,672	261,422

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO FWSD 11-C

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	585		0	156,958,420	153,910,296
C1	Vacant Lots and Tracts	3		0	0	0
J3	Electric Companies (including Co-ops)	1		0	136,000	136,000
L1	Commercial Personal Property	7		0	139,095	139,095
XB	Income Producing Tangible Personal	15		0	1,034	0
XV	Other Totally Exempt Properties (including	1		0	0	0
		Totals:	0	0	157,234,549	154,185,391

DENTON CO FWSD 11-C

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

DENTON CO FWSD 11-C

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	585		0	156,958,420	153,910,296
C1	Vacant Lots and Tracts	3		0	0	0
J3	Electric Companies (including Co-ops)	1		0	136,000	136,000
L1	Commercial Personal Property	7		0	139,095	139,095
XB	Income Producing Tangible Personal	15		0	1,034	0
XV	Other Totally Exempt Properties (including	1		0	0	0
		Totals:	0	0	157,234,549	154,185,391

DENTON CO FWSD 11-C

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$865,000	$865,000
2	932958	ZHANG, MICHAEL XUEJUN & PRISCILLA	$491,387	$491,387
3	997803	GILMER, LARRY EDWARD & SHERILYN	$387,542	$385,000
4	889234	HAGINS, KENDRICK R & APRIL S	$375,648	$375,648
5	897727	FRANCIS, KERRY & JIMMY	$370,339	$370,339
6	888059	PERRY, DERRICK LEE & KEESHA	$377,237	$369,737
7	1063224	HART, STEPHANIE RENEE	$365,904	$365,904
8	924875	SMITH, KENNETH WAYNE & CELIA	$361,769	$361,769
9	998248	VISHENKOVA, ALEKSANDRA I &	$356,857	$356,857
10	878143	ONUZO, NNAEMEKA & KENDRIA	$354,748	$354,748
11	920256	HARRINGTON, RANDAL MARCEL &	$354,682	$354,682
12	951884	HUGHES, LATRENDA LASHAWN	$352,300	$352,300
13	936223	OYEDELE, OLEFEMI OYEBOA &	$351,599	$351,599
14	1007250	KOCZAN, MICHELLE & CHRISTOPHER	$349,337	$349,337
15	940843	ADEBUSOYE, STELLA	$347,107	$347,107
16	933506	HOOPER, DAVID I & DANA TALLEY	$344,950	$344,950
17	925125	VELASQUEZ, ANTHONY J & TYEISHA	$341,791	$341,791
18	896293	JELANI, SHANNON & NNAMDI	$340,807	$340,807
19	1004367	SUN, LIJUN	$340,302	$340,302
20	992261	GIBSON, DUANE H & ELLISON,	$340,000	$340,000
		Total	$7,769,306	$7,759,264

NORTH FORT WORTH WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	95,778	0	95,778
Land NHS Value	1,305,830	0	1,305,830
Land Ag Market Value	200,069	0	200,069
Land Timber Market Value	0	0	0
Total Land Value	**1,601,677**	**0**	**1,601,677**
Improvement HS Value	291,261	0	291,261
Improvement NHS Value	0	0	0
Total Improvement	**291,261**	**0**	**291,261**
Market Value	**1,892,938**	**0**	**1,892,938**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (10)	(Total Count) (0)	(Total Count) (10)
TOTAL MARKET	**1,892,938**	**0**	**1,892,938**
Ag Productivity	657	0	657
Ag Loss (-)	199,412	0	199,412
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,693,526**	**0**	**1,693,526**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,693,526**	**0**	**1,693,526**
Total Exemption Amount	2,270	0	2,270
NET TAXABLE	**1,691,256**	**0**	**1,691,256**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,691,256**	**0**	**1,691,256**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,691,256**	**0**	**1,691,256**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$10,147.54 = 1,691,256 * (0.600000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,270	1	0	0	2,270	1
Subtotal for Absolute Exemptions	**2,270**	**1**	**0**	**0**	**2,270**	**1**
Total:	**2,270**	**1**	**0**	**0**	**2,270**	**1**

New Value

Total New Market Value: $291,261

Total New Taxable Value: $291,261

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1	387,039	0	387,039	0	387,039	387,039
A & E	1	387,039	0	387,039	0	387,039	387,039

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTH FORT WORTH WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		291,261	387,039	387,039
D1	Qualified Open-Space Land	1	10.6	0	200,069	657
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,303,560	1,303,560
XV	Other Totally Exempt Properties (including	1		0	2,270	0
		Totals:	10.6	291,261	1,892,938	1,691,256

NORTH FORT WORTH WCID 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

NORTH FORT WORTH WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		291,261	387,039	387,039
D1	Qualified Open-Space Land	1	10.6	0	200,069	657
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,303,560	1,303,560
XV	Other Totally Exempt Properties (including	1		0	2,270	0
		Totals:	10.6	291,261	1,892,938	1,691,256

NORTH FORT WORTH WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	422366	LENNAR HOMES OF TEXAS LAND &	$735,667	$735,667
2	508257	SHALE 114 LP	$556,839	$556,839
3	1733142	STAGLIANO, DENNIS A JR & KRISTEN L	$387,039	$387,039
4	1037849	THYE, THOMAS	$3,030	$3,030
5	45066	GARRETSON, CHARLES E & LINDA J	$2,006	$2,006
6	625761	WALKER, JOHN DAVID	$2,006	$2,006
7	625763	LUCKY, DON	$2,006	$2,006
8	697546	BABCOCK, STEVE	$2,006	$2,006
9	713926	H3M PROPERTY HOLDINGS LP	$200,069	$657
10	465660	TEXAS DEPT OF TRANSPORTATION	$2,270	$0
		Total	$1,892,938	$1,691,256

DENTON CO FWSD 1-G (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (223)	(Count) (0)	(Count) (223)
Land HS Value	14,841,100	0	14,841,100
Land NHS Value	97,312,215	0	97,312,215
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**112,153,315**	**0**	**112,153,315**
Improvement HS Value	60,067,181	0	60,067,181
Improvement NHS Value	193,983,924	0	193,983,924
Total Improvement	**254,051,105**	**0**	**254,051,105**
Market Value	**366,204,420**	**0**	**366,204,420**
BUSINESS PERSONAL PROPERTY	(64)	(0)	(64)
Market Value	**11,451,043**	**0**	**11,451,043**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (287)	(Total Count) (0)	(Total Count) (287)
TOTAL MARKET	**377,655,463**	**0**	**377,655,463**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**377,655,463**	**0**	**377,655,463**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	88,288	0	88,288
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**377,567,175**	**0**	**377,567,175**
Total Exemption Amount	14,459,743	0	14,459,743
NET TAXABLE	**363,107,432**	**0**	**363,107,432**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**363,107,432**	**0**	**363,107,432**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**363,107,432**	**0**	**363,107,432**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,285,396.04 = 363,107,432 * (0.904800 / 100)

DENTON CO FWSD 1-G (DISSOLVED)

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	13,157,194	146	0	0	13,157,194	146
HS-State	0	0	0	0	0	0
OV65-Local	750,000	13	0	0	750,000	13
OV65-State	0	0	0	0	0	0
DP-Local	20,000	1	0	0	20,000	1
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	494,229	1	0	0	494,229	1
Subtotal for Homestead Exemptions	**14,421,423**	**161**	**0**	**0**	**14,421,423**	**161**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**24,000**	**2**	**0**	**0**	**24,000**	**2**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	730	4	0	0	730	4
Subtotal for Special Exemptions	**730**	**4**	**0**	**0**	**730**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	13,590	1	0	0	13,590	1
Subtotal for Absolute Exemptions	**13,590**	**1**	**0**	**0**	**13,590**	**1**
Total:	**14,459,743**	**168**	**0**	**0**	**14,459,743**	**168**

New Value

Total New Market Value: $29,257,688

Total New Taxable Value: $21,475,949

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	146	453,665	93,503	489,041	97,800	359,557	389,392
A & E	146	453,665	93,503	489,041	97,800	359,557	389,392

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	164		0	74,908,281	60,374,570
B	Multifamily Residential	4		0	179,345,981	179,345,981
C1	Vacant Lots and Tracts	22		0	13,172,869	13,172,869
E	Rural Land,Not Qualified for Open-Space Land	15		0	32,970,764	32,970,764
F1	Commercial Real Property	17		29,257,688	65,792,935	65,792,935
J2	Gas Distribution Systems	1		0	68,000	68,000
J3	Electric Companies (including Co-ops)	1		0	1,427,800	1,427,800
J4	Telephone Companies (including Co-ops)	1		0	24,530	24,530
L1	Commercial Personal Property	48		0	9,929,983	9,929,983
XB	Income Producing Tangible Personal	4		0	730	0
XV	Other Totally Exempt Properties (including	1		0	13,590	0
		Totals:	0	29,257,688	377,655,463	363,107,432

DENTON CO FWSD 1-G (DISSOLVED)

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

DENTON CO FWSD 1-G (DISSOLVED)

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	164		0	74,908,281	60,374,570
B	Multifamily Residential	4		0	179,345,981	179,345,981
C1	Vacant Lots and Tracts	22		0	13,172,869	13,172,869
E	Rural Land,Not Qualified for Open-Space Land	15		0	32,970,764	32,970,764
F1	Commercial Real Property	17		29,257,688	65,792,935	65,792,935
J2	Gas Distribution Systems	1		0	68,000	68,000
J3	Electric Companies (including Co-ops)	1		0	1,427,800	1,427,800
J4	Telephone Companies (including Co-ops)	1		0	24,530	24,530
L1	Commercial Personal Property	48		0	9,929,983	9,929,983
XB	Income Producing Tangible Personal	4		0	730	0
XV	Other Totally Exempt Properties (including	1		0	13,590	0
		Totals:	0	29,257,688	377,655,463	363,107,432

DENTON CO FWSD 1-G (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	934433	MREF II WINDHAVEN LLC	$47,157,600	$47,157,600
2	938969	EGW CASTLE HILL INVESTMENT LP	$46,188,381	$46,188,381
3	1008263	PCH LEWISVILLE INVESTCO LLC	$45,000,000	$45,000,000
4	1728921	CASTLE HILLS APARTMENTS LLC	$41,000,000	$41,000,000
5	637594	BRECO LANDS CH LLC	$34,372,494	$34,372,494
6	1007522	DEVELOPMENT SWC 121/423 LP	$24,079,325	$24,079,325
7	1031820	CROWN CENTRE CH OFFICE LLC	$20,150,000	$20,150,000
8	831212	SWC 121/423 LP	$7,663,304	$7,663,304
9	1755783	LIFE STORAGE LP	$6,200,000	$6,200,000
10	912302	KROGER TEXAS LP	$5,718,451	$5,718,451
11	718014	ALDI (TEXAS) LLC	$3,041,474	$3,041,474
12	1028528	VCC 4750 WINDHAVEN PARKWAY LLC	$2,968,750	$2,968,750
13	995242	AMR 544 INVESTMENTS LLC	$2,400,000	$2,400,000
14	856013	MOUNTAINPRIZE INC	$2,304,000	$2,304,000
15	963509	PH CASTLE HILLS PLAZA LC	$1,864,000	$1,864,000
16	928098	NLKH VENTURES 2 LLC	$1,800,000	$1,800,000
17	1062109	HARRIS PROPERTY INVESTMENTS	$1,777,363	$1,777,363
18	930281	KKSRLM PROPERTIES, LLC	$1,608,023	$1,608,023
19	780634	COSERV ELECTRIC COOP	$1,427,800	$1,427,800
20	1011309	SPS REAL PROPERTIES LLC	$954,835	$954,835
		Total	$297,675,800	$297,675,800

