APPRAISAL TOTALS

7-17-2026

Run ID: 2271

Type: Adjusted Certified Totals
Year: 2022
As of Roll Correction: 111
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) (3,311)	(Count) (0)	(Count) (3,311)
Land HS Value	182,357,090	0	182,357,090
Land NHS Value	63,150,437	0	63,150,437
Land Ag Market Value	17,351,204	0	17,351,204
Land Timber Market Value	0	0	0
Total Land Value	**262,858,731**	**0**	**262,858,731**
Improvement HS Value	572,952,764	0	572,952,764
Improvement NHS Value	88,969,105	0	88,969,105
Total Improvement	**661,921,869**	**0**	**661,921,869**
Market Value	**924,780,600**	**0**	**924,780,600**
BUSINESS PERSONAL PROPERTY	(217)	(1)	(218)
Market Value	**26,123,302**	**0**	**26,123,302**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,528)	(Total Count) (1)	(Total Count) (3,529)
TOTAL MARKET	**950,903,902**	**0**	**950,903,902**
Ag Productivity	20,817	0	20,817
Ag Loss (-)	17,330,387	0	17,330,387
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**933,573,515**	**0**	**933,573,515**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	44,899,160	0	44,899,160
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**888,674,355**	**0**	**888,674,355**
Total Exemption Amount	95,379,090	0	95,379,090
NET TAXABLE	**793,295,265**	**0**	**793,295,265**
TAX LIMIT/FREEZE ADJUSTMENT	**62,476,286**	**0**	**62,476,286**
LIMIT ADJ TAXABLE (I&S)	**730,818,979**	**0**	**730,818,979**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**730,818,979**	**0**	**730,818,979**

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

$3,688,146.66 = 730,818,979 * (0.464928 / 100) + $290,364.6

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,939,257	4,639,257	21,569.19	21,849.79	20
OV65	63,515,939	57,837,029	268,795.41	273,057.38	279
Total	68,455,196	62,476,286	290,364.6	294,907.17	299

Tax Rate: 0.464928

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,939,257	4,639,257	21,569.19	21,849.79	20
OV65	63,515,939	57,837,029	268,795.41	273,057.38	279
Total	68,455,196	62,476,286	290,364.6	294,907.17	299

Tax Rate: 0.464928

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	8,277,604	1,695	0	0	8,277,604	1,695
HS-State	0	7	0	0	0	7
HS-Prorated	496,616	144	0	0	496,616	144
OV65-Local	3,055,000	319	0	0	3,055,000	319
OV65-State	0	3	0	0	0	3
OV65-Prorated	6,740	1	0	0	6,740	1
OV65S-Local	150,000	16	0	0	150,000	16
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	281,849	1	0	0	281,849	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	7,605,814	24	0	0	7,605,814	24
DVHS-Prorated	1,416,764	9	0	0	1,416,764	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	968,263	4	0	0	968,263	4
DVHSS-UD	84,247	1	0	0	84,247	1
Subtotal for Homestead Exemptions	**22,582,897**	**2,250**	**0**	**0**	**22,582,897**	**2,250**
Disabled Veterans Exemptions						
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	111,316	14	0	0	111,316	14
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	167,684	16	0	0	167,684	16
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	2	0	0	0	2
DV4-State	264,000	41	0	0	264,000	41
DV4S-Local	0	0	0	0	0	0
DV4S-State	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	**667,000**	**90**	**0**	**0**	**667,000**	**90**
Special Exemptions						
EX366-Local	0	12	0	0	0	12
EX366-State	18,629	31	0	0	18,629	31
PC-Local	6,597	1	0	0	6,597	1
PC-State	0	0	0	0	0	0
PPV	23,100	1	0	0	23,100	1
Subtotal for Special Exemptions	**48,326**	**45**	**0**	**0**	**48,326**	**45**

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	183,918	2	0	0	183,918	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	42,228	1	0	0	42,228	1
EX-XV	1	1	0	0	1	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	71,271,726	136	0	0	71,271,726	136
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	582,994	7	0	0	582,994	7
Subtotal for Absolute Exemptions	**72,080,867**	**147**	**0**	**0**	**72,080,867**	**147**
Total:	**95,379,090**	**2,532**	**0**	**0**	**95,379,090**	**2,532**

New Value

Total New Market Value: $126,707,149

Total New Taxable Value: $123,740,981

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
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	84,247
HS	Homestead	7	28,343
OV65	Over 65	2	20,000
Partial Exemption Value Loss:		**11**	**144,590**
Total NEW Exemption Value			**144,590**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**144,590**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
1	0	908	908

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	1,793	296,808	9,960	295,722	5,000	262,091	265,873
A & E	1,798	296,596	9,946	295,630	5,000	261,776	265,736

Property Under Review - Lower Value Used

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

AUBREY CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,718		118,689,843	739,082,179	671,632,223
B	Multifamily Residential	49		0	19,396,590	19,293,666
C1	Vacant Lots and Tracts	179		0	15,941,415	15,539,136
D1	Qualified Open-Space Land	27	343.51	0	17,351,204	20,817
D2	Farm or Ranch Improvements on Qualified	8		0	631,693	631,693
E	Rural Land,Not Qualified for Open-Space Land	23		0	5,040,688	4,467,427
F1	Commercial Real Property	63		530,619	32,863,025	32,863,025
F2	Industrial Real Property	1		0	1,746,428	1,746,428
J2	Gas Distribution Systems	2		0	1,357,220	1,357,220
J3	Electric Companies (including Co-ops)	6		0	3,632,144	3,632,144
J4	Telephone Companies (including Co-ops)	7		0	1,135,320	1,135,320
J5	Railroads	4		0	1,140,190	1,140,190
J6	Pipelines	1		0	386,310	386,310
J7	Cable Companies	3		0	722,540	722,540
L1	Commercial Personal Property	133		0	17,567,421	17,537,724
L2	Industrial and Manufacturing Personal Property	1		0	37,400	37,400
M1	Mobile Homes	4		26,382	51,236	44,473
O	Residential Inventory	253		7,460,305	21,304,397	21,107,529
XB	Income Producing Tangible Personal	43		0	18,629	0
XL	Organizations Providing Economic	2		0	183,918	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	137		0	71,271,727	0
		Totals:	343.51	126,707,149	950,903,902	793,295,265

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	2,718		118,689,843	739,082,179	671,632,223
B	Multifamily Residential	49		0	19,396,590	19,293,666
C1	Vacant Lots and Tracts	179		0	15,941,415	15,539,136
D1	Qualified Open-Space Land	27	343.51	0	17,351,204	20,817
D2	Farm or Ranch Improvements on Qualified	8		0	631,693	631,693
E	Rural Land,Not Qualified for Open-Space Land	23		0	5,040,688	4,467,427
F1	Commercial Real Property	63		530,619	32,863,025	32,863,025
F2	Industrial Real Property	1		0	1,746,428	1,746,428
J2	Gas Distribution Systems	2		0	1,357,220	1,357,220
J3	Electric Companies (including Co-ops)	6		0	3,632,144	3,632,144
J4	Telephone Companies (including Co-ops)	7		0	1,135,320	1,135,320
J5	Railroads	4		0	1,140,190	1,140,190
J6	Pipelines	1		0	386,310	386,310
J7	Cable Companies	3		0	722,540	722,540
L1	Commercial Personal Property	134		0	17,567,421	17,537,724
L2	Industrial and Manufacturing Personal Property	1		0	37,400	37,400
M1	Mobile Homes	4		26,382	51,236	44,473
O	Residential Inventory	253		7,460,305	21,304,397	21,107,529
XB	Income Producing Tangible Personal	43		0	18,629	0
XL	Organizations Providing Economic	2		0	183,918	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	137		0	71,271,727	0
		Totals:	343.51	126,707,149	950,903,902	793,295,265

AUBREY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	868872	KIRON AT AUBREY LTD	$10,000,000	$10,000,000
2	1740762	BLUE DIAMOND INDUSTRIES LLC	$7,234,137	$7,234,137
3	912186	IMPRESSION HOMES LLC	$5,169,058	$5,169,058
4	842232	CADG COMANCHE 248, LLC	$4,852,753	$4,852,753
5	705776	QUALITY EXCAVATION LLC	$4,594,691	$4,594,691
6	1000914	PACESETTER HOMES LLC	$4,036,252	$4,036,246
7	344305	PULTE HOMES OF TEXAS LP	$3,404,952	$3,401,661
8	1026672	KB HOME LONE STAR INC	$2,954,910	$2,954,910
9	1747596	928 US 377 LLC	$2,650,071	$2,650,071
10	780634	COSERV ELECTRIC COOP	$2,208,250	$2,208,250
11	1045488	BLUE DIAMOND INDUSTRIES LLC	$2,130,627	$2,130,627
12	332757	FIRST SECURITY BANK	$1,600,000	$1,600,000
13	348342	WILSON, GARLAND & TERRI	$1,588,537	$1,588,537
14	1753368	INDUS AUBREY LLC	$1,917,642	$1,515,362
15	488866	O'REILLY AUTO ENTERPRISES LLC	$1,465,000	$1,465,000
16	299441	DIAMOND FOOD MARKETS INC	$1,420,460	$1,420,460
17	673442	TEXAS NEW MEXICO POWER CO	$1,397,220	$1,397,220
18	635249	DENTON AREA TEACHERS C/U	$1,350,000	$1,350,000
19	740747	SDC OPTIONS LLC	$1,294,180	$1,294,180
20	1756292	STALLINGS RENTAL LLC	$1,243,000	$1,243,000
		Total	$62,511,740	$62,106,163

CARROLLTON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (25,027)	(Count) (0)	(Count) (25,027)
Land HS Value	2,252,887,723	0	2,252,887,723
Land NHS Value	973,124,243	0	973,124,243
Land Ag Market Value	57,573,498	0	57,573,498
Land Timber Market Value	0	0	0
Total Land Value	**3,283,585,464**	**0**	**3,283,585,464**
Improvement HS Value	6,803,161,336	0	6,803,161,336
Improvement NHS Value	2,613,130,738	0	2,613,130,738
Total Improvement	**9,416,292,074**	**0**	**9,416,292,074**
Market Value	**12,699,877,538**	**0**	**12,699,877,538**
BUSINESS PERSONAL PROPERTY	(1,807)	(4)	(1,811)
Market Value	**1,299,812,604**	**9,288,762**	**1,309,101,366**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (26,834)	(Total Count) (4)	(Total Count) (26,838)
TOTAL MARKET	**13,999,690,142**	**9,288,762**	**14,008,978,904**
Ag Productivity	29,400	0	29,400
Ag Loss (-)	57,544,098	0	57,544,098
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**13,942,146,044**	**9,288,762**	**13,951,434,806**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	539,237,495	0	539,237,495
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**13,402,908,549**	**9,288,762**	**13,412,197,311**
Total Exemption Amount	3,039,268,383	0	3,039,268,383
NET TAXABLE	**10,363,640,166**	**9,288,762**	**10,372,928,928**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**10,363,640,166**	**9,288,762**	**10,372,928,928**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**10,363,640,166**	**9,288,762**	**10,372,928,928**

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

$58,347,725.22 = 10,372,928,928 * (0.562500 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,436,793,511	17,934	0	0	1,436,793,511	17,934
HS-State	0	8	0	0	0	8
HS-Prorated	11,485,803	214	0	0	11,485,803	214
OV65-Local	430,718,080	5,439	0	0	430,718,080	5,439
OV65-State	0	43	0	0	0	43
OV65-Prorated	677,700	18	0	0	677,700	18
OV65S-Local	19,158,281	241	0	0	19,158,281	241
OV65S-State	0	13	0	0	0	13
OV65S-Prorated	36,164	1	0	0	36,164	1
DP-Local	13,827,200	176	0	0	13,827,200	176
DP-State	0	1	0	0	0	1
DP-Prorated	39,233	1	0	0	39,233	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS	1,262,015	4	0	0	1,262,015	4
DVHS-Local	0	0	0	0	0	0
DVHS-State	32,038,687	87	0	0	32,038,687	87
DVHS-Prorated	4,223,132	27	0	0	4,223,132	27
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	7,230,009	22	0	0	7,230,009	22
FRSS-Local	0	0	0	0	0	0
FRSS-State	219,878	1	0	0	219,878	1
Subtotal for Homestead Exemptions	**1,957,709,693**	**24,231**	**0**	**0**	**1,957,709,693**	**24,231**

CARROLLTON CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	37,000	6	0	0	37,000	6
DV1-Local	0	0	0	0	0	0
DV1-State	488,000	57	0	0	488,000	57
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	364,500	39	0	0	364,500	39
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	2	0	0	7,500	2
DV3	24,000	2	0	0	24,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	518,360	50	0	0	518,360	50
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	24,000	4	0	0	24,000	4
DV4-Local	0	7	0	0	0	7
DV4-State	1,104,000	159	0	0	1,104,000	159
DV4S-Local	0	2	0	0	0	2
DV4S-State	138,000	28	0	0	138,000	28
Subtotal for Disabled Veterans Exemptions	**2,730,360**	**359**	**0**	**0**	**2,730,360**	**359**
Special Exemptions						
CHODO-State	16,166,543	1	0	0	16,166,543	1
EX366-Local	0	6	0	0	0	6
EX366-State	152,838	144	0	0	152,838	144
FR-Local	205,699,841	30	0	0	205,699,841	30
FR-State	0	1	0	0	0	1
LIH	3,850,000	1	0	0	3,850,000	1
PC-Local	379,955	7	0	0	379,955	7
PC-State	0	0	0	0	0	0
PPV	88,900	2	0	0	88,900	2
Subtotal for Special Exemptions	**226,338,077**	**192**	**0**	**0**	**226,338,077**	**192**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	298,950	4	0	0	298,950	4
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	14,865,009	3	0	0	14,865,009	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	419,520	1	0	0	419,520	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	822,033,915	666	0	0	822,033,915	666
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	564,762	1	0	0	564,762	1
Subtotal for Absolute Exemptions	**852,490,253**	**682**	**0**	**0**	**852,490,253**	**682**
Total:	**3,039,268,383**	**25,464**	**0**	**0**	**3,039,268,383**	**25,464**

New Value

Total New Market Value: $186,604,635

Total New Taxable Value: $133,959,660

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	3	240,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	2	302,362
HS	Homestead	33	1,923,800
OV65	Over 65	14	1,040,000
Partial Exemption Value Loss:		**56**	**3,530,662**
Total NEW Exemption Value			**3,530,662**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	158	3,116,800
OV65	Over 65	4861	96,740,209
OV65S	OV65 Surviving Spouse	226	4,508,681
Increased Exemption Value Loss:		**5,245**	**104,365,690**
Total Exemption Value Loss:			**107,896,352**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	18,087	403,643	82,006	368,105	73,462	291,842	270,600
A & E	18,087	403,643	82,006	368,105	73,462	291,842	270,600

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	9,288,762	9,283,576	9,283,576

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23,206		117,893,166	9,023,358,521	6,527,708,592
B	Multifamily Residential	286		4,048,376	1,331,626,637	1,307,410,279
C1	Vacant Lots and Tracts	262		0	47,457,986	47,445,986
D1	Qualified Open-Space Land	29	260.98	0	57,573,498	29,400
D2	Farm or Ranch Improvements on Qualified	1		0	829	829
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,132,923	3,132,923
F1	Commercial Real Property	529		18,336,482	1,375,427,932	1,375,427,932
J2	Gas Distribution Systems	3		0	21,988,050	21,988,050
J3	Electric Companies (including Co-ops)	6		0	51,772,400	51,587,140
J4	Telephone Companies (including Co-ops)	42		0	14,342,087	14,342,087
J5	Railroads	1		0	960,960	960,960
J6	Pipelines	4		0	2,897,430	2,897,430
J7	Cable Companies	13		0	11,760,970	11,760,970
J8	Other Type of Utility	1		0	5,430	5,430
L1	Commercial Personal Property	1,500		639,219	1,071,736,838	920,560,091
L2	Industrial and Manufacturing Personal Property	27		0	105,987,115	51,180,426
O	Residential Inventory	162		6,866,887	23,554,216	23,173,650
S	Special Inventory	1		0	4,027,991	4,027,991
XB	Income Producing Tangible Personal	150		0	152,838	0
XG	Primarily Performing Charitable Functions (§11.	2		0	10,604	0
XJ	Private Schools (§11.21)	3		0	14,865,009	0
XU	MiscellaneousExemptions (§11.23)	5		0	14,297,493	0
XV	Other Totally Exempt Properties (including	671		38,820,505	822,752,385	0
		Totals:	260.98	186,604,635	13,999,690,142	10,363,640,166

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	4		0	9,288,762	9,288,762
		Totals:	0	0	9,288,762	9,288,762

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23,206		117,893,166	9,023,358,521	6,527,708,592
B	Multifamily Residential	286		4,048,376	1,331,626,637	1,307,410,279
C1	Vacant Lots and Tracts	262		0	47,457,986	47,445,986
D1	Qualified Open-Space Land	29	260.98	0	57,573,498	29,400
D2	Farm or Ranch Improvements on Qualified	1		0	829	829
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,132,923	3,132,923
F1	Commercial Real Property	529		18,336,482	1,375,427,932	1,375,427,932
J2	Gas Distribution Systems	3		0	21,988,050	21,988,050
J3	Electric Companies (including Co-ops)	6		0	51,772,400	51,587,140
J4	Telephone Companies (including Co-ops)	42		0	14,342,087	14,342,087
J5	Railroads	1		0	960,960	960,960
J6	Pipelines	4		0	2,897,430	2,897,430
J7	Cable Companies	13		0	11,760,970	11,760,970
J8	Other Type of Utility	1		0	5,430	5,430
L1	Commercial Personal Property	1,504		639,219	1,081,025,600	929,848,853
L2	Industrial and Manufacturing Personal Property	27		0	105,987,115	51,180,426
O	Residential Inventory	162		6,866,887	23,554,216	23,173,650
S	Special Inventory	1		0	4,027,991	4,027,991
XB	Income Producing Tangible Personal	150		0	152,838	0
XG	Primarily Performing Charitable Functions (§11.	2		0	10,604	0
XJ	Private Schools (§11.21)	3		0	14,865,009	0
XU	MiscellaneousExemptions (§11.23)	5		0	14,297,493	0
XV	Other Totally Exempt Properties (including	671		38,820,505	822,752,385	0
		Totals:	260.98	186,604,635	14,008,978,904	10,372,928,928

CARROLLTON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1758548	SREIT CASTLE HILLS LLC	$98,000,000	$98,000,000
2	1756864	IBM CORPORATION	$96,013,360	$96,013,360
3	1758997	4253 HUNT DRIVE LLC	$92,361,272	$92,361,272
4	697532	MANSIONS AT SUNSET RIDGE	$83,055,583	$83,055,583
5	965094	MERIDIAN APARTMENTS OWNER LLC	$76,500,000	$76,500,000
6	1748345	IMP CASTLE HILLS LP	$76,000,000	$76,000,000
7	400677	TEXAS DUGAN LTD P/S	$74,310,000	$74,310,000
8	1786245	C1 DALLAS - CARROLLTON LLC	$69,420,000	$69,420,000
9	244745	FRANKEL, EDWARD B MD TR	$68,000,000	$68,000,000
10	1030367	Wal-Mart Stores Inc	$59,916,830	$59,916,830
11	740523	HEBRON PARTNERS LLC	$56,800,000	$56,800,000
12	1784658	4221 DENTON CARROLLTON LLC	$55,900,000	$55,900,000
13	956066	ARO1 LAND LTD	$53,000,000	$53,000,000
14	793573	DELL EQUIPMENT FUNDING LP	$52,690,486	$52,690,486
15	937815	COLLECTION MULTIFAMILY DALLAS LP	$48,500,000	$48,500,000
16	1777261	MUSTANG PKWY MF PROP LLC	$48,500,000	$48,500,000
17	1045557	THE VIEW DEVELOPMENT LLC	$47,789,580	$47,784,918
18	1758312	MAINSTAY MUSTANG PARK LLC	$46,000,000	$46,000,000
19	1006260	WSC LTD & LXD-WND LLC & DEVCO	$43,400,000	$43,400,000
20	1784715	EPC C3 BELLA LLC	$42,700,000	$42,700,000
		Total	$1,288,857,111	$1,288,852,449

THE COLONY CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,609)	(Count) (0)	(Count) (14,609)
Land HS Value	1,256,511,498	0	1,256,511,498
Land NHS Value	790,777,911	0	790,777,911
Land Ag Market Value	51,203,776	0	51,203,776
Land Timber Market Value	0	0	0
Total Land Value	**2,098,493,185**	**0**	**2,098,493,185**
Improvement HS Value	3,867,818,655	0	3,867,818,655
Improvement NHS Value	1,652,235,123	0	1,652,235,123
Total Improvement	**5,520,053,778**	**0**	**5,520,053,778**
Market Value	**7,618,546,963**	**0**	**7,618,546,963**
BUSINESS PERSONAL PROPERTY	(902)	(3)	(905)
Market Value	**287,290,018**	**4,118,961**	**291,408,979**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (15,511)	(Total Count) (3)	(Total Count) (15,514)
TOTAL MARKET	**7,905,836,981**	**4,118,961**	**7,909,955,942**
Ag Productivity	35,377	0	35,377
Ag Loss (-)	51,168,399	0	51,168,399
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**7,854,668,582**	**4,118,961**	**7,858,787,543**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	436,398,965	0	436,398,965
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**7,418,269,617**	**4,118,961**	**7,422,388,578**
Total Exemption Amount	611,998,818	0	611,998,818
NET TAXABLE	**6,806,270,799**	**4,118,961**	**6,810,389,760**
TAX LIMIT/FREEZE ADJUSTMENT	**774,123,839**	**0**	**774,123,839**
LIMIT ADJ TAXABLE (I&S)	**6,032,146,960**	**4,118,961**	**6,036,265,921**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,032,146,960**	**4,118,961**	**6,036,265,921**

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

$43,162,422.5 = 6,036,265,921 * (0.645000 / 100) + $4,228,507.31

THE COLONY CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	33,303,996	30,962,058	169,270.47	170,383.36	111
OV65	781,409,371	743,161,781	4,059,236.84	4,079,335.8	2,376
Total	814,713,367	774,123,839	4,228,507.31	4,249,719.16	2,487

Tax Rate: 0.645000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	33,303,996	30,962,058	169,270.47	170,383.36	111
OV65	781,409,371	743,161,781	4,059,236.84	4,079,335.8	2,376
Total	814,713,367	774,123,839	4,228,507.31	4,249,719.16	2,487

Tax Rate: 0.645000

THE COLONY CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	24,892,833	2,559	0	0	24,892,833	2,559
OV65-State	0	7	0	0	0	7
OV65-Prorated	16,575	5	0	0	16,575	5
OV65S-Local	1,095,000	112	0	0	1,095,000	112
OV65S-State	0	0	0	0	0	0
DP-Local	1,115,000	116	0	0	1,115,000	116
DP-State	0	1	0	0	0	1
DP-Prorated	3,342	1	0	0	3,342	1
DVHS	939,973	2	0	0	939,973	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	36,805,337	92	0	0	36,805,337	92
DVHS-Prorated	3,337,219	20	0	0	3,337,219	20
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,405,551	8	0	0	2,405,551	8
DVHSS-Prorated	17,669	1	0	0	17,669	1
Subtotal for Homestead Exemptions	**70,628,499**	**2,924**	**0**	**0**	**70,628,499**	**2,924**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV1-Local	0	0	0	0	0	0
DV1-State	386,000	52	0	0	386,000	52
DV1S-Local	0	0	0	0	0	0
DV1S-State	30,000	7	0	0	30,000	7
DV2-Local	0	0	0	0	0	0
DV2-State	258,000	31	0	0	258,000	31
DV2S-Local	0	0	0	0	0	0
DV2S-State	37,500	5	0	0	37,500	5
DV3	32,000	3	0	0	32,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	322,000	33	0	0	322,000	33
DV4	24,000	4	0	0	24,000	4
DV4-Local	0	13	0	0	0	13
DV4-State	564,000	107	0	0	564,000	107
DV4S-Local	0	2	0	0	0	2
DV4S-State	156,000	17	0	0	156,000	17
Subtotal for Disabled Veterans Exemptions	**1,824,500**	**277**	**0**	**0**	**1,824,500**	**277**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	7,800	1	0	0	7,800	1
EX366-Local	0	0	0	0	0	0
EX366-State	81,939	78	0	0	81,939	78
FR-Local	11,503,759	4	0	0	11,503,759	4
FR-State	0	0	0	0	0	0
LIH	4,250,000	1	0	0	4,250,000	1
MASSS-Local	0	0	0	0	0	0
MASSS-State	375,085	1	0	0	375,085	1
PC-Local	74,897	2	0	0	74,897	2
PC-State	0	0	0	0	0	0
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**16,293,480**	**88**	**0**	**0**	**16,293,480**	**88**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	90,304	1	0	0	90,304	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	111,758,356	15	0	0	111,758,356	15
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	66,124	1	0	0	66,124	1
EX-XV	26,000	1	0	0	26,000	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	411,311,555	532	0	0	411,311,555	532
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**523,252,339**	**550**	**0**	**0**	**523,252,339**	**550**
Total:	**611,998,818**	**3,839**	**0**	**0**	**611,998,818**	**3,839**

New Value

Total New Market Value: $113,710,324

Total New Taxable Value: $105,282,501

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...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	20,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	80,469
OV65	Over 65	14	110,000
Partial Exemption Value Loss:		**19**	**225,469**
Total NEW Exemption Value			**225,469**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**225,469**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	9,428	419,953	4,339	354,643	0	369,713	322,047
A & E	9,428	419,953	4,339	354,643	0	369,713	322,047

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	4,118,961	4,118,961	4,118,961

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,892		57,757,207	5,041,064,833	4,535,943,606
B	Multifamily Residential	456		0	907,623,988	899,412,257
C1	Vacant Lots and Tracts	285		0	68,607,612	68,607,612
D1	Qualified Open-Space Land	35	540.32	0	51,203,776	35,377
E	Rural Land,Not Qualified for Open-Space Land	17		0	18,062,768	18,062,768
F1	Commercial Real Property	252		46,881,581	985,556,228	985,556,228
J2	Gas Distribution Systems	3		0	7,435,020	7,435,020
J3	Electric Companies (including Co-ops)	5		0	31,670,880	31,614,760
J4	Telephone Companies (including Co-ops)	23		0	9,729,312	9,729,312
J5	Railroads	2		0	431,550	431,550
J6	Pipelines	3		0	2,834,150	2,834,150
J7	Cable Companies	4		0	3,581,710	3,581,710
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	749		3,775	207,912,044	202,032,405
L2	Industrial and Manufacturing Personal Property	3		0	21,342,290	15,699,393
O	Residential Inventory	220		1,803,807	22,407,577	22,263,486
S	Special Inventory	3		0	3,031,165	3,031,165
XB	Income Producing Tangible Personal	79		0	89,739	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,304	0
XL	Organizations Providing Economic	15		0	111,758,356	0
XU	MiscellaneousExemptions (§11.23)	1		0	66,124	0
XV	Other Totally Exempt Properties (including	533		7,263,954	411,337,555	0
		Totals:	540.32	113,710,324	7,905,836,981	6,806,270,799

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	3		0	4,118,961	4,118,961
		Totals:	0	0	4,118,961	4,118,961