DENTON CO FWSD 1-H (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (424)	(Count) (2)	(Count) (426)
Land HS Value	18,487,083	0	18,487,083
Land NHS Value	93,968,379	0	93,968,379
Land Ag Market Value	37,941	0	37,941
Land Timber Market Value	0	0	0
Total Land Value	**112,493,403**	**0**	**112,493,403**
Improvement HS Value	66,417,980	0	66,417,980
Improvement NHS Value	215,069,095	0	215,069,095
Total Improvement	**281,487,075**	**0**	**281,487,075**
Market Value	**393,980,478**	**0**	**393,980,478**
BUSINESS PERSONAL PROPERTY	(51)	(1)	(52)
Market Value	**1,684,958**	**0**	**1,684,958**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (475)	(Total Count) (3)	(Total Count) (478)
TOTAL MARKET	**395,665,436**	**0**	**395,665,436**
Ag Productivity	9	0	9
Ag Loss (-)	37,932	0	37,932
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**395,627,504**	**0**	**395,627,504**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**395,627,504**	**0**	**395,627,504**
Total Exemption Amount	637,389	0	637,389
NET TAXABLE	**394,990,115**	**0**	**394,990,115**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**394,990,115**	**0**	**394,990,115**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**394,990,115**	**0**	**394,990,115**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,949,901.15 = 394,990,115 * (1.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Prorated	612,147	1	0	0	612,147	1
Subtotal for Homestead Exemptions	**612,147**	**1**	**0**	**0**	**612,147**	**1**
Disabled Veterans Exemptions						
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**22,000**	**2**	**0**	**0**	**22,000**	**2**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	365	1	0	0	365	1
Subtotal for Special Exemptions	**365**	**1**	**0**	**0**	**365**	**1**
Absolute Exemptions						
EX-XV	2,777	1	0	0	2,777	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	100	1	0	0	100	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,877**	**2**	**0**	**0**	**2,877**	**2**
Total:	**637,389**	**6**	**0**	**0**	**637,389**	**6**

New Value

Total New Market Value: $120,602,560

Total New Taxable Value: $118,737,871

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	86	546,437	7,118	520,817	0	539,319	518,674
A & E	86	546,437	7,118	520,817	0	539,319	518,674

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	0	0

DENTON CO FWSD 1-H (DISSOLVED)

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	166		58,439,844	81,237,639	80,603,492
B	Multifamily Residential	5		54,923,619	171,540,678	171,540,678
C1	Vacant Lots and Tracts	65		0	30,641,344	30,641,344
D1	Qualified Open-Space Land	1	00.17	0	37,941	9
E	Rural Land,Not Qualified for Open-Space Land	16		0	31,525,981	31,525,981
F1	Commercial Real Property	4		4,296,778	70,481,401	70,481,401
J3	Electric Companies (including Co-ops)	2		0	1,441,985	1,441,985
J4	Telephone Companies (including Co-ops)	1		0	22,640	22,640
L1	Commercial Personal Property	41		0	321,953	321,953
O	Residential Inventory	166		2,942,319	8,410,632	8,410,632
XB	Income Producing Tangible Personal	1		0	365	0
XV	Other Totally Exempt Properties (including	2	00.27	0	2,877	0
		Totals:	0.44	120,602,560	395,665,436	394,990,115

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	166		58,439,844	81,237,639	80,603,492
B	Multifamily Residential	5		54,923,619	171,540,678	171,540,678
C1	Vacant Lots and Tracts	65		0	30,641,344	30,641,344
D1	Qualified Open-Space Land	1	00.17	0	37,941	9
E	Rural Land,Not Qualified for Open-Space Land	16		0	31,525,981	31,525,981
F1	Commercial Real Property	4		4,296,778	70,481,401	70,481,401
J3	Electric Companies (including Co-ops)	2		0	1,441,985	1,441,985
J4	Telephone Companies (including Co-ops)	1		0	22,640	22,640
L1	Commercial Personal Property	42		0	321,953	321,953
O	Residential Inventory	166		2,942,319	8,410,632	8,410,632
XB	Income Producing Tangible Personal	1		0	365	0
XV	Other Totally Exempt Properties (including	2	00.27	0	2,877	0
		Totals:	0.44	120,602,560	395,665,436	394,990,115

DENTON CO FWSD 1-H (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$114,725,000	$114,725,000
2	885214	DISCOVERY CH LLC	$60,500,000	$60,500,000
3	637594	BRECO LANDS CH LLC	$55,342,132	$55,304,200
4	1026202	DISCOVERY CH II LLC	$53,450,000	$53,450,000
5	1013457	TRG REALM LLC	$10,932,728	$10,932,728
6	1732904	CH PH 10B LLC	$4,743,208	$4,743,208
7	643645	AMERICAN LEGEND HOMES LLC	$3,280,508	$3,280,508
8	831212	SWC 121/423 LP	$3,124,417	$3,124,417
9	1063874	DISCOVERY MS I LLC	$3,016,409	$3,016,409
10	673443	Oncor Electric Delivery Co	$2,406,580	$2,406,580
11	1019840	TOLL SOUTHWEST LLC	$1,898,833	$1,898,833
12	1747765	CROW, CARTER & JULIE	$907,476	$907,476
13	1734331	STRUICK, GARY & MEGAN	$874,163	$874,163
14	1063832	XU, EDWARD & FANG, KATTY	$857,589	$857,589
15	1102379	JINNAH, HASNAIN	$822,006	$822,006
16	1063928	MOOSA, GULBANU & AMINUDDIN	$803,876	$803,876
17	651110	BOLDEN, PATRICK	$784,469	$784,469
18	1058578	WATKINS, RANDY & BARNABY, SHEILA	$772,347	$772,347
19	1734400	SIVALOGAN, SIVA & SIVASHANKAR,	$762,137	$762,137
20	1100856	VERISSIMO, VICTOR AUGUSTO & MARIA	$760,518	$760,518
		Total	$320,764,396	$320,726,464

BROOKFIELD WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (229)	(Count) (0)	(Count) (229)
Land HS Value	27,534	0	27,534
Land NHS Value	8,534,360	0	8,534,360
Land Ag Market Value	174,264	0	174,264
Land Timber Market Value	0	0	0
Total Land Value	**8,736,158**	**0**	**8,736,158**
Improvement HS Value	29,107	0	29,107
Improvement NHS Value	3,320	0	3,320
Total Improvement	**32,427**	**0**	**32,427**
Market Value	**8,768,585**	**0**	**8,768,585**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (229)	(Total Count) (0)	(Total Count) (229)
TOTAL MARKET	**8,768,585**	**0**	**8,768,585**
Ag Productivity	310	0	310
Ag Loss (-)	173,954	0	173,954
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**8,594,631**	**0**	**8,594,631**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**8,594,631**	**0**	**8,594,631**
Total Exemption Amount	0	0	0
NET TAXABLE	**8,594,631**	**0**	**8,594,631**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**8,594,631**	**0**	**8,594,631**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**8,594,631**	**0**	**8,594,631**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$75,417.89 = 8,594,631 * (0.877500 / 100)

BROOKFIELD WCID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

BROOKFIELD WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		0	0	0
C1	Vacant Lots and Tracts	208		0	4,943,281	4,943,281
D1	Qualified Open-Space Land	1	06.33	0	174,264	310
D2	Farm or Ranch Improvements on Qualified	1		0	3,320	3,320
E	Rural Land,Not Qualified for Open-Space Land	2		0	100,039	100,039
F1	Commercial Real Property	1		0	2,779,234	2,779,234
O	Residential Inventory	19		0	768,447	768,447
		Totals:	6.33	0	8,768,585	8,594,631

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

BROOKFIELD WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		0	0	0
C1	Vacant Lots and Tracts	208		0	4,943,281	4,943,281
D1	Qualified Open-Space Land	1	06.33	0	174,264	310
D2	Farm or Ranch Improvements on Qualified	1		0	3,320	3,320
E	Rural Land,Not Qualified for Open-Space Land	2		0	100,039	100,039
F1	Commercial Real Property	1		0	2,779,234	2,779,234
O	Residential Inventory	19		0	768,447	768,447
		Totals:	6.33	0	8,768,585	8,594,631

BROOKFIELD WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1010881	DRH - HWY 114 LLC	$7,029,250	$7,029,250
2	1751571	JUDD, BLAINE LYNN WAILANI & LUIS	$72,238	$72,238
3	1751378	PRATT, CHRISTY DEE & RANDALL	$70,932	$70,932
4	1751404	MENDEZ, MELISSA GONZALEZ &	$69,363	$69,363
5	1751423	MACKENRODT, TRINITY ASHTON &	$69,363	$69,363
6	1751315	DRAKE, KAYLA CHRISTINE & NGUYEN,	$68,710	$68,710
7	1750877	GARRETT, STEVEN MARK	$67,534	$67,534
8	1750889	FOYOOZAT, NADER & FAZILAT SEYED	$67,534	$67,534
9	1751349	SANDERS, GERREN CHRISTOPHER	$66,750	$66,750
10	1751401	RENFROE, BRYTEN MCKENZIE &	$66,750	$66,750
11	1751067	STOLL, RHONDA RENE	$65,863	$65,863
13	1751228	USEY, PATRICIA & KIRK J	$65,863	$65,863
12	1751075	SALIH, HAJARAH & JARED CUMMINGS	$65,863	$65,863
14	1739420	15306 HWY 114 LLC	$234,225	$60,271
15	1757197	ALBA, ABRAHAM & ALTAMIRANO,	$43,970	$43,970
16	1757155	LOPEZ, JORGE HIRAM SEIN & LOPEZ,	$42,481	$42,481
17	1752025	SAMANO, MATTHEW CALEB & UROOJ	$41,618	$41,618
18	1753524	PATRICIO, ERIC MICHAEL & KRYSTAL	$40,520	$40,520
19	1753934	LE GRANDE, RODNEY JOHN & SHARON	$40,520	$40,520
20	1754952	CASADO, MIGUEL A VALOY & THOMAS,	$40,520	$40,520
		Total	$8,329,867	$8,155,913

ALPHA RANCH WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (215)	(Count) (0)	(Count) (215)
Land HS Value	0	0	0
Land NHS Value	18,145,031	0	18,145,031
Land Ag Market Value	9,776,394	0	9,776,394
Land Timber Market Value	0	0	0
Total Land Value	**27,921,425**	**0**	**27,921,425**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**27,921,425**	**0**	**27,921,425**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**415,820**	**0**	**415,820**
OIL & GAS / MINERALS	(19)	(0)	(19)
Market Value	**16,300**	**0**	**16,300**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (235)	(Total Count) (0)	(Total Count) (235)
TOTAL MARKET	**28,353,545**	**0**	**28,353,545**
Ag Productivity	22,059	0	22,059
Ag Loss (-)	9,754,335	0	9,754,335
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**18,599,210**	**0**	**18,599,210**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**18,599,210**	**0**	**18,599,210**
Total Exemption Amount	12,590	0	12,590
NET TAXABLE	**18,586,620**	**0**	**18,586,620**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**18,586,620**	**0**	**18,586,620**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**18,586,620**	**0**	**18,586,620**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$185,866.2 = 18,586,620 * (1.000000 / 100)

ALPHA RANCH WCID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	200	4	0	0	200	4
Subtotal for Special Exemptions	**200**	**4**	**0**	**0**	**200**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	12,390	1	0	0	12,390	1
Subtotal for Absolute Exemptions	**12,390**	**1**	**0**	**0**	**12,390**	**1**
Total:	**12,590**	**5**	**0**	**0**	**12,590**	**5**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

ALPHA RANCH WCID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	194		0	14,098,000	14,098,000
D1	Qualified Open-Space Land	9	438.49	0	9,776,394	22,059
E	Rural Land,Not Qualified for Open-Space Land	10		0	3,990,121	3,990,121
G1	Oil and Gas	15		0	16,100	16,100
J7	Cable Companies	1		0	415,820	415,820
O	Residential Inventory	1		0	44,520	44,520
XC	Mineral Interest Valued Under $500(§11.146)	4		0	200	0
XV	Other Totally Exempt Properties (including	1		0	12,390	0
		Totals:	438.49	0	28,353,545	18,586,620

ALPHA RANCH WCID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

ALPHA RANCH WCID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	194		0	14,098,000	14,098,000
D1	Qualified Open-Space Land	9	438.49	0	9,776,394	22,059
E	Rural Land,Not Qualified for Open-Space Land	10		0	3,990,121	3,990,121
G1	Oil and Gas	15		0	16,100	16,100
J7	Cable Companies	1		0	415,820	415,820
O	Residential Inventory	1		0	44,520	44,520
XC	Mineral Interest Valued Under $500(§11.146)	4		0	200	0
XV	Other Totally Exempt Properties (including	1		0	12,390	0
		Totals:	438.49	0	28,353,545	18,586,620

ALPHA RANCH WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	344305	PULTE HOMES OF TEXAS LP	$18,064,578	$18,064,578
2	673429	MCI COMMUNICATIONS SERVICES INC	$415,820	$415,820
3	1756374	SEGERSTROM, ANNA M & SEAN	$44,520	$44,520
4	821890	CTMGT ALPHA RANCH LLC	$7,055,702	$18,293
5	827947	CTMGT AR II LLC	$1,205,206	$16,148
6	1756911	BKV Barnett LLC	$13,530	$13,530
7	965959	CTMGT AR II, LLC	$10,726	$10,726
8	672232	McCulloch-Wells Sharon A	$1,010	$1,010
9	795326	RBR Producing Minerals LP	$1,010	$1,010
10	672221	HUDSON REVOCABLE ROYALTY TRUST	$550	$550
11	1739420	15306 HWY 114 LLC	$1,528,303	$435
12	581242	DENTON COUNTY	$12,390	$0
13	669381	Payne Robert B Jr	$0	$0
14	669837	BHCH PROPERTIES LTD	$0	$0
15	671783	FLORENCIA EXPLORATION INC	$0	$0
16	672222	BAGGETT BILLY J	$0	$0
17	672223	Baggett Charles B	$0	$0
18	672227	MCDONALD MIKE	$0	$0
19	672229	MICHAEL DAVID CHRIS	$30	$0
20	672230	Senior Citizens Center	$0	$0
		Total	$28,353,375	$18,586,620

BELMONT FWSD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,403)	(Count) (0)	(Count) (2,403)
Land HS Value	146,842,784	0	146,842,784
Land NHS Value	35,591,706	0	35,591,706
Land Ag Market Value	2,605,033	0	2,605,033
Land Timber Market Value	0	0	0
Total Land Value	**185,039,523**	**0**	**185,039,523**
Improvement HS Value	541,187,276	0	541,187,276
Improvement NHS Value	3,902,655	0	3,902,655
Total Improvement	**545,089,931**	**0**	**545,089,931**
Market Value	**730,129,454**	**0**	**730,129,454**
BUSINESS PERSONAL PROPERTY	(110)	(1)	(111)
Market Value	**1,143,128**	**39,993**	**1,183,121**
OIL & GAS / MINERALS	(47)	(0)	(47)
Market Value	**267,366**	**0**	**267,366**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,560)	(Total Count) (1)	(Total Count) (2,561)
TOTAL MARKET	**731,539,948**	**39,993**	**731,579,941**
Ag Productivity	25,133	0	25,133
Ag Loss (-)	2,579,900	0	2,579,900
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**728,960,048**	**39,993**	**729,000,041**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,907,297	0	1,907,297
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**727,052,751**	**39,993**	**727,092,744**
Total Exemption Amount	23,624,604	0	23,624,604
NET TAXABLE	**703,428,147**	**39,993**	**703,468,140**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**703,428,147**	**39,993**	**703,468,140**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**703,428,147**	**39,993**	**703,468,140**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$6,331,213.26 = 703,468,140 * (0.900000 / 100)

BELMONT FWSD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,200,000	170	0	0	3,200,000	170
OV65-State	0	0	0	0	0	0
OV65-Prorated	11,726	1	0	0	11,726	1
OV65S-Local	40,000	2	0	0	40,000	2
OV65S-State	0	0	0	0	0	0
DP-Local	260,000	13	0	0	260,000	13
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	14,448,226	35	0	0	14,448,226	35
DVHS-Prorated	3,120,976	16	0	0	3,120,976	16
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	225,000	1	0	0	225,000	1
Subtotal for Homestead Exemptions	**21,305,928**	**238**	**0**	**0**	**21,305,928**	**238**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	86,000	13	0	0	86,000	13
DV1S-Local	0	0	0	0	0	0
DV1S-State	15,000	3	0	0	15,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	90,000	12	0	0	90,000	12
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	144,000	14	0	0	144,000	14
DV4-Local	0	9	0	0	0	9
DV4-State	468,000	61	0	0	468,000	61
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**834,500**	**115**	**0**	**0**	**834,500**	**115**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	6,854	29	0	0	6,854	29
Subtotal for Special Exemptions	**6,854**	**29**	**0**	**0**	**6,854**	**29**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	90	2	0	0	90	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,477,232	7	0	0	1,477,232	7
Subtotal for Absolute Exemptions	**1,477,322**	**9**	**0**	**0**	**1,477,322**	**9**
Total:	**23,624,604**	**391**	**0**	**0**	**23,624,604**	**391**

BELMONT FWSD 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $75,573,446

Total New Taxable Value: $73,182,423

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,489	382,561	11,242	372,086	0	370,039	366,879
A & E	1,489	382,561	11,242	372,086	0	370,039	366,879

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	39,993	39,993	39,993

BELMONT FWSD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,798		69,682,204	677,246,982	654,049,417
C1	Vacant Lots and Tracts	350		0	20,198,762	20,198,762
D1	Qualified Open-Space Land	2	175.87	0	2,605,033	21,475
D2	Farm or Ranch Improvements on Qualified	1		0	77	77
E	Rural Land,Not Qualified for Open-Space Land	12		11,707	1,648,696	1,652,354
F1	Commercial Real Property	7		0	5,833,466	5,833,466
G1	Oil and Gas	21		0	263,520	263,520
L1	Commercial Personal Property	86		0	1,110,030	1,110,030
O	Residential Inventory	247		5,879,535	21,149,206	20,299,046
XB	Income Producing Tangible Personal	5		0	3,098	0
XC	Mineral Interest Valued Under $500(§11.146)	24		0	3,756	0
XV	Other Totally Exempt Properties (including	9		0	1,477,322	0
		Totals:	175.87	75,573,446	731,539,948	703,428,147

BELMONT FWSD 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	39,993	39,993
		Totals:	0	0	39,993	39,993

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,798		69,682,204	677,246,982	654,049,417
C1	Vacant Lots and Tracts	350		0	20,198,762	20,198,762
D1	Qualified Open-Space Land	2	175.87	0	2,605,033	21,475
D2	Farm or Ranch Improvements on Qualified	1		0	77	77
E	Rural Land,Not Qualified for Open-Space Land	12		11,707	1,648,696	1,652,354
F1	Commercial Real Property	7		0	5,833,466	5,833,466
G1	Oil and Gas	21		0	263,520	263,520
L1	Commercial Personal Property	87		0	1,150,023	1,150,023
O	Residential Inventory	247		5,879,535	21,149,206	20,299,046
XB	Income Producing Tangible Personal	5		0	3,098	0
XC	Mineral Interest Valued Under $500(§11.146)	24		0	3,756	0
XV	Other Totally Exempt Properties (including	9		0	1,477,322	0
		Totals:	175.87	75,573,446	731,579,941	703,468,140

BELMONT FWSD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	516640	D R HORTON -- TEXAS LTD	$7,577,925	$7,577,925
2	1043372	HARVEST MEADOWS PHASE 5 LLC	$4,787,465	$4,787,465
3	990360	HIGHLAND HOMES - DALLAS LLC	$4,049,739	$4,049,739
4	1044986	MNW INVESTMENTS LLC	$3,837,623	$3,837,623
5	598966	HIGHLAND HOMES - DALLAS LLC	$2,684,717	$2,684,717
6	409147	WEEKLEY HOMES LLC	$2,515,816	$2,515,816
7	591046	MHI PARTNERSHIP LTD	$2,511,276	$2,511,276
8	1736679	HARVEST PHASE 6 LLC	$2,139,994	$2,139,994
9	1004025	WESTMARK NORTHLAKE LLC	$1,995,843	$1,995,843
10	806856	BELMONT 407 LLC	$4,230,089	$1,649,274
11	1733714	SN DFW LLC	$1,672,130	$1,608,672
12	888247	HARVEST PHASE II	$1,331,725	$1,331,725
13	1050938	LI, WADE WEIQIANG & YAMIN	$975,000	$975,000
14	918823	MHI MODELS LTD	$930,708	$930,708
15	1054412	DNT ENTERPRISE #1 LTD	$924,344	$924,344
16	1737226	HARVEST NEIGHBORHOOD SHOPS BY	$900,385	$900,385
17	1732157	MCMELLIAN, LEVI GLENN	$867,919	$855,083
18	1756112	CHAMBERLAIN, CRAIG P	$800,299	$800,299
19	331283	WEEKLEY HOMES LLC	$789,440	$789,440
20	1057288	AUSEM PROPERTIES LLC	$708,134	$708,134
		Total	$46,230,571	$43,573,462

THE LAKES FWSD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,471)	(Count) (0)	(Count) (1,471)
Land HS Value	55,826,171	0	55,826,171
Land NHS Value	48,046,447	0	48,046,447
Land Ag Market Value	19,958,667	0	19,958,667
Land Timber Market Value	0	0	0
Total Land Value	**123,831,285**	**0**	**123,831,285**
Improvement HS Value	176,251,461	0	176,251,461
Improvement NHS Value	1,228,749	0	1,228,749
Total Improvement	**177,480,210**	**0**	**177,480,210**
Market Value	**301,311,495**	**0**	**301,311,495**
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	**658,201**	**0**	**658,201**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,486)	(Total Count) (0)	(Total Count) (1,486)
TOTAL MARKET	**301,969,696**	**0**	**301,969,696**
Ag Productivity	22,432	0	22,432
Ag Loss (-)	19,936,235	0	19,936,235
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**282,033,461**	**0**	**282,033,461**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	111,098	0	111,098
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**281,922,363**	**0**	**281,922,363**
Total Exemption Amount	7,415,506	0	7,415,506
NET TAXABLE	**274,506,857**	**0**	**274,506,857**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**274,506,857**	**0**	**274,506,857**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**274,506,857**	**0**	**274,506,857**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,690,167.2 = 274,506,857 * (0.980000 / 100)

THE LAKES FWSD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	330,425	1	0	0	330,425	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,573,976	8	0	0	2,573,976	8
DVHS-Prorated	712,897	7	0	0	712,897	7
Subtotal for Homestead Exemptions	**3,617,298**	**16**	**0**	**0**	**3,617,298**	**16**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	29,000	3	0	0	29,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	30,000	4	0	0	30,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	60,000	6	0	0	60,000	6
DV4	0	1	0	0	0	1
DV4-Local	0	8	0	0	0	8
DV4-State	144,000	12	0	0	144,000	12
Subtotal for Disabled Veterans Exemptions	**263,000**	**34**	**0**	**0**	**263,000**	**34**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	188	1	0	0	188	1
Subtotal for Special Exemptions	**188**	**1**	**0**	**0**	**188**	**1**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,987,351	4	0	0	1,987,351	4
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	1,547,669	1	0	0	1,547,669	1
Subtotal for Absolute Exemptions	**3,535,020**	**6**	**0**	**0**	**3,535,020**	**6**
Total:	**7,415,506**	**57**	**0**	**0**	**7,415,506**	**57**

THE LAKES FWSD

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $95,463,971

Total New Taxable Value: $93,949,994

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	330,425
Partial Exemption Value Loss:		**1**	**330,425**
Total NEW Exemption Value			**330,425**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**330,425**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	551	272,211	6,438	263,278	0	265,571	261,212
A & E	551	272,211	6,438	263,278	0	265,571	261,212

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

THE LAKES FWSD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	977		91,011,811	224,785,037	220,887,067
C1	Vacant Lots and Tracts	366		0	23,114,085	23,090,451
D1	Qualified Open-Space Land	11	438.52	0	19,958,667	22,432
D2	Farm or Ranch Improvements on Qualified	1		0	12,690	12,690
E	Rural Land,Not Qualified for Open-Space Land	14		0	15,552,178	15,552,178
F1	Commercial Real Property	2		0	582,875	582,875
L1	Commercial Personal Property	6		0	658,013	658,013
O	Residential Inventory	189		4,452,160	13,770,943	13,701,151
XB	Income Producing Tangible Personal	1		0	188	0
XR	Nonprofit Water or Wastewater Corporation	4		0	1,987,351	0
XV	Other Totally Exempt Properties (including	2		0	1,547,669	0
		Totals:	438.52	95,463,971	301,969,696	274,506,857