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,892		57,757,207	5,041,064,833	4,535,943,606
B	Multifamily Residential	456		0	907,623,988	899,412,257
C1	Vacant Lots and Tracts	285		0	68,607,612	68,607,612
D1	Qualified Open-Space Land	35	540.32	0	51,203,776	35,377
E	Rural Land,Not Qualified for Open-Space Land	17		0	18,062,768	18,062,768
F1	Commercial Real Property	252		46,881,581	985,556,228	985,556,228
J2	Gas Distribution Systems	3		0	7,435,020	7,435,020
J3	Electric Companies (including Co-ops)	5		0	31,670,880	31,614,760
J4	Telephone Companies (including Co-ops)	23		0	9,729,312	9,729,312
J5	Railroads	2		0	431,550	431,550
J6	Pipelines	3		0	2,834,150	2,834,150
J7	Cable Companies	4		0	3,581,710	3,581,710
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	752		3,775	212,031,005	206,151,366
L2	Industrial and Manufacturing Personal Property	3		0	21,342,290	15,699,393
O	Residential Inventory	220		1,803,807	22,407,577	22,263,486
S	Special Inventory	3		0	3,031,165	3,031,165
XB	Income Producing Tangible Personal	79		0	89,739	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,304	0
XL	Organizations Providing Economic	15		0	111,758,356	0
XU	MiscellaneousExemptions (§11.23)	1		0	66,124	0
XV	Other Totally Exempt Properties (including	533		7,263,954	411,337,555	0
		Totals:	540.32	113,710,324	7,909,955,942	6,810,389,760

THE COLONY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$216,668,695	$216,668,695
2	1003015	HUDSON MF LLC	$86,800,000	$86,800,000
3	836777	TXFM INC	$85,000,000	$85,000,000
4	867221	AUSTIN RANCH PHASE VI INVESTORS	$84,000,001	$84,000,000
5	1019730	THE RESIDENCES OF LAKE DISTRICT NO	$83,185,043	$83,185,043
6	790492	AR NO. 5, LLC	$72,000,001	$72,000,000
7	829930	AR PHASE 1 LLC	$67,718,052	$67,718,052
8	883508	THE RESIDENCES OF AUSTIN RANCH	$62,000,000	$62,000,000
9	829947	AR PHASE 2 LLC	$61,105,591	$61,105,590
10	890408	TXFM INC	$59,930,672	$59,930,672
11	980061	THE RESIDENCES OF AUSTIN RANCH	$57,300,000	$57,300,000
12	1765060	THE RESIDENCES OF AUSTIN RANCH	$55,000,002	$55,000,000
13	883506	THE RESIDENCES OF AUSTIN RANCH	$53,053,230	$53,053,229
14	886638	LMG VENTURES LLC	$52,716,343	$52,716,341
15	848847	MEMORIAL DRIVE TX PARTNERS, LLC	$45,450,000	$45,450,000
16	826291	VR ESTANCIA HOLDINGS LP	$42,600,000	$42,600,000
17	994061	BLUE ATLANTIC STONEBRIAR LP	$41,500,000	$41,500,000
18	1023694	SCHEELS ALL SPORTS, INC	$39,759,185	$39,759,185
19	1002987	LD3 MF LLC	$28,000,000	$28,000,000
20	851981	CASCADES BY WINDSOR 1 LLC &	$25,183,937	$25,183,937
		Total	$1,318,970,752	$1,318,970,744

CORINTH CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,985)	(Count) (0)	(Count) (7,985)
Land HS Value	647,300,586	0	647,300,586
Land NHS Value	294,336,457	0	294,336,457
Land Ag Market Value	35,179,387	0	35,179,387
Land Timber Market Value	0	0	0
Total Land Value	**976,816,430**	**0**	**976,816,430**
Improvement HS Value	1,983,625,462	0	1,983,625,462
Improvement NHS Value	389,670,495	0	389,670,495
Total Improvement	**2,373,295,957**	**0**	**2,373,295,957**
Market Value	**3,350,112,387**	**0**	**3,350,112,387**
BUSINESS PERSONAL PROPERTY	(474)	(2)	(476)
Market Value	**98,544,921**	**426,187**	**98,971,108**
OIL & GAS / MINERALS	(156)	(0)	(156)
Market Value	**271,200**	**0**	**271,200**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (8,615)	(Total Count) (2)	(Total Count) (8,617)
TOTAL MARKET	**3,448,928,508**	**426,187**	**3,449,354,695**
Ag Productivity	18,926	0	18,926
Ag Loss (-)	35,160,461	0	35,160,461
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,413,768,047**	**426,187**	**3,414,194,234**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	196,843,366	0	196,843,366
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,216,924,681**	**426,187**	**3,217,350,868**
Total Exemption Amount	283,248,962	0	283,248,962
NET TAXABLE	**2,933,675,719**	**426,187**	**2,934,101,906**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,933,675,719**	**426,187**	**2,934,101,906**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,933,675,719**	**426,187**	**2,934,101,906**

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

$15,844,150.29 = 2,934,101,906 * (0.540000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	30,579,829	1,588	0	0	30,579,829	1,588
OV65-State	0	7	0	0	0	7
OV65-Prorated	41,809	4	0	0	41,809	4
OV65S-Local	1,740,000	91	0	0	1,740,000	91
OV65S-State	0	0	0	0	0	0
DP-Local	990,000	51	0	0	990,000	51
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	28,309,107	75	0	0	28,309,107	75
DVHS-Prorated	5,062,500	26	0	0	5,062,500	26
DVHSS	446,291	1	0	0	446,291	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,005,787	6	0	0	2,005,787	6
DVHSS-Prorated	163,834	1	0	0	163,834	1
Subtotal for Homestead Exemptions	**69,339,157**	**1,852**	**0**	**0**	**69,339,157**	**1,852**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	386,000	45	0	0	386,000	45
DV1S-Local	0	1	0	0	0	1
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	307,500	35	0	0	307,500	35
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	2	0	0	0	2
DV3-State	390,000	39	0	0	390,000	39
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	4	0	0	30,000	4
DV4-Local	0	7	0	0	0	7
DV4-State	828,000	120	0	0	828,000	120
DV4S-Local	0	1	0	0	0	1
DV4S-State	30,000	6	0	0	30,000	6
Subtotal for Disabled Veterans Exemptions	**2,016,000**	**265**	**0**	**0**	**2,016,000**	**265**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	27,112,160	1	0	0	27,112,160	1
EX366	4,132	1	0	0	4,132	1
EX366-Local	0	8	0	0	0	8
EX366-State	58,598	140	0	0	58,598	140
MASSS-Local	0	0	0	0	0	0
MASSS-State	796,961	2	0	0	796,961	2
PC-Local	102,848	2	0	0	102,848	2
PC-State	0	0	0	0	0	0
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**28,074,699**	**155**	**0**	**0**	**28,074,699**	**155**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	630	4	0	0	630	4
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	9,197,291	2	0	0	9,197,291	2
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	3,610,580	2	0	0	3,610,580	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	1,828,246	3	0	0	1,828,246	3
EX-XV	201,150	1	0	0	201,150	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	168,764,198	420	0	0	168,764,198	420
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	198,351	2	0	0	198,351	2
Subtotal for Absolute Exemptions	**183,819,106**	**435**	**0**	**0**	**183,819,106**	**435**
Total:	**283,248,962**	**2,707**	**0**	**0**	**283,248,962**	**2,707**

New Value

Total New Market Value: $18,928,568

Total New Taxable Value: $18,158,573

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	2	40,000
DV1	Disabled Veterans 10% - 29%	1	12,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	446,291
OV65	Over 65	8	150,000
Partial Exemption Value Loss:		**12**	**648,291**
Total NEW Exemption Value			**648,291**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**648,291**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	5,651	388,066	5,904	368,281	0	347,848	331,844
A & E	5,670	388,280	5,884	368,228	0	347,732	331,824

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	426,187	426,187	426,187

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,955		14,701,011	2,616,693,312	2,350,505,325
B	Multifamily Residential	6		0	143,363,198	116,251,038
C1	Vacant Lots and Tracts	276		0	72,957,252	72,882,373
D1	Qualified Open-Space Land	49	368.96	0	35,179,387	18,926
D2	Farm or Ranch Improvements on Qualified	16		0	375,561	375,561
E	Rural Land,Not Qualified for Open-Space Land	87		28,947	31,287,643	28,356,674
F1	Commercial Real Property	121		2,971,502	251,957,769	251,957,769
F2	Industrial Real Property	3		0	1,157,500	1,157,500
G1	Oil and Gas	68		0	266,930	266,930
J2	Gas Distribution Systems	3		0	12,373,940	12,373,940
J3	Electric Companies (including Co-ops)	6		0	22,443,613	22,443,613
J4	Telephone Companies (including Co-ops)	25		0	1,152,526	1,152,526
J6	Pipelines	4		0	936,640	936,640
J7	Cable Companies	5		0	3,006,070	3,006,070
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	329		538	31,504,409	31,471,631
L2	Industrial and Manufacturing Personal Property	7		0	2,520,197	2,450,127
M1	Mobile Homes	3		0	78,482	78,482
O	Residential Inventory	121		1,226,570	11,783,050	11,783,050
S	Special Inventory	12		0	26,207,544	26,207,544
XB	Income Producing Tangible Personal	65		0	59,090	0
XC	Mineral Interest Valued Under $500(§11.146)	84		0	3,640	0
XJ	Private Schools (§11.21)	2		0	9,197,291	0
XL	Organizations Providing Economic	2		0	3,610,580	0
XR	Nonprofit Water or Wastewater Corporation	1		0	18,660	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,828,246	0
XV	Other Totally Exempt Properties (including	426		0	168,965,978	0
		Totals:	368.96	18,928,568	3,448,928,508	2,933,675,719

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	426,187	426,187
		Totals:	0	0	426,187	426,187

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,955		14,701,011	2,616,693,312	2,350,505,325
B	Multifamily Residential	6		0	143,363,198	116,251,038
C1	Vacant Lots and Tracts	276		0	72,957,252	72,882,373
D1	Qualified Open-Space Land	49	368.96	0	35,179,387	18,926
D2	Farm or Ranch Improvements on Qualified	16		0	375,561	375,561
E	Rural Land,Not Qualified for Open-Space Land	87		28,947	31,287,643	28,356,674
F1	Commercial Real Property	121		2,971,502	251,957,769	251,957,769
F2	Industrial Real Property	3		0	1,157,500	1,157,500
G1	Oil and Gas	68		0	266,930	266,930
J2	Gas Distribution Systems	3		0	12,373,940	12,373,940
J3	Electric Companies (including Co-ops)	6		0	22,443,613	22,443,613
J4	Telephone Companies (including Co-ops)	25		0	1,152,526	1,152,526
J6	Pipelines	4		0	936,640	936,640
J7	Cable Companies	5		0	3,006,070	3,006,070
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	331		538	31,930,596	31,897,818
L2	Industrial and Manufacturing Personal Property	7		0	2,520,197	2,450,127
M1	Mobile Homes	3		0	78,482	78,482
O	Residential Inventory	121		1,226,570	11,783,050	11,783,050
S	Special Inventory	12		0	26,207,544	26,207,544
XB	Income Producing Tangible Personal	65		0	59,090	0
XC	Mineral Interest Valued Under $500(§11.146)	84		0	3,640	0
XJ	Private Schools (§11.21)	2		0	9,197,291	0
XL	Organizations Providing Economic	2		0	3,610,580	0
XR	Nonprofit Water or Wastewater Corporation	1		0	18,660	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,828,246	0
XV	Other Totally Exempt Properties (including	426		0	168,965,978	0
		Totals:	368.96	18,928,568	3,449,354,695	2,934,101,906

CORINTH CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	909575	OXFORD 2181 INC	$39,461,662	$39,461,662
2	911804	BOULEVARD 2010 LLC	$30,310,025	$30,310,024
3	973577	MILLENNIUM PLACE LP	$28,003,860	$28,003,859
4	52673	DENTON COUNTY ELEC COOP	$27,794,542	$27,794,542
5	673443	Oncor Electric Delivery Co	$17,670,696	$17,600,626
6	588465	TOWER RIDGE CORINTH I, LTD	$14,296,453	$14,296,453
7	1749558	MERITAGE HOMES OF TEXAS LLC	$14,140,206	$14,140,206
8	134444	DATCU	$13,400,000	$13,400,000
9	312540	KENSINGTON SQUARE LP PS	$12,612,464	$12,612,464
10	777575	Atmos Energy Mid-Tex Distribution	$12,324,800	$12,324,800
11	359524	UTTER, BILL	$9,778,432	$9,778,432
12	1756720	TREA SP IV CORINTH TX LLC	$9,145,560	$9,145,559
13	1005809	6Q HOSPITALITY LLC	$8,106,365	$8,106,365
14	310363	UTTER PROPERTIES LLC	$8,075,345	$8,075,345
15	937900	HUFFINES CHILDREN'S TRUST	$7,820,719	$7,820,719
16	938929	WESTPORT CORINTH SELF STORAGE	$7,650,000	$7,650,000
17	876000	LELEGE LONG LAKE LP	$7,200,003	$7,200,000
18	455184	CORINTH AUTUMN OAKS LP	$7,000,000	$7,000,000
19	846514	HEB GROCERY COMPANY, LP	$6,903,531	$6,903,531
20	968195	CURTIS C GUNN LTD	$6,657,783	$6,657,783
		Total	$288,352,446	$288,282,370

DENTON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (47,681)	(Count) (1)	(Count) (47,682)
Land HS Value	2,704,187,438	122,670	2,704,310,108
Land NHS Value	2,843,696,550	0	2,843,696,550
Land Ag Market Value	422,059,467	0	422,059,467
Land Timber Market Value	0	0	0
Total Land Value	**5,969,943,455**	**122,670**	**5,970,066,125**
Improvement HS Value	7,841,017,972	253,810	7,841,271,782
Improvement NHS Value	5,267,336,377	0	5,267,336,377
Total Improvement	**13,108,354,349**	**253,810**	**13,108,608,159**
Market Value	**19,078,297,804**	**376,480**	**19,078,674,284**
BUSINESS PERSONAL PROPERTY	(4,309)	(5)	(4,314)
Market Value	**1,733,859,948**	**2,900,992**	**1,736,760,940**
OIL & GAS / MINERALS	(4,319)	(0)	(4,319)
Market Value	**93,835,273**	**0**	**93,835,273**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (56,309)	(Total Count) (6)	(Total Count) (56,315)
TOTAL MARKET	**20,905,993,025**	**3,277,472**	**20,909,270,497**
Ag Productivity	1,598,949	0	1,598,949
Ag Loss (-)	420,460,518	0	420,460,518
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**20,485,532,507**	**3,277,472**	**20,488,809,979**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	762,022,297	0	762,022,297
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**19,723,510,210**	**3,277,472**	**19,726,787,682**
Total Exemption Amount	3,085,668,853	0	3,085,668,853
NET TAXABLE	**16,637,841,357**	**3,277,472**	**16,641,118,829**
TAX LIMIT/FREEZE ADJUSTMENT	**2,155,265,357**	**0**	**2,155,265,357**
LIMIT ADJ TAXABLE (I&S)	**14,482,576,000**	**3,277,472**	**14,485,853,472**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**14,482,576,000**	**3,277,472**	**14,485,853,472**

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

$91,036,200.61 = 14,485,853,472 * (0.560682 / 100) + $9,816,627.65

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	61,078,365	45,802,019	202,495.19	203,673.69	261
DPS	1,728,945	1,693,945	6,363	6,363	7
OV65	2,622,945,088	2,107,769,393	9,607,769.46	9,675,985.87	8,487
Total	2,685,752,398	2,155,265,357	9,816,627.65	9,886,022.56	8,755

Tax Rate: 0.560682

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	61,078,365	45,802,019	202,495.19	203,673.69	261
DPS	1,728,945	1,693,945	6,363	6,363	7
OV65	2,622,945,088	2,107,769,393	9,607,769.46	9,675,985.87	8,487
Total	2,685,752,398	2,155,265,357	9,816,627.65	9,886,022.56	8,755

Tax Rate: 0.560682

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	108,753,444	22,311	0	0	108,753,444	22,311
HS-State	0	219	0	0	0	219
HS-Prorated	1,318,039	427	0	0	1,318,039	427
OV65-Local	419,785,798	8,639	0	0	419,785,798	8,639
OV65-State	0	194	0	0	0	194
OV65-Prorated	573,286	28	0	0	573,286	28
OV65S-Local	24,837,401	504	0	0	24,837,401	504
OV65S-State	0	30	0	0	0	30
DP-Local	13,620,300	296	0	0	13,620,300	296
DP-State	0	7	0	0	0	7
DP-Prorated	30,274	1	0	0	30,274	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	6	0	0	0	6
DPS-Prorated	0	0	0	0	0	0
DVHS	2,342,084	7	0	0	2,342,084	7
DVHS-Local	0	0	0	0	0	0
DVHS-State	117,678,647	339	0	0	117,678,647	339
DVHS-Prorated	10,906,034	85	0	0	10,906,034	85
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	13,700,547	45	0	0	13,700,547	45
DVHSS-Prorated	319,369	2	0	0	319,369	2
FRSS-Local	0	0	0	0	0	0
FRSS-State	500,612	2	0	0	500,612	2
Subtotal for Homestead Exemptions	**714,365,835**	**33,142**	**0**	**0**	**714,365,835**	**33,142**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	37,000	6	0	0	37,000	6
DV1-Local	0	0	0	0	0	0
DV1-State	1,584,880	165	0	0	1,584,880	165
DV1S-Local	0	0	0	0	0	0
DV1S-State	75,000	17	0	0	75,000	17
DV2	34,500	4	0	0	34,500	4
DV2-Local	0	0	0	0	0	0
DV2-State	1,039,500	109	0	0	1,039,500	109
DV2S-Local	0	0	0	0	0	0
DV2S-State	37,500	5	0	0	37,500	5
DV3	64,000	6	0	0	64,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	1,558,000	147	0	0	1,558,000	147
DV3S-Local	0	0	0	0	0	0
DV3S-State	50,000	5	0	0	50,000	5
DV4	108,000	15	0	0	108,000	15
DV4-Local	0	27	0	0	0	27
DV4-State	2,964,000	503	0	0	2,964,000	503
DV4S-Local	0	1	0	0	0	1
DV4S-State	449,853	72	0	0	449,853	72
Subtotal for Disabled Veterans Exemptions	**8,002,233**	**1,082**	**0**	**0**	**8,002,233**	**1,082**
Special Exemptions						
CHODO-State	30,861,181	2	0	0	30,861,181	2
AB-Local	11,277,270	2	0	0	11,277,270	2
AB-State	0	0	0	0	0	0
EX366	49,175	2	0	0	49,175	2
EX366-Local	0	417	0	0	0	417
EX366-State	529,950	1,451	0	0	529,950	1,451
FR-Local	336,172,293	29	0	0	336,172,293	29
FR-State	0	1	0	0	0	1
HT-Local	6,614,916	23	0	0	6,614,916	23
HT-State	0	0	0	0	0	0
LIH	35,981,185	9	0	0	35,981,185	9
PC-Local	25,711,688	24	0	0	25,711,688	24
PC-State	0	0	0	0	0	0
PPV	110,061	11	0	0	110,061	11
Subtotal for Special Exemptions	**447,307,719**	**1,971**	**0**	**0**	**447,307,719**	**1,971**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	7,112,492	57	0	0	7,112,492	57
EX-XG-Local	169,447	1	0	0	169,447	1
EX-XG-State	1,357,999	13	0	0	1,357,999	13
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	959,672	6	0	0	959,672	6
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	11,585,394	10	0	0	11,585,394	10
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,414,683	6	0	0	1,414,683	6
EX-XL-PRORATED-	12,449	1	0	0	12,449	1
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	33,097,325	44	0	0	33,097,325	44
EX-XV	3,821,605	11	0	0	3,821,605	11
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	1,833,906,786	2,803	0	0	1,833,906,786	2,803
EX-XV-PRORATED	28,194	3	0	0	28,194	3
EX-XV-PRORATED-	22,482,510	21	0	0	22,482,510	21
Subtotal for Absolute Exemptions	**1,915,993,066**	**2,980**	**0**	**0**	**1,915,993,066**	**2,980**
Total:	**3,085,668,853**	**39,175**	**0**	**0**	**3,085,668,853**	**39,175**

New Value

Total New Market Value: $671,669,079

Total New Taxable Value: $569,986,625

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...	8	2,065,000
Absolute Exemption Value Loss:		**8**	**2,065,000**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	303,448
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	4	610,833
HS	Homestead	51	239,664
OV65	Over 65	23	1,075,000
Partial Exemption Value Loss:		**93**	**2,297,445**
Total NEW Exemption Value			**4,362,445**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**4,362,445**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
17	0	35,888	35,888

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	22,219	347,968	10,667	327,117	5,000	303,536	287,394
A & E	22,346	348,169	10,643	327,020	5,000	303,644	287,309

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	3,277,472	1,742,952	1,742,952

DENTON CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33,891		213,702,126	10,279,660,378	8,814,722,839
B	Multifamily Residential	1,573		275,576,488	2,567,743,267	2,471,669,766
C1	Vacant Lots and Tracts	4,055		0	416,968,641	416,032,951
D1	Qualified Open-Space Land	812	25,105.41	0	422,059,467	1,597,123
D2	Farm or Ranch Improvements on Qualified	133		0	5,199,637	5,193,485
E	Rural Land,Not Qualified for Open-Space Land	570		126,915	175,937,360	165,300,486
F1	Commercial Real Property	1,890		111,154,976	3,064,213,571	3,054,586,455
F2	Industrial Real Property	37		15,753	162,717,891	157,026,391
G1	Oil and Gas	2,942		0	90,995,357	90,995,357
J2	Gas Distribution Systems	9		0	51,976,796	51,976,796
J3	Electric Companies (including Co-ops)	8		0	20,152,300	20,152,300
J4	Telephone Companies (including Co-ops)	45		0	34,842,552	34,842,552
J5	Railroads	9		0	11,040,550	11,040,550
J6	Pipelines	71		0	13,890,590	13,890,590
J7	Cable Companies	10		0	20,437,390	20,437,390
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	3,295		96,125	842,134,050	761,808,820
L2	Industrial and Manufacturing Personal Property	63		0	629,832,210	348,929,438
M1	Mobile Homes	2,302		1,177,890	23,782,868	20,592,075
O	Residential Inventory	1,612		22,683,008	112,453,625	111,140,505
S	Special Inventory	61		0	65,905,487	65,905,487
XB	Income Producing Tangible Personal	539		0	538,863	0
XC	Mineral Interest Valued Under $500(§11.146)	1,331		0	40,262	0
XG	Primarily Performing Charitable Functions (§11.	13		0	1,357,999	0
XI	Youth Spiritual, Mental and Physical	6		0	959,672	0
XJ	Private Schools (§11.21)	10		0	11,585,394	0
XL	Organizations Providing Economic	6		0	1,414,683	0
XR	Nonprofit Water or Wastewater Corporation	1		0	44,510	0
XU	MiscellaneousExemptions (§11.23)	44		1,705,273	33,097,325	0
XV	Other Totally Exempt Properties (including	2,872	67.29	45,136,745	1,845,010,330	0
		Totals:	25,172.7	671,375,299	20,905,993,025	16,637,841,356

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	5		0	2,900,992	2,900,992
O	Residential Inventory	1		293,780	376,480	376,480
		Totals:	0	293,780	3,277,472	3,277,472

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33,891		213,702,126	10,279,660,378	8,814,722,839
B	Multifamily Residential	1,573		275,576,488	2,567,743,267	2,471,669,766
C1	Vacant Lots and Tracts	4,055		0	416,968,641	416,032,951
D1	Qualified Open-Space Land	812	25,105.41	0	422,059,467	1,597,123
D2	Farm or Ranch Improvements on Qualified	133		0	5,199,637	5,193,485
E	Rural Land,Not Qualified for Open-Space Land	570		126,915	175,937,360	165,300,486
F1	Commercial Real Property	1,890		111,154,976	3,064,213,571	3,054,586,455
F2	Industrial Real Property	37		15,753	162,717,891	157,026,391
G1	Oil and Gas	2,942		0	90,995,357	90,995,357
J2	Gas Distribution Systems	9		0	51,976,796	51,976,796
J3	Electric Companies (including Co-ops)	8		0	20,152,300	20,152,300
J4	Telephone Companies (including Co-ops)	45		0	34,842,552	34,842,552
J5	Railroads	9		0	11,040,550	11,040,550
J6	Pipelines	71		0	13,890,590	13,890,590
J7	Cable Companies	10		0	20,437,390	20,437,390
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	3,300		96,125	845,035,042	764,709,812
L2	Industrial and Manufacturing Personal Property	63		0	629,832,210	348,929,438
M1	Mobile Homes	2,302		1,177,890	23,782,868	20,592,075
O	Residential Inventory	1,613		22,976,788	112,830,105	111,516,985
S	Special Inventory	61		0	65,905,487	65,905,487
XB	Income Producing Tangible Personal	539		0	538,863	0
XC	Mineral Interest Valued Under $500(§11.146)	1,331		0	40,262	0
XG	Primarily Performing Charitable Functions (§11.	13		0	1,357,999	0
XI	Youth Spiritual, Mental and Physical	6		0	959,672	0
XJ	Private Schools (§11.21)	10		0	11,585,394	0
XL	Organizations Providing Economic	6		0	1,414,683	0
XR	Nonprofit Water or Wastewater Corporation	1		0	44,510	0
XU	MiscellaneousExemptions (§11.23)	44		1,705,273	33,097,325	0
XV	Other Totally Exempt Properties (including	2,872	67.29	45,136,745	1,845,010,330	0
		Totals:	25,172.7	671,669,079	20,909,270,497	16,641,118,828

DENTON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	331574	COLUMBIA MEDICAL CENT OF DENTON	$83,377,087	$83,377,087
2	527263	PACCAR INC	$204,313,036	$80,672,890
3	334597	SOUTHWIRE COMPANY LLC	$101,499,984	$68,875,547
4	1010107	TRDWIND TIMBERLINKS BORROWER	$65,030,537	$65,030,537
5	902250	WINCO FOODS LLC	$63,500,000	$63,500,000
6	944322	RAYZOR RANCH MARKETPLACE	$62,074,715	$62,074,715
7	947635	NREA GARDENS, DST	$58,750,000	$58,750,000
8	568767	INLAND WESTERN DENTON CROSSING	$57,161,535	$57,161,535
9	1776894	32 HUNDRED WINDSOR GARDENS LP &	$56,042,274	$56,042,274
10	950899	AC DENTON LLC	$55,000,000	$55,000,000
11	937320	YES COMPANIES KEY LLC	$54,476,970	$54,476,965
12	1745971	VILLAGE AT RAYZOR RANCH LLC	$54,200,000	$54,200,000
13	481530	WESTDALE CARRIAGE SQUARE LTD	$53,900,000	$53,900,000
14	1020057	RR TOWN CENTER ASSOCIATES LLC	$52,834,190	$52,834,188
15	777575	Atmos Energy Mid-Tex Distribution	$51,427,610	$51,427,610
16	629531	TARGET CORPORATION	$50,000,000	$50,000,000
17	971088	NE DISCOVERY PARK APARTMENTS LP	$47,789,507	$47,789,507
18	30922	TETRA PAK INC	$70,174,183	$47,133,745
19	1002429	RETREAT AT DENTON LLC	$44,200,000	$44,200,000
20	1052808	CB DENTON SQUARE OWNER LLC	$43,800,000	$43,800,000
		Total	$1,329,551,628	$1,150,246,600