THE LAKES FWSD

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	977		91,011,811	224,785,037	220,887,067
C1	Vacant Lots and Tracts	366		0	23,114,085	23,090,451
D1	Qualified Open-Space Land	11	438.52	0	19,958,667	22,432
D2	Farm or Ranch Improvements on Qualified	1		0	12,690	12,690
E	Rural Land,Not Qualified for Open-Space Land	14		0	15,552,178	15,552,178
F1	Commercial Real Property	2		0	582,875	582,875
L1	Commercial Personal Property	6		0	658,013	658,013
O	Residential Inventory	189		4,452,160	13,770,943	13,701,151
XB	Income Producing Tangible Personal	1		0	188	0
XR	Nonprofit Water or Wastewater Corporation	4		0	1,987,351	0
XV	Other Totally Exempt Properties (including	2		0	1,547,669	0
		Totals:	438.52	95,463,971	301,969,696	274,506,857

THE LAKES FWSD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$36,357,553	$18,814,211
2	595003	D R HORTON TEXAS LTD	$15,173,481	$15,173,481
3	1012847	ASPEN 2931 LLC	$5,566,283	$5,566,283
4	422366	LENNAR HOMES OF TEXAS LAND &	$1,838,063	$1,838,063
5	973640	AUBREY AGGREGATES LLC	$3,413,063	$1,266,022
6	863528	ZT EQUIPMENT, LLC	$957,266	$957,266
7	912186	IMPRESSION HOMES LLC	$910,525	$910,525
8	1003000	ZT EQUIPMENT LLC	$518,650	$518,650
9	1099413	WOLTMAN, BRANDON SCOTT &	$399,880	$399,880
10	1743077	ANDERSON, TODD J & LESLIE M	$398,549	$398,549
11	1020117	VANDERPOOL, DEMITRA R &	$397,853	$397,853
12	1047694	KARHU, CHRIS ANDREW & SUZANNE	$396,378	$396,378
13	1046761	AVILA, VICTOR LAWRENCE & JULIE	$395,737	$395,737
14	1730193	REIS, ANDREA & GROSKREUTZ,	$395,535	$395,535
15	1037625	MCCOY, LUKE J & AMANDA MARIE	$394,131	$394,131
16	1735235	CROWLEY, TOSHA TJUANA	$392,382	$392,382
17	1047776	SCOTT, CHARLA RENEE & JOHN	$391,564	$391,564
18	1746815	BENNETT, MYRON	$390,372	$390,372
19	1031481	YURASITS, CHRISTOPHER S	$390,264	$390,264
20	1739677	MITCHELL, ALICIA BROWN & PHILLIP	$388,566	$388,566
		Total	$69,466,095	$49,775,712

CANYON FALLS WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,092)	(Count) (2)	(Count) (1,094)
Land HS Value	71,412,216	0	71,412,216
Land NHS Value	15,486,009	0	15,486,009
Land Ag Market Value	149,267	0	149,267
Land Timber Market Value	0	0	0
Total Land Value	**87,047,492**	**0**	**87,047,492**
Improvement HS Value	260,023,356	0	260,023,356
Improvement NHS Value	641,896	0	641,896
Total Improvement	**260,665,252**	**0**	**260,665,252**
Market Value	**347,712,744**	**0**	**347,712,744**
BUSINESS PERSONAL PROPERTY	(60)	(0)	(60)
Market Value	**471,844**	**0**	**471,844**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,152)	(Total Count) (2)	(Total Count) (1,154)
TOTAL MARKET	**348,184,588**	**0**	**348,184,588**
Ag Productivity	335	0	335
Ag Loss (-)	148,932	0	148,932
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**348,035,656**	**0**	**348,035,656**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	76,239	0	76,239
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**347,959,417**	**0**	**347,959,417**
Total Exemption Amount	10,191,917	0	10,191,917
NET TAXABLE	**337,767,500**	**0**	**337,767,500**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**337,767,500**	**0**	**337,767,500**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**337,767,500**	**0**	**337,767,500**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,381,260.88 = 337,767,500 * (0.705000 / 100)

CANYON FALLS WCID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,927,425	12	0	0	4,927,425	12
DVHS-Prorated	1,745,575	7	0	0	1,745,575	7
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	422,005	1	0	0	422,005	1
Subtotal for Homestead Exemptions	**7,095,005**	**20**	**0**	**0**	**7,095,005**	**20**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	69,000	8	0	0	69,000	8
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	72,000	7	0	0	72,000	7
DV4-Local	0	9	0	0	0	9
DV4-State	240,000	20	0	0	240,000	20
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**396,000**	**47**	**0**	**0**	**396,000**	**47**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,333	2	0	0	2,333	2
Subtotal for Special Exemptions	**2,333**	**2**	**0**	**0**	**2,333**	**2**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	798	3	0	0	798	3
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	2,697,781	10	0	0	2,697,781	10
Subtotal for Absolute Exemptions	**2,698,579**	**14**	**0**	**0**	**2,698,579**	**14**
Total:	**10,191,917**	**83**	**0**	**0**	**10,191,917**	**83**

CANYON FALLS WCID 2

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $60,393,490

Total New Taxable Value: $59,560,014

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		**1**	**10,000**
Total NEW Exemption Value			**10,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**10,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	717	375,986	9,307	370,711	0	366,573	368,546
A & E	717	375,986	9,307	370,711	0	366,573	368,546

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	0	0

CANYON FALLS WCID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	904		59,190,641	329,636,554	322,069,310
C1	Vacant Lots and Tracts	161		0	9,890,258	9,890,258
D1	Qualified Open-Space Land	1	07.28	0	149,267	335
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,279,833	2,279,833
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	42		0	469,511	469,511
O	Residential Inventory	25		1,202,849	3,058,253	3,058,253
XB	Income Producing Tangible Personal	2		0	2,333	0
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	11		0	2,697,781	0
		Totals:	7.28	60,393,490	348,184,588	337,767,500

CANYON FALLS WCID 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

CANYON FALLS WCID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	904		59,190,641	329,636,554	322,069,310
C1	Vacant Lots and Tracts	161		0	9,890,258	9,890,258
D1	Qualified Open-Space Land	1	07.28	0	149,267	335
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,279,833	2,279,833
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	42		0	469,511	469,511
O	Residential Inventory	25		1,202,849	3,058,253	3,058,253
XB	Income Producing Tangible Personal	2		0	2,333	0
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	11		0	2,697,781	0
		Totals:	7.28	60,393,490	348,184,588	337,767,500

CANYON FALLS WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1054231	K HOVNANIAN DFW CANYON FALLS LLC	$4,276,851	$4,276,851
2	897654	NASH CANYON FALLS, LLC	$2,962,435	$2,813,503
3	643645	AMERICAN LEGEND HOMES LLC	$2,502,304	$2,502,304
4	1048350	AMERICAN LEGEND HOMES LLC	$1,590,110	$1,590,110
5	863805	M/I HOMES OF DFW LLC	$932,033	$932,033
6	1013777	K. HOVNANIAN DFW CANYON FALLS	$733,419	$733,419
7	1745624	GONZALEZ, BENITO JR & REYNALDA	$675,905	$675,905
8	1024295	HCA MODEL FUND 2014-4 LLC	$657,964	$657,964
9	1739433	LIVERSIDGE, PAUL D & MELAINIE	$636,728	$636,728
10	1053682	GAY, MICHAEL & MONROE, HEATHER &	$624,616	$624,616
11	1740396	DEWBERRY, GABRIEL & KAREN	$624,329	$624,329
12	1025084	NORWOOOD, DONALD JR & JAMELA	$599,666	$599,666
13	1040487	STECKER, CHAD & BETHANY	$649,401	$599,500
14	1061150	PAYNE, STACY & TIMOTHY	$586,364	$586,364
15	943331	WINTERS, KORAN	$581,935	$581,935
16	1039049	RABEY, STEPHANIE SLATE & TODD	$575,936	$575,936
17	1732014	CUEVAS, ALICIA & ARTURO	$571,190	$571,190
18	996648	WASHINGTON, JOSEPH GENNIS	$569,978	$569,978
19	1728661	BUTTS, DEREK & KIM	$568,284	$568,284
20	1749869	BLICHFELDT, JEFFREY EDWARD JR &	$566,278	$566,278
		Total	$21,485,726	$21,286,893

OAK POINT WCID 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (574)	(Count) (1)	(Count) (575)
Land HS Value	45,807,374	54,089	45,861,463
Land NHS Value	2,286,593	0	2,286,593
Land Ag Market Value	1,825,260	0	1,825,260
Land Timber Market Value	0	0	0
Total Land Value	**49,919,227**	**54,089**	**49,973,316**
Improvement HS Value	150,349,326	172,227	150,521,553
Improvement NHS Value	21,504	0	21,504
Total Improvement	**150,370,830**	**172,227**	**150,543,057**
Market Value	**200,290,057**	**226,316**	**200,516,373**
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	**230,761**	**0**	**230,761**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (607)	(Total Count) (1)	(Total Count) (608)
TOTAL MARKET	**200,520,818**	**226,316**	**200,747,134**
Ag Productivity	2,132	0	2,132
Ag Loss (-)	1,823,128	0	1,823,128
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**198,697,690**	**226,316**	**198,924,006**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	1,181,226	0	1,181,226
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**197,516,464**	**226,316**	**197,742,780**
Total Exemption Amount	3,548,361	0	3,548,361
NET TAXABLE	**193,968,103**	**226,316**	**194,194,419**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**193,968,103**	**226,316**	**194,194,419**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**193,968,103**	**226,316**	**194,194,419**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,093,314.58 = 194,194,419 * (0.563000 / 100)

OAK POINT WCID 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,335,757	6	0	0	2,335,757	6
DVHS-Prorated	1,052,777	7	0	0	1,052,777	7
Subtotal for Homestead Exemptions	**3,388,534**	**13**	**0**	**0**	**3,388,534**	**13**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	47,350	7	0	0	47,350	7
DV2-Local	0	0	0	0	0	0
DV2-State	22,500	3	0	0	22,500	3
DV3-Local	0	0	0	0	0	0
DV3-State	22,000	2	0	0	22,000	2
DV4-Local	0	6	0	0	0	6
DV4-State	66,000	6	0	0	66,000	6
Subtotal for Disabled Veterans Exemptions	**157,850**	**24**	**0**	**0**	**157,850**	**24**
Special Exemptions						
EX366-Local	0	7	0	0	0	7
EX366-State	1,977	8	0	0	1,977	8
Subtotal for Special Exemptions	**1,977**	**15**	**0**	**0**	**1,977**	**15**
Total:	**3,548,361**	**52**	**0**	**0**	**3,548,361**	**52**

New Value

Total New Market Value: $19,050,325

Total New Taxable Value: $18,628,915

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	412	388,399	7,847	393,418	0	377,685	387,150
A & E	412	388,399	7,847	393,418	0	377,685	387,150

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	226,316	226,316	226,316

OAK POINT WCID 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	495		14,732,130	188,577,885	184,006,045
C1	Vacant Lots and Tracts	29		0	397,601	397,601
D1	Qualified Open-Space Land	2	43.86	0	1,825,260	2,132
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	11		134,989	228,784	228,784
O	Residential Inventory	58		4,183,206	9,489,311	9,333,541
XB	Income Producing Tangible Personal	15		0	1,977	0
		Totals:	43.86	19,050,325	200,520,818	193,968,103

OAK POINT WCID 4

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	226,316	226,316
		Totals:	0	0	226,316	226,316

OAK POINT WCID 4

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	496		14,732,130	188,804,201	184,232,361
C1	Vacant Lots and Tracts	29		0	397,601	397,601
D1	Qualified Open-Space Land	2	43.86	0	1,825,260	2,132
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	11		134,989	228,784	228,784
O	Residential Inventory	58		4,183,206	9,489,311	9,333,541
XB	Income Producing Tangible Personal	15		0	1,977	0
		Totals:	43.86	19,050,325	200,747,134	194,194,419

OAK POINT WCID 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$2,253,496	$2,253,496
2	985745	REYNOLDS, KURT ALLEN & KIMBERLY	$692,000	$692,000
3	1000659	TURNER, DEBORAH	$645,000	$645,000
4	966002	MHI PARTNERSHIP LTD	$580,142	$580,142
5	1035915	WALDRON, CAROL J & JESSE T	$573,223	$573,223
6	1012630	SKOUSEN, JOHN K	$570,230	$570,230
7	1038021	MCPHAIL, COLETTE J & ROBERT N	$567,560	$557,356
8	1756052	COX, CHRISTOPHER & AILEEN	$544,715	$544,715
9	1100148	COVERICK, WILLIAM T & PAULETTE F	$543,057	$543,057
10	977697	WOOTTON, DAVID P & KIM E	$542,000	$542,000
11	1734480	EVANS, ANDREW & ABIGAIL L	$531,299	$531,299
12	1013081	HONEA, CHARLES & JULIA	$529,665	$529,665
13	1102406	DE JONG, MARTEN J & SCHUIT,	$526,974	$526,974
14	991801	ADAMS, THOMAS SCOTT & CRYSTAL	$529,758	$524,758
15	1013773	CROCKETT, DAVID F & FREWA,	$529,585	$524,585
16	1022127	SHARP, GILBERT KYLE & CYNTHIA ANNE	$514,484	$514,484
17	1739761	SMITH, CHARLES DEMETRIUS	$514,192	$514,192
18	975697	GREEN, MARK CHRISTOPHER & MARY	$523,810	$507,418
19	1051314	MARSH, SHELLEY & JAMES H	$506,201	$506,201
20	1099014	DENNEY, JIMMY DEWAYNE & MCCUE-	$503,006	$503,006
		Total	$12,720,397	$12,683,801

CANYON FALLS MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (319)	(Count) (0)	(Count) (319)
Land HS Value	8,523,752	0	8,523,752
Land NHS Value	20,419,262	0	20,419,262
Land Ag Market Value	6,786	0	6,786
Land Timber Market Value	0	0	0
Total Land Value	**28,949,800**	**0**	**28,949,800**
Improvement HS Value	27,480,667	0	27,480,667
Improvement NHS Value	0	0	0
Total Improvement	**27,480,667**	**0**	**27,480,667**
Market Value	**56,430,467**	**0**	**56,430,467**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (319)	(Total Count) (0)	(Total Count) (319)
TOTAL MARKET	**56,430,467**	**0**	**56,430,467**
Ag Productivity	10	0	10
Ag Loss (-)	6,776	0	6,776
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**56,423,691**	**0**	**56,423,691**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	208,101	0	208,101
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**56,215,590**	**0**	**56,215,590**
Total Exemption Amount	1,026,277	0	1,026,277
NET TAXABLE	**55,189,313**	**0**	**55,189,313**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**55,189,313**	**0**	**55,189,313**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**55,189,313**	**0**	**55,189,313**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$551,893.13 = 55,189,313 * (1.000000 / 100)

CANYON FALLS MUD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	398,900	1	0	0	398,900	1
DVHS-Prorated	205,562	1	0	0	205,562	1
Subtotal for Homestead Exemptions	**604,462**	**2**	**0**	**0**	**604,462**	**2**
Disabled Veterans Exemptions						
DV4-Local	0	1	0	0	0	1
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**2**	**0**	**0**	**12,000**	**2**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	120,751	1	0	0	120,751	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	289,064	1	0	0	289,064	1
Subtotal for Absolute Exemptions	**409,815**	**2**	**0**	**0**	**409,815**	**2**
Total:	**1,026,277**	**6**	**0**	**0**	**1,026,277**	**6**

CANYON FALLS MUD 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $18,311,340

Total New Taxable Value: $17,781,665

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	47	514,358	12,861	489,765	0	497,070	481,800
A & E	47	514,358	12,861	489,765	0	497,070	481,800

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CANYON FALLS MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	79		17,654,436	34,893,007	34,068,444
C1	Vacant Lots and Tracts	170		0	13,509,160	13,509,160
D1	Qualified Open-Space Land	2	00.23	0	6,786	10
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,638,997	1,638,997
O	Residential Inventory	72		656,904	5,972,702	5,972,702
XR	Nonprofit Water or Wastewater Corporation	1		0	120,751	0
XV	Other Totally Exempt Properties (including	1		0	289,064	0
		Totals:	0.23	18,311,340	56,430,467	55,189,313

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	79		17,654,436	34,893,007	34,068,444
C1	Vacant Lots and Tracts	170		0	13,509,160	13,509,160
D1	Qualified Open-Space Land	2	00.23	0	6,786	10
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,638,997	1,638,997
O	Residential Inventory	72		656,904	5,972,702	5,972,702
XR	Nonprofit Water or Wastewater Corporation	1		0	120,751	0
XV	Other Totally Exempt Properties (including	1		0	289,064	0
		Totals:	0.23	18,311,340	56,430,467	55,189,313

CANYON FALLS MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	897654	NASH CANYON FALLS, LLC	$8,114,395	$8,114,395
2	1024503	M/I HOMES OF DFW LLC	$2,047,623	$2,047,623
3	1044828	BELCLAIRE HOMES LLC	$1,838,036	$1,838,036
4	928236	PERRY HOMES LLC	$1,810,078	$1,810,078
5	630877	LANDON HOMES, LP	$1,599,355	$1,599,355
6	1020512	RAVE PROPERTIES LP	$1,325,923	$1,325,923
7	336188	DREES CUSTOM HOMES LP	$829,286	$829,286
8	1021200	REDDELL, TIM & JILL	$755,000	$755,000
9	1728689	GOULD, RACHEL & GERRY	$750,191	$750,191
10	1728517	BOMMARITO, ANDREW PATRICK &	$734,292	$734,292
11	1048271	WAY, CLIFFORD DOUGLAS & SLEETH,	$733,433	$733,433
12	1740939	MASSEY, DANIEL H & ROBIN R	$701,181	$701,181
13	1743761	FERRARA-STONE, LEANNA PATRICIA &	$699,609	$699,609
14	1099112	BOLTZ, ELIZABETH & GARRY	$695,202	$695,202
15	1733342	DAHL, ERON A & RACHAEL A FAMILY	$691,279	$691,279
16	1036276	ZAMZOW, SCOTTIE LEE & LANDRA JILL	$688,100	$676,100
17	1029418	FIGUR, MATTHEW & JESSICA	$652,076	$652,076
18	1742409	ASHLOCK, NICOLE & DAVID	$643,220	$643,220
19	1053612	BAILEY, AMBER	$638,784	$638,784
20	1039102	SERRANO, PEDRO LUIS & MARTHA	$620,840	$620,840
		Total	$26,567,903	$26,555,903

BELMONT FWSD 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (484)	(Count) (0)	(Count) (484)
Land HS Value	14,951,166	0	14,951,166
Land NHS Value	17,948,570	0	17,948,570
Land Ag Market Value	2,460,984	0	2,460,984
Land Timber Market Value	0	0	0
Total Land Value	**35,360,720**	**0**	**35,360,720**
Improvement HS Value	49,227,557	0	49,227,557
Improvement NHS Value	40,688	0	40,688
Total Improvement	**49,268,245**	**0**	**49,268,245**
Market Value	**84,628,965**	**0**	**84,628,965**
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	**61,300**	**0**	**61,300**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (496)	(Total Count) (0)	(Total Count) (496)
TOTAL MARKET	**84,690,265**	**0**	**84,690,265**
Ag Productivity	16,912	0	16,912
Ag Loss (-)	2,444,072	0	2,444,072
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**82,246,193**	**0**	**82,246,193**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	346,795	0	346,795
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**81,899,398**	**0**	**81,899,398**
Total Exemption Amount	4,183,223	0	4,183,223
NET TAXABLE	**77,716,175**	**0**	**77,716,175**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**77,716,175**	**0**	**77,716,175**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**77,716,175**	**0**	**77,716,175**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$777,161.75 = 77,716,175 * (1.000000 / 100)

BELMONT FWSD 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,600,618	5	0	0	1,600,618	5
DVHS-Prorated	316,319	2	0	0	316,319	2
Subtotal for Homestead Exemptions	**1,916,937**	**7**	**0**	**0**	**1,916,937**	**7**
Disabled Veterans Exemptions						
DV3-Local	0	0	0	0	0	0
DV3-State	30,000	3	0	0	30,000	3
DV4-Local	0	5	0	0	0	5
DV4-State	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	**78,000**	**12**	**0**	**0**	**78,000**	**12**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	391	1	0	0	391	1
Subtotal for Special Exemptions	**391**	**1**	**0**	**0**	**391**	**1**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	406	2	0	0	406	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,187,489	5	0	0	2,187,489	5
Subtotal for Absolute Exemptions	**2,187,895**	**7**	**0**	**0**	**2,187,895**	**7**
Total:	**4,183,223**	**27**	**0**	**0**	**4,183,223**	**27**

BELMONT FWSD 2

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $5,342,422

Total New Taxable Value: $5,342,422

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	157	317,091	12,210	310,000	0	302,672	306,435
A & E	157	317,091	12,210	310,000	0	302,672	306,435

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202		5,342,422	64,181,619	61,839,887
C1	Vacant Lots and Tracts	85		0	3,964,705	3,964,705
D1	Qualified Open-Space Land	5	156.79	0	2,460,984	20,570
D2	Farm or Ranch Improvements on Qualified	3		0	101,022	101,022
E	Rural Land,Not Qualified for Open-Space Land	10		0	2,352,606	2,348,948
L1	Commercial Personal Property	3		0	34,909	34,909
O	Residential Inventory	176		0	9,406,134	9,406,134
XB	Income Producing Tangible Personal	1		0	391	0
XR	Nonprofit Water or Wastewater Corporation	2		0	406	0
XV	Other Totally Exempt Properties (including	5		0	2,187,489	0
		Totals:	156.79	5,342,422	84,690,265	77,716,175

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202		5,342,422	64,181,619	61,839,887
C1	Vacant Lots and Tracts	85		0	3,964,705	3,964,705
D1	Qualified Open-Space Land	5	156.79	0	2,460,984	20,570
D2	Farm or Ranch Improvements on Qualified	3		0	101,022	101,022
E	Rural Land,Not Qualified for Open-Space Land	10		0	2,352,606	2,348,948
L1	Commercial Personal Property	3		0	34,909	34,909
O	Residential Inventory	176		0	9,406,134	9,406,134
XB	Income Producing Tangible Personal	1		0	391	0
XR	Nonprofit Water or Wastewater Corporation	2		0	406	0
XV	Other Totally Exempt Properties (including	5		0	2,187,489	0
		Totals:	156.79	5,342,422	84,690,265	77,716,175

BELMONT FWSD 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1049099	TOWNHOMES AT HARVEST PHASE 2	$5,389,104	$5,389,104
2	1043196	HARVEST TOWNSIDE PHASE 2 LLC	$2,351,495	$2,351,495
3	1024503	M/I HOMES OF DFW LLC	$2,026,922	$2,026,922
4	990360	HIGHLAND HOMES - DALLAS LLC	$1,370,191	$1,370,191
5	1739493	HARVEST PHASE 12 LLC	$1,316,159	$1,316,159
6	806856	BELMONT 407 LLC	$1,139,991	$1,137,478
7	598966	HIGHLAND HOMES - DALLAS LLC	$908,223	$908,223
8	1746710	CB JENI 2020 LLC	$760,688	$760,688
9	949746	HARVEST TOWNSIDE PHASE I LLC	$643,488	$643,488
10	863805	M/I HOMES OF DFW LLC	$482,207	$482,207
11	1048055	LORMAND, EMILIE C	$400,040	$400,040
12	1732947	BUCHANAN, KATHRYN ELIZABETH	$399,773	$399,773
13	1006782	TALLEY, LETICIA & DARREN	$393,253	$393,253
14	1026632	SIMON, GEORGE & KELLI O	$392,735	$392,735
15	1026572	MIN, DAVID	$384,061	$384,061
16	1036065	BUFORD, ROBIN A & KEVIN B	$380,644	$380,644
17	1013959	WOODWARD, DANIEL R & JESSICA L	$379,365	$379,365
18	1744567	PAULSON, MACKENZIE & SHELBY &	$378,536	$378,536
19	1013681	MINER, RICK ELIJAH & JAIMIE NICOLE	$378,510	$378,510
20	1038795	HANDLER, MICHAEL CAMERON &	$378,090	$378,090
		Total	$20,253,475	$20,250,962