FLOWER MOUND TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,428)	(Count) (0)	(Count) (27,428)
Land HS Value	3,325,240,331	0	3,325,240,331
Land NHS Value	1,018,052,892	0	1,018,052,892
Land Ag Market Value	295,483,854	0	295,483,854
Land Timber Market Value	0	0	0
Total Land Value	**4,638,777,077**	**0**	**4,638,777,077**
Improvement HS Value	9,927,979,720	0	9,927,979,720
Improvement NHS Value	2,206,971,031	0	2,206,971,031
Total Improvement	**12,134,950,751**	**0**	**12,134,950,751**
Market Value	**16,773,727,828**	**0**	**16,773,727,828**
BUSINESS PERSONAL PROPERTY	(1,977)	(2)	(1,979)
Market Value	**1,143,980,477**	**81,120**	**1,144,061,597**
OIL & GAS / MINERALS	(1,973)	(0)	(1,973)
Market Value	**1,131,200**	**0**	**1,131,200**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (31,378)	(Total Count) (2)	(Total Count) (31,380)
TOTAL MARKET	**17,918,839,505**	**81,120**	**17,918,920,625**
Ag Productivity	268,805	0	268,805
Ag Loss (-)	295,215,049	0	295,215,049
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**17,623,624,456**	**81,120**	**17,623,705,576**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,156,536,340	0	1,156,536,340
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**16,467,088,116**	**81,120**	**16,467,169,236**
Total Exemption Amount	2,643,442,584	0	2,643,442,584
NET TAXABLE	**13,823,645,532**	**81,120**	**13,823,726,652**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**13,823,645,532**	**81,120**	**13,823,726,652**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**13,823,645,532**	**81,120**	**13,823,726,652**

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

$55,986,092.94 = 13,823,726,652 * (0.405000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,127,579,727	19,725	0	0	1,127,579,727	19,725
HS-State	0	89	0	0	0	89
HS-Prorated	6,076,707	203	0	0	6,076,707	203
OV65-Local	458,869,814	4,691	0	0	458,869,814	4,691
OV65-State	0	74	0	0	0	74
OV65-Prorated	798,905	23	0	0	798,905	23
OV65S-Local	18,399,999	186	0	0	18,399,999	186
OV65S-State	0	12	0	0	0	12
OV65S-Prorated	0	0	0	0	0	0
DP-Local	14,641,086	150	0	0	14,641,086	150
DP-State	0	3	0	0	0	3
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	1	0	0	0	1
DPS-State	0	1	0	0	0	1
DVHS	481,165	1	0	0	481,165	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	78,388,601	152	0	0	78,388,601	152
DVHS-Prorated	11,236,550	51	0	0	11,236,550	51
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	6,872,864	18	0	0	6,872,864	18
DVHSS-Prorated	176,952	4	0	0	176,952	4
FRSS-Local	0	0	0	0	0	0
FRSS-State	1,383,300	3	0	0	1,383,300	3
Subtotal for Homestead Exemptions	**1,724,905,670**	**25,387**	**0**	**0**	**1,724,905,670**	**25,387**

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	871,200	110	0	0	871,200	110
DV1S	5,000	1	0	0	5,000	1
DV1S-Local	0	0	0	0	0	0
DV1S-State	20,000	4	0	0	20,000	4
DV2	19,500	2	0	0	19,500	2
DV2-Local	0	0	0	0	0	0
DV2-State	685,500	77	0	0	685,500	77
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	848,000	82	0	0	848,000	82
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	3	0	0	30,000	3
DV4	30,000	3	0	0	30,000	3
DV4-Local	0	11	0	0	0	11
DV4-State	1,650,618	252	0	0	1,650,618	252
DV4S-Local	0	2	0	0	0	2
DV4S-State	276,000	33	0	0	276,000	33
Subtotal for Disabled Veterans Exemptions	**4,525,318**	**592**	**0**	**0**	**4,525,318**	**592**
Special Exemptions						
AB-Local	57,318,652	17	0	0	57,318,652	17
AB-State	0	4	0	0	0	4
EX366	58,323	3	0	0	58,323	3
EX366-Local	0	17	0	0	0	17
EX366-State	321,968	864	0	0	321,968	864
FR-Local	411,177,467	29	0	0	411,177,467	29
FR-State	0	1	0	0	0	1
MASSS-Local	0	0	0	0	0	0
MASSS-State	947,602	2	0	0	947,602	2
PC-Local	286,308	5	0	0	286,308	5
PC-State	0	0	0	0	0	0
PPV	60,112	7	0	0	60,112	7
Subtotal for Special Exemptions	**470,170,432**	**949**	**0**	**0**	**470,170,432**	**949**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	89,000	5	0	0	89,000	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	4,905,790	4	0	0	4,905,790	4
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	41,590,115	7	0	0	41,590,115	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	1	0	0	0	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	396,573,377	1,409	0	0	396,573,377	1,409
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	438,661	3	0	0	438,661	3
Subtotal for Absolute Exemptions	**443,841,164**	**1,436**	**0**	**0**	**443,841,164**	**1,436**
Total:	**2,643,442,584**	**28,364**	**0**	**0**	**2,643,442,584**	**28,364**

New Value

Total New Market Value: $289,537,646

Total New Taxable Value: $253,541,132

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
DP	Disability	4	400,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	1	271,912
HS	Homestead	41	2,979,477
OV65	Over 65	15	1,450,000
OV65S	OV65 Surviving Spouse	1	100,000
Partial Exemption Value Loss:		**65**	**5,218,889**
Total NEW Exemption Value			**5,218,889**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	18702	635,689,165
Increased Exemption Value Loss:		**18,702**	**635,689,165**
Total Exemption Value Loss:			**640,908,054**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
4	0	7,289	7,289

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	19,701	576,506	61,502	516,516	51,600	457,091	412,638
A & E	19,809	577,909	61,639	516,457	51,593	458,143	412,500

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	81,120	38,952	38,952

FLOWER MOUND TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23,769		161,208,148	13,079,901,333	10,225,701,265
B	Multifamily Residential	164		52,852,621	599,921,705	593,280,971
C1	Vacant Lots and Tracts	768		0	183,940,325	183,720,783
D1	Qualified Open-Space Land	327	5,463.89	0	295,483,854	268,573
D2	Farm or Ranch Improvements on Qualified	102		9,061	5,266,693	5,266,693
E	Rural Land,Not Qualified for Open-Space Land	262		539,874	165,584,424	140,983,656
ERROR	ERROR	1		0	305,957	254,664
F1	Commercial Real Property	543		47,167,387	1,903,058,069	1,870,822,853
F2	Industrial Real Property	4		0	31,845,991	31,845,991
G1	Oil and Gas	1,312		0	1,042,865	1,042,865
J2	Gas Distribution Systems	4		0	34,001,527	34,001,527
J3	Electric Companies (including Co-ops)	10		0	53,228,762	53,207,282
J4	Telephone Companies (including Co-ops)	29		0	25,410,031	25,410,031
J5	Railroads	2		0	84,240	84,240
J6	Pipelines	8		0	3,940,710	3,940,710
J7	Cable Companies	10		0	11,222,270	11,222,270
L1	Commercial Personal Property	1,605		284,575	909,120,157	531,326,207
L2	Industrial and Manufacturing Personal Property	26		0	103,722,218	44,938,110
M1	Mobile Homes	213		10,119	1,807,980	1,541,559
O	Residential Inventory	417		16,640,171	63,964,295	62,589,763
S	Special Inventory	1		0	2,195,520	2,195,520
XB	Income Producing Tangible Personal	223		0	303,251	0
XC	Mineral Interest Valued Under $500(§11.146)	661		0	84,825	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XI	Youth Spiritual, Mental and Physical	4		0	4,905,790	0
XJ	Private Schools (§11.21)	7		6,818,146	41,590,115	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	1,414		4,007,544	396,662,377	0
		Totals:	5,463.89	289,537,646	17,918,839,505	13,823,645,533

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	81,120	81,120
		Totals:	0	0	81,120	81,120

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23,769		161,208,148	13,079,901,333	10,225,701,265
B	Multifamily Residential	164		52,852,621	599,921,705	593,280,971
C1	Vacant Lots and Tracts	768		0	183,940,325	183,720,783
D1	Qualified Open-Space Land	327	5,463.89	0	295,483,854	268,573
D2	Farm or Ranch Improvements on Qualified	102		9,061	5,266,693	5,266,693
E	Rural Land,Not Qualified for Open-Space Land	262		539,874	165,584,424	140,983,656
ERROR	ERROR	1		0	305,957	254,664
F1	Commercial Real Property	543		47,167,387	1,903,058,069	1,870,822,853
F2	Industrial Real Property	4		0	31,845,991	31,845,991
G1	Oil and Gas	1,312		0	1,042,865	1,042,865
J2	Gas Distribution Systems	4		0	34,001,527	34,001,527
J3	Electric Companies (including Co-ops)	10		0	53,228,762	53,207,282
J4	Telephone Companies (including Co-ops)	29		0	25,410,031	25,410,031
J5	Railroads	2		0	84,240	84,240
J6	Pipelines	8		0	3,940,710	3,940,710
J7	Cable Companies	10		0	11,222,270	11,222,270
L1	Commercial Personal Property	1,607		284,575	909,201,277	531,407,327
L2	Industrial and Manufacturing Personal Property	26		0	103,722,218	44,938,110
M1	Mobile Homes	213		10,119	1,807,980	1,541,559
O	Residential Inventory	417		16,640,171	63,964,295	62,589,763
S	Special Inventory	1		0	2,195,520	2,195,520
XB	Income Producing Tangible Personal	223		0	303,251	0
XC	Mineral Interest Valued Under $500(§11.146)	661		0	84,825	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XI	Youth Spiritual, Mental and Physical	4		0	4,905,790	0
XJ	Private Schools (§11.21)	7		6,818,146	41,590,115	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	1,414		4,007,544	396,662,377	0
		Totals:	5,463.89	289,537,646	17,918,920,625	13,823,726,653

FLOWER MOUND TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	918808	ELAN FLOWER MOUND PHASE II	$96,862,713	$96,862,713
2	1764825	AVALON LAKESIDE LP	$91,000,000	$90,999,998
3	851965	CPF PC RIVERWALK LLC	$66,507,622	$66,507,622
4	704127	FLOWER MOUND HOSPITAL PARTNERS	$61,640,000	$61,640,000
5	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$60,500,000	$60,500,000
6	1777124	WOP 301 FLOWER MOUND LLC	$53,772,500	$53,772,500
7	1055606	DUKE REALTY LP	$51,398,000	$51,398,000
8	1046237	SRP FLOWER MOUND LLC	$50,851,631	$50,851,631
9	886447	IPT DALLAS DISTRIBUTION PORTFOLIO	$46,500,000	$46,500,000
10	912723	ROBERTSONS CREEK DUNHILL LLC	$46,400,799	$46,400,799
11	505396	LIT INDUSTRIAL TEXAS LTD P/S	$45,859,240	$45,859,240
12	709923	FVLAC LANTANA LP ETAL	$41,000,000	$41,000,000
13	804650	DUKE REALTY, LP	$40,430,342	$40,430,340
14	802644	CWS TRIDGE MCKINNEY LP & SAP	$39,700,000	$39,700,000
15	1033487	MFREVF III - LEXINGTON LP	$39,239,749	$39,239,749
16	991845	HIGHLANDS 501 (C) (25), INC	$38,278,000	$38,278,000
17	673443	Oncor Electric Delivery Co	$37,936,635	$37,915,155
18	968162	US II DALLAS LLC	$36,397,855	$36,397,855
19	1760903	MM RIVERWALK COMMERICAL LLC	$35,990,020	$35,990,020
20	890538	KAO WAREHOUSE INC	$51,252,805	$35,933,436
		Total	$1,031,517,911	$1,016,177,058

HIGHLAND VILLAGE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,846)	(Count) (1)	(Count) (5,847)
Land HS Value	692,371,630	103,500	692,475,130
Land NHS Value	148,313,682	0	148,313,682
Land Ag Market Value	1,654,011	0	1,654,011
Land Timber Market Value	0	0	0
Total Land Value	**842,339,323**	**103,500**	**842,442,823**
Improvement HS Value	2,067,689,598	371,064	2,068,060,662
Improvement NHS Value	229,103,373	0	229,103,373
Total Improvement	**2,296,792,971**	**371,064**	**2,297,164,035**
Market Value	**3,139,132,294**	**474,564**	**3,139,606,858**
BUSINESS PERSONAL PROPERTY	(575)	(1)	(576)
Market Value	**69,948,089**	**0**	**69,948,089**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,421)	(Total Count) (2)	(Total Count) (6,423)
TOTAL MARKET	**3,209,080,383**	**474,564**	**3,209,554,947**
Ag Productivity	3,614	0	3,614
Ag Loss (-)	1,650,397	0	1,650,397
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,207,429,986**	**474,564**	**3,207,904,550**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	217,456,127	36,653	217,492,780
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,989,973,859**	**437,911**	**2,990,411,770**
Total Exemption Amount	194,863,818	0	194,863,818
NET TAXABLE	**2,795,110,041**	**437,911**	**2,795,547,952**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,795,110,041**	**437,911**	**2,795,547,952**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,795,110,041**	**437,911**	**2,795,547,952**

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

$15,286,755.09 = 2,795,547,952 * (0.546825 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	110,937,000	1,521	0	0	110,937,000	1,521
OV65-State	0	4	0	0	0	4
OV65-Prorated	159,864	4	0	0	159,864	4
OV65S-Local	5,700,000	77	0	0	5,700,000	77
OV65S-State	0	0	0	0	0	0
DP-Local	3,675,000	50	0	0	3,675,000	50
DP-State	0	2	0	0	0	2
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	2	0	0	0	2
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	24,802,245	55	0	0	24,802,245	55
DVHS-Prorated	1,864,873	11	0	0	1,864,873	11
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	488,003	1	0	0	488,003	1
Subtotal for Homestead Exemptions	**147,626,985**	**1,727**	**0**	**0**	**147,626,985**	**1,727**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	230,000	25	0	0	230,000	25
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	145,500	18	0	0	145,500	18
DV2S-Local	0	0	0	0	0	0
DV2S-State	0	1	0	0	0	1
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	1	0	0	0	1
DV3-State	240,000	22	0	0	240,000	22
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	5	0	0	0	5
DV4-State	432,000	78	0	0	432,000	78
DV4S-Local	0	1	0	0	0	1
DV4S-State	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	**1,132,500**	**161**	**0**	**0**	**1,132,500**	**161**
Special Exemptions						
EX366-Local	0	4	0	0	0	4
EX366-State	75,098	78	0	0	75,098	78
Subtotal for Special Exemptions	**75,098**	**82**	**0**	**0**	**75,098**	**82**

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	7,154	1	0	0	7,154	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	143,065	1	0	0	143,065	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	100,886	9	0	0	100,886	9
EX-XV-Local	0	9	0	0	0	9
EX-XV-State	45,778,130	227	0	0	45,778,130	227
Subtotal for Absolute Exemptions	**46,029,235**	**247**	**0**	**0**	**46,029,235**	**247**
Total:	**194,863,818**	**2,217**	**0**	**0**	**194,863,818**	**2,217**

New Value

Total New Market Value: $19,429,729

Total New Taxable Value: $18,134,523

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	2	150,000
OV65	Over 65	1	37,500
Partial Exemption Value Loss:		**3**	**187,500**
Total NEW Exemption Value			**187,500**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**187,500**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	4,719	520,363	5,651	480,000	0	468,673	440,000
A & E	4,720	520,325	5,650	480,000	0	468,618	440,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	474,564	398,101	367,354

HIGHLAND VILLAGE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,359		12,340,563	2,752,085,902	2,386,078,630
B	Multifamily Residential	6		424,976	29,372,693	29,372,693
C1	Vacant Lots and Tracts	114		0	16,676,291	16,676,291
D1	Qualified Open-Space Land	9	57.36	0	1,654,011	3,614
D2	Farm or Ranch Improvements on Qualified	2		0	6,381	6,381
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,851,843	1,643,503
F1	Commercial Real Property	93		3,075,727	283,570,044	283,570,044
J2	Gas Distribution Systems	3		0	7,006,840	7,006,840
J3	Electric Companies (including Co-ops)	15		0	11,464,871	11,464,871
J4	Telephone Companies (including Co-ops)	17		0	2,823,360	2,823,360
J5	Railroads	1		0	318,240	318,240
J6	Pipelines	4		0	487,190	487,190
J7	Cable Companies	2		0	2,021,940	2,021,940
L1	Commercial Personal Property	437		581	45,520,459	45,520,459
L2	Industrial and Manufacturing Personal Property	1		0	209,130	209,130
O	Residential Inventory	36		3,587,882	7,906,855	7,906,855
XB	Income Producing Tangible Personal	82		0	75,098	0
XI	Youth Spiritual, Mental and Physical	1		0	7,154	0
XR	Nonprofit Water or Wastewater Corporation	1		0	143,065	0
XU	MiscellaneousExemptions (§11.23)	9		0	100,886	0
XV	Other Totally Exempt Properties (including	227		0	45,778,130	0
		Totals:	57.36	19,429,729	3,209,080,383	2,795,110,041

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	474,564	437,911
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	474,564	437,911

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,360		12,340,563	2,752,560,466	2,386,516,541
B	Multifamily Residential	6		424,976	29,372,693	29,372,693
C1	Vacant Lots and Tracts	114		0	16,676,291	16,676,291
D1	Qualified Open-Space Land	9	57.36	0	1,654,011	3,614
D2	Farm or Ranch Improvements on Qualified	2		0	6,381	6,381
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,851,843	1,643,503
F1	Commercial Real Property	93		3,075,727	283,570,044	283,570,044
J2	Gas Distribution Systems	3		0	7,006,840	7,006,840
J3	Electric Companies (including Co-ops)	15		0	11,464,871	11,464,871
J4	Telephone Companies (including Co-ops)	17		0	2,823,360	2,823,360
J5	Railroads	1		0	318,240	318,240
J6	Pipelines	4		0	487,190	487,190
J7	Cable Companies	2		0	2,021,940	2,021,940
L1	Commercial Personal Property	438		581	45,520,459	45,520,459
L2	Industrial and Manufacturing Personal Property	1		0	209,130	209,130
O	Residential Inventory	36		3,587,882	7,906,855	7,906,855
XB	Income Producing Tangible Personal	82		0	75,098	0
XI	Youth Spiritual, Mental and Physical	1		0	7,154	0
XR	Nonprofit Water or Wastewater Corporation	1		0	143,065	0
XU	MiscellaneousExemptions (§11.23)	9		0	100,886	0
XV	Other Totally Exempt Properties (including	227		0	45,778,130	0
		Totals:	57.36	19,429,729	3,209,554,947	2,795,547,952

HIGHLAND VILLAGE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	863052	MP SHOPS AT HIGHLAND VILLAGE LLC	$65,000,000	$65,000,000
2	1748295	120 MAIN HV OWNER LP	$41,000,000	$40,999,997
3	836081	DDR HIGHLAND VILLAGE LP	$37,979,079	$37,979,079
4	607715	WAL-MART STORES TEXAS LP	$14,100,000	$14,100,000
5	888797	PS LPT PROPERTIES INVESTORS	$13,000,000	$13,000,000
6	778947	CENTRO NP HOLDINGS 12 SPE LLC	$12,500,000	$12,500,000
7	877051	ADV HIGHLAND VILLAGE PROPERTY	$11,820,000	$11,820,000
8	574718	BARNETT HEATHCARE PROP LLC	$8,250,000	$8,250,000
9	780634	COSERV ELECTRIC COOP	$7,613,320	$7,613,320
10	1773424	SECAMAR LLC	$7,142,612	$7,142,612
11	682362	WAL-MART STORES TEXAS LP	$6,957,279	$6,957,279
12	777575	Atmos Energy Mid-Tex Distribution	$6,884,790	$6,884,790
13	961959	OMNI PROPERTIES LLC	$6,220,000	$6,220,000
14	877326	HVOS HIGHLAND VILLAGE LLC	$5,595,000	$5,595,000
15	331283	WEEKLEY HOMES LLC	$4,938,079	$4,938,079
16	1053181	SHEINBEIN, ROBERT & MICHELE TRS	$3,690,000	$3,690,000
17	460089	HAYCO REALTY LTD	$3,362,937	$3,362,937
18	954339	MENIFEE DALLAS DEVELOPMENT, LTD	$3,200,000	$3,200,000
19	1749152	SUNSHINE STATE REAL ESTATE LLC	$3,166,701	$3,166,701
20	989740	THOMAS, JEFFREY TODD & KEVIA KAY	$4,633,350	$2,904,000
		Total	$267,053,147	$265,323,794

JUSTIN CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,843)	(Count) (1)	(Count) (2,844)
Land HS Value	144,989,489	57,181	145,046,670
Land NHS Value	71,606,872	0	71,606,872
Land Ag Market Value	16,536,749	0	16,536,749
Land Timber Market Value	0	0	0
Total Land Value	**233,133,110**	**57,181**	**233,190,291**
Improvement HS Value	467,855,663	271,819	468,127,482
Improvement NHS Value	89,031,203	0	89,031,203
Total Improvement	**556,886,866**	**271,819**	**557,158,685**
Market Value	**790,019,976**	**329,000**	**790,348,976**
BUSINESS PERSONAL PROPERTY	(331)	(1)	(332)
Market Value	**46,829,408**	**0**	**46,829,408**
OIL & GAS / MINERALS	(2,503)	(0)	(2,503)
Market Value	**7,013,969**	**0**	**7,013,969**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (5,677)	(Total Count) (2)	(Total Count) (5,679)
TOTAL MARKET	**843,863,353**	**329,000**	**844,192,353**
Ag Productivity	126,430	0	126,430
Ag Loss (-)	16,410,319	0	16,410,319
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**827,453,034**	**329,000**	**827,782,034**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	27,596,927	14,400	27,611,327
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**799,856,107**	**314,600**	**800,170,707**
Total Exemption Amount	27,428,430	0	27,428,430
NET TAXABLE	**772,427,677**	**314,600**	**772,742,277**
TAX LIMIT/FREEZE ADJUSTMENT	**83,991,278**	**0**	**83,991,278**
LIMIT ADJ TAXABLE (I&S)	**688,436,399**	**314,600**	**688,750,999**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**688,436,399**	**314,600**	**688,750,999**

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

$4,722,905.11 = 688,750,999 * (0.630693 / 100) + $379,000.77

JUSTIN CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,293,852	3,614,221	16,841.73	17,209.94	17
OV65	84,156,209	80,377,057	362,159.04	363,252.2	313
Total	88,450,061	83,991,278	379,000.77	380,462.14	330

Tax Rate: 0.630693

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,293,852	3,614,221	16,841.73	17,209.94	17
OV65	84,156,209	80,377,057	362,159.04	363,252.2	313
Total	88,450,061	83,991,278	379,000.77	380,462.14	330

Tax Rate: 0.630693

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,622,520	340	0	0	1,622,520	340
OV65-State	0	6	0	0	0	6
OV65-Prorated	2,247	1	0	0	2,247	1
OV65S-Local	95,000	19	0	0	95,000	19
OV65S-State	0	0	0	0	0	0
DP-Local	0	8	0	0	0	8
DP-State	0	15	0	0	0	15
DP-Prorated	0	0	0	0	0	0
DVHS	174,607	1	0	0	174,607	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,859,679	31	0	0	11,859,679	31
DVHS-Prorated	2,013,234	17	0	0	2,013,234	17
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	245,542	2	0	0	245,542	2
Subtotal for Homestead Exemptions	**16,012,829**	**440**	**0**	**0**	**16,012,829**	**440**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
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	75,000	10	0	0	75,000	10
DV3-Local	0	0	0	0	0	0
DV3-State	126,000	12	0	0	126,000	12
DV4-Local	0	12	0	0	0	12
DV4-State	336,000	40	0	0	336,000	40
DV4S-Local	0	0	0	0	0	0
DV4S-State	30,000	3	0	0	30,000	3
Subtotal for Disabled Veterans Exemptions	**658,000**	**91**	**0**	**0**	**658,000**	**91**
Special Exemptions						
EX366-Local	0	13	0	0	0	13
EX366-State	174,743	1,045	0	0	174,743	1,045
PPV	64,860	2	0	0	64,860	2
Subtotal for Special Exemptions	**239,603**	**1,060**	**0**	**0**	**239,603**	**1,060**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	72,217	14	0	0	72,217	14
Exempt UD	27,580	2	0	0	27,580	2
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	84,930	2	0	0	84,930	2
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	175,558	1	0	0	175,558	1
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	10,157,713	121	0	0	10,157,713	121
Subtotal for Absolute Exemptions	**10,517,998**	**141**	**0**	**0**	**10,517,998**	**141**
Total:	**27,428,430**	**1,732**	**0**	**0**	**27,428,430**	**1,732**

New Value

Total New Market Value: $50,915,774

Total New Taxable Value: $48,077,867

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	0
DVHS	Disabled Veteran Homestead	1	174,607
OV65	Over 65	2	4,200
Partial Exemption Value Loss:		**4**	**178,807**
Total NEW Exemption Value			**178,807**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**178,807**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,443	333,041	9,632	335,095	0	304,373	308,251
A & E	1,448	332,497	9,599	334,868	0	303,907	308,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	329,000	304,000	290,694

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,032		39,680,712	601,050,538	557,034,080
B	Multifamily Residential	7		0	55,099,987	55,099,987
C1	Vacant Lots and Tracts	341		0	22,488,056	22,488,056
D1	Qualified Open-Space Land	57	1,037.88	0	16,536,749	126,430
D2	Farm or Ranch Improvements on Qualified	9		0	132,137	132,137
E	Rural Land,Not Qualified for Open-Space Land	43		0	19,338,633	19,283,488
F1	Commercial Real Property	125		6,904,119	46,303,223	46,303,223
G1	Oil and Gas	1,548		0	6,826,169	6,826,169
J2	Gas Distribution Systems	2		0	1,371,820	1,371,820
J3	Electric Companies (including Co-ops)	2		0	4,215,400	4,215,400
J4	Telephone Companies (including Co-ops)	10		0	2,892,530	2,892,530
J5	Railroads	3		0	1,293,690	1,293,690
J6	Pipelines	1		0	35,100	35,100
J7	Cable Companies	6		0	240,660	240,660
L1	Commercial Personal Property	178		192	20,280,596	20,215,736
L2	Industrial and Manufacturing Personal Property	4		0	16,564,425	16,564,425
O	Residential Inventory	249		4,330,751	18,465,837	18,269,684
S	Special Inventory	2		0	35,062	35,062
XB	Income Producing Tangible Personal	119		0	86,740	0
XC	Mineral Interest Valued Under $500(§11.146)	939		0	88,003	0
XG	Primarily Performing Charitable Functions (§11.	2		0	84,930	0
XL	Organizations Providing Economic	1		0	175,558	0
XV	Other Totally Exempt Properties (including	138		0	10,257,510	0
		Totals:	1,037.88	50,915,774	843,863,353	772,427,677

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	329,000	314,600
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	329,000	314,600

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,033		39,680,712	601,379,538	557,348,680
B	Multifamily Residential	7		0	55,099,987	55,099,987
C1	Vacant Lots and Tracts	341		0	22,488,056	22,488,056
D1	Qualified Open-Space Land	57	1,037.88	0	16,536,749	126,430
D2	Farm or Ranch Improvements on Qualified	9		0	132,137	132,137
E	Rural Land,Not Qualified for Open-Space Land	43		0	19,338,633	19,283,488
F1	Commercial Real Property	125		6,904,119	46,303,223	46,303,223
G1	Oil and Gas	1,548		0	6,826,169	6,826,169
J2	Gas Distribution Systems	2		0	1,371,820	1,371,820
J3	Electric Companies (including Co-ops)	2		0	4,215,400	4,215,400
J4	Telephone Companies (including Co-ops)	10		0	2,892,530	2,892,530
J5	Railroads	3		0	1,293,690	1,293,690
J6	Pipelines	1		0	35,100	35,100
J7	Cable Companies	6		0	240,660	240,660
L1	Commercial Personal Property	179		192	20,280,596	20,215,736
L2	Industrial and Manufacturing Personal Property	4		0	16,564,425	16,564,425
O	Residential Inventory	249		4,330,751	18,465,837	18,269,684
S	Special Inventory	2		0	35,062	35,062
XB	Income Producing Tangible Personal	119		0	86,740	0
XC	Mineral Interest Valued Under $500(§11.146)	939		0	88,003	0
XG	Primarily Performing Charitable Functions (§11.	2		0	84,930	0
XL	Organizations Providing Economic	1		0	175,558	0
XV	Other Totally Exempt Properties (including	138		0	10,257,510	0
		Totals:	1,037.88	50,915,774	844,192,353	772,742,277