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,340)	(Count) (1)	(Count) (1,341)
Land HS Value	57,533,824	0	57,533,824
Land NHS Value	49,108,342	0	49,108,342
Land Ag Market Value	13,580,414	0	13,580,414
Land Timber Market Value	0	0	0
Total Land Value	**120,222,580**	**0**	**120,222,580**
Improvement HS Value	145,288,457	0	145,288,457
Improvement NHS Value	2,658,492	0	2,658,492
Total Improvement	**147,946,949**	**0**	**147,946,949**
Market Value	**268,169,529**	**0**	**268,169,529**
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	**2,603,577**	**0**	**2,603,577**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,366)	(Total Count) (1)	(Total Count) (1,367)
TOTAL MARKET	**270,773,106**	**0**	**270,773,106**
Ag Productivity	85,807	0	85,807
Ag Loss (-)	13,494,607	0	13,494,607
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**257,278,499**	**0**	**257,278,499**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	704,558	0	704,558
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**256,573,941**	**0**	**256,573,941**
Total Exemption Amount	6,993,670	0	6,993,670
NET TAXABLE	**249,580,271**	**0**	**249,580,271**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**249,580,271**	**0**	**249,580,271**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**249,580,271**	**0**	**249,580,271**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,495,802.71 = 249,580,271 * (1.000000 / 100)

DENTON CO MUD 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,800,960	9	0	0	2,800,960	9
DVHS-Prorated	1,486,403	10	0	0	1,486,403	10
Subtotal for Homestead Exemptions	**4,287,363**	**19**	**0**	**0**	**4,287,363**	**19**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	22,500	3	0	0	22,500	3
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	30,000	3	0	0	30,000	3
DV4-Local	0	7	0	0	0	7
DV4-State	84,000	7	0	0	84,000	7
Subtotal for Disabled Veterans Exemptions	**151,500**	**22**	**0**	**0**	**151,500**	**22**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,555	1	0	0	1,555	1
Subtotal for Special Exemptions	**1,555**	**1**	**0**	**0**	**1,555**	**1**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	539,000	6	0	0	539,000	6
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	2,014,252	6	0	0	2,014,252	6
Subtotal for Absolute Exemptions	**2,553,252**	**16**	**0**	**0**	**2,553,252**	**16**
Total:	**6,993,670**	**58**	**0**	**0**	**6,993,670**	**58**

DENTON CO MUD 6

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $52,970,612

Total New Taxable Value: $50,468,251

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		**1**	**10,000**
Total NEW Exemption Value			**10,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**10,000**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	448	331,038	7,575	331,160	0	321,890	329,399
A & E	448	331,038	7,575	331,160	0	321,890	329,399

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	0	0

DENTON CO MUD 6

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	587		41,051,921	185,763,761	181,514,090
C1	Vacant Lots and Tracts	499		0	32,329,735	32,276,000
D1	Qualified Open-Space Land	10	1,552.05	0	13,580,414	85,807
D2	Farm or Ranch Improvements on Qualified	4		0	469,719	469,719
E	Rural Land,Not Qualified for Open-Space Land	28		141,936	6,908,150	6,908,150
F1	Commercial Real Property	2		0	250,425	250,425
J3	Electric Companies (including Co-ops)	1		0	5,000	5,000
J6	Pipelines	4		0	2,221,680	2,221,680
L1	Commercial Personal Property	11		0	375,342	375,342
O	Residential Inventory	235		11,776,755	26,314,073	25,474,058
XB	Income Producing Tangible Personal	1		0	1,555	0
XR	Nonprofit Water or Wastewater Corporation	6		0	539,000	0
XV	Other Totally Exempt Properties (including	10		0	2,014,252	0
		Totals:	1,552.05	52,970,612	270,773,106	249,580,271

DENTON CO MUD 6

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	0	0
		Totals:	0	0	0	0

DENTON CO MUD 6

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	587		41,051,921	185,763,761	181,514,090
C1	Vacant Lots and Tracts	500		0	32,329,735	32,276,000
D1	Qualified Open-Space Land	10	1,552.05	0	13,580,414	85,807
D2	Farm or Ranch Improvements on Qualified	4		0	469,719	469,719
E	Rural Land,Not Qualified for Open-Space Land	28		141,936	6,908,150	6,908,150
F1	Commercial Real Property	2		0	250,425	250,425
J3	Electric Companies (including Co-ops)	1		0	5,000	5,000
J6	Pipelines	4		0	2,221,680	2,221,680
L1	Commercial Personal Property	11		0	375,342	375,342
O	Residential Inventory	235		11,776,755	26,314,073	25,474,058
XB	Income Producing Tangible Personal	1		0	1,555	0
XR	Nonprofit Water or Wastewater Corporation	6		0	539,000	0
XV	Other Totally Exempt Properties (including	10		0	2,014,252	0
		Totals:	1,552.05	52,970,612	270,773,106	249,580,271

DENTON CO MUD 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	950660	HORIZON/DEER CREEK DEVELOPMENT	$22,603,336	$22,603,336
2	990360	HIGHLAND HOMES - DALLAS LLC	$15,592,808	$15,539,073
3	331283	WEEKLEY HOMES LLC	$3,809,109	$3,809,109
4	673423	Atmos Energy Mid-Tex Pipeline Co	$2,202,590	$2,202,590
5	598966	HIGHLAND HOMES - DALLAS LLC	$1,743,242	$1,743,242
6	490337	SANDBROCK INVESTMENTS INC	$14,977,127	$1,482,520
7	928236	PERRY HOMES LLC	$959,867	$959,867
8	931733	HIGHLAND HOMES - DALLAS LLC	$905,560	$905,560
9	993748	MHI PARTNERSHIP LTD	$704,217	$704,217
10	1046475	HERNANDEZ, JORGE ANTONIO & PAOLA	$465,148	$465,148
11	1024333	EIFFERT, CURT D & KIMBERLY A	$445,177	$445,177
12	1026509	BALL, BRETT & SHERI	$444,508	$444,508
13	1027520	DANIELSON, JEREMY J & HEATHER	$443,400	$443,400
14	1034497	DUNN, HAROLD & CIERRA	$440,750	$440,750
15	1728515	LEE, BRADLEY & KATHERINE ANN	$438,726	$438,726
16	1046196	ROBINSON, DAVID C & REGINA DENISE	$438,333	$438,333
17	1046129	WATKINS, WALTER G & ANGELA M	$438,240	$438,240
18	1064021	CONTRERAS, MARTIN L & ANHTHO R	$437,190	$437,190
19	1013421	COLLINS, FRANK DEWAYNE & PAMELA	$434,569	$434,569
20	1744894	SCHMITT, KEITH & LINDSEY	$431,335	$431,335
		Total	$68,355,232	$54,806,890

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (138)	(Count) (0)	(Count) (138)
Land HS Value	10,107,284	0	10,107,284
Land NHS Value	3,694,376	0	3,694,376
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,801,660**	**0**	**13,801,660**
Improvement HS Value	24,151,365	0	24,151,365
Improvement NHS Value	523,004	0	523,004
Total Improvement	**24,674,369**	**0**	**24,674,369**
Market Value	**38,476,029**	**0**	**38,476,029**
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	**408**	**0**	**408**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (148)	(Total Count) (0)	(Total Count) (148)
TOTAL MARKET	**38,476,437**	**0**	**38,476,437**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**38,476,437**	**0**	**38,476,437**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**38,476,437**	**0**	**38,476,437**
Total Exemption Amount	2,197,494	0	2,197,494
NET TAXABLE	**36,278,943**	**0**	**36,278,943**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**36,278,943**	**0**	**36,278,943**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**36,278,943**	**0**	**36,278,943**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$362,789.43 = 36,278,943 * (1.000000 / 100)

DENTON CO MUD 9

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,156,290	3	0	0	1,156,290	3
DVHS-Prorated	992,296	5	0	0	992,296	5
Subtotal for Homestead Exemptions	**2,148,586**	**8**	**0**	**0**	**2,148,586**	**8**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV4-Local	0	3	0	0	0	3
DV4-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**48,500**	**8**	**0**	**0**	**48,500**	**8**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	408	1	0	0	408	1
Subtotal for Special Exemptions	**408**	**1**	**0**	**0**	**408**	**1**
Total:	**2,197,494**	**17**	**0**	**0**	**2,197,494**	**17**

DENTON CO MUD 9

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $12,054,328

Total New Taxable Value: $11,807,630

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	64	364,563	33,572	372,806	0	330,992	369,069
A & E	64	364,563	33,572	372,806	0	330,992	369,069

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	105		12,054,328	35,173,312	32,976,226
C1	Vacant Lots and Tracts	26		0	1,645,163	1,645,163
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,274,635	1,274,635
L1	Commercial Personal Property	1		0	0	0
O	Residential Inventory	6		0	382,919	382,919
XB	Income Producing Tangible Personal	1		0	408	0
		Totals:	0	12,054,328	38,476,437	36,278,943

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	105		12,054,328	35,173,312	32,976,226
C1	Vacant Lots and Tracts	26		0	1,645,163	1,645,163
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,274,635	1,274,635
L1	Commercial Personal Property	1		0	0	0
O	Residential Inventory	6		0	382,919	382,919
XB	Income Producing Tangible Personal	1		0	408	0
		Totals:	0	12,054,328	38,476,437	36,278,943

DENTON CO MUD 9

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	995072	RIVERSIDE HOMEBUILDERS LTD	$3,744,587	$3,744,587
2	967075	MIDWAY/380 LLC	$1,274,635	$1,274,635
3	1738441	OAKES, EDWARD DALE & MARIBEL	$419,087	$419,087
4	1061010	SEWELL, TAYLOR & STEPHANIE	$418,285	$418,285
5	1737324	SILVERA, TERILYN	$417,896	$417,896
6	1739607	SMITH, JENNIFER & MICHEAL A	$416,607	$416,607
7	1739609	HEINE, JOHN & WENDY	$416,582	$416,582
8	1747676	PARAMO, ALVARO ALEXANDER &	$416,582	$416,582
9	1050266	BURTON, SYDNEY D	$411,977	$411,977
10	1739965	BROWN, BRET ROBERT & KELSEY	$411,960	$411,960
11	1749445	MCAFEE, TAMARA L	$410,956	$410,956
12	1047866	BALL, RACHEL & BRIAN	$410,530	$410,530
13	1040257	CASAREZ, DAVID R & CHRISTINA M	$408,196	$408,196
14	1740241	YONKER, JOHN & RAMONA	$417,921	$405,921
15	1737038	PERKINS, DALLAS & CAITLYN	$396,300	$396,300
16	1054682	BROWN, JACK L & NANCY L	$390,815	$390,815
17	1050030	BELL, DELANTE ANDRE & KASEY	$390,314	$390,314
18	1034554	GUTIERREZ, RENE & CRISTINA PEREZ	$390,108	$390,108
19	1742906	DAVIS, RODNEY & JERE	$389,717	$389,717
20	1055279	WORTHEY, NOEL WILLIAM JR & HOLLY	$389,106	$389,106
		Total	$12,342,161	$12,330,161

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11)	(Count) (0)	(Count) (11)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	16,997,838	0	16,997,838
Land Timber Market Value	0	0	0
Total Land Value	**16,997,838**	**0**	**16,997,838**
Improvement HS Value	0	0	0
Improvement NHS Value	25	0	25
Total Improvement	**25**	**0**	**25**
Market Value	**16,997,863**	**0**	**16,997,863**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (11)	(Total Count) (0)	(Total Count) (11)
TOTAL MARKET	**16,997,863**	**0**	**16,997,863**
Ag Productivity	86,338	0	86,338
Ag Loss (-)	16,911,500	0	16,911,500
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**86,363**	**0**	**86,363**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**86,363**	**0**	**86,363**
Total Exemption Amount	0	0	0
NET TAXABLE	**86,363**	**0**	**86,363**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**86,363**	**0**	**86,363**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**86,363**	**0**	**86,363**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 86,363 * (0.000000 / 100)

DENTON CO MUD 7

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

DENTON CO MUD 7

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 7

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	854.06	0	16,997,838	86,338
D2	Farm or Ranch Improvements on Qualified	1		0	25	25
		Totals:	854.06	0	16,997,863	86,363

DENTON CO MUD 7

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

DENTON CO MUD 7

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	854.06	0	16,997,838	86,338
D2	Farm or Ranch Improvements on Qualified	1		0	25	25
		Totals:	854.06	0	16,997,863	86,363

DENTON CO MUD 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	251441	SHINEY HINEY PARTNERS II	$6,367,515	$60,804
2	251451	SHINEY HINEY PARTNERS I	$10,249,191	$24,846
3	871748	BENNETT, DAVID KEITH & KOOP, KEITH	$381,157	$713
		Total	$16,997,863	$86,363

SMILEY ROAD WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (20)	(Count) (0)	(Count) (20)
Land HS Value	27,550	0	27,550
Land NHS Value	220,000	0	220,000
Land Ag Market Value	27,774,757	0	27,774,757
Land Timber Market Value	0	0	0
Total Land Value	**28,022,307**	**0**	**28,022,307**
Improvement HS Value	150	0	150
Improvement NHS Value	500	0	500
Total Improvement	**650**	**0**	**650**
Market Value	**28,022,957**	**0**	**28,022,957**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (20)	(Total Count) (0)	(Total Count) (20)
TOTAL MARKET	**28,022,957**	**0**	**28,022,957**
Ag Productivity	176,740	0	176,740
Ag Loss (-)	27,598,017	0	27,598,017
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**424,940**	**0**	**424,940**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**424,940**	**0**	**424,940**
Total Exemption Amount	0	0	0
NET TAXABLE	**424,940**	**0**	**424,940**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**424,940**	**0**	**424,940**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**424,940**	**0**	**424,940**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 424,940 * (0.000000 / 100)

SMILEY ROAD WCID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SMILEY ROAD WCID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	1,008.16	0	27,774,757	176,740
D2	Farm or Ranch Improvements on Qualified	1		0	500	500
E	Rural Land,Not Qualified for Open-Space Land	3		0	247,700	247,700
		Totals:	1,008.16	0	28,022,957	424,940

SMILEY ROAD WCID 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

SMILEY ROAD WCID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	1,008.16	0	27,774,757	176,740
D2	Farm or Ranch Improvements on Qualified	1		0	500	500
E	Rural Land,Not Qualified for Open-Space Land	3		0	247,700	247,700
		Totals:	1,008.16	0	28,022,957	424,940

SMILEY ROAD WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	594104	SMILEY ROAD, LTD	$27,978,957	$380,940
2	948173	FUNDERBURGH, RENEE	$44,000	$44,000
		Total	$28,022,957	$424,940

DENTON CO MUD 10

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	15,750	0	15,750
Land Ag Market Value	1,393,480	0	1,393,480
Land Timber Market Value	0	0	0
Total Land Value	**1,409,230**	**0**	**1,409,230**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**1,409,230**	**0**	**1,409,230**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	**1,409,230**	**0**	**1,409,230**
Ag Productivity	8,432	0	8,432
Ag Loss (-)	1,385,048	0	1,385,048
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**24,182**	**0**	**24,182**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**24,182**	**0**	**24,182**
Total Exemption Amount	0	0	0
NET TAXABLE	**24,182**	**0**	**24,182**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**24,182**	**0**	**24,182**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**24,182**	**0**	**24,182**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 24,182 * (0.000000 / 100)

DENTON CO MUD 10

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

DENTON CO MUD 10

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 10

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	135.99	0	1,393,480	8,432
E	Rural Land,Not Qualified for Open-Space Land	5		0	15,750	15,750
		Totals:	135.99	0	1,409,230	24,182

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

DENTON CO MUD 10

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	135.99	0	1,393,480	8,432
E	Rural Land,Not Qualified for Open-Space Land	5		0	15,750	15,750
		Totals:	135.99	0	1,409,230	24,182

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	998681	WESTVIEW TRAILS LLC	$1,393,480	$8,432
2	1033431	BASS, WARREN	$3,150	$3,150
3	1033433	PETTY, CHRIS	$3,150	$3,150
4	1033434	GLASS, JOHN	$3,150	$3,150
5	1033435	WAGNER, TODD	$3,150	$3,150
6	1033436	WOOD, PATRICK	$3,150	$3,150
		Total	$1,409,230	$24,182

BIG SKY MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (323)	(Count) (0)	(Count) (323)
Land HS Value	14,945	0	14,945
Land NHS Value	16,457,533	0	16,457,533
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,472,478**	**0**	**16,472,478**
Improvement HS Value	20,989	0	20,989
Improvement NHS Value	5,034	0	5,034
Total Improvement	**26,023**	**0**	**26,023**
Market Value	**16,498,501**	**0**	**16,498,501**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (323)	(Total Count) (0)	(Total Count) (323)
TOTAL MARKET	**16,498,501**	**0**	**16,498,501**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**16,498,501**	**0**	**16,498,501**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**16,498,501**	**0**	**16,498,501**
Total Exemption Amount	0	0	0
NET TAXABLE	**16,498,501**	**0**	**16,498,501**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**16,498,501**	**0**	**16,498,501**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**16,498,501**	**0**	**16,498,501**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$192,207.54 = 16,498,501 * (1.165000 / 100)

BIG SKY MUD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

BIG SKY MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	19		0	0	0
D2	Farm or Ranch Improvements on Qualified	2		0	5,034	5,034
E	Rural Land,Not Qualified for Open-Space Land	15		0	3,176,872	3,176,872
F1	Commercial Real Property	3		0	2,034,565	2,034,565
O	Residential Inventory	289		0	11,282,030	11,282,030
		Totals:	0	0	16,498,501	16,498,501

BIG SKY MUD

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

BIG SKY MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	19		0	0	0
D2	Farm or Ranch Improvements on Qualified	2		0	5,034	5,034
E	Rural Land,Not Qualified for Open-Space Land	15		0	3,176,872	3,176,872
F1	Commercial Real Property	3		0	2,034,565	2,034,565
O	Residential Inventory	289		0	11,282,030	11,282,030
		Totals:	0	0	16,498,501	16,498,501

BIG SKY MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	895587	LGI HOMES-TEXAS LLC	$16,474,091	$16,474,091
2	1033317	EDWARDS, GREG	$4,415	$4,415
3	1033318	BOUNDS, KENNY	$4,415	$4,415
4	1741666	DENNISON, JOSH	$4,415	$4,415
5	1754562	MIZEREK, ANDREW	$4,415	$4,415
6	1023944	DAVIS, RON	$2,250	$2,250
7	1023948	KHAMMAMPATI, NAVEEN	$2,250	$2,250
8	1023949	EDWARDS, GREG	$2,250	$2,250
		Total	$16,498,501	$16,498,501

RANCH AT FM 1385 MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	12,963	0	12,963
Land NHS Value	113,588	0	113,588
Land Ag Market Value	8,302,848	0	8,302,848
Land Timber Market Value	0	0	0
Total Land Value	**8,429,399**	**0**	**8,429,399**
Improvement HS Value	166,182	0	166,182
Improvement NHS Value	1,273,902	0	1,273,902
Total Improvement	**1,440,084**	**0**	**1,440,084**
Market Value	**9,869,483**	**0**	**9,869,483**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (12)	(Total Count) (0)	(Total Count) (12)
TOTAL MARKET	**9,869,483**	**0**	**9,869,483**
Ag Productivity	25,148	0	25,148
Ag Loss (-)	8,277,700	0	8,277,700
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,591,783**	**0**	**1,591,783**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,591,783**	**0**	**1,591,783**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,591,783**	**0**	**1,591,783**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,591,783**	**0**	**1,591,783**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,591,783**	**0**	**1,591,783**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,591,783 * (0.000000 / 100)

RANCH AT FM 1385 MUD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RANCH AT FM 1385 MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	516.11	0	8,302,848	25,148
D2	Farm or Ranch Improvements on Qualified	2		0	975,395	975,395
E	Rural Land,Not Qualified for Open-Space Land	3		0	591,240	591,240
		Totals:	516.11	0	9,869,483	1,591,783

RANCH AT FM 1385 MUD

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

RANCH AT FM 1385 MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	516.11	0	8,302,848	25,148
D2	Farm or Ranch Improvements on Qualified	2		0	975,395	975,395
E	Rural Land,Not Qualified for Open-Space Land	3		0	591,240	591,240
		Totals:	516.11	0	9,869,483	1,591,783

RANCH AT FM 1385 MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892479	RANCHAT1385 LLC	$4,926,062	$1,424,187
2	950013	PEMMASANI INTERESTS LLC	$4,870,158	$94,333
3	861368	KOEHNE, MINDY L TRUSTEE	$73,263	$73,263
		Total	$9,869,483	$1,591,783

DENTON CO MUD 8

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	128,940	0	128,940
Land NHS Value	102,309	0	102,309
Land Ag Market Value	11,317,134	0	11,317,134
Land Timber Market Value	0	0	0
Total Land Value	**11,548,383**	**0**	**11,548,383**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**11,548,383**	**0**	**11,548,383**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (10)	(Total Count) (0)	(Total Count) (10)
TOTAL MARKET	**11,548,383**	**0**	**11,548,383**
Ag Productivity	6,675	0	6,675
Ag Loss (-)	11,310,459	0	11,310,459
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**237,924**	**0**	**237,924**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**237,924**	**0**	**237,924**
Total Exemption Amount	0	0	0
NET TAXABLE	**237,924**	**0**	**237,924**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**237,924**	**0**	**237,924**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**237,924**	**0**	**237,924**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,379.24 = 237,924 * (1.000000 / 100)

DENTON CO MUD 8

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

DENTON CO MUD 8

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 8

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	57,009	57,009
D1	Qualified Open-Space Land	3	93.72	0	11,317,134	6,639
E	Rural Land,Not Qualified for Open-Space Land	11		0	174,240	174,276
		Totals:	93.72	0	11,548,383	237,924

DENTON CO MUD 8

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

DENTON CO MUD 8

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	57,009	57,009
D1	Qualified Open-Space Land	3	93.72	0	11,317,134	6,639
E	Rural Land,Not Qualified for Open-Space Land	11		0	174,240	174,276
		Totals:	93.72	0	11,548,383	237,924

DENTON CO MUD 8

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1049872	MIER, BRIAN C	$57,009	$57,009
2	1737706	GARZA, GILBERTO CESAR	$34,848	$34,848
3	1737707	PILLERS, KEITH	$34,848	$34,848
4	1737708	CLASSEN, CHRIS	$34,848	$34,848
5	1737710	KELLEY, MICHAEL	$34,848	$34,848
6	1737711	MIER, BRIAN C	$34,848	$34,848
7	422366	LENNAR HOMES OF TEXAS LAND &	$11,180,855	$6,631
8	1100900	MM LITTLE ELM 548 LLC	$136,279	$44
		Total	$11,548,383	$237,924

TRADITION MUD 2B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (21)	(Count) (0)	(Count) (21)
Land HS Value	0	0	0
Land NHS Value	21,789,721	0	21,789,721
Land Ag Market Value	7,141,029	0	7,141,029
Land Timber Market Value	0	0	0
Total Land Value	**28,930,750**	**0**	**28,930,750**
Improvement HS Value	0	0	0
Improvement NHS Value	31,345	0	31,345
Total Improvement	**31,345**	**0**	**31,345**
Market Value	**28,962,095**	**0**	**28,962,095**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (21)	(Total Count) (0)	(Total Count) (21)
TOTAL MARKET	**28,962,095**	**0**	**28,962,095**
Ag Productivity	56,406	0	56,406
Ag Loss (-)	7,084,623	0	7,084,623
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**21,877,472**	**0**	**21,877,472**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**21,877,472**	**0**	**21,877,472**
Total Exemption Amount	0	0	0
NET TAXABLE	**21,877,472**	**0**	**21,877,472**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**21,877,472**	**0**	**21,877,472**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**21,877,472**	**0**	**21,877,472**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$218,774.72 = 21,877,472 * (1.000000 / 100)

TRADITION MUD 2B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TRADITION MUD 2B

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	5		0	27,250	27,250
D1	Qualified Open-Space Land	7	348.34	0	7,141,029	56,406
E	Rural Land,Not Qualified for Open-Space Land	10		0	21,793,816	21,793,816
		Totals:	348.34	0	28,962,095	21,877,472

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	5		0	27,250	27,250
D1	Qualified Open-Space Land	7	348.34	0	7,141,029	56,406
E	Rural Land,Not Qualified for Open-Space Land	10		0	21,793,816	21,793,816
		Totals:	348.34	0	28,962,095	21,877,472

TRADITION MUD 2B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1041560	HT HWY 114 DEVELOPMENT LP	$20,115,751	$20,115,751
2	1041644	HT HWY 114 LAND LP	$8,171,913	$1,087,290
3	1027706	TOLL SOUTHWEST LLC	$647,181	$647,181
4	899860	MILDREN, MATTHEW G	$5,450	$5,450
5	899862	BAIRD, KRISTOPHER T	$5,450	$5,450
6	899864	SWALDI, MICHAEL C	$5,450	$5,450
7	899865	BORDERS, LLOYD A	$5,450	$5,450
8	1754673	HAYDEN, NICK	$5,450	$5,450
		Total	$28,962,095	$21,877,472