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1780392	810 TALLY OWNER LP	$49,900,000	$49,900,000
2	720877	ENTERPRISE TEXAS PIPELINE LP	$16,353,140	$16,353,140
3	586834	BLOOMFIELD HOMES LP	$18,663,124	$14,770,503
4	1022410	FRONTIER ACCESS LLC	$5,953,400	$5,953,400
5	1100511	JTX STORAGE LLC	$5,437,579	$5,437,579
6	1763722	JUSTIN 197 PARTNERS LP	$4,981,290	$4,981,290
7	1793313	TCL LAND BK 4 (2022) LP	$4,302,142	$4,302,142
8	673443	Oncor Electric Delivery Co	$4,210,560	$4,210,560
9	1053268	LILLIAN CUSTOM HOMES LLC	$3,953,858	$3,953,858
10	1736716	UPP Operating LLC	$3,484,130	$3,484,130
11	903746	BISHOP GARDENS APARTMENTS LP	$3,100,000	$3,100,000
12	485051	CAM-LONGMEADOW LLC	$2,856,288	$2,856,288
13	719294	JUSTIN CENTER LLC	$2,569,287	$2,569,287
14	579511	HARWELL, SAM & KIMMEY, KELLEY	$2,238,829	$2,238,829
15	1739877	JHJL III INVESTMENTS LTD	$2,221,560	$2,221,560
16	1769461	GRAND HOMES 2014 LP	$2,132,446	$2,132,446
17	298527	WASTE CONNECTIONS LONE STAR INC	$1,961,265	$1,961,265
18	319393	B&M PROPERTIES J/V	$2,230,165	$1,881,887
19	1756911	BKV Barnett LLC	$1,781,616	$1,781,616
20	976369	DENTON CREEK PROPERTIES LLC	$1,780,000	$1,780,000
		Total	$140,110,679	$135,869,780

KRUM CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,590)	(Count) (1)	(Count) (2,591)
Land HS Value	133,600,902	75,758	133,676,660
Land NHS Value	46,952,470	0	46,952,470
Land Ag Market Value	6,796,742	0	6,796,742
Land Timber Market Value	0	0	0
Total Land Value	**187,350,114**	**75,758**	**187,425,872**
Improvement HS Value	418,541,706	254,661	418,796,367
Improvement NHS Value	50,214,986	0	50,214,986
Total Improvement	**468,756,692**	**254,661**	**469,011,353**
Market Value	**656,106,806**	**330,419**	**656,437,225**
BUSINESS PERSONAL PROPERTY	(217)	(1)	(218)
Market Value	**15,350,802**	**0**	**15,350,802**
OIL & GAS / MINERALS	(245)	(0)	(245)
Market Value	**870,593**	**0**	**870,593**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,052)	(Total Count) (2)	(Total Count) (3,054)
TOTAL MARKET	**672,328,201**	**330,419**	**672,658,620**
Ag Productivity	24,638	0	24,638
Ag Loss (-)	6,772,104	0	6,772,104
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**665,556,097**	**330,419**	**665,886,516**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	40,322,683	0	40,322,683
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**625,233,414**	**330,419**	**625,563,833**
Total Exemption Amount	30,466,100	0	30,466,100
NET TAXABLE	**594,767,314**	**330,419**	**595,097,733**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**594,767,314**	**330,419**	**595,097,733**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**594,767,314**	**330,419**	**595,097,733**

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

$3,920,033.74 = 595,097,733 * (0.658721 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,318,300	350	0	0	3,318,300	350
OV65-State	0	1	0	0	0	1
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	180,000	18	0	0	180,000	18
OV65S-State	0	2	0	0	0	2
DP-Local	155,000	16	0	0	155,000	16
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	5,584,118	20	0	0	5,584,118	20
DVHS-Prorated	1,008,067	8	0	0	1,008,067	8
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	150,381	1	0	0	150,381	1
Subtotal for Homestead Exemptions	**10,395,866**	**416**	**0**	**0**	**10,395,866**	**416**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	78,000	10	0	0	78,000	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	91,500	11	0	0	91,500	11
DV3-Local	0	1	0	0	0	1
DV3-State	126,000	12	0	0	126,000	12
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	4	0	0	0	4
DV4-State	204,000	30	0	0	204,000	30
DV4S-Local	0	1	0	0	0	1
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**555,500**	**76**	**0**	**0**	**555,500**	**76**
Special Exemptions						
EX366-Local	0	16	0	0	0	16
EX366-State	43,504	59	0	0	43,504	59
MASSS-Local	0	0	0	0	0	0
MASSS-State	290,008	1	0	0	290,008	1
PC-Local	21,380	1	0	0	21,380	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**354,892**	**77**	**0**	**0**	**354,892**	**77**

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	209,603	5	0	0	209,603	5
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	73,125	2	0	0	73,125	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	18,707,367	118	0	0	18,707,367	118
EX-XV-PRORATED-	169,747	5	0	0	169,747	5
Subtotal for Absolute Exemptions	**19,159,842**	**130**	**0**	**0**	**19,159,842**	**130**
Total:	**30,466,100**	**699**	**0**	**0**	**30,466,100**	**699**

New Value

Total New Market Value: $11,833,015

Total New Taxable Value: $11,651,853

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
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	2	15,000
Partial Exemption Value Loss:		**3**	**27,000**
Total NEW Exemption Value			**27,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**27,000**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,413	285,246	4,665	276,512	0	252,179	251,492
A & E	1,437	285,754	4,587	276,884	0	253,137	251,739

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	330,419	262,176	262,176

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,182		9,462,380	547,899,111	496,609,111
B	Multifamily Residential	10		0	24,649,251	24,649,251
C1	Vacant Lots and Tracts	159		0	12,315,834	12,301,463
D1	Qualified Open-Space Land	41	399.77	0	6,796,742	24,576
D2	Farm or Ranch Improvements on Qualified	15		0	113,266	108,328
E	Rural Land,Not Qualified for Open-Space Land	66		69,190	11,021,639	10,766,739
F1	Commercial Real Property	58		2,293,822	25,433,691	25,264,158
G1	Oil and Gas	239		0	870,002	870,002
J2	Gas Distribution Systems	1		0	1,154,020	1,154,020
J3	Electric Companies (including Co-ops)	3		0	3,556,160	3,534,780
J4	Telephone Companies (including Co-ops)	6		0	1,541,510	1,541,510
J5	Railroads	3		0	1,607,180	1,607,180
J6	Pipelines	3		0	1,240,600	1,240,600
J7	Cable Companies	4		0	1,397,370	1,397,370
L1	Commercial Personal Property	114		7,623	4,742,079	4,742,079
L2	Industrial and Manufacturing Personal Property	1		0	5,890	5,890
M1	Mobile Homes	1		0	7,728	7,728
O	Residential Inventory	169		0	8,942,529	8,942,529
XB	Income Producing Tangible Personal	69		0	42,913	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	591	0
XG	Primarily Performing Charitable Functions (§11.	5		0	209,603	0
XL	Organizations Providing Economic	2		0	73,125	0
XV	Other Totally Exempt Properties (including	118		0	18,707,367	0
		Totals:	399.77	11,833,015	672,328,201	594,767,314

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	330,419	330,419
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	330,419	330,419

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,183		9,462,380	548,229,530	496,939,530
B	Multifamily Residential	10		0	24,649,251	24,649,251
C1	Vacant Lots and Tracts	159		0	12,315,834	12,301,463
D1	Qualified Open-Space Land	41	399.77	0	6,796,742	24,576
D2	Farm or Ranch Improvements on Qualified	15		0	113,266	108,328
E	Rural Land,Not Qualified for Open-Space Land	66		69,190	11,021,639	10,766,739
F1	Commercial Real Property	58		2,293,822	25,433,691	25,264,158
G1	Oil and Gas	239		0	870,002	870,002
J2	Gas Distribution Systems	1		0	1,154,020	1,154,020
J3	Electric Companies (including Co-ops)	3		0	3,556,160	3,534,780
J4	Telephone Companies (including Co-ops)	6		0	1,541,510	1,541,510
J5	Railroads	3		0	1,607,180	1,607,180
J6	Pipelines	3		0	1,240,600	1,240,600
J7	Cable Companies	4		0	1,397,370	1,397,370
L1	Commercial Personal Property	115		7,623	4,742,079	4,742,079
L2	Industrial and Manufacturing Personal Property	1		0	5,890	5,890
M1	Mobile Homes	1		0	7,728	7,728
O	Residential Inventory	169		0	8,942,529	8,942,529
XB	Income Producing Tangible Personal	69		0	42,913	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	591	0
XG	Primarily Performing Charitable Functions (§11.	5		0	209,603	0
XL	Organizations Providing Economic	2		0	73,125	0
XV	Other Totally Exempt Properties (including	118		0	18,707,367	0
		Totals:	399.77	11,833,015	672,658,620	595,097,733

KRUM CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	618796	KRUM ESTATE VILLAS, LTD	$20,932,482	$20,932,482
2	390356	DR HORTON TEXAS LTD	$7,075,861	$7,075,861
3	673443	Oncor Electric Delivery Co	$2,922,120	$2,900,740
4	912186	IMPRESSION HOMES LLC	$2,700,836	$2,700,836
5	929536	MARQUIS INVESTMENT PROPERTIES	$2,655,355	$2,655,355
6	696591	FIRST UNITED BANK & TRUST CO	$2,083,317	$2,083,317
7	887288	AMH 2014-3 BORROWER LLC	$2,038,970	$2,038,970
8	1735478	MALIBU HOMES LLC	$1,738,073	$1,738,073
9	673411	BNSF RAILWAY COMPANY	$1,607,180	$1,607,180
10	1754824	PROGRESS RESIDENTIAL BORROWER	$1,590,000	$1,590,000
11	851041	AMERICAN HOMES 4 RENT PROPERTIES	$1,473,077	$1,473,077
12	1777040	TILFORD PROPERTIES LLC	$1,450,000	$1,450,000
13	1739772	YDS KRUM LLC	$1,436,095	$1,436,095
14	954130	BRISA PROPERTIES LLC	$1,422,800	$1,422,800
15	993378	HOPKINS MEADOWS LLC	$1,420,997	$1,420,992
16	780646	SUDDENLINK COMMUNICATIONS	$1,338,850	$1,338,850
17	893503	AMH 2015-1 BORROWER LLC	$1,330,961	$1,330,961
18	1035210	OPENDOOR PROPERTY TRUST I	$1,389,898	$1,317,000
19	508738	STRAND, MICHAEL W & KATHRYN E	$1,300,000	$1,300,000
20	1012552	MADNAT PROPERTIES LLC	$1,300,000	$1,300,000
		Total	$59,206,872	$59,112,589

LAKE DALLAS CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,300)	(Count) (0)	(Count) (3,300)
Land HS Value	165,174,184	0	165,174,184
Land NHS Value	63,687,668	0	63,687,668
Land Ag Market Value	2,543,332	0	2,543,332
Land Timber Market Value	0	0	0
Total Land Value	**231,405,184**	**0**	**231,405,184**
Improvement HS Value	420,872,068	0	420,872,068
Improvement NHS Value	111,759,084	0	111,759,084
Total Improvement	**532,631,152**	**0**	**532,631,152**
Market Value	**764,036,336**	**0**	**764,036,336**
BUSINESS PERSONAL PROPERTY	(324)	(1)	(325)
Market Value	**31,172,897**	**192,414**	**31,365,311**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,624)	(Total Count) (1)	(Total Count) (3,625)
TOTAL MARKET	**795,209,233**	**192,414**	**795,401,647**
Ag Productivity	2,205	0	2,205
Ag Loss (-)	2,541,127	0	2,541,127
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**792,668,106**	**192,414**	**792,860,520**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	55,885,209	0	55,885,209
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**736,782,897**	**192,414**	**736,975,311**
Total Exemption Amount	72,091,810	0	72,091,810
NET TAXABLE	**664,691,087**	**192,414**	**664,883,501**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**664,691,087**	**192,414**	**664,883,501**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**664,691,087**	**192,414**	**664,883,501**

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

$3,771,564.96 = 664,883,501 * (0.567252 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	8,155,010	447	0	0	8,155,010	447
OV65-State	0	8	0	0	0	8
OV65-Prorated	24,548	2	0	0	24,548	2
OV65S-Local	540,000	31	0	0	540,000	31
OV65S-State	0	0	0	0	0	0
DP-Local	513,142	27	0	0	513,142	27
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	3,378,319	15	0	0	3,378,319	15
DVHS-Prorated	539,424	6	0	0	539,424	6
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	326,214	1	0	0	326,214	1
DVHSS-Prorated	98,498	1	0	0	98,498	1
FRSS-Prorated	64,269	1	0	0	64,269	1
Subtotal for Homestead Exemptions	**13,639,424**	**539**	**0**	**0**	**13,639,424**	**539**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV1-Local	0	0	0	0	0	0
DV1-State	85,000	21	0	0	85,000	21
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	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	192,000	26	0	0	192,000	26
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**378,000**	**61**	**0**	**0**	**378,000**	**61**
Special Exemptions						
EX366-Local	0	15	0	0	0	15
EX366-State	43,279	56	0	0	43,279	56
LIH	7,369,693	1	0	0	7,369,693	1
PC-Local	34,134	1	0	0	34,134	1
PC-State	0	0	0	0	0	0
PPV	12,000	1	0	0	12,000	1
Subtotal for Special Exemptions	**7,459,106**	**74**	**0**	**0**	**7,459,106**	**74**

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	360,000	3	0	0	360,000	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	1,680,228	3	0	0	1,680,228	3
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	48,398,102	244	0	0	48,398,102	244
Subtotal for Absolute Exemptions	**50,615,280**	**252**	**0**	**0**	**50,615,280**	**252**
Total:	**72,091,810**	**926**	**0**	**0**	**72,091,810**	**926**

New Value

Total New Market Value: $1,953,983

Total New Taxable Value: $1,953,816

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
OV65	Over 65	1	20,000
Partial Exemption Value Loss:		**2**	**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	2021 Market Value	2022 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	1,509	289,177	2,576	299,678	0	249,828	265,100
A & E	1,509	289,177	2,576	299,678	0	249,828	265,100

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	192,414	192,414	192,414

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,374		1,722,370	582,316,650	512,538,527
B	Multifamily Residential	21		0	36,182,744	28,813,051
C1	Vacant Lots and Tracts	314		0	12,334,077	12,323,404
D1	Qualified Open-Space Land	4	43.56	0	2,543,332	2,205
D2	Farm or Ranch Improvements on Qualified	1		0	1,019	1,019
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,800,349	1,798,236
F1	Commercial Real Property	117		231,415	72,941,242	72,941,242
J2	Gas Distribution Systems	2		0	3,105,341	3,105,341
J3	Electric Companies (including Co-ops)	1		0	3,498,620	3,498,620
J4	Telephone Companies (including Co-ops)	13		0	1,489,538	1,489,538
J5	Railroads	1		0	106,570	106,570
J6	Pipelines	3		0	1,443,760	1,443,760
J7	Cable Companies	5		0	1,256,900	1,256,900
L1	Commercial Personal Property	209		198	18,787,816	18,741,682
L2	Industrial and Manufacturing Personal Property	2		0	1,847,484	1,847,484
M1	Mobile Homes	215		0	1,570,772	1,459,048
O	Residential Inventory	62		0	2,890,714	2,890,714
S	Special Inventory	2		0	433,746	433,746
XB	Income Producing Tangible Personal	71		0	43,279	0
XL	Organizations Providing Economic	3		0	360,000	0
XR	Nonprofit Water or Wastewater Corporation	2		0	176,950	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,680,228	0
XV	Other Totally Exempt Properties (including	244		0	48,398,102	0
		Totals:	43.56	1,953,983	795,209,233	664,691,087

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	192,414	192,414
		Totals:	0	0	192,414	192,414

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,374		1,722,370	582,316,650	512,538,527
B	Multifamily Residential	21		0	36,182,744	28,813,051
C1	Vacant Lots and Tracts	314		0	12,334,077	12,323,404
D1	Qualified Open-Space Land	4	43.56	0	2,543,332	2,205
D2	Farm or Ranch Improvements on Qualified	1		0	1,019	1,019
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,800,349	1,798,236
F1	Commercial Real Property	117		231,415	72,941,242	72,941,242
J2	Gas Distribution Systems	2		0	3,105,341	3,105,341
J3	Electric Companies (including Co-ops)	1		0	3,498,620	3,498,620
J4	Telephone Companies (including Co-ops)	13		0	1,489,538	1,489,538
J5	Railroads	1		0	106,570	106,570
J6	Pipelines	3		0	1,443,760	1,443,760
J7	Cable Companies	5		0	1,256,900	1,256,900
L1	Commercial Personal Property	210		198	18,980,230	18,934,096
L2	Industrial and Manufacturing Personal Property	2		0	1,847,484	1,847,484
M1	Mobile Homes	215		0	1,570,772	1,459,048
O	Residential Inventory	62		0	2,890,714	2,890,714
S	Special Inventory	2		0	433,746	433,746
XB	Income Producing Tangible Personal	71		0	43,279	0
XL	Organizations Providing Economic	3		0	360,000	0
XR	Nonprofit Water or Wastewater Corporation	2		0	176,950	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,680,228	0
XV	Other Totally Exempt Properties (including	244		0	48,398,102	0
		Totals:	43.56	1,953,983	795,401,647	664,883,501

LAKE DALLAS CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	616471	AV ASHLEYE VILAGE LP	$13,500,000	$13,500,000
2	1059582	CHICORY LAKE DALLAS LP	$14,739,386	$7,369,693
3	484002	GRANDVIEW GARDEN ASSN	$5,000,000	$5,000,000
4	928191	NNN REIT LP	$3,816,141	$3,816,141
5	810324	MERITAGE HOMES OF TEXAS LLC	$3,718,384	$3,718,381
6	673443	Oncor Electric Delivery Co	$3,498,620	$3,498,620
7	1056743	QT SOUTH LLC	$3,477,396	$3,477,396
8	1005112	CAMINA HOLDINGS LLC	$3,400,000	$3,400,000
9	891170	FOR THE LOVE OF GOD, LLC - SERIES A	$3,110,000	$3,110,000
10	777575	Atmos Energy Mid-Tex Distribution	$3,092,230	$3,092,230
11	702337	PRISMA PROPERTIES LP	$3,040,040	$3,040,040
12	1772591	BMGREI SHADY SHORES LLC	$3,000,000	$3,000,000
13	917321	LAKE DALLAS BW HOTELS LLC	$2,796,235	$2,796,235
14	898267	FSZ & 66TH, LLC	$2,650,000	$2,650,000
15	501049	STONE SUPPLIERS INC	$2,547,511	$2,547,511
16	962871	FLORIDA VOLLEYBALL GROUP, LLC	$2,500,000	$2,500,000
17	1044712	AHERN RENTALS INC	$2,431,170	$2,431,170
18	1752456	EVOLUTION FOOTWEAR	$2,405,308	$2,405,308
19	398931	TISDALE, JOE & MARGARET TRTS OF	$2,032,049	$1,940,261
20	379172	NORTHSTAR BANK OF TEXAS	$1,910,000	$1,910,000
		Total	$82,664,470	$75,202,986

LEWISVILLE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (32,329)	(Count) (1)	(Count) (32,330)
Land HS Value	2,309,502,887	70,200	2,309,573,087
Land NHS Value	2,477,979,885	0	2,477,979,885
Land Ag Market Value	97,692,335	0	97,692,335
Land Timber Market Value	0	0	0
Total Land Value	**4,885,175,107**	**70,200**	**4,885,245,307**
Improvement HS Value	7,274,279,380	264,800	7,274,544,180
Improvement NHS Value	6,103,507,578	0	6,103,507,578
Total Improvement	**13,377,786,958**	**264,800**	**13,378,051,758**
Market Value	**18,262,962,065**	**335,000**	**18,263,297,065**
BUSINESS PERSONAL PROPERTY	(4,063)	(7)	(4,070)
Market Value	**2,872,219,409**	**2,219,323**	**2,874,438,732**
OIL & GAS / MINERALS	(4,150)	(0)	(4,150)
Market Value	**966,172**	**0**	**966,172**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (40,542)	(Total Count) (8)	(Total Count) (40,550)
TOTAL MARKET	**21,136,147,646**	**2,554,323**	**21,138,701,969**
Ag Productivity	45,391	0	45,391
Ag Loss (-)	97,646,944	0	97,646,944
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**21,038,500,702**	**2,554,323**	**21,041,055,025**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	600,446,966	0	600,446,966
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**20,438,053,736**	**2,554,323**	**20,440,608,059**
Total Exemption Amount	2,106,811,889	0	2,106,811,889
NET TAXABLE	**18,331,241,847**	**2,554,323**	**18,333,796,170**
TAX LIMIT/FREEZE ADJUSTMENT	**937,828,823**	**0**	**937,828,823**
LIMIT ADJ TAXABLE (I&S)	**17,393,413,024**	**2,554,323**	**17,395,967,347**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**17,393,413,024**	**2,554,323**	**17,395,967,347**

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

$79,571,926.83 = 17,395,967,347 * (0.443301 / 100) + $2,455,429.62

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	36,182,453	32,897,400	101,681.46	101,979.93	138
DPS	1,123,760	1,123,760	2,724.57	2,724.57	4
OV65	1,161,114,875	903,807,663	2,351,023.59	2,368,221.56	4,150
Total	1,198,421,088	937,828,823	2,455,429.62	2,472,926.06	4,292

Tax Rate: 0.443301

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	36,182,453	32,897,400	101,681.46	101,979.93	138
DPS	1,123,760	1,123,760	2,724.57	2,724.57	4
OV65	1,161,114,875	903,807,663	2,351,023.59	2,368,221.56	4,150
Total	1,198,421,088	937,828,823	2,455,429.62	2,472,926.06	4,292

Tax Rate: 0.443301

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	280,982,178	4,855	0	0	280,982,178	4,855
OV65-State	0	5	0	0	0	5
OV65-Prorated	359,669	15	0	0	359,669	15
OV65S-Local	17,343,633	300	0	0	17,343,633	300
OV65S-State	0	2	0	0	0	2
DP-Local	3,178,323	160	0	0	3,178,323	160
DP-State	0	2	0	0	0	2
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	4	0	0	0	4
DVHS	991,518	3	0	0	991,518	3
DVHS-Local	0	0	0	0	0	0
DVHS-State	46,443,021	120	0	0	46,443,021	120
DVHS-Prorated	4,535,898	25	0	0	4,535,898	25
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	3,231,533	12	0	0	3,231,533	12
FRSS-Local	0	0	0	0	0	0
FRSS-State	337,270	1	0	0	337,270	1
Subtotal for Homestead Exemptions	**357,403,043**	**5,504**	**0**	**0**	**357,403,043**	**5,504**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	1	0	0	0	1
DV1-State	494,000	61	0	0	494,000	61
DV1S-Local	0	1	0	0	0	1
DV1S-State	15,000	3	0	0	15,000	3
DV2	22,500	3	0	0	22,500	3
DV2-Local	0	0	0	0	0	0
DV2-State	565,236	61	0	0	565,236	61
DV2S-Local	0	0	0	0	0	0
DV2S-State	22,500	3	0	0	22,500	3
DV3	44,000	4	0	0	44,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	542,000	52	0	0	542,000	52
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	96,000	10	0	0	96,000	10
DV4-Local	0	26	0	0	0	26
DV4-State	1,178,499	173	0	0	1,178,499	173
DV4S-Local	0	0	0	0	0	0
DV4S-State	264,000	31	0	0	264,000	31
Subtotal for Disabled Veterans Exemptions	**3,258,735**	**431**	**0**	**0**	**3,258,735**	**431**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	39,865,071	2	0	0	39,865,071	2
AB	9,923,082	1	0	0	9,923,082	1
AB-Local	67,491,489	3	0	0	67,491,489	3
AB-State	0	0	0	0	0	0
EX366	0	0	0	0	0	0
EX366-Local	0	45	0	0	0	45
EX366-State	508,786	2,700	0	0	508,786	2,700
FR-Local	892,806,078	69	0	1	892,806,078	70
FR-State	0	4	0	0	0	4
LIH	11,161,950	3	0	0	11,161,950	3
MASSS-Local	0	0	0	0	0	0
MASSS-State	570,816	2	0	0	570,816	2
PC-Local	1,804,019	22	0	0	1,804,019	22
PC-State	0	2	0	0	0	2
PPV	58,717	7	0	0	58,717	7
Subtotal for Special Exemptions	**1,024,190,008**	**2,860**	**0**	**1**	**1,024,190,008**	**2,861**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	8,010	5	0	0	8,010	5
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	350,075	6	0	0	350,075	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	45,356,386	14	0	0	45,356,386	14
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,921,779	5	0	0	1,921,779	5
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	6,151,588	8	0	0	6,151,588	8
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	2,982,292	19	0	0	2,982,292	19
EX-XV	342,443	4	0	0	342,443	4
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	664,289,840	1,292	0	0	664,289,840	1,292
EX-XV-PRORATED	1	1	0	0	1	1
EX-XV-PRORATED-	478,992	5	0	0	478,992	5
Subtotal for Absolute Exemptions	**721,960,103**	**1,366**	**0**	**0**	**721,960,103**	**1,366**
Total:	**2,106,811,889**	**10,161**	**0**	**1**	**2,106,811,889**	**10,162**

New Value

Total New Market Value: $301,032,686

Total New Taxable Value: $270,653,200

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...	3	253,296
Absolute Exemption Value Loss:		**3**	**253,296**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	40,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	38,016
OV65	Over 65	10	600,000
Partial Exemption Value Loss:		**16**	**707,016**
Total NEW Exemption Value			**960,312**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**960,312**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
2	0	533	533

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	18,189	398,622	2,844	346,000	0	363,000	322,804
A & E	18,192	398,734	2,844	346,000	0	363,090	322,831

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	2,554,323	2,455,818	2,455,818

LEWISVILLE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,696		87,929,782	9,461,468,462	8,507,923,211
B	Multifamily Residential	537		71,909,675	3,442,039,491	3,384,582,535
C1	Vacant Lots and Tracts	987		0	304,496,736	304,351,124
D1	Qualified Open-Space Land	49	865.69	0	97,692,335	45,391
D2	Farm or Ranch Improvements on Qualified	2		0	953,415	953,415
E	Rural Land,Not Qualified for Open-Space Land	85		0	28,188,449	27,640,583
F1	Commercial Real Property	1,689		122,818,668	4,093,238,567	4,052,530,626
F2	Industrial Real Property	24		0	18,489,996	18,483,082
G1	Oil and Gas	1,838		0	899,942	899,942
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	13		0	37,079,490	37,079,490
J3	Electric Companies (including Co-ops)	28		0	91,199,052	91,199,052
J4	Telephone Companies (including Co-ops)	48		0	41,843,215	41,062,614
J5	Railroads	4		0	3,134,780	3,134,780
J6	Pipelines	5		0	1,817,460	1,817,460
J7	Cable Companies	10		0	13,324,420	13,324,420
L1	Commercial Personal Property	3,231		301,566	1,740,169,161	1,372,803,295
L2	Industrial and Manufacturing Personal Property	73		0	851,674,539	287,813,368
M1	Mobile Homes	1,647		246,176	17,019,459	16,342,086
O	Residential Inventory	906		17,182,598	73,390,295	73,237,012
S	Special Inventory	125		0	94,988,361	94,988,361
XB	Income Producing Tangible Personal	439		500	470,691	0
XC	Mineral Interest Valued Under $500(§11.146)	2,307		0	58,220	0
XG	Primarily Performing Charitable Functions (§11.	6		0	350,075	0
XI	Youth Spiritual, Mental and Physical	2		0	78,697	0
XJ	Private Schools (§11.21)	14		0	45,356,386	0
XL	Organizations Providing Economic	5		0	1,921,779	0
XR	Nonprofit Water or Wastewater Corporation	8		0	6,151,588	0
XU	MiscellaneousExemptions (§11.23)	19		397,535	2,982,292	0
XV	Other Totally Exempt Properties (including	1,301	00.27	246,186	664,640,293	0
		Totals:	865.96	301,032,686	21,136,147,646	18,331,241,847

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	335,000	335,000
L1	Commercial Personal Property	7		0	2,219,323	2,219,323
		Totals:	0	0	2,554,323	2,554,323

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,697		87,929,782	9,461,803,462	8,508,258,211
B	Multifamily Residential	537		71,909,675	3,442,039,491	3,384,582,535
C1	Vacant Lots and Tracts	987		0	304,496,736	304,351,124
D1	Qualified Open-Space Land	49	865.69	0	97,692,335	45,391
D2	Farm or Ranch Improvements on Qualified	2		0	953,415	953,415
E	Rural Land,Not Qualified for Open-Space Land	85		0	28,188,449	27,640,583
F1	Commercial Real Property	1,689		122,818,668	4,093,238,567	4,052,530,626
F2	Industrial Real Property	24		0	18,489,996	18,483,082
G1	Oil and Gas	1,838		0	899,942	899,942
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	13		0	37,079,490	37,079,490
J3	Electric Companies (including Co-ops)	28		0	91,199,052	91,199,052
J4	Telephone Companies (including Co-ops)	48		0	41,843,215	41,062,614
J5	Railroads	4		0	3,134,780	3,134,780
J6	Pipelines	5		0	1,817,460	1,817,460
J7	Cable Companies	10		0	13,324,420	13,324,420
L1	Commercial Personal Property	3,238		301,566	1,742,388,484	1,375,022,618
L2	Industrial and Manufacturing Personal Property	73		0	851,674,539	287,813,368
M1	Mobile Homes	1,647		246,176	17,019,459	16,342,086
O	Residential Inventory	906		17,182,598	73,390,295	73,237,012
S	Special Inventory	125		0	94,988,361	94,988,361
XB	Income Producing Tangible Personal	439		500	470,691	0
XC	Mineral Interest Valued Under $500(§11.146)	2,307		0	58,220	0
XG	Primarily Performing Charitable Functions (§11.	6		0	350,075	0
XI	Youth Spiritual, Mental and Physical	2		0	78,697	0
XJ	Private Schools (§11.21)	14		0	45,356,386	0
XL	Organizations Providing Economic	5		0	1,921,779	0
XR	Nonprofit Water or Wastewater Corporation	8		0	6,151,588	0
XU	MiscellaneousExemptions (§11.23)	19		397,535	2,982,292	0
XV	Other Totally Exempt Properties (including	1,301	00.27	246,186	664,640,293	0
		Totals:	865.96	301,032,686	21,138,701,969	18,333,796,170

LEWISVILLE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	997753	BMF IV TX CHAPEL HILL LLC	$160,000,000	$160,000,000
2	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$116,271,960	$116,271,960
3	832090	DFW LEWISVILLE PARTNERS GP ETAL	$115,408,527	$115,408,527
4	446226	SYSCO FOOD SERVICES OF DALLAS LP	$105,018,758	$104,120,914
5	926895	ERICSSON INC	$134,229,933	$94,372,060
6	807687	DIGITAL LEWISVILLE LLC	$91,500,000	$91,500,000
7	1750286	EASTSKY HEBRON PHASE 3 AND 4	$88,541,112	$88,541,112
8	406594	TEACHERS INSURANCE ANNUITY	$88,483,585	$88,483,585
9	856458	MADERA ROE INVESTORS SPE LLC ETAL	$87,155,800	$87,155,800
10	1781329	EQR-OLIVIAN AT THE REALM LP	$85,000,000	$85,000,000
11	990733	BEDROCK HOLDINGS II (DALLAS) LLC	$81,000,000	$81,000,000
12	1750333	EASTSKY HEBRON PH 5 OWNER LLC &	$77,039,362	$77,039,362
13	1063078	DREAM/PAULS VISTA RIDGE LLC	$75,200,185	$75,200,185
14	800233	TLF LOGISTICS II LAKEPOINTE	$73,750,000	$73,750,000
15	885214	DISCOVERY CH LLC	$71,799,916	$71,799,916
16	1767043	SUMMIT AVENUE OWNER LLC	$67,800,000	$67,800,000
17	380736	COLUMBIA MEDICAL CENTER	$64,250,000	$64,250,000
18	1796931	ERICSSON SMART FACTORY INC	$83,572,166	$63,173,301
19	1794121	RAIA SC SPE TX-1 LLC ETAL	$61,118,311	$61,118,311
20	1026202	DISCOVERY CH II LLC	$59,324,733	$59,324,733
		Total	$1,786,464,348	$1,725,309,766

LITTLE ELM TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17,530)	(Count) (1)	(Count) (17,531)
Land HS Value	1,277,562,181	0	1,277,562,181
Land NHS Value	746,862,893	0	746,862,893
Land Ag Market Value	62,051,230	0	62,051,230
Land Timber Market Value	0	0	0
Total Land Value	**2,086,476,304**	**0**	**2,086,476,304**
Improvement HS Value	4,227,235,915	0	4,227,235,915
Improvement NHS Value	963,777,902	681,824	964,459,726
Total Improvement	**5,191,013,817**	**681,824**	**5,191,695,641**
Market Value	**7,277,490,121**	**681,824**	**7,278,171,945**
BUSINESS PERSONAL PROPERTY	(774)	(1)	(775)
Market Value	**144,455,281**	**93,509**	**144,548,790**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (18,304)	(Total Count) (2)	(Total Count) (18,306)
TOTAL MARKET	**7,421,945,402**	**775,333**	**7,422,720,735**
Ag Productivity	53,814	0	53,814
Ag Loss (-)	61,997,416	0	61,997,416
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**7,359,947,986**	**775,333**	**7,360,723,319**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	481,379,041	0	481,379,041
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,878,568,945**	**775,333**	**6,879,344,278**
Total Exemption Amount	496,081,806	0	496,081,806
NET TAXABLE	**6,382,487,139**	**775,333**	**6,383,262,472**
TAX LIMIT/FREEZE ADJUSTMENT	**432,454,813**	**0**	**432,454,813**
LIMIT ADJ TAXABLE (I&S)	**5,950,032,326**	**775,333**	**5,950,807,659**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,950,032,326**	**775,333**	**5,950,807,659**

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

$39,540,404.6 = 5,950,807,659 * (0.629900 / 100) + $2,056,267.16

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	31,820,780	29,412,583	141,367.21	142,069.7	101
DPS	669,987	669,987	3,282.03	3,282.03	2
OV65	431,667,741	402,372,243	1,911,617.92	1,933,046.96	1,383
Total	464,158,508	432,454,813	2,056,267.16	2,078,398.69	1,486

Tax Rate: 0.629900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	31,820,780	29,412,583	141,367.21	142,069.7	101
DPS	669,987	669,987	3,282.03	3,282.03	2
OV65	431,667,741	402,372,243	1,911,617.92	1,933,046.96	1,383
Total	464,158,508	432,454,813	2,056,267.16	2,078,398.69	1,486

Tax Rate: 0.629900

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	16,261,201	1,725	0	0	16,261,201	1,725
OV65-State	0	4	0	0	0	4
OV65-Prorated	67,644	14	0	0	67,644	14
OV65S-Local	353,719	39	0	0	353,719	39
OV65S-State	0	1	0	0	0	1
DP-Local	1,101,725	117	0	0	1,101,725	117
DP-State	0	3	0	0	0	3
DP-Prorated	4,877	2	0	0	4,877	2
DPS-Local	0	1	0	0	0	1
DPS-State	0	1	0	0	0	1
DVHS	1,336,973	4	0	0	1,336,973	4
DVHS-Local	0	0	0	0	0	0
DVHS-State	64,874,465	168	0	0	64,874,465	168
DVHS-Prorated	10,175,642	58	0	0	10,175,642	58
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,040,508	9	0	0	2,040,508	9
DVHSS-Prorated	3,413	1	0	0	3,413	1
Subtotal for Homestead Exemptions	**96,220,167**	**2,147**	**0**	**0**	**96,220,167**	**2,147**
Disabled Veterans Exemptions						
DV1	32,000	5	0	0	32,000	5
DV1-Local	0	1	0	0	0	1
DV1-State	375,000	61	0	0	375,000	61
DV1S-Local	0	0	0	0	0	0
DV1S-State	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	369,000	42	0	0	369,000	42
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	566,000	59	0	0	566,000	59
DV4	24,000	5	0	0	24,000	5
DV4-Local	0	53	0	0	0	53
DV4-State	1,536,000	210	0	0	1,536,000	210
DV4S-Local	0	6	0	0	0	6
DV4S-State	150,000	16	0	0	150,000	16
Subtotal for Disabled Veterans Exemptions	**3,079,500**	**462**	**0**	**0**	**3,079,500**	**462**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	7	0	0	0	7
EX366-State	84,237	96	0	0	84,237	96
FR-Local	20,154,935	1	0	0	20,154,935	1
FR-State	0	0	0	0	0	0
LIH	5,000,000	1	0	0	5,000,000	1
PC-Local	136,243	5	0	0	136,243	5
PC-State	0	0	0	0	0	0
PPV	7,000	1	0	0	7,000	1
Subtotal for Special Exemptions	**25,382,415**	**111**	**0**	**0**	**25,382,415**	**111**
Absolute Exemptions						
EX-XJ	213,232	1	0	0	213,232	1
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	4,187,325	3	0	0	4,187,325	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	43,487	1	0	0	43,487	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	16,688,485	20	0	0	16,688,485	20
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	23,714,519	9	0	0	23,714,519	9
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	0	0	0	0	0
EX-XV-State	321,830,636	717	0	0	321,830,636	717
EX-XV-PRORATED	0	1	0	0	0	1
EX-XV-PRORATED-	4,670,580	5	0	0	4,670,580	5
Subtotal for Absolute Exemptions	**371,399,724**	**760**	**0**	**0**	**371,399,724**	**760**
Total:	**496,081,806**	**3,480**	**0**	**0**	**496,081,806**	**3,480**

New Value

Total New Market Value: $436,188,222

Total New Taxable Value: $364,557,013

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	2	20,000
DVHS	Disabled Veteran Homestead	2	390,499
OV65	Over 65	8	70,000
Partial Exemption Value Loss:		**12**	**480,499**
Total NEW Exemption Value			**480,499**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**480,499**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
1	0	8	8

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	10,210	397,374	7,457	377,938	0	342,980	334,030
A & E	10,216	397,338	7,452	377,927	0	342,932	333,975

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	775,333	775,333	775,333

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,654		290,482,311	5,418,960,079	4,840,865,356
B	Multifamily Residential	155		41,695,657	588,998,877	578,501,766
C1	Vacant Lots and Tracts	493		0	97,156,190	96,877,684
D1	Qualified Open-Space Land	41	551.77	0	62,051,230	51,446
D2	Farm or Ranch Improvements on Qualified	11		0	45,669	45,669
E	Rural Land,Not Qualified for Open-Space Land	133		0	106,108,953	105,425,813
F1	Commercial Real Property	299		53,160,458	556,524,097	556,524,097
J1	Water Systems	1		0	17,871	17,871
J2	Gas Distribution Systems	4		0	6,121,980	6,121,980
J3	Electric Companies (including Co-ops)	9		0	26,977,490	26,977,490
J4	Telephone Companies (including Co-ops)	23		50	4,303,869	4,303,869
J7	Cable Companies	3		0	2,585,190	2,585,190
L1	Commercial Personal Property	592		1,365	62,935,930	62,792,687
L2	Industrial and Manufacturing Personal Property	4		0	39,430,504	19,275,569
M1	Mobile Homes	594		217,469	10,470,447	10,076,002
O	Residential Inventory	874		12,259,429	70,325,866	69,883,384
S	Special Inventory	3		0	2,161,266	2,161,266
XB	Income Producing Tangible Personal	103		0	84,237	0
XJ	Private Schools (§11.21)	4		0	4,400,557	0
XL	Organizations Providing Economic	20		0	16,688,485	0
XR	Nonprofit Water or Wastewater Corporation	9		0	23,714,519	0
XU	MiscellaneousExemptions (§11.23)	3		0	51,460	0
XV	Other Totally Exempt Properties (including	717		38,371,483	321,830,636	0
		Totals:	551.77	436,188,222	7,421,945,402	6,382,487,139

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	681,824	681,824
L1	Commercial Personal Property	1		0	93,509	93,509
		Totals:	0	0	775,333	775,333

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,654		290,482,311	5,418,960,079	4,840,865,356
B	Multifamily Residential	155		41,695,657	588,998,877	578,501,766
C1	Vacant Lots and Tracts	493		0	97,156,190	96,877,684
D1	Qualified Open-Space Land	41	551.77	0	62,051,230	51,446
D2	Farm or Ranch Improvements on Qualified	11		0	45,669	45,669
E	Rural Land,Not Qualified for Open-Space Land	133		0	106,108,953	105,425,813
F1	Commercial Real Property	300		53,160,458	557,205,921	557,205,921
J1	Water Systems	1		0	17,871	17,871
J2	Gas Distribution Systems	4		0	6,121,980	6,121,980
J3	Electric Companies (including Co-ops)	9		0	26,977,490	26,977,490
J4	Telephone Companies (including Co-ops)	23		50	4,303,869	4,303,869
J7	Cable Companies	3		0	2,585,190	2,585,190
L1	Commercial Personal Property	593		1,365	63,029,439	62,886,196
L2	Industrial and Manufacturing Personal Property	4		0	39,430,504	19,275,569
M1	Mobile Homes	594		217,469	10,470,447	10,076,002
O	Residential Inventory	874		12,259,429	70,325,866	69,883,384
S	Special Inventory	3		0	2,161,266	2,161,266
XB	Income Producing Tangible Personal	103		0	84,237	0
XJ	Private Schools (§11.21)	4		0	4,400,557	0
XL	Organizations Providing Economic	20		0	16,688,485	0
XR	Nonprofit Water or Wastewater Corporation	9		0	23,714,519	0
XU	MiscellaneousExemptions (§11.23)	3		0	51,460	0
XV	Other Totally Exempt Properties (including	717		38,371,483	321,830,636	0
		Totals:	551.77	436,188,222	7,422,720,735	6,383,262,472

LITTLE ELM TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767904	BVF-V SOUVENIR 380 LLC	$83,350,000	$83,350,000
2	930824	ORION LAKESIDE LLC	$82,000,000	$82,000,000
3	1034628	4 CORNERS AL LP	$78,000,000	$78,000,000
4	1777676	BSR OVERLOOK APARTMENTS LLC	$66,890,452	$66,890,452
5	948215	BELL FUND VI FRISCO LLC	$58,685,400	$58,685,400
6	1732146	THE LANDING AT LITTLE ELM	$58,473,688	$58,473,688
7	1002450	CENTENNIAL LUXE LP	$57,000,000	$57,000,000
8	957775	PALLADIUM USA	$34,225,962	$34,225,962
9	317748	PS LPT PROPERTIES INVESTORS	$27,536,162	$27,536,162
10	937332	YES COMPANIES WFC, LLC	$27,283,371	$27,283,371
11	1032776	UNION HOUSE LP	$26,881,500	$26,881,500
12	298175	RETRACTABLE TECHNOLOGIES INC	$46,132,770	$25,977,835
13	1100900	MM LITTLE ELM 548 LLC	$42,894,088	$24,901,482
14	780634	COSERV ELECTRIC COOP	$24,487,980	$24,487,980
15	915045	GCRE/TX MAIN MARKETPLACE LLC &	$24,250,000	$24,250,000
16	1041228	CRIMSON 1031 PORTFOLIO LLC	$22,900,000	$22,900,000
17	1764021	UNION PARK - LITTLE ELM LP	$19,909,206	$19,909,206
18	829912	CUBESMART LP	$18,300,000	$18,300,000
19	836904	ELDORADO VILLAGE, LLC	$17,350,000	$17,350,000
20	594073	HOLT TEXAS PROPERTIES, INC	$17,246,493	$17,246,493
		Total	$833,797,072	$795,649,531

PILOT POINT CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,865)	(Count) (0)	(Count) (2,865)
Land HS Value	109,467,275	0	109,467,275
Land NHS Value	76,858,871	0	76,858,871
Land Ag Market Value	48,384,038	0	48,384,038
Land Timber Market Value	0	0	0
Total Land Value	**234,710,184**	**0**	**234,710,184**
Improvement HS Value	270,899,026	0	270,899,026
Improvement NHS Value	79,183,739	0	79,183,739
Total Improvement	**350,082,765**	**0**	**350,082,765**
Market Value	**584,792,949**	**0**	**584,792,949**
BUSINESS PERSONAL PROPERTY	(335)	(2)	(337)
Market Value	**37,072,936**	**112,119**	**37,185,055**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,200)	(Total Count) (2)	(Total Count) (3,202)
TOTAL MARKET	**621,865,885**	**112,119**	**621,978,004**
Ag Productivity	110,051	0	110,051
Ag Loss (-)	48,273,987	0	48,273,987
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**573,591,898**	**112,119**	**573,704,017**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	24,198,415	0	24,198,415
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**549,393,483**	**112,119**	**549,505,602**
Total Exemption Amount	35,185,869	0	35,185,869
NET TAXABLE	**514,207,614**	**112,119**	**514,319,733**
TAX LIMIT/FREEZE ADJUSTMENT	**73,086,192**	**0**	**73,086,192**
LIMIT ADJ TAXABLE (I&S)	**441,121,422**	**112,119**	**441,233,541**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**441,121,422**	**112,119**	**441,233,541**

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

$3,041,296.04 = 441,233,541 * (0.626846 / 100) + $275,441.24

PILOT POINT CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,892,916	4,506,052	19,470.36	19,470.36	22
OV65	73,607,381	68,580,140	255,970.88	257,950.17	350
Total	78,500,297	73,086,192	275,441.24	277,420.53	372

Tax Rate: 0.626846

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,892,916	4,506,052	19,470.36	19,470.36	22
OV65	73,607,381	68,580,140	255,970.88	257,950.17	350
Total	78,500,297	73,086,192	275,441.24	277,420.53	372

Tax Rate: 0.626846

PILOT POINT CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,424,410	362	0	0	3,424,410	362
OV65-State	0	16	0	0	0	16
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	210,000	22	0	0	210,000	22
OV65S-State	0	0	0	0	0	0
DP-Local	233,333	24	0	0	233,333	24
DP-State	0	2	0	0	0	2
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,596,742	13	0	0	3,596,742	13
DVHS-Prorated	751,749	7	0	0	751,749	7
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	152,601	1	0	0	152,601	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	229,995	1	0	0	229,995	1
Subtotal for Homestead Exemptions	**8,598,830**	**448**	**0**	**0**	**8,598,830**	**448**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	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
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	4	0	0	0	4
DV4-State	144,928	20	0	0	144,928	20
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**274,428**	**40**	**0**	**0**	**274,428**	**40**
Special Exemptions						
EX366-Local	0	21	0	0	0	21
EX366-State	38,019	59	0	0	38,019	59
PC-Local	7,130	1	0	0	7,130	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**45,149**	**81**	**0**	**0**	**45,149**	**81**

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	345,510	1	0	0	345,510	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	456,772	2	0	0	456,772	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	510,998	6	0	0	510,998	6
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	24,946,534	177	0	0	24,946,534	177
EX-XV-PRORATED	1	1	0	0	1	1
EX-XV-PRORATED-	7,647	1	0	0	7,647	1
Subtotal for Absolute Exemptions	**26,267,462**	**188**	**0**	**0**	**26,267,462**	**188**
Total:	**35,185,869**	**757**	**0**	**0**	**35,185,869**	**757**

New Value

Total New Market Value: $21,279,010

Total New Taxable Value: $20,748,826

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	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	2021 Market Value	2022 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	967	263,113	4,108	255,803	0	236,773	232,778
A & E	990	266,025	4,392	256,848	0	237,952	233,589

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	112,119	112,119	112,119

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,698		21,074,595	370,122,583	339,483,531
B	Multifamily Residential	33		0	14,812,246	14,774,427
C1	Vacant Lots and Tracts	606		0	30,210,004	30,210,003
D1	Qualified Open-Space Land	118	1,372.59	0	48,384,038	110,051
D2	Farm or Ranch Improvements on Qualified	17		0	81,430	81,430
E	Rural Land,Not Qualified for Open-Space Land	61		25,076	12,500,525	10,149,975
F1	Commercial Real Property	212		179,152	79,273,972	79,264,103
F2	Industrial Real Property	4		0	1,123,252	1,123,252
J2	Gas Distribution Systems	3		0	2,519,490	2,519,490
J3	Electric Companies (including Co-ops)	3		0	5,188,161	5,188,161
J4	Telephone Companies (including Co-ops)	7		0	880,333	880,333
J5	Railroads	3		0	2,189,418	2,189,418
J7	Cable Companies	2		0	40,480	40,480
L1	Commercial Personal Property	211		187	24,321,583	24,314,453
L2	Industrial and Manufacturing Personal Property	3		0	88,837	88,837
M1	Mobile Homes	51		0	801,086	759,056
O	Residential Inventory	5		0	376,487	376,487
S	Special Inventory	5		0	2,654,127	2,654,127
XB	Income Producing Tangible Personal	80		0	38,019	0
XG	Primarily Performing Charitable Functions (§11.	1		0	345,510	0
XR	Nonprofit Water or Wastewater Corporation	2		0	456,772	0
XU	MiscellaneousExemptions (§11.23)	6		0	510,998	0
XV	Other Totally Exempt Properties (including	177		0	24,946,534	0
		Totals:	1,372.59	21,279,010	621,865,885	514,207,614

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	112,119	112,119
		Totals:	0	0	112,119	112,119

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,698		21,074,595	370,122,583	339,483,531
B	Multifamily Residential	33		0	14,812,246	14,774,427
C1	Vacant Lots and Tracts	606		0	30,210,004	30,210,003
D1	Qualified Open-Space Land	118	1,372.59	0	48,384,038	110,051
D2	Farm or Ranch Improvements on Qualified	17		0	81,430	81,430
E	Rural Land,Not Qualified for Open-Space Land	61		25,076	12,500,525	10,149,975
F1	Commercial Real Property	212		179,152	79,273,972	79,264,103
F2	Industrial Real Property	4		0	1,123,252	1,123,252
J2	Gas Distribution Systems	3		0	2,519,490	2,519,490
J3	Electric Companies (including Co-ops)	3		0	5,188,161	5,188,161
J4	Telephone Companies (including Co-ops)	7		0	880,333	880,333
J5	Railroads	3		0	2,189,418	2,189,418
J7	Cable Companies	2		0	40,480	40,480
L1	Commercial Personal Property	213		187	24,433,702	24,426,572
L2	Industrial and Manufacturing Personal Property	3		0	88,837	88,837
M1	Mobile Homes	51		0	801,086	759,056
O	Residential Inventory	5		0	376,487	376,487
S	Special Inventory	5		0	2,654,127	2,654,127
XB	Income Producing Tangible Personal	80		0	38,019	0
XG	Primarily Performing Charitable Functions (§11.	1		0	345,510	0
XR	Nonprofit Water or Wastewater Corporation	2		0	456,772	0
XU	MiscellaneousExemptions (§11.23)	6		0	510,998	0
XV	Other Totally Exempt Properties (including	177		0	24,946,534	0
		Totals:	1,372.59	21,279,010	621,978,004	514,319,733

PILOT POINT CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	513682	KERN, PETER C	$4,989,175	$4,858,621
2	673442	TEXAS NEW MEXICO POWER CO	$4,370,100	$4,370,100
3	951083	909 S WASHINGTON LLC	$4,200,000	$4,200,000
4	1738747	GRAVITY HOMES LLC	$3,703,272	$3,703,272
5	911001	P.D. PILOT POINT LP	$3,640,000	$3,640,000
6	883831	DOC ENTERPRISES LLC, THE	$3,483,715	$3,483,715
7	1788074	NORTH TEXAS WINDMILL LLC	$3,337,369	$3,337,369
8	688793	CSE PILOT POINT LLC - DBA	$2,932,792	$2,932,792
9	382188	EMPIRE COUNTERTOPS, LLC	$2,633,500	$2,633,500
10	487501	DENTON COUNTY AUTOMOTIVE	$2,578,998	$2,578,998
11	777575	Atmos Energy Mid-Tex Distribution	$2,514,120	$2,514,120
12	678349	AUTOMOTIVE PROPERTIES, LP	$2,274,464	$2,274,464
13	925903	JEM MICRO DISTILLERY PARTNERS LP	$2,179,474	$2,179,474
14	1056498	BILTMORE HOMES LLC	$2,012,605	$2,012,604
15	673432	UNION PACIFIC RAILROAD COMPANY	$1,997,100	$1,997,100
16	305916	POINTBANK	$1,789,744	$1,789,744
17	313766	SCHON, MARK	$1,701,090	$1,701,090
18	1016680	PPTX INVESTMENTS LLC	$1,675,354	$1,675,353
19	885294	INTEGRITY PILOT POINT #1, LLC	$1,674,343	$1,674,343
20	802198	PEDIGO, ROBERT F LIVING TRUST	$4,311,220	$1,631,496
		Total	$57,998,435	$55,188,155

PONDER TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,120)	(Count) (0)	(Count) (1,120)
Land HS Value	50,668,096	0	50,668,096
Land NHS Value	21,129,271	0	21,129,271
Land Ag Market Value	9,193,513	0	9,193,513
Land Timber Market Value	0	0	0
Total Land Value	**80,990,880**	**0**	**80,990,880**
Improvement HS Value	162,234,599	0	162,234,599
Improvement NHS Value	26,095,941	0	26,095,941
Total Improvement	**188,330,540**	**0**	**188,330,540**
Market Value	**269,321,420**	**0**	**269,321,420**
BUSINESS PERSONAL PROPERTY	(149)	(2)	(151)
Market Value	**21,240,081**	**205,685**	**21,445,766**
OIL & GAS / MINERALS	(1,316)	(0)	(1,316)
Market Value	**10,467,257**	**0**	**10,467,257**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,585)	(Total Count) (2)	(Total Count) (2,587)
TOTAL MARKET	**301,028,758**	**205,685**	**301,234,443**
Ag Productivity	85,728	0	85,728
Ag Loss (-)	9,107,785	0	9,107,785
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**291,920,973**	**205,685**	**292,126,658**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	11,135,541	0	11,135,541
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**280,785,432**	**205,685**	**280,991,117**
Total Exemption Amount	30,923,724	0	30,923,724
NET TAXABLE	**249,861,708**	**205,685**	**250,067,393**
TAX LIMIT/FREEZE ADJUSTMENT	**25,099,051**	**0**	**25,099,051**
LIMIT ADJ TAXABLE (I&S)	**224,762,657**	**205,685**	**224,968,342**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**224,762,657**	**205,685**	**224,968,342**