LA LA RANCH MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	70,000	0	70,000
Land Ag Market Value	2,345,940	0	2,345,940
Land Timber Market Value	0	0	0
Total Land Value	**2,415,940**	**0**	**2,415,940**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**2,415,940**	**0**	**2,415,940**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	**2,415,940**	**0**	**2,415,940**
Ag Productivity	89,131	0	89,131
Ag Loss (-)	2,256,809	0	2,256,809
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**159,131**	**0**	**159,131**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**159,131**	**0**	**159,131**
Total Exemption Amount	0	0	0
NET TAXABLE	**159,131**	**0**	**159,131**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**159,131**	**0**	**159,131**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**159,131**	**0**	**159,131**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 159,131 * (0.000000 / 100)

LA LA RANCH MUD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LA LA RANCH MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	651.65	0	2,345,940	89,131
E	Rural Land,Not Qualified for Open-Space Land	1		0	70,000	70,000
		Totals:	651.65	0	2,415,940	159,131

LA LA RANCH MUD

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

LA LA RANCH MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	651.65	0	2,345,940	89,131
E	Rural Land,Not Qualified for Open-Space Land	1		0	70,000	70,000
		Totals:	651.65	0	2,415,940	159,131

LA LA RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	933005	LALA RANCH LLC	$2,345,940	$89,131
2	949580	KOEHNE, MINDY L TRUSTEE	$70,000	$70,000
		Total	$2,415,940	$159,131

TRIBUTE AT THE COLONY - PD18

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,191)	(Count) (0)	(Count) (1,191)
Land HS Value	146,786,247	0	146,786,247
Land NHS Value	1,339,271	0	1,339,271
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**148,125,518**	**0**	**148,125,518**
Improvement HS Value	490,517,273	0	490,517,273
Improvement NHS Value	3,307,460	0	3,307,460
Total Improvement	**493,824,733**	**0**	**493,824,733**
Market Value	**641,950,251**	**0**	**641,950,251**
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	**154,124**	**0**	**154,124**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,197)	(Total Count) (0)	(Total Count) (1,197)
TOTAL MARKET	**642,104,375**	**0**	**642,104,375**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**642,104,375**	**0**	**642,104,375**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,726,079	0	5,726,079
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**636,378,296**	**0**	**636,378,296**
Total Exemption Amount	10,795,458	0	10,795,458
NET TAXABLE	**625,582,838**	**0**	**625,582,838**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**625,582,838**	**0**	**625,582,838**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**625,582,838**	**0**	**625,582,838**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 625,582,838 * (0.000000 / 100)

TRIBUTE AT THE COLONY - PD18

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	576,938	1	0	0	576,938	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	7,023,665	12	0	0	7,023,665	12
DVHS-Prorated	2,188,388	6	0	0	2,188,388	6
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	173,030	1	0	0	173,030	1
Subtotal for Homestead Exemptions	**9,962,021**	**20**	**0**	**0**	**9,962,021**	**20**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	17,000	2	0	0	17,000	2
DV2-Local	0	1	0	0	0	1
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	32,000	3	0	0	32,000	3
DV4	0	1	0	0	0	1
DV4-Local	0	10	0	0	0	10
DV4-State	120,000	10	0	0	120,000	10
Subtotal for Disabled Veterans Exemptions	**176,500**	**28**	**0**	**0**	**176,500**	**28**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	656,937	2	0	0	656,937	2
Subtotal for Absolute Exemptions	**656,937**	**2**	**0**	**0**	**656,937**	**2**
Total:	**10,795,458**	**50**	**0**	**0**	**10,795,458**	**50**

New Value

Total New Market Value: $10,480,401

Total New Taxable Value: $10,079,568

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	966	576,263	10,134	527,887	0	560,202	518,454
A & E	966	576,263	10,134	527,887	0	560,202	518,454

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TRIBUTE AT THE COLONY - PD18

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,118		10,480,401	636,798,742	620,934,142
C1	Vacant Lots and Tracts	66		0	392,440	392,440
E	Rural Land,Not Qualified for Open-Space Land	3		0	300,984	300,984
F1	Commercial Real Property	3		0	3,130,576	3,130,576
L1	Commercial Personal Property	6		0	154,124	154,124
O	Residential Inventory	5		0	670,572	670,572
XV	Other Totally Exempt Properties (including	2		0	656,937	0
		Totals:	0	10,480,401	642,104,375	625,582,838

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,118		10,480,401	636,798,742	620,934,142
C1	Vacant Lots and Tracts	66		0	392,440	392,440
E	Rural Land,Not Qualified for Open-Space Land	3		0	300,984	300,984
F1	Commercial Real Property	3		0	3,130,576	3,130,576
L1	Commercial Personal Property	6		0	154,124	154,124
O	Residential Inventory	5		0	670,572	670,572
XV	Other Totally Exempt Properties (including	2		0	656,937	0
		Totals:	0	10,480,401	642,104,375	625,582,838

TRIBUTE AT THE COLONY - PD18

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	778663	TRIBUTE PARTNERS LP	$3,130,576	$3,130,576
2	930694	TEGGATZ, ROSS & ERIN	$1,670,906	$1,670,906
3	992530	CRAIG, BRENT LEE & MATERAZZO, LISA	$1,500,000	$1,500,000
4	1058104	PATEL, SAUMIL & PREKSHA PATEL	$1,491,972	$1,491,972
5	1045617	HENRY, DANIEL P & LAURIE A	$1,452,714	$1,452,714
6	1039725	JOHNSON, MARO & JULIE C	$1,504,502	$1,439,460
7	979382	CICHY, JULIE J & DAVID M	$1,430,000	$1,419,000
8	1038196	MUELLER, CONRAD ZEPF & SUSAN LEE	$1,460,807	$1,406,733
9	810740	KEMP, STEPHEN & ANNA FAMILY TRUST	$1,560,756	$1,401,400
10	990120	DIMOS, CHRISTOPHER T & THERESA D	$1,442,123	$1,375,000
11	985904	CARTER, ROBERT S & JANE M TRS	$1,452,954	$1,353,000
12	976013	BLOCH, STEVEN J & COLEEN LIVING	$1,349,000	$1,349,000
13	1015381	KIM, JIN THOMAS & YOURI	$1,408,322	$1,340,525
14	1007693	TOMLIN, BRIDGET & JAGA	$1,388,354	$1,323,697
15	988298	FASORO, AYOKUNLE & EBONY NICOLE	$1,375,669	$1,310,819
16	1059741	STERRITT, LARRY W & DAWN T	$1,261,000	$1,261,000
17	973810	FERRER, APRIL	$1,238,631	$1,238,631
18	1062518	DAVIS, ADAM CLARK & ASHLEY MARIE	$1,300,755	$1,224,616
19	1007940	GOLDMAN, BRIAN & DEBORAH	$1,294,421	$1,218,848
20	980651	CANNON, KEVIN B & CHRISTIE R	$1,253,650	$1,213,566
		Total	$29,967,112	$29,121,463

TRIBUTE AT THE COLONY - PD23

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (874)	(Count) (0)	(Count) (874)
Land HS Value	89,646,980	0	89,646,980
Land NHS Value	23,464,257	0	23,464,257
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**113,111,237**	**0**	**113,111,237**
Improvement HS Value	273,967,975	0	273,967,975
Improvement NHS Value	18,059,324	0	18,059,324
Total Improvement	**292,027,299**	**0**	**292,027,299**
Market Value	**405,138,536**	**0**	**405,138,536**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**14,995**	**0**	**14,995**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (875)	(Total Count) (0)	(Total Count) (875)
TOTAL MARKET	**405,153,531**	**0**	**405,153,531**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**405,153,531**	**0**	**405,153,531**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,108,354	0	1,108,354
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**404,045,177**	**0**	**404,045,177**
Total Exemption Amount	26,238,880	0	26,238,880
NET TAXABLE	**377,806,297**	**0**	**377,806,297**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**377,806,297**	**0**	**377,806,297**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**377,806,297**	**0**	**377,806,297**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 377,806,297 * (0.000000 / 100)

TRIBUTE AT THE COLONY - PD23

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	39,000	5	0	0	39,000	5
DV2-Local	0	0	0	0	0	0
DV2-State	34,500	4	0	0	34,500	4
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	84,000	7	0	0	84,000	7
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**201,500**	**20**	**0**	**0**	**201,500**	**20**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	26,037,380	1	0	0	26,037,380	1
Subtotal for Absolute Exemptions	**26,037,380**	**1**	**0**	**0**	**26,037,380**	**1**
Total:	**26,238,880**	**21**	**0**	**0**	**26,238,880**	**21**

New Value

Total New Market Value: $74,811,198

Total New Taxable Value: $73,468,150

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**0**

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	583	520,227	0	493,517	0	518,325	493,009
A & E	583	520,227	0	493,517	0	518,325	493,009

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TRIBUTE AT THE COLONY - PD23

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	719		71,097,939	359,380,868	358,071,014
C1	Vacant Lots and Tracts	95		0	4,786,417	4,786,417
D2	Farm or Ranch Improvements on Qualified	1		0	11	11
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,750,479	3,750,479
F1	Commercial Real Property	4		0	2,789,073	2,789,073
L1	Commercial Personal Property	1		0	14,995	14,995
O	Residential Inventory	61		2,516,696	8,394,308	8,394,308
XV	Other Totally Exempt Properties (including	1		1,196,563	26,037,380	0
		Totals:	0	74,811,198	405,153,531	377,806,297

TRIBUTE AT THE COLONY - PD23

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	719		71,097,939	359,380,868	358,071,014
C1	Vacant Lots and Tracts	95		0	4,786,417	4,786,417
D2	Farm or Ranch Improvements on Qualified	1		0	11	11
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,750,479	3,750,479
F1	Commercial Real Property	4		0	2,789,073	2,789,073
L1	Commercial Personal Property	1		0	14,995	14,995
O	Residential Inventory	61		2,516,696	8,394,308	8,394,308
XV	Other Totally Exempt Properties (including	1		1,196,563	26,037,380	0
		Totals:	0	74,811,198	405,153,531	377,806,297

TRIBUTE AT THE COLONY - PD23

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$10,664,694	$10,664,694
2	1041600	TOMFRIM TRIBUTE LP	$3,965,358	$3,965,358
3	1048326	TP WESTBURY IV LLC	$2,692,150	$2,692,150
4	1741548	LACHANCE, MICHAEL J & PAMELA H TRS	$1,178,887	$1,178,887
5	1730754	HAIL, GUY	$1,150,233	$1,150,233
6	1042541	BHAVANAM, SURYA PRAKASH & VEENA	$1,149,978	$1,149,978
7	978321	TERRELL, PATRICK & JUDY	$1,168,830	$1,128,222
8	1023563	TIETZ, SCOTT D & SUSAN P	$1,161,120	$1,118,100
9	1050424	SHEEHY, KIMBERLY H & FRANCIS	$1,114,202	$1,114,202
10	1034196	PARROTT, HARLAN JR & RITA	$1,151,169	$1,110,113
11	1037458	ELLISON, REX JOSEPH & REGINA	$1,105,502	$1,105,502
12	1044395	LI, MEIHUA & TIAN, SHIYANG	$1,101,493	$1,101,493
13	1004086	WAGGONER, ROGER ALLEN	$1,100,000	$1,100,000
14	1036105	SULLIVAN, TIMOTHY P & KATHLEEN A	$1,094,542	$1,087,042
15	1045443	MEADE, JOSEPH ANTHONY & JAN MARIE	$1,111,246	$1,077,716
16	1056175	SIMARI, JOHN S & MICHELE P TRS	$1,056,687	$1,056,687
17	1055408	KLEIN, GREGORY SCOTT & ELIZABETH	$1,051,824	$1,051,824
18	1025255	KEHL, THOMAS MICHAEL & KELLY	$1,043,834	$1,043,834
19	1021472	TEPFENHART, PAUL STEVEN JR & LINDA	$1,081,428	$1,042,457
20	1014053	WISEMAN, DENZEL W JR & SYLVIA D	$1,078,745	$1,037,105
		Total	$36,221,922	$35,975,597