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

$1,695,803.15 = 224,968,342 * (0.710000 / 100) + $98,527.92

PONDER TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,441,287	1,966,287	7,096.53	7,096.53	10
OV65	29,714,804	22,865,662	89,777.07	89,777.07	121
OV65S	267,102	267,102	1,654.32	1,654.32	3
Total	32,423,193	25,099,051	98,527.92	98,527.92	134

Tax Rate: 0.710000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,441,287	1,966,287	7,096.53	7,096.53	10
OV65	29,714,804	22,865,662	89,777.07	89,777.07	121
OV65S	267,102	267,102	1,654.32	1,654.32	3
Total	32,423,193	25,099,051	98,527.92	98,527.92	134

Tax Rate: 0.710000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	6,050,000	126	0	0	6,050,000	126
OV65-State	0	1	0	0	0	1
OV65-Prorated	0	0	0	0	0	0
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	475,000	10	0	0	475,000	10
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,758,220	10	0	0	2,758,220	10
DVHS-Prorated	483,556	5	0	0	483,556	5
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	256,851	1	0	0	256,851	1
Subtotal for Homestead Exemptions	**10,323,627**	**159**	**0**	**0**	**10,323,627**	**159**
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	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	9	0	0	84,000	9
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	4	0	0	0	4
DV4-State	148,488	17	0	0	148,488	17
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**327,488**	**41**	**0**	**0**	**327,488**	**41**
Special Exemptions						
EX366-Local	0	85	0	0	0	85
EX366-State	37,161	374	0	0	37,161	374
FR-Local	1,685,459	1	0	0	1,685,459	1
FR-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**1,722,620**	**460**	**0**	**0**	**1,722,620**	**460**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	3,110	8	0	0	3,110	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	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	16,969,082	64	0	0	16,969,082	64
EX-XV-PRORATED-	145,590	1	0	0	145,590	1
Subtotal for Absolute Exemptions	**18,549,989**	**74**	**0**	**0**	**18,549,989**	**74**
Total:	**30,923,724**	**734**	**0**	**0**	**30,923,724**	**734**

New Value

Total New Market Value: $1,110,302

Total New Taxable Value: $1,110,302

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	50,000
Partial Exemption Value Loss:		**1**	**50,000**
Total NEW Exemption Value			**50,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**50,000**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	595	279,263	5,393	277,241	0	255,678	256,077
A & E	609	279,311	5,269	277,241	0	255,867	256,077

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	205,685	205,685	205,685

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	859		937,322	208,220,280	186,946,306
B	Multifamily Residential	3		0	1,532,405	1,532,405
C1	Vacant Lots and Tracts	69		0	4,143,268	4,076,575
D1	Qualified Open-Space Land	31	911.41	0	9,193,513	85,271
D2	Farm or Ranch Improvements on Qualified	10		0	57,424	56,592
E	Rural Land,Not Qualified for Open-Space Land	32		0	5,647,802	5,090,193
F1	Commercial Real Property	33		0	11,234,478	11,234,478
F2	Industrial Real Property	1		0	4,201,493	4,201,493
G1	Oil and Gas	895		0	10,450,263	10,450,263
J2	Gas Distribution Systems	2		0	357,090	357,090
J3	Electric Companies (including Co-ops)	2		0	2,119,840	2,119,840
J4	Telephone Companies (including Co-ops)	5		0	602,401	602,401
J5	Railroads	2		0	3,414,210	3,414,210
J6	Pipelines	18		0	4,908,820	4,908,820
J7	Cable Companies	5		0	114,940	114,940
L1	Commercial Personal Property	51		0	9,694,836	8,009,377
L2	Industrial and Manufacturing Personal Property	2		0	2,500	2,500
M1	Mobile Homes	1		0	3,164	3,164
O	Residential Inventory	123		172,980	6,688,471	6,655,790
XB	Income Producing Tangible Personal	46		0	23,277	0
XC	Mineral Interest Valued Under $500(§11.146)	413		0	13,884	0
XL	Organizations Providing Economic	1		0	1,432,207	0
XV	Other Totally Exempt Properties (including	72		0	16,972,192	0
		Totals:	911.41	1,110,302	301,028,758	249,861,708

PONDER TOWN OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	205,685	205,685
		Totals:	0	0	205,685	205,685

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	859		937,322	208,220,280	186,946,306
B	Multifamily Residential	3		0	1,532,405	1,532,405
C1	Vacant Lots and Tracts	69		0	4,143,268	4,076,575
D1	Qualified Open-Space Land	31	911.41	0	9,193,513	85,271
D2	Farm or Ranch Improvements on Qualified	10		0	57,424	56,592
E	Rural Land,Not Qualified for Open-Space Land	32		0	5,647,802	5,090,193
F1	Commercial Real Property	33		0	11,234,478	11,234,478
F2	Industrial Real Property	1		0	4,201,493	4,201,493
G1	Oil and Gas	895		0	10,450,263	10,450,263
J2	Gas Distribution Systems	2		0	357,090	357,090
J3	Electric Companies (including Co-ops)	2		0	2,119,840	2,119,840
J4	Telephone Companies (including Co-ops)	5		0	602,401	602,401
J5	Railroads	2		0	3,414,210	3,414,210
J6	Pipelines	18		0	4,908,820	4,908,820
J7	Cable Companies	5		0	114,940	114,940
L1	Commercial Personal Property	53		0	9,900,521	8,215,062
L2	Industrial and Manufacturing Personal Property	2		0	2,500	2,500
M1	Mobile Homes	1		0	3,164	3,164
O	Residential Inventory	123		172,980	6,688,471	6,655,790
XB	Income Producing Tangible Personal	46		0	23,277	0
XC	Mineral Interest Valued Under $500(§11.146)	413		0	13,884	0
XL	Organizations Providing Economic	1		0	1,432,207	0
XV	Other Totally Exempt Properties (including	72		0	16,972,192	0
		Totals:	911.41	1,110,302	301,234,443	250,067,393

PONDER TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$8,014,280	$8,014,280
2	837300	SYRACUSE FOOD GROUP LLC	$6,671,144	$4,985,685
3	1732957	FERTI MANAGEMENT CORP	$4,201,493	$4,201,493
4	673423	Atmos Energy Mid-Tex Pipeline Co	$4,062,990	$4,062,990
5	586834	BLOOMFIELD HOMES LP	$3,966,261	$3,966,261
6	673411	BNSF RAILWAY COMPANY	$3,414,210	$3,414,210
7	673443	Oncor Electric Delivery Co	$1,996,420	$1,996,420
8	893853	WATERWOOD PROPERTIES LTD	$1,793,448	$1,793,448
9	1788169	SFR JV-2 2022-1 BORROWER LLC	$1,616,514	$1,616,514
10	462756	BARTEL INVESTMENT L/P	$1,600,000	$1,600,000
11	472057	RYDER TRUCK RENTAL INC	$1,257,457	$1,257,457
12	792564	SUNNYVALE INDUSTRIALS	$1,050,951	$1,050,951
13	829782	SYRACUSE FOOD GROUP, LLC	$1,000,000	$1,000,000
14	428454	BANK OF THE WEST	$951,271	$951,271
15	862883	STONE CROSS INVESTMENTS LLC	$940,000	$940,000
16	1781386	WILBANKS, JANELL	$1,070,511	$905,403
17	1055489	NETREIT MODEL HOMES INC	$886,083	$886,083
18	1015109	MYSER PROPERTIES LLC	$875,000	$875,000
19	780636	SWG PIPELINE LLC	$848,330	$848,330
20	582368	Scott Sandlin Homes LTD	$689,097	$689,097
		Total	$46,905,460	$45,054,893

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,084)	(Count) (0)	(Count) (4,084)
Land HS Value	180,118,179	0	180,118,179
Land NHS Value	133,667,908	0	133,667,908
Land Ag Market Value	78,070,957	0	78,070,957
Land Timber Market Value	0	0	0
Total Land Value	**391,857,044**	**0**	**391,857,044**
Improvement HS Value	577,668,160	0	577,668,160
Improvement NHS Value	144,876,570	0	144,876,570
Total Improvement	**722,544,730**	**0**	**722,544,730**
Market Value	**1,114,401,774**	**0**	**1,114,401,774**
BUSINESS PERSONAL PROPERTY	(391)	(2)	(393)
Market Value	**170,660,625**	**18,247,062**	**188,907,687**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,475)	(Total Count) (2)	(Total Count) (4,477)
TOTAL MARKET	**1,285,062,399**	**18,247,062**	**1,303,309,461**
Ag Productivity	429,343	0	429,343
Ag Loss (-)	77,641,614	0	77,641,614
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,207,420,785**	**18,247,062**	**1,225,667,847**
	98.5%	1.5%	100.0%
HS CAP Limitation Value (-)	47,293,499	0	47,293,499
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,160,127,286**	**18,247,062**	**1,178,374,348**
Total Exemption Amount	78,591,763	0	78,591,763
NET TAXABLE	**1,081,535,523**	**18,247,062**	**1,099,782,585**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,081,535,523**	**18,247,062**	**1,099,782,585**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,081,535,523**	**18,247,062**	**1,099,782,585**

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

$6,483,185.35 = 1,099,782,585 * (0.589497 / 100)

SANGER CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	15,866,443	551	0	0	15,866,443	551
OV65-State	0	2	0	0	0	2
OV65-Prorated	6,164	1	0	0	6,164	1
OV65S-Local	930,000	33	0	0	930,000	33
OV65S-State	0	0	0	0	0	0
DP-Local	548,676	30	0	0	548,676	30
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	2	0	0	0	2
DPS-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	5,466,663	21	0	0	5,466,663	21
DVHS-Prorated	901,324	10	0	0	901,324	10
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	921,168	4	0	0	921,168	4
Subtotal for Homestead Exemptions	**24,640,438**	**654**	**0**	**0**	**24,640,438**	**654**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	119,000	14	0	0	119,000	14
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	78,000	8	0	0	78,000	8
DV3-Local	0	2	0	0	0	2
DV3-State	188,000	19	0	0	188,000	19
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	5	0	0	0	5
DV4-State	308,280	37	0	0	308,280	37
DV4S-Local	0	1	0	0	0	1
DV4S-State	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	**768,780**	**96**	**0**	**0**	**768,780**	**96**
Special Exemptions						
EX366-Local	0	6	0	0	0	6
EX366-State	35,727	49	0	0	35,727	49
FR-Local	16,152,799	3	0	0	16,152,799	3
FR-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**16,188,526**	**58**	**0**	**0**	**16,188,526**	**58**

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	112,687	1	0	0	112,687	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	2,626,770	6	0	0	2,626,770	6
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	34,238,935	255	0	0	34,238,935	255
EX-XV-PRORATED-	7,387	3	0	0	7,387	3
Subtotal for Absolute Exemptions	**36,994,019**	**266**	**0**	**0**	**36,994,019**	**266**
Total:	**78,591,763**	**1,074**	**0**	**0**	**78,591,763**	**1,074**

New Value

Total New Market Value: $32,179,143

Total New Taxable Value: $31,869,967

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	20,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	24,000
OV65	Over 65	3	60,000
Partial Exemption Value Loss:		**8**	**116,500**
Total NEW Exemption Value			**116,500**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**116,500**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,937	258,712	3,288	260,937	0	231,314	235,550
A & E	1,950	258,454	3,266	260,892	0	231,025	235,757

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	18,247,062	18,247,062	18,247,062

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,049		30,153,068	737,907,636	666,098,022
B	Multifamily Residential	76		39,970	52,674,069	52,561,136
C1	Vacant Lots and Tracts	202		0	14,565,401	14,546,103
D1	Qualified Open-Space Land	95	3,801.57	0	78,070,957	429,206
D2	Farm or Ranch Improvements on Qualified	19		0	727,541	727,541
E	Rural Land,Not Qualified for Open-Space Land	67		0	30,680,028	30,035,561
F1	Commercial Real Property	176		1,485,149	158,580,572	158,580,572
F2	Industrial Real Property	1		0	525,000	525,000
J1	Water Systems	1		0	105,880	105,880
J2	Gas Distribution Systems	1		0	4,169,810	4,169,810
J3	Electric Companies (including Co-ops)	4		0	2,660,591	2,660,591
J4	Telephone Companies (including Co-ops)	12		0	2,610,962	2,610,962
J5	Railroads	3		0	1,159,600	1,159,600
J7	Cable Companies	5		0	2,693,040	2,693,040
L1	Commercial Personal Property	272		381	148,822,256	132,661,177
L2	Industrial and Manufacturing Personal Property	5		0	1,303,734	1,303,734
M1	Mobile Homes	195		189,276	2,674,344	2,558,969
O	Residential Inventory	13		311,299	974,847	974,847
S	Special Inventory	10		0	7,133,772	7,133,772
XB	Income Producing Tangible Personal	55		0	35,727	0
XG	Primarily Performing Charitable Functions (§11.	1		0	112,687	0
XL	Organizations Providing Economic	6		0	2,626,770	0
XV	Other Totally Exempt Properties (including	256		0	34,247,175	0
		Totals:	3,801.57	32,179,143	1,285,062,399	1,081,535,523

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	18,247,062	18,247,062
		Totals:	0	0	18,247,062	18,247,062

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,049		30,153,068	737,907,636	666,098,022
B	Multifamily Residential	76		39,970	52,674,069	52,561,136
C1	Vacant Lots and Tracts	202		0	14,565,401	14,546,103
D1	Qualified Open-Space Land	95	3,801.57	0	78,070,957	429,206
D2	Farm or Ranch Improvements on Qualified	19		0	727,541	727,541
E	Rural Land,Not Qualified for Open-Space Land	67		0	30,680,028	30,035,561
F1	Commercial Real Property	176		1,485,149	158,580,572	158,580,572
F2	Industrial Real Property	1		0	525,000	525,000
J1	Water Systems	1		0	105,880	105,880
J2	Gas Distribution Systems	1		0	4,169,810	4,169,810
J3	Electric Companies (including Co-ops)	4		0	2,660,591	2,660,591
J4	Telephone Companies (including Co-ops)	12		0	2,610,962	2,610,962
J5	Railroads	3		0	1,159,600	1,159,600
J7	Cable Companies	5		0	2,693,040	2,693,040
L1	Commercial Personal Property	274		381	167,069,318	150,908,239
L2	Industrial and Manufacturing Personal Property	5		0	1,303,734	1,303,734
M1	Mobile Homes	195		189,276	2,674,344	2,558,969
O	Residential Inventory	13		311,299	974,847	974,847
S	Special Inventory	10		0	7,133,772	7,133,772
XB	Income Producing Tangible Personal	55		0	35,727	0
XG	Primarily Performing Charitable Functions (§11.	1		0	112,687	0
XL	Organizations Providing Economic	6		0	2,626,770	0
XV	Other Totally Exempt Properties (including	256		0	34,247,175	0
		Totals:	3,801.57	32,179,143	1,303,309,461	1,099,782,585

SANGER CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	430420	WAL-MART PROPERTY TAX	$111,150,124	$97,467,493
2	452333	WAL-MART STORES EAST, LP	$34,531,914	$34,531,914
3	1743988	MPG TEXAS 2 LLC & HATCHEDEGG LLC	$24,500,000	$24,500,000
4	740182	ALTEC CAPITAL SERVICES, LLC	$18,247,062	$18,247,062
5	741821	MACCAMP LTD	$18,200,000	$18,200,000
6	974844	RAMAR LAND CORPORATION	$12,883,153	$12,883,153
7	1037649	R&L CARRIERS	$9,195,124	$9,195,124
8	494529	SANGER LAND DEVELOPMENT LLC	$8,718,966	$8,355,601
9	978882	SANGER LODGING, LLC	$7,288,883	$7,288,883
10	389056	US BANK NA	$5,306,220	$5,306,220
11	1791963	STONEWOOD RANCH LLC	$5,268,740	$5,268,740
12	958998	SPRINGER PROPERTIES LLC	$5,633,091	$5,193,336
13	260098	SPRINGER FAMILY RENTALS LLC	$4,758,700	$4,758,700
14	782473	SPRINGER FAMILY PARTNERS LLC	$4,428,809	$4,428,809
15	777575	Atmos Energy Mid-Tex Distribution	$4,169,810	$4,169,810
16	1770853	STC GROUP MILLER LLC	$3,829,840	$3,829,840
17	834718	SAM'S CROSS DOCK	$3,780,000	$3,780,000
18	813222	MARSAM ENTERPRISES INC	$3,734,144	$3,734,144
19	1773500	ALL IN PROPERTIES LLC	$3,374,367	$3,374,367
20	677453	S&T RENTALS LLC	$3,229,747	$3,229,747
		Total	$292,228,694	$277,742,943

ROANOKE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,396)	(Count) (1)	(Count) (3,397)
Land HS Value	251,332,158	130,396	251,462,554
Land NHS Value	435,892,438	0	435,892,438
Land Ag Market Value	32,448,385	0	32,448,385
Land Timber Market Value	0	0	0
Total Land Value	**719,672,981**	**130,396**	**719,803,377**
Improvement HS Value	765,766,384	419,945	766,186,329
Improvement NHS Value	815,998,786	0	815,998,786
Total Improvement	**1,581,765,170**	**419,945**	**1,582,185,115**
Market Value	**2,301,438,151**	**550,341**	**2,301,988,492**
BUSINESS PERSONAL PROPERTY	(696)	(2)	(698)
Market Value	**1,518,934,118**	**9,543**	**1,518,943,661**
OIL & GAS / MINERALS	(27)	(0)	(27)
Market Value	**1,508,406**	**0**	**1,508,406**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,119)	(Total Count) (3)	(Total Count) (4,122)
TOTAL MARKET	**3,821,880,675**	**559,884**	**3,822,440,559**
Ag Productivity	32,773	0	32,773
Ag Loss (-)	32,415,612	0	32,415,612
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,789,465,063**	**559,884**	**3,790,024,947**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	50,513,637	0	50,513,637
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,738,951,426**	**559,884**	**3,739,511,310**
Total Exemption Amount	746,653,541	150,068	746,803,609
NET TAXABLE	**2,992,297,885**	**409,816**	**2,992,707,701**
TAX LIMIT/FREEZE ADJUSTMENT	**77,673,122**	**0**	**77,673,122**
LIMIT ADJ TAXABLE (I&S)	**2,914,624,763**	**409,816**	**2,915,034,579**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,914,624,763**	**409,816**	**2,915,034,579**

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

$10,122,422.28 = 2,915,034,579 * (0.339779 / 100) + $217,746.94

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,373,365	3,884,950	9,820.75	10,325.74	20
DPS	474,220	370,493	1,192.95	1,192.95	1
OV65	112,281,982	73,417,679	206,733.24	209,282.09	350
Total	118,129,567	77,673,122	217,746.94	220,800.78	371

Tax Rate: 0.339779

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,373,365	3,884,950	9,820.75	10,325.74	20
DPS	474,220	370,493	1,192.95	1,192.95	1
OV65	112,281,982	73,417,679	206,733.24	209,282.09	350
Total	118,129,567	77,673,122	217,746.94	220,800.78	371

Tax Rate: 0.339779

ROANOKE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	162,539,149	1,829	110,068	1	162,649,217	1,830
HS-State	0	6	0	0	0	6
HS-Prorated	478,454	10	0	0	478,454	10
OV65-Local	14,075,016	364	40,000	1	14,115,016	365
OV65-State	0	5	0	0	0	5
OV65-Prorated	38,466	1	0	0	38,466	1
OV65S-Local	720,000	18	0	0	720,000	18
OV65S-State	0	1	0	0	0	1
DP-Local	81,000	20	0	0	81,000	20
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	9,208,857	20	0	0	9,208,857	20
DVHS-Prorated	979,864	5	0	0	979,864	5
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	97,158	1	0	0	97,158	1
Subtotal for Homestead Exemptions	**188,217,964**	**2,282**	**150,068**	**2**	**188,368,032**	**2,284**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	87,000	16	0	0	87,000	16
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	2	0	0	5,000	2
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	73,500	8	0	0	73,500	8
DV3-Local	0	0	0	0	0	0
DV3-State	156,000	15	0	0	156,000	15
DV4-Local	0	5	0	0	0	5
DV4-State	324,000	42	0	0	324,000	42
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**670,000**	**92**	**0**	**0**	**670,000**	**92**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	13,520	1	0	0	13,520	1
EX366-Local	0	3	0	0	0	3
EX366-State	83,453	94	0	0	83,453	94
FR-Local	422,669,268	18	0	0	422,669,268	18
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	0	1	0	0	0	1
Subtotal for Special Exemptions	**422,840,700**	**124**	**0**	**0**	**422,840,700**	**124**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	486,386	3	0	0	486,386	3
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	5,459,252	3	0	0	5,459,252	3
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	8,477,791	3	0	0	8,477,791	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,369,265	2	0	0	1,369,265	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	119,132,183	217	0	0	119,132,183	217
Subtotal for Absolute Exemptions	**134,924,877**	**228**	**0**	**0**	**134,924,877**	**228**
Total:	**746,653,541**	**2,726**	**150,068**	**2**	**746,803,609**	**2,728**

New Value

Total New Market Value: $80,241,771

Total New Taxable Value: $49,542,321

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
DP	Disability	1	4,500
DV2	Disabled Veterans 30% - 49%	1	7,500
HS	Homestead	4	366,354
Partial Exemption Value Loss:		**6**	**378,354**
Total NEW Exemption Value			**378,354**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**378,354**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,824	452,521	94,815	476,861	95,000	330,147	339,848
A & E	1,825	452,392	94,787	476,780	95,000	330,061	339,580

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	559,884	494,996	362,622

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,498		8,173,024	1,015,412,149	776,572,518
B	Multifamily Residential	9		323,824	238,827,695	238,827,695
C1	Vacant Lots and Tracts	242		0	66,120,836	65,963,586
D1	Qualified Open-Space Land	25	292.76	0	32,448,385	32,773
D2	Farm or Ranch Improvements on Qualified	3		0	24,035	24,035
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,759,105	3,675,558
F1	Commercial Real Property	344		71,322,797	804,289,518	804,241,268
F2	Industrial Real Property	2		0	3,483,291	3,483,291
G1	Oil and Gas	27		0	1,508,406	1,508,406
J2	Gas Distribution Systems	1		0	4,185,530	4,185,530
J3	Electric Companies (including Co-ops)	5		0	13,133,350	13,133,350
J4	Telephone Companies (including Co-ops)	26		0	5,748,440	5,748,440
J5	Railroads	3		0	997,740	997,740
J6	Pipelines	3		0	96,940	96,940
J7	Cable Companies	6		0	1,596,290	1,596,290
J8	Other Type of Utility	2		0	80,148	80,148
L1	Commercial Personal Property	498		531	1,020,524,279	867,590,846
L2	Industrial and Manufacturing Personal Property	21		0	473,029,604	203,219,310
M1	Mobile Homes	85		25,653	756,249	616,452
O	Residential Inventory	3		0	830,194	697,068
S	Special Inventory	1		0	6,641	6,641
XB	Income Producing Tangible Personal	98		0	96,973	0
XG	Primarily Performing Charitable Functions (§11.	3		0	486,386	0
XL	Organizations Providing Economic	3		0	5,459,252	0
XR	Nonprofit Water or Wastewater Corporation	3		0	8,477,791	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,369,265	0
XV	Other Totally Exempt Properties (including	217		395,942	119,132,183	0
		Totals:	292.76	80,241,771	3,821,880,675	2,992,297,885

ROANOKE CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	550,341	400,273
L1	Commercial Personal Property	2		0	9,543	9,543
		Totals:	0	0	559,884	409,816

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,499		8,173,024	1,015,962,490	776,972,791
B	Multifamily Residential	9		323,824	238,827,695	238,827,695
C1	Vacant Lots and Tracts	242		0	66,120,836	65,963,586
D1	Qualified Open-Space Land	25	292.76	0	32,448,385	32,773
D2	Farm or Ranch Improvements on Qualified	3		0	24,035	24,035
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,759,105	3,675,558
F1	Commercial Real Property	344		71,322,797	804,289,518	804,241,268
F2	Industrial Real Property	2		0	3,483,291	3,483,291
G1	Oil and Gas	27		0	1,508,406	1,508,406
J2	Gas Distribution Systems	1		0	4,185,530	4,185,530
J3	Electric Companies (including Co-ops)	5		0	13,133,350	13,133,350
J4	Telephone Companies (including Co-ops)	26		0	5,748,440	5,748,440
J5	Railroads	3		0	997,740	997,740
J6	Pipelines	3		0	96,940	96,940
J7	Cable Companies	6		0	1,596,290	1,596,290
J8	Other Type of Utility	2		0	80,148	80,148
L1	Commercial Personal Property	500		531	1,020,533,822	867,600,389
L2	Industrial and Manufacturing Personal Property	21		0	473,029,604	203,219,310
M1	Mobile Homes	85		25,653	756,249	616,452
O	Residential Inventory	3		0	830,194	697,068
S	Special Inventory	1		0	6,641	6,641
XB	Income Producing Tangible Personal	98		0	96,973	0
XG	Primarily Performing Charitable Functions (§11.	3		0	486,386	0
XL	Organizations Providing Economic	3		0	5,459,252	0
XR	Nonprofit Water or Wastewater Corporation	3		0	8,477,791	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,369,265	0
XV	Other Totally Exempt Properties (including	217		395,942	119,132,183	0
		Totals:	292.76	80,241,771	3,822,440,559	2,992,707,701

ROANOKE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	594217	CITICORP TECHNOLOGY INC, - 2695	$271,000,980	$271,000,980
2	570135	AMERISOURCE BERGEN DRUG CORP	$189,183,720	$189,183,720
3	926587	CARDINAL HEALTH 110 LLC	$103,899,019	$88,404,280
4	410078	W W GRAINGER INC	$140,629,325	$82,178,706
5	1021721	AT INDUSTRIAL 4 HOLDCO LP	$72,532,000	$72,532,000
6	1796358	IBM CREDIT	$70,057,260	$70,057,260
7	864399	MID AMERICA APARTMENTS, LP	$68,500,000	$68,500,000
8	802130	MID-AMERICA APARTMENTS, LP	$66,500,001	$66,500,000
9	1013418	AT INDUSTRIAL 7 HOLDCO LP	$63,638,005	$63,638,005
10	957437	ENCLAVE ROANOKE CITY CENTRE LP	$58,436,417	$58,436,417
11	1057051	CHARLES SCHWAB & CO INC	$53,795,847	$53,795,847
12	1045239	GENERAL MOTORS LLC	$37,666,019	$37,666,019
13	598777	BEHR PROCESS LLC	$46,674,700	$37,341,442
14	992268	HANCOCK REIT GATEWAY LLC	$35,775,000	$35,775,000
15	1103349	ROANOKE PROPERTY OWNER LP	$32,230,995	$32,230,995
16	1005687	CITIGROUP TECHNOLOGY INC	$32,000,000	$32,000,000
17	460813	BRIDGESTONE AMERICAS TIRE	$50,098,791	$31,664,753
18	1021718	AT INDUSTRIAL 2 HOLDCO LP	$28,700,000	$28,700,000
19	377815	GRAINGER, W W INC	$25,302,275	$25,302,275
20	835746	ROANOKE 08 A LP	$23,942,752	$23,942,752
		Total	$1,470,563,106	$1,368,850,451

KRUGERVILLE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (865)	(Count) (0)	(Count) (865)
Land HS Value	75,295,311	0	75,295,311
Land NHS Value	19,501,142	0	19,501,142
Land Ag Market Value	5,804,292	0	5,804,292
Land Timber Market Value	0	0	0
Total Land Value	**100,600,745**	**0**	**100,600,745**
Improvement HS Value	200,225,407	0	200,225,407
Improvement NHS Value	15,232,028	0	15,232,028
Total Improvement	**215,457,435**	**0**	**215,457,435**
Market Value	**316,058,180**	**0**	**316,058,180**
BUSINESS PERSONAL PROPERTY	(123)	(1)	(124)
Market Value	**13,615,186**	**0**	**13,615,186**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (988)	(Total Count) (1)	(Total Count) (989)
TOTAL MARKET	**329,673,366**	**0**	**329,673,366**
Ag Productivity	6,824	0	6,824
Ag Loss (-)	5,797,468	0	5,797,468
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**323,875,898**	**0**	**323,875,898**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,275,377	0	17,275,377
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**306,600,521**	**0**	**306,600,521**
Total Exemption Amount	17,043,020	0	17,043,020
NET TAXABLE	**289,557,501**	**0**	**289,557,501**
TAX LIMIT/FREEZE ADJUSTMENT	**54,746,222**	**0**	**54,746,222**
LIMIT ADJ TAXABLE (I&S)	**234,811,279**	**0**	**234,811,279**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**234,811,279**	**0**	**234,811,279**

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

$1,162,126.66 = 234,811,279 * (0.438701 / 100) + $132,007.23

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,810,504	1,710,504	5,003.69	5,003.69	5
OV65	61,111,209	53,035,718	127,003.54	131,469.07	205
Total	62,921,713	54,746,222	132,007.23	136,472.76	210

Tax Rate: 0.438701

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,810,504	1,710,504	5,003.69	5,003.69	5
OV65	61,111,209	53,035,718	127,003.54	131,469.07	205
Total	62,921,713	54,746,222	132,007.23	136,472.76	210

Tax Rate: 0.438701

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,040,800	217	0	0	4,040,800	217
OV65-State	0	7	0	0	0	7
OV65-Prorated	11,726	1	0	0	11,726	1
OV65S-Local	218,239	13	0	0	218,239	13
OV65S-State	0	1	0	0	0	1
DP-Local	120,000	6	0	0	120,000	6
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	6,392,768	16	0	0	6,392,768	16
DVHS-Prorated	515,532	2	0	0	515,532	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	672,457	2	0	0	672,457	2
Subtotal for Homestead Exemptions	**11,971,522**	**265**	**0**	**0**	**11,971,522**	**265**
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	111,000	13	0	0	111,000	13
DV3-Local	0	0	0	0	0	0
DV3-State	62,000	6	0	0	62,000	6
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	3	0	0	0	3
DV4-State	72,000	17	0	0	72,000	17
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**296,000**	**47**	**0**	**0**	**296,000**	**47**
Special Exemptions						
EX366	1,838	1	0	0	1,838	1
EX366-Local	0	0	0	0	0	0
EX366-State	30,261	30	0	0	30,261	30
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**32,099**	**32**	**0**	**0**	**32,099**	**32**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	4,743,399	14	0	0	4,743,399	14
Subtotal for Absolute Exemptions	**4,743,399**	**15**	**0**	**0**	**4,743,399**	**15**
Total:	**17,043,020**	**359**	**0**	**0**	**17,043,020**	**359**

New Value

Total New Market Value: $16,337,270

Total New Taxable Value: $15,544,912

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	2021 Market Value	2022 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	643	378,569	10,241	389,888	0	342,258	348,700
A & E	648	379,010	10,661	389,319	0	341,829	347,904

Property Under Review - Lower Value Used

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

KRUGERVILLE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	747		15,125,005	273,617,947	244,912,513
C1	Vacant Lots and Tracts	47		0	2,523,341	2,523,341
D1	Qualified Open-Space Land	14	96.73	0	5,804,292	6,824
D2	Farm or Ranch Improvements on Qualified	11		22,088	345,307	337,807
E	Rural Land,Not Qualified for Open-Space Land	20		0	6,948,917	6,118,952
F1	Commercial Real Property	32		1,190,177	22,051,590	22,051,590
J3	Electric Companies (including Co-ops)	4		0	3,126,110	3,126,110
J4	Telephone Companies (including Co-ops)	4		0	178,807	178,807
J7	Cable Companies	2		0	419,830	419,830
L1	Commercial Personal Property	78		0	9,843,697	9,843,697
L2	Industrial and Manufacturing Personal Property	2		0	28,030	28,030
S	Special Inventory	1		0	10,000	10,000
XB	Income Producing Tangible Personal	31		0	32,099	0
XV	Other Totally Exempt Properties (including	15		0	4,743,399	0
		Totals:	96.73	16,337,270	329,673,366	289,557,501

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	747		15,125,005	273,617,947	244,912,513
C1	Vacant Lots and Tracts	47		0	2,523,341	2,523,341
D1	Qualified Open-Space Land	14	96.73	0	5,804,292	6,824
D2	Farm or Ranch Improvements on Qualified	11		22,088	345,307	337,807
E	Rural Land,Not Qualified for Open-Space Land	20		0	6,948,917	6,118,952
F1	Commercial Real Property	32		1,190,177	22,051,590	22,051,590
J3	Electric Companies (including Co-ops)	4		0	3,126,110	3,126,110
J4	Telephone Companies (including Co-ops)	4		0	178,807	178,807
J7	Cable Companies	2		0	419,830	419,830
L1	Commercial Personal Property	79		0	9,843,697	9,843,697
L2	Industrial and Manufacturing Personal Property	2		0	28,030	28,030
S	Special Inventory	1		0	10,000	10,000
XB	Income Producing Tangible Personal	31		0	32,099	0
XV	Other Totally Exempt Properties (including	15		0	4,743,399	0
		Totals:	96.73	16,337,270	329,673,366	289,557,501

KRUGERVILLE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	895587	LGI HOMES-TEXAS LLC	$2,997,368	$2,997,368
2	946519	MAKOLT PROPERTIES LLC	$2,779,000	$2,779,000
3	1789234	GREENFILL LONE STAR STORAGE LLC	$2,688,276	$2,688,276
4	1011693	CORE & MAIN LP	$2,360,553	$2,360,553
5	983233	SRS DISTRIBUTION INC	$2,153,687	$2,153,687
6	875193	BURNCO TEXAS LLC	$2,028,124	$2,028,124
7	673442	TEXAS NEW MEXICO POWER CO	$1,851,490	$1,851,490
8	828419	CWW PROPERTIES LLC	$1,570,280	$1,570,280
9	971828	URBAN BLUFF PROPERTIES LLC	$1,200,000	$1,200,000
10	977525	INDUSTRIAL RESERVE LLC	$1,180,000	$1,180,000
11	687839	SCHUYLER PROPERTIES LLC	$1,121,125	$1,121,125
12	1010275	IKE BYROM LLC	$1,100,000	$1,100,000
13	673443	Oncor Electric Delivery Co	$994,872	$994,872
14	1002334	SCOTT, DOUGLAS E & LURA	$958,334	$958,334
15	872073	JUNEJA, MANOJ K & SHALOO	$950,000	$950,000
16	1781416	RAVELLA ESTATE LLC	$1,713,311	$941,398
17	891315	TRICYCLE LANE TEXAS LLC	$1,300,434	$905,827
18	964081	SOUTHERN COMPAINES II, LLC	$888,000	$888,000
19	1763513	CONLEY, STACY	$857,892	$857,892
20	793998	TWIN CEDARS RANCH LLC	$815,875	$815,875
		Total	$31,508,621	$30,342,101

HICKORY CREEK TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,598)	(Count) (0)	(Count) (2,598)
Land HS Value	220,168,763	0	220,168,763
Land NHS Value	85,634,765	0	85,634,765
Land Ag Market Value	18,905,021	0	18,905,021
Land Timber Market Value	0	0	0
Total Land Value	**324,708,549**	**0**	**324,708,549**
Improvement HS Value	599,829,682	0	599,829,682
Improvement NHS Value	82,111,818	0	82,111,818
Total Improvement	**681,941,500**	**0**	**681,941,500**
Market Value	**1,006,650,049**	**0**	**1,006,650,049**
BUSINESS PERSONAL PROPERTY	(205)	(1)	(206)
Market Value	**18,410,938**	**0**	**18,410,938**
OIL & GAS / MINERALS	(173)	(0)	(173)
Market Value	**290,840**	**0**	**290,840**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,976)	(Total Count) (1)	(Total Count) (2,977)
TOTAL MARKET	**1,025,351,827**	**0**	**1,025,351,827**
Ag Productivity	12,060	0	12,060
Ag Loss (-)	18,892,961	0	18,892,961
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,006,458,866**	**0**	**1,006,458,866**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	72,688,896	0	72,688,896
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**933,769,970**	**0**	**933,769,970**
Total Exemption Amount	41,616,802	0	41,616,802
NET TAXABLE	**892,153,168**	**0**	**892,153,168**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**892,153,168**	**0**	**892,153,168**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**892,153,168**	**0**	**892,153,168**

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

$2,411,641.68 = 892,153,168 * (0.270317 / 100)

HICKORY CREEK TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,501,692	477	0	0	4,501,692	477
OV65-State	0	13	0	0	0	13
OV65-Prorated	7,452	1	0	0	7,452	1
OV65S-Local	290,000	29	0	0	290,000	29
OV65S-State	0	0	0	0	0	0
DP-Local	180,000	18	0	0	180,000	18
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,681,527	29	0	0	11,681,527	29
DVHS-Prorated	2,033,069	14	0	0	2,033,069	14
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	130,424	1	0	0	130,424	1
Subtotal for Homestead Exemptions	**18,824,164**	**582**	**0**	**0**	**18,824,164**	**582**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	66,000	9	0	0	66,000	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	91,500	11	0	0	91,500	11
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	98,000	10	0	0	98,000	10
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	10	0	0	0	10
DV4-State	252,480	34	0	0	252,480	34
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**551,980**	**79**	**0**	**0**	**551,980**	**79**
Special Exemptions						
EX366-Local	0	20	0	0	0	20
EX366-State	35,183	145	0	0	35,183	145
Subtotal for Special Exemptions	**35,183**	**165**	**0**	**0**	**35,183**	**165**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,380	2	0	0	1,380	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	8,072,477	1	0	0	8,072,477	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	765,743	6	0	0	765,743	6
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	90,151	2	0	0	90,151	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	13,275,626	173	0	0	13,275,626	173
EX-XV-PRORATED-	98	1	0	0	98	1
Subtotal for Absolute Exemptions	**22,205,475**	**185**	**0**	**0**	**22,205,475**	**185**
Total:	**41,616,802**	**1,011**	**0**	**0**	**41,616,802**	**1,011**

New Value

Total New Market Value: $48,433,708

Total New Taxable Value: $47,640,287

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
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	1	151,107
OV65	Over 65	6	25,000
Partial Exemption Value Loss:		**9**	**191,107**
Total NEW Exemption Value			**191,107**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**191,107**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
2	0	239	239

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	1,603	431,314	8,434	421,138	0	379,001	382,143
A & E	1,614	432,796	8,489	421,430	0	379,721	382,569

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	1,998		48,158,810	806,769,139	716,396,599
B	Multifamily Residential	1		0	33,000,000	33,000,000
C1	Vacant Lots and Tracts	345		0	29,864,646	29,864,548
D1	Qualified Open-Space Land	38	198.98	0	18,905,021	12,060
D2	Farm or Ranch Improvements on Qualified	13		0	1,819,930	1,819,930
E	Rural Land,Not Qualified for Open-Space Land	44		119,979	25,307,252	23,624,752
F1	Commercial Real Property	40		0	67,035,404	67,035,404
G1	Oil and Gas	74		0	280,150	280,150
J2	Gas Distribution Systems	1		0	1,494,870	1,494,870
J3	Electric Companies (including Co-ops)	2		0	3,213,670	3,213,670
J4	Telephone Companies (including Co-ops)	9		0	311,460	311,460
J6	Pipelines	1		0	523,040	523,040
J7	Cable Companies	3		0	724,710	724,710
L1	Commercial Personal Property	102		154,919	11,777,621	11,777,621
O	Residential Inventory	22		0	1,804,660	1,794,660
S	Special Inventory	1		0	279,694	279,694
XB	Income Producing Tangible Personal	68		0	25,873	0
XC	Mineral Interest Valued Under $500(§11.146)	97		0	9,310	0
XJ	Private Schools (§11.21)	1		0	8,072,477	0
XL	Organizations Providing Economic	6		0	765,743	0
XR	Nonprofit Water or Wastewater Corporation	2		0	90,151	0
XV	Other Totally Exempt Properties (including	175		0	13,277,006	0
		Totals:	198.98	48,433,708	1,025,351,827	892,153,168

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	1,998		48,158,810	806,769,139	716,396,599
B	Multifamily Residential	1		0	33,000,000	33,000,000
C1	Vacant Lots and Tracts	345		0	29,864,646	29,864,548
D1	Qualified Open-Space Land	38	198.98	0	18,905,021	12,060
D2	Farm or Ranch Improvements on Qualified	13		0	1,819,930	1,819,930
E	Rural Land,Not Qualified for Open-Space Land	44		119,979	25,307,252	23,624,752
F1	Commercial Real Property	40		0	67,035,404	67,035,404
G1	Oil and Gas	74		0	280,150	280,150
J2	Gas Distribution Systems	1		0	1,494,870	1,494,870
J3	Electric Companies (including Co-ops)	2		0	3,213,670	3,213,670
J4	Telephone Companies (including Co-ops)	9		0	311,460	311,460
J6	Pipelines	1		0	523,040	523,040
J7	Cable Companies	3		0	724,710	724,710
L1	Commercial Personal Property	103		154,919	11,777,621	11,777,621
O	Residential Inventory	22		0	1,804,660	1,794,660
S	Special Inventory	1		0	279,694	279,694
XB	Income Producing Tangible Personal	68		0	25,873	0
XC	Mineral Interest Valued Under $500(§11.146)	97		0	9,310	0
XJ	Private Schools (§11.21)	1		0	8,072,477	0
XL	Organizations Providing Economic	6		0	765,743	0
XR	Nonprofit Water or Wastewater Corporation	2		0	90,151	0
XV	Other Totally Exempt Properties (including	175		0	13,277,006	0
		Totals:	198.98	48,433,708	1,025,351,827	892,153,168

HICKORY CREEK TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	806235	MANSIONS AT HICKORY CREEK, LP	$33,000,000	$33,000,000
2	704671	WAL-MART REAL ESTATE BUSINESS	$10,920,001	$10,920,000
3	1005626	KSW HOLDING HICKORY CREEK, LP	$8,650,000	$7,924,009
4	1017529	TRENDMAKER HOMES DFW LLC	$5,839,972	$5,839,967
5	529837	WAL-MART STORES TEXAS LLC	$5,589,080	$5,589,080
6	1028550	KING BROS BOAT & RV STORAGE LLC	$4,462,719	$4,462,719
7	980335	DIAMOND A HICKORY CREEK LP	$6,100,673	$4,244,001
8	1760904	RESERVE AT HICKORY CREEK LLC	$4,112,271	$4,112,271
9	1101577	SYCAMORE COVE-HICKORY CREEK LP	$4,081,374	$4,081,374
10	434148	D/G #33 LTD	$3,900,000	$3,900,000
11	847122	RA VILLAGE PARTNERS, LLC	$3,804,000	$3,804,000
12	328181	SYSTEM CAPITAL REAL PROPERTY	$3,272,156	$3,272,156
13	585105	CORNELIUS CENTER INVESTORS, LP	$3,126,825	$3,126,825
14	673443	Oncor Electric Delivery Co	$3,053,950	$3,053,950
15	571921	BEAZER HOMES TEXAS LP	$2,782,832	$2,782,832
16	1014387	VELEZ REAL ESTATE HOLDINGS LLC	$2,650,000	$2,650,000
17	1001659	MESQUITE CREEK DEVELOPMENT INC	$2,400,000	$2,400,000
18	1007007	HARD SUN V INC	$2,400,000	$2,400,000
19	1730366	LHPK REAL ESTATE LLC	$2,351,130	$2,351,130
20	943421	FM 2181/IH 35/LOT 3 LTD	$2,250,000	$2,250,000
		Total	$114,746,983	$112,164,314

DALLAS CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,408)	(Count) (0)	(Count) (2,408)
Land HS Value	172,317,109	0	172,317,109
Land NHS Value	270,471,251	0	270,471,251
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**442,788,360**	**0**	**442,788,360**
Improvement HS Value	559,442,116	0	559,442,116
Improvement NHS Value	1,293,514,893	0	1,293,514,893
Total Improvement	**1,852,957,009**	**0**	**1,852,957,009**
Market Value	**2,295,745,369**	**0**	**2,295,745,369**
BUSINESS PERSONAL PROPERTY	(286)	(2)	(288)
Market Value	**35,035,899**	**13,016**	**35,048,915**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,694)	(Total Count) (2)	(Total Count) (2,696)
TOTAL MARKET	**2,330,781,268**	**13,016**	**2,330,794,284**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,330,781,268**	**13,016**	**2,330,794,284**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	34,830,731	0	34,830,731
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,295,950,537**	**13,016**	**2,295,963,553**
Total Exemption Amount	275,179,421	0	275,179,421
NET TAXABLE	**2,020,771,116**	**13,016**	**2,020,784,132**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,020,771,116**	**13,016**	**2,020,784,132**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,020,771,116**	**13,016**	**2,020,784,132**

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

$15,071,008.06 = 2,020,784,132 * (0.745800 / 100)

DALLAS CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	108,543,452	1,595	0	0	108,543,452	1,595
HS-State	0	0	0	0	0	0
HS-Prorated	750,442	18	0	0	750,442	18
OV65-Local	58,635,885	512	0	0	58,635,885	512
OV65-State	0	5	0	0	0	5
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	1,617,000	14	0	0	1,617,000	14
OV65S-State	0	0	0	0	0	0
DP-Local	1,155,000	10	0	0	1,155,000	10
DP-State	0	0	0	0	0	0
DVHS	309,971	1	0	0	309,971	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,582,838	8	0	0	2,582,838	8
DVHS-Prorated	409,925	3	0	0	409,925	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	262,028	1	0	0	262,028	1
Subtotal for Homestead Exemptions	**174,266,541**	**2,167**	**0**	**0**	**174,266,541**	**2,167**
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	58,500	6	0	0	58,500	6
DV3-Local	0	0	0	0	0	0
DV3-State	22,000	2	0	0	22,000	2
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	48,000	10	0	0	48,000	10
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**138,500**	**22**	**0**	**0**	**138,500**	**22**
Special Exemptions						
CHODO-State	17,000,000	1	0	0	17,000,000	1
EX366-Local	0	4	0	0	0	4
EX366-State	38,026	35	0	0	38,026	35
PC-Local	45,314	2	0	0	45,314	2
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**17,083,340**	**42**	**0**	**0**	**17,083,340**	**42**

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-Local	0	0	0	0	0	0
EX-XV-State	83,683,565	68	0	0	83,683,565	68
Subtotal for Absolute Exemptions	**83,691,040**	**69**	**0**	**0**	**83,691,040**	**69**
Total:	**275,179,421**	**2,300**	**0**	**0**	**275,179,421**	**2,300**

New Value

Total New Market Value: $226,833

Total New Taxable Value: $212,938

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	5	373,594
Partial Exemption Value Loss:		**5**	**373,594**
Total NEW Exemption Value			**373,594**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	10	85,000
OV65	Over 65	467	3,990,445
OV65S	OV65 Surviving Spouse	14	119,000
Increased Exemption Value Loss:		**491**	**4,194,445**
Total Exemption Value Loss:			**4,568,039**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,528	347,322	70,962	334,210	66,834	255,060	244,850
A & E	1,528	347,322	70,962	334,210	66,834	255,060	244,850

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	13,016	13,016	13,016

DALLAS CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,001		72,410	682,701,461	483,528,806
B	Multifamily Residential	233		0	1,398,156,632	1,371,093,515
C1	Vacant Lots and Tracts	33		0	3,108,587	3,108,587
E	Rural Land,Not Qualified for Open-Space Land	2		0	728,314	728,314
F1	Commercial Real Property	75		153,248	127,565,125	127,565,125
J3	Electric Companies (including Co-ops)	1		0	6,111,360	6,111,360
J4	Telephone Companies (including Co-ops)	15		0	2,741,670	2,741,670
J7	Cable Companies	2		0	14,860	14,860
L1	Commercial Personal Property	217		1,175	25,731,153	25,685,839
L2	Industrial and Manufacturing Personal Property	2		0	193,040	193,040
XB	Income Producing Tangible Personal	39		0	38,026	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	68		0	83,683,565	0
		Totals:	0	226,833	2,330,781,268	2,020,771,116

DALLAS CITY OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	13,016	13,016
		Totals:	0	0	13,016	13,016

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,001		72,410	682,701,461	483,528,806
B	Multifamily Residential	233		0	1,398,156,632	1,371,093,515
C1	Vacant Lots and Tracts	33		0	3,108,587	3,108,587
E	Rural Land,Not Qualified for Open-Space Land	2		0	728,314	728,314
F1	Commercial Real Property	75		153,248	127,565,125	127,565,125
J3	Electric Companies (including Co-ops)	1		0	6,111,360	6,111,360
J4	Telephone Companies (including Co-ops)	15		0	2,741,670	2,741,670
J7	Cable Companies	2		0	14,860	14,860
L1	Commercial Personal Property	219		1,175	25,744,169	25,698,855
L2	Industrial and Manufacturing Personal Property	2		0	193,040	193,040
XB	Income Producing Tangible Personal	39		0	38,026	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	68		0	83,683,565	0
		Totals:	0	226,833	2,330,794,284	2,020,784,132

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777795	TIDES ON THE TRINITY OWNER LLC	$66,500,000	$66,500,000
2	947956	VAIL TX PARTNERS LLC	$59,700,000	$59,700,000
3	1789480	TIDES ON TIMBERGLEN OWNER LLC	$58,250,000	$58,250,000
4	1737262	RND PHASE 1 OWNER LLC	$56,148,235	$56,148,235
5	244745	FRANKEL, EDWARD B MD TR	$52,500,000	$52,500,000
6	1737290	RND PHASE 2 OWNER LLC	$51,700,000	$51,700,000
7	1738076	FRANKFORD SPRINGS BORROWER LLC	$47,500,000	$47,500,000
8	1047920	VAIL QUARTERS GARDENS LP	$45,000,000	$45,000,000
9	891058	RICHMOND CENTER LLC ETAL	$39,000,000	$39,000,000
10	865397	MERCER, THOMAS C, TRS, MERCER	$37,400,000	$37,400,000
11	709928	GREYSONS GATE PARTNERSHIP	$36,500,000	$36,500,000
12	1790277	KRE WINDSONG OWNER LLC	$35,000,000	$35,000,000
13	379814	VV TWO OP P/S	$34,999,999	$34,999,999
14	297829	CENTERPOINT APT LTD P/S	$33,000,000	$33,000,000
15	1048933	TS ASSET FRANKFORD LLC	$32,630,000	$32,630,000
16	1748253	WWC LX LP	$32,500,000	$32,500,000
17	1782793	CO3 THE RETREAT 320 BORROWER DE	$32,175,000	$32,175,000
18	1779794	PATMOS-TN SILVER CREEK LLC	$32,129,339	$32,129,339
19	827246	GAINES, DONALD B & PAMELA K TR	$32,000,000	$32,000,000
20	1743331	WTH SPRING PARC LLC	$30,800,000	$30,800,000
		Total	$845,432,573	$845,432,573

COPPELL CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (464)	(Count) (0)	(Count) (464)
Land HS Value	36,742,943	0	36,742,943
Land NHS Value	18,431,113	0	18,431,113
Land Ag Market Value	2,145,805	0	2,145,805
Land Timber Market Value	0	0	0
Total Land Value	**57,319,861**	**0**	**57,319,861**
Improvement HS Value	134,680,758	0	134,680,758
Improvement NHS Value	29,949,310	0	29,949,310
Total Improvement	**164,630,068**	**0**	**164,630,068**
Market Value	**221,949,929**	**0**	**221,949,929**
BUSINESS PERSONAL PROPERTY	(60)	(1)	(61)
Market Value	**6,654,093**	**0**	**6,654,093**
OIL & GAS / MINERALS	(37)	(0)	(37)
Market Value	**9,818**	**0**	**9,818**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (561)	(Total Count) (1)	(Total Count) (562)
TOTAL MARKET	**228,613,840**	**0**	**228,613,840**
Ag Productivity	801	0	801
Ag Loss (-)	2,145,004	0	2,145,004
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**226,468,836**	**0**	**226,468,836**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,199,945	0	9,199,945
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**217,268,891**	**0**	**217,268,891**
Total Exemption Amount	15,743,204	0	15,743,204
NET TAXABLE	**201,525,687**	**0**	**201,525,687**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**201,525,687**	**0**	**201,525,687**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**201,525,687**	**0**	**201,525,687**

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

$1,045,376.21 = 201,525,687 * (0.518731 / 100)

COPPELL CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	6,683,873	296	0	0	6,683,873	296
HS-State	0	0	0	0	0	0
HS-Prorated	49,642	3	0	0	49,642	3
OV65-Local	8,600,000	86	0	0	8,600,000	86
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	100,000	1	0	0	100,000	1
OV65S-State	0	0	0	0	0	0
DP-Local	200,000	2	0	0	200,000	2
DP-State	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**15,633,515**	**388**	**0**	**0**	**15,633,515**	**388**
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	7,414	10	0	0	7,414	10
PC-Local	38,899	2	0	0	38,899	2
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**46,313**	**13**	**0**	**0**	**46,313**	**13**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	55,876	44	0	0	55,876	44
Subtotal for Absolute Exemptions	**55,876**	**44**	**0**	**0**	**55,876**	**44**
Total:	**15,743,204**	**446**	**0**	**0**	**15,743,204**	**446**

New Value

Total New Market Value: $2,077,093

Total New Taxable Value: $2,075,848

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	24,243
Partial Exemption Value Loss:		**1**	**24,243**
Total NEW Exemption Value			**24,243**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	2	50,000
OV65	Over 65	72	1,800,000
OV65S	OV65 Surviving Spouse	1	25,000
Increased Exemption Value Loss:		**75**	**1,875,000**
Total Exemption Value Loss:			**1,899,243**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	299	451,602	22,520	445,937	22,150	398,313	395,158
A & E	299	451,602	22,520	445,937	22,150	398,313	395,158

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	385		24,900	171,423,701	146,582,741
C1	Vacant Lots and Tracts	9		0	2,558,606	2,558,606
D1	Qualified Open-Space Land	7	16.42	0	2,145,805	801
E	Rural Land,Not Qualified for Open-Space Land	1		0	182,952	182,952
F1	Commercial Real Property	21		2,052,193	45,582,989	45,582,989
G1	Oil and Gas	37		0	9,818	9,818
J3	Electric Companies (including Co-ops)	1		0	360,580	360,580
J4	Telephone Companies (including Co-ops)	3		0	94,440	94,440
J6	Pipelines	1		0	11,600	11,600
J8	Other Type of Utility	1		0	8,150	8,150
L1	Commercial Personal Property	35		0	3,722,159	3,683,260
L2	Industrial and Manufacturing Personal Property	4		0	2,449,750	2,449,750
XB	Income Producing Tangible Personal	11		0	7,414	0
XV	Other Totally Exempt Properties (including	44		0	55,876	0
		Totals:	16.42	2,077,093	228,613,840	201,525,687

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	385		24,900	171,423,701	146,582,741
C1	Vacant Lots and Tracts	9		0	2,558,606	2,558,606
D1	Qualified Open-Space Land	7	16.42	0	2,145,805	801
E	Rural Land,Not Qualified for Open-Space Land	1		0	182,952	182,952
F1	Commercial Real Property	21		2,052,193	45,582,989	45,582,989
G1	Oil and Gas	37		0	9,818	9,818
J3	Electric Companies (including Co-ops)	1		0	360,580	360,580
J4	Telephone Companies (including Co-ops)	3		0	94,440	94,440
J6	Pipelines	1		0	11,600	11,600
J8	Other Type of Utility	1		0	8,150	8,150
L1	Commercial Personal Property	36		0	3,722,159	3,683,260
L2	Industrial and Manufacturing Personal Property	4		0	2,449,750	2,449,750
XB	Income Producing Tangible Personal	11		0	7,414	0
XV	Other Totally Exempt Properties (including	44		0	55,876	0
		Totals:	16.42	2,077,093	228,613,840	201,525,687

COPPELL CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	948999	WESTERN A SOUTH TX, LLC	$14,800,000	$14,800,000
2	914906	WESTERN A SOUTH TX LLC	$11,880,000	$11,880,000
3	848739	ECE I, LLC	$5,500,000	$5,500,000
4	1030379	Chisholm Service LP	$2,314,940	$2,314,940
5	1034300	SNS COPPELL TEXAS INVESTMENTS	$2,146,360	$2,146,360
6	794370	BAIHE INVESTMENTS, LLC	$1,857,332	$1,857,332
7	583228	BANK OF TEXAS NA	$1,830,829	$1,830,829
8	863859	DFL PROPERTIES FOUR, LLC	$1,825,000	$1,825,000
9	777915	FIRESTONE COPPELL LLC	$1,327,150	$1,327,150
10	89042	TEXAS INDUSTRIES INC	$1,254,513	$1,254,513
11	1792352	NATHAN CHRISTENSEN PC	$894,267	$894,267
12	1729339	MUGDHA VENTURES LLC	$825,898	$825,898
13	996787	RS DENTON TAP INVESTMENTS, LLC	$818,475	$818,475
14	905902	KAPADIA, SALIM & NAZARALI, FARZANA	$825,000	$766,650
15	639593	TRICOUNTY HEALTH CARE PLAZA LLC	$730,273	$730,273
16	506516	MARTIN MARIETTA TEXAS READY MIX	$752,721	$713,822
17	806720	FISHER, GERALD D	$761,000	$699,150
18	888587	LEAGO, REGINA A	$679,000	$645,050
19	1773862	ANGOSTA, ALONA & PIO	$668,133	$634,726
20	1733608	SELVARAJU, VASANTHARAJU	$620,859	$620,859
		Total	$52,311,750	$52,085,294

HACKBERRY CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (402)	(Count) (0)	(Count) (402)
Land HS Value	17,738,956	0	17,738,956
Land NHS Value	17,088,516	0	17,088,516
Land Ag Market Value	304,701	0	304,701
Land Timber Market Value	0	0	0
Total Land Value	**35,132,173**	**0**	**35,132,173**
Improvement HS Value	20,943,537	0	20,943,537
Improvement NHS Value	42,786,802	0	42,786,802
Total Improvement	**63,730,339**	**0**	**63,730,339**
Market Value	**98,862,512**	**0**	**98,862,512**
BUSINESS PERSONAL PROPERTY	(91)	(1)	(92)
Market Value	**8,321,003**	**0**	**8,321,003**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (493)	(Total Count) (1)	(Total Count) (494)
TOTAL MARKET	**107,183,515**	**0**	**107,183,515**
Ag Productivity	164	0	164
Ag Loss (-)	304,537	0	304,537
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**106,878,978**	**0**	**106,878,978**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,295,435	0	6,295,435
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**100,583,543**	**0**	**100,583,543**
Total Exemption Amount	5,887,077	0	5,887,077
NET TAXABLE	**94,696,466**	**0**	**94,696,466**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**94,696,466**	**0**	**94,696,466**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**94,696,466**	**0**	**94,696,466**

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

$211,746.03 = 94,696,466 * (0.223605 / 100)

HACKBERRY CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	251,000	27	0	0	251,000	27
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	**271,000**	**29**	**0**	**0**	**271,000**	**29**
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	10,311	8	0	0	10,311	8
PPV	18,000	1	0	0	18,000	1
Subtotal for Special Exemptions	**28,311**	**9**	**0**	**0**	**28,311**	**9**
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	3,741,483	27	0	0	3,741,483	27
EX-XV-PRORATED-	1,822,208	1	0	0	1,822,208	1
Subtotal for Absolute Exemptions	**5,575,766**	**29**	**0**	**0**	**5,575,766**	**29**
Total:	**5,887,077**	**68**	**0**	**0**	**5,887,077**	**68**

New Value

Total New Market Value: $1,568,415

Total New Taxable Value: $1,568,415

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	2021 Market Value	2022 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	93	213,511	0	190,612	0	148,182	122,198
A & E	94	214,679	0	190,687	0	148,999	122,336

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	212		194,998	38,766,726	32,334,451
C1	Vacant Lots and Tracts	18		0	1,633,341	1,633,341
D1	Qualified Open-Space Land	2	02.61	0	304,701	164
E	Rural Land,Not Qualified for Open-Space Land	2		0	351,317	242,908
F1	Commercial Real Property	134		1,373,417	53,438,997	51,616,789
J3	Electric Companies (including Co-ops)	1		0	548,130	548,130
J4	Telephone Companies (including Co-ops)	2		0	191,970	191,970
L1	Commercial Personal Property	74		0	7,290,111	7,272,111
M1	Mobile Homes	9		0	625,947	588,196
S	Special Inventory	3		0	268,406	268,406
XB	Income Producing Tangible Personal	8		0	10,311	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
XV	Other Totally Exempt Properties (including	27		0	3,741,483	0
		Totals:	2.61	1,568,415	107,183,515	94,696,466

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	212		194,998	38,766,726	32,334,451
C1	Vacant Lots and Tracts	18		0	1,633,341	1,633,341
D1	Qualified Open-Space Land	2	02.61	0	304,701	164
E	Rural Land,Not Qualified for Open-Space Land	2		0	351,317	242,908
F1	Commercial Real Property	134		1,373,417	53,438,997	51,616,789
J3	Electric Companies (including Co-ops)	1		0	548,130	548,130
J4	Telephone Companies (including Co-ops)	2		0	191,970	191,970
L1	Commercial Personal Property	75		0	7,290,111	7,272,111
M1	Mobile Homes	9		0	625,947	588,196
S	Special Inventory	3		0	268,406	268,406
XB	Income Producing Tangible Personal	8		0	10,311	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
XV	Other Totally Exempt Properties (including	27		0	3,741,483	0
		Totals:	2.61	1,568,415	107,183,515	94,696,466

HACKBERRY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1776851	BUENA PARK FRISCO LLC	$7,320,606	$7,320,606
2	860284	BCC1 LLC	$5,852,511	$5,852,511
3	706819	BOULDER CREEK BUSINESS PARK LLC	$2,788,244	$2,788,244
4	1738720	MANLY DEVELOPMENT LLC	$2,500,000	$2,500,000
5	455004	SPECIALTY DEVELOPMENT INC	$2,265,251	$2,265,251
6	1001689	ASD SPECIALTY HEALTHCARE, LLC	$2,122,659	$2,122,659
7	1021650	ALLISON, M. JAY	$1,756,581	$1,756,581
8	954321	ALLISON, JAY	$1,606,352	$1,606,352
9	897449	HALF CIRCLE S PROPERTIES LLC	$1,477,562	$1,477,562
10	1007422	GCC VENTURES LLC	$1,471,373	$1,471,373
11	1868793	KIRON REAL ESTATE FUND I LLC	$3,292,604	$1,470,396
12	694005	BOULDER CREEK PROPERTIES LLC	$1,094,020	$1,094,020
13	895302	PACIFIC CREEK PROPERTIES LLC	$1,071,043	$1,071,043
14	877237	ABSOLUTELY DRY RESTORATION LLC	$1,030,000	$1,030,000
15	905670	MONTAGNA VENTURES LLC	$1,011,188	$1,011,188
16	604859	A-NEUTRONICS, INC	$968,051	$968,051
17	647594	YANEZ, MANUEL & ROMUALDA	$799,700	$799,700
18	809760	TITAN TECHNICAL SERVICES, INC	$742,774	$742,774
19	901653	HOJIN LLC	$714,413	$714,413
20	889437	COURTNEY NOLL 2012 TRUST	$712,786	$712,786
		Total	$40,597,718	$38,775,510

OAK POINT CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,548)	(Count) (0)	(Count) (2,548)
Land HS Value	233,647,520	0	233,647,520
Land NHS Value	84,563,314	0	84,563,314
Land Ag Market Value	37,905,491	0	37,905,491
Land Timber Market Value	0	0	0
Total Land Value	**356,116,325**	**0**	**356,116,325**
Improvement HS Value	607,195,928	0	607,195,928
Improvement NHS Value	32,391,755	0	32,391,755
Total Improvement	**639,587,683**	**0**	**639,587,683**
Market Value	**995,704,008**	**0**	**995,704,008**
BUSINESS PERSONAL PROPERTY	(137)	(1)	(138)
Market Value	**8,800,768**	**0**	**8,800,768**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,685)	(Total Count) (1)	(Total Count) (2,686)
TOTAL MARKET	**1,004,504,776**	**0**	**1,004,504,776**
Ag Productivity	56,986	0	56,986
Ag Loss (-)	37,848,505	0	37,848,505
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**966,656,271**	**0**	**966,656,271**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	87,214,699	0	87,214,699
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**879,441,572**	**0**	**879,441,572**
Total Exemption Amount	65,501,818	0	65,501,818
NET TAXABLE	**813,939,754**	**0**	**813,939,754**
TAX LIMIT/FREEZE ADJUSTMENT	**137,601,999**	**0**	**137,601,999**
LIMIT ADJ TAXABLE (I&S)	**676,337,755**	**0**	**676,337,755**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**676,337,755**	**0**	**676,337,755**

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

$3,539,378.51 = 676,337,755 * (0.434931 / 100) + $597,775.95

OAK POINT CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,864,536	4,705,602	20,455.69	20,505.66	16
OV65	143,168,111	132,896,397	577,320.26	580,124.06	360
Total	149,032,647	137,601,999	597,775.95	600,629.72	376

Tax Rate: 0.434931

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,864,536	4,705,602	20,455.69	20,505.66	16
OV65	143,168,111	132,896,397	577,320.26	580,124.06	360
Total	149,032,647	137,601,999	597,775.95	600,629.72	376

Tax Rate: 0.434931

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	7,722,335	402	0	0	7,722,335	402
OV65-State	0	7	0	0	0	7
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	280,000	14	0	0	280,000	14
OV65S-State	0	0	0	0	0	0
DP-Local	330,000	17	0	0	330,000	17
DP-State	0	2	0	0	0	2
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	12,390,293	27	0	0	12,390,293	27
DVHS-Prorated	3,985,462	17	0	0	3,985,462	17
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	630,142	1	0	0	630,142	1
Subtotal for Homestead Exemptions	**25,338,232**	**487**	**0**	**0**	**25,338,232**	**487**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	157,000	16	0	0	157,000	16
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	93,000	10	0	0	93,000	10
DV3-Local	0	0	0	0	0	0
DV3-State	138,000	14	0	0	138,000	14
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	5	0	0	0	5
DV4-State	216,000	35	0	0	216,000	35
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**648,000**	**86**	**0**	**0**	**648,000**	**86**
Special Exemptions						
EX366	12,950	1	0	0	12,950	1
EX366-Local	0	9	0	0	0	9
EX366-State	19,078	29	0	0	19,078	29
PPV	15,246	3	0	0	15,246	3
Subtotal for Special Exemptions	**47,274**	**42**	**0**	**0**	**47,274**	**42**

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	39,158,636	83	0	0	39,158,636	83
Subtotal for Absolute Exemptions	**39,468,312**	**85**	**0**	**0**	**39,468,312**	**85**
Total:	**65,501,818**	**700**	**0**	**0**	**65,501,818**	**700**

New Value

Total New Market Value: $66,464,915

Total New Taxable Value: $63,562,326

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
DVHS	Disabled Veteran Homestead	1	252,841
OV65	Over 65	2	40,000
Partial Exemption Value Loss:		**4**	**297,841**
Total NEW Exemption Value			**297,841**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**297,841**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
1	0	63	63

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	1,508	461,625	10,478	424,779	0	395,554	374,214
A & E	1,535	463,892	10,668	425,000	0	396,937	375,167

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	1,972		63,213,093	817,352,587	707,527,118
B	Multifamily Residential	2		0	400,906	400,906
C1	Vacant Lots and Tracts	209		0	31,043,639	31,031,639
D1	Qualified Open-Space Land	83	740.52	0	37,905,491	56,843
D2	Farm or Ranch Improvements on Qualified	27		37,608	1,423,220	1,406,391
E	Rural Land,Not Qualified for Open-Space Land	84		0	36,981,670	33,706,085
F1	Commercial Real Property	5		0	10,370,996	10,370,996
J1	Water Systems	1		0	15,125	15,125
J3	Electric Companies (including Co-ops)	4		0	5,389,699	5,389,699
J4	Telephone Companies (including Co-ops)	4		0	277,110	277,110
J7	Cable Companies	2		0	1,039,360	1,039,360
L1	Commercial Personal Property	71		189	2,776,830	2,761,584
O	Residential Inventory	256		3,214,025	20,027,803	19,956,898
XB	Income Producing Tangible Personal	39		0	32,028	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XV	Other Totally Exempt Properties (including	83		0	39,158,636	0
		Totals:	740.52	66,464,915	1,004,504,776	813,939,754

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	1,972		63,213,093	817,352,587	707,527,118
B	Multifamily Residential	2		0	400,906	400,906
C1	Vacant Lots and Tracts	209		0	31,043,639	31,031,639
D1	Qualified Open-Space Land	83	740.52	0	37,905,491	56,843
D2	Farm or Ranch Improvements on Qualified	27		37,608	1,423,220	1,406,391
E	Rural Land,Not Qualified for Open-Space Land	84		0	36,981,670	33,706,085
F1	Commercial Real Property	5		0	10,370,996	10,370,996
J1	Water Systems	1		0	15,125	15,125
J3	Electric Companies (including Co-ops)	4		0	5,389,699	5,389,699
J4	Telephone Companies (including Co-ops)	4		0	277,110	277,110
J7	Cable Companies	2		0	1,039,360	1,039,360
L1	Commercial Personal Property	72		189	2,776,830	2,761,584
O	Residential Inventory	256		3,214,025	20,027,803	19,956,898
XB	Income Producing Tangible Personal	39		0	32,028	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XV	Other Totally Exempt Properties (including	83		0	39,158,636	0
		Totals:	740.52	66,464,915	1,004,504,776	813,939,754

OAK POINT CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$10,810,472	$10,810,466
2	1771204	WINDSOR SPRINGS LLC	$4,900,000	$4,900,000
3	1737002	ORANGE OAK POINT LLC	$4,504,825	$4,504,825
4	673443	Oncor Electric Delivery Co	$3,960,580	$3,960,580
5	1777575	CF CSLK WILDRIDGE LLC	$3,322,845	$3,322,843
6	1742994	ROBERTS, JEFFREY B LIVING TRUST	$2,902,215	$2,902,215
7	1049009	3000 FM 720 LLC	$2,825,000	$2,825,000
8	990360	HIGHLAND HOMES - DALLAS LLC	$2,612,202	$2,612,202
9	947483	CL OAK POINT DEVELOPMENT, LLC	$2,330,000	$2,330,000
10	267314	HUNT, JUNE	$2,068,028	$2,068,028
11	1770701	ZION SELECT LLC	$1,950,000	$1,950,000
12	227684	RUDMAN PARTNERSHIP ETAL	$4,726,833	$1,846,383
13	1786654	CORSI, CAROL ANN	$1,769,031	$1,764,031
14	422343	ELLIOTT, JASON S & ROBIN L	$2,497,242	$1,617,842
15	931050	MATHEW, MELVIN & SHARMILA	$1,583,000	$1,583,000
16	1797937	BECKMANN, REBECCA	$1,600,000	$1,580,000
17	856171	MCADEN, CHARLES TYSON & SUSAN	$1,576,976	$1,556,976
18	979348	K & AKLI PROPERTIES LLC & 108 ST	$1,430,973	$1,430,973
19	1010386	POINT 720 LLC	$1,400,000	$1,400,000
20	1730361	COTTON, EARL REVOCABLE TRUST	$1,355,409	$1,355,409
		Total	$60,125,631	$56,320,773

LAKEWOOD VILLAGE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (347)	(Count) (0)	(Count) (347)
Land HS Value	71,923,336	0	71,923,336
Land NHS Value	28,112,183	0	28,112,183
Land Ag Market Value	1,519,644	0	1,519,644
Land Timber Market Value	0	0	0
Total Land Value	**101,555,163**	**0**	**101,555,163**
Improvement HS Value	91,814,385	0	91,814,385
Improvement NHS Value	368,545	0	368,545
Total Improvement	**92,182,930**	**0**	**92,182,930**
Market Value	**193,738,093**	**0**	**193,738,093**
BUSINESS PERSONAL PROPERTY	(34)	(1)	(35)
Market Value	**606,297**	**0**	**606,297**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (381)	(Total Count) (1)	(Total Count) (382)
TOTAL MARKET	**194,344,390**	**0**	**194,344,390**
Ag Productivity	945	0	945
Ag Loss (-)	1,518,699	0	1,518,699
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**192,825,691**	**0**	**192,825,691**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,201,266	0	25,201,266
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**167,624,425**	**0**	**167,624,425**
Total Exemption Amount	8,555,096	0	8,555,096
NET TAXABLE	**159,069,329**	**0**	**159,069,329**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**159,069,329**	**0**	**159,069,329**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**159,069,329**	**0**	**159,069,329**

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

$715,811.98 = 159,069,329 * (0.450000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,425,000	59	0	0	1,425,000	59
OV65-State	0	3	0	0	0	3
OV65-Prorated	2,877	1	0	0	2,877	1
OV65S-Local	125,000	5	0	0	125,000	5
OV65S-State	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	0	3	0	0	0	3
DVHS-Local	0	0	0	0	0	0
DVHS-State	603,882	2	0	0	603,882	2
DVHS-Prorated	276,679	1	0	0	276,679	1
Subtotal for Homestead Exemptions	**2,433,438**	**74**	**0**	**0**	**2,433,438**	**74**
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	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	**68,500**	**9**	**0**	**0**	**68,500**	**9**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	3,823	6	0	0	3,823	6
Subtotal for Special Exemptions	**3,823**	**7**	**0**	**0**	**3,823**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6,049,335	25	0	0	6,049,335	25
Subtotal for Absolute Exemptions	**6,049,335**	**25**	**0**	**0**	**6,049,335**	**25**
Total:	**8,555,096**	**115**	**0**	**0**	**8,555,096**	**115**

New Value

Total New Market Value: $5,725,703

Total New Taxable Value: $5,725,703

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	2021 Market Value	2022 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	203	634,767	4,338	452,259	0	507,026	400,685
A & E	203	634,767	4,338	452,259	0	507,026	400,685

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	269		5,725,703	164,711,773	137,008,569
B	Multifamily Residential	1		0	315,677	315,677
C1	Vacant Lots and Tracts	44		0	13,186,767	13,186,767
D1	Qualified Open-Space Land	1	15	0	1,519,644	945
D2	Farm or Ranch Improvements on Qualified	1		0	30,356	30,356
E	Rural Land,Not Qualified for Open-Space Land	10		0	7,924,541	7,924,541
J3	Electric Companies (including Co-ops)	1		0	344,850	344,850
J4	Telephone Companies (including Co-ops)	1		0	7,720	7,720
L1	Commercial Personal Property	10		0	156,624	156,624
L2	Industrial and Manufacturing Personal Property	1		0	93,280	93,280
XB	Income Producing Tangible Personal	7		0	3,823	0
XV	Other Totally Exempt Properties (including	25		0	6,049,335	0
		Totals:	15	5,725,703	194,344,390	159,069,329

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	269		5,725,703	164,711,773	137,008,569
B	Multifamily Residential	1		0	315,677	315,677
C1	Vacant Lots and Tracts	44		0	13,186,767	13,186,767
D1	Qualified Open-Space Land	1	15	0	1,519,644	945
D2	Farm or Ranch Improvements on Qualified	1		0	30,356	30,356
E	Rural Land,Not Qualified for Open-Space Land	10		0	7,924,541	7,924,541
J3	Electric Companies (including Co-ops)	1		0	344,850	344,850
J4	Telephone Companies (including Co-ops)	1		0	7,720	7,720
L1	Commercial Personal Property	11		0	156,624	156,624
L2	Industrial and Manufacturing Personal Property	1		0	93,280	93,280
XB	Income Producing Tangible Personal	7		0	3,823	0
XV	Other Totally Exempt Properties (including	25		0	6,049,335	0
		Totals:	15	5,725,703	194,344,390	159,069,329

LAKEWOOD VILLAGE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$3,397,544	$3,397,544
2	880872	ASHTON, RUSSELL BRENT	$3,081,158	$3,081,158
3	457189	LATASTE, SCOTT	$2,222,086	$2,222,086
4	366632	FLEITMAN, SAMUEL J & JANNET L	$3,178,180	$1,973,969
5	463333	LEWIS, JASON W & STACY	$1,915,000	$1,915,000
6	477693	CONFIDENTIAL	$2,498,661	$1,755,945
7	1758448	LE, TUONG HUU	$1,722,215	$1,722,215
8	965256	MORENO, RICARDO	$1,684,000	$1,684,000
9	1059223	MCMANAMAN, LEONARD & SHELLEY A	$1,677,302	$1,677,302
10	1057843	L & P INVESTMENTS LLC	$1,656,796	$1,656,796
11	984005	COLLINS, LA'EL	$1,521,830	$1,521,830
12	1753086	LAKEWOOD VILLAGE PARTNERSHIP LLC	$1,474,982	$1,474,982
13	1771584	VILLAS AT LAKEWOOD LLC	$1,470,897	$1,470,897
14	1764872	LAKEWOOD VILLAGE PARTNERSHIP LLC	$1,470,240	$1,470,240
15	482610	MAXSON, SHAWN D & ALYSSA M	$1,400,000	$1,400,000
16	1727726	BRAUN, CLIFFORD SHAY	$1,388,060	$1,369,180
17	1764268	OROZCO, ROGELIO & NORA	$1,365,000	$1,365,000
18	948475	PAWLOWICZ, NATALIA & ARTUR L	$1,727,000	$1,352,483
19	722714	MENCKHOFF, CARL R & MILEA M	$1,851,366	$1,259,929
20	896946	FARAGE, CHRISTOPHER M & GAYLE R	$1,765,000	$1,236,020
		Total	$38,467,317	$35,006,576

ARGYLE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,628)	(Count) (0)	(Count) (2,628)
Land HS Value	289,882,046	0	289,882,046
Land NHS Value	144,050,458	0	144,050,458
Land Ag Market Value	307,666,772	0	307,666,772
Land Timber Market Value	0	0	0
Total Land Value	**741,599,276**	**0**	**741,599,276**
Improvement HS Value	768,694,390	0	768,694,390
Improvement NHS Value	71,907,719	0	71,907,719
Total Improvement	**840,602,109**	**0**	**840,602,109**
Market Value	**1,582,201,385**	**0**	**1,582,201,385**
BUSINESS PERSONAL PROPERTY	(333)	(1)	(334)
Market Value	**27,858,079**	**730,183**	**28,588,262**
OIL & GAS / MINERALS	(700)	(0)	(700)
Market Value	**10,158,735**	**0**	**10,158,735**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,661)	(Total Count) (1)	(Total Count) (3,662)
TOTAL MARKET	**1,620,218,199**	**730,183**	**1,620,948,382**
Ag Productivity	241,220	0	241,220
Ag Loss (-)	307,425,552	0	307,425,552
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,312,792,647**	**730,183**	**1,313,522,830**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	103,715,499	0	103,715,499
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,209,077,148**	**730,183**	**1,209,807,331**
Total Exemption Amount	127,545,965	0	127,545,965
NET TAXABLE	**1,081,531,183**	**730,183**	**1,082,261,366**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,081,531,183**	**730,183**	**1,082,261,366**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,081,531,183**	**730,183**	**1,082,261,366**

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

$3,954,009.43 = 1,082,261,366 * (0.365347 / 100)

ARGYLE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	9,373,533	1,351	0	0	9,373,533	1,351
HS-State	0	22	0	0	0	22
HS-Prorated	276,911	80	0	0	276,911	80
OV65-Local	36,990,553	384	0	0	36,990,553	384
OV65-State	0	4	0	0	0	4
OV65-Prorated	146,575	3	0	0	146,575	3
OV65S-Local	2,200,000	22	0	0	2,200,000	22
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	850,000	9	0	0	850,000	9
DP-State	0	1	0	0	0	1
DP-Prorated	0	0	0	0	0	0
DVHS	692,562	1	0	0	692,562	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	10,559,032	17	0	0	10,559,032	17
DVHS-Prorated	4,761,479	15	0	0	4,761,479	15
Subtotal for Homestead Exemptions	**65,850,645**	**1,909**	**0**	**0**	**65,850,645**	**1,909**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	30,000	6	0	0	30,000	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	69,000	8	0	0	69,000	8
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-Local	0	0	0	0	0	0
DV3-State	94,000	9	0	0	94,000	9
DV4	0	1	0	0	0	1
DV4-Local	0	1	0	0	0	1
DV4-State	129,068	21	0	0	129,068	21
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**371,068**	**52**	**0**	**0**	**371,068**	**52**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	13,600	1	0	0	13,600	1
EX366-Local	0	25	0	0	0	25
EX366-State	137,311	391	0	0	137,311	391
FR-Local	459,377	1	0	0	459,377	1
FR-State	0	0	0	0	0	0
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**610,288**	**419**	**0**	**0**	**610,288**	**419**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,927,780	11	0	0	1,927,780	11
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	483,523	7	0	0	483,523	7
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	69,494	1	0	0	69,494	1
EX-XV	16,362	1	0	0	16,362	1
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	51,379,553	180	0	0	51,379,553	180
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**60,713,964**	**205**	**0**	**0**	**60,713,964**	**205**
Total:	**127,545,965**	**2,585**	**0**	**0**	**127,545,965**	**2,585**

New Value

Total New Market Value: $57,221,200

Total New Taxable Value: $54,567,393

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	2	200,000
DV1	Disabled Veterans 10% - 29%	1	5,000
HS	Homestead	9	48,646
OV65	Over 65	3	300,000
Partial Exemption Value Loss:		**15**	**553,646**
Total NEW Exemption Value			**553,646**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**553,646**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
17	0	8,300	8,300

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	1,221	613,850	18,384	556,722	5,545	532,137	484,671
A & E	1,416	640,893	17,808	569,803	5,688	550,070	489,779

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	730,183	433,975	433,975

ARGYLE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,643		45,492,672	863,941,994	730,212,380
B	Multifamily Residential	1		0	388,686	182,022
C1	Vacant Lots and Tracts	197		0	40,960,855	40,960,855
D1	Qualified Open-Space Land	394	4,013.81	0	307,666,772	239,962
D2	Farm or Ranch Improvements on Qualified	161		33,333	9,143,202	9,116,675
E	Rural Land,Not Qualified for Open-Space Land	322		6,496,861	217,935,389	182,800,321
F1	Commercial Real Property	54		984,421	54,357,306	54,357,306
G1	Oil and Gas	421		0	10,014,904	10,014,904
J2	Gas Distribution Systems	2		0	369,850	369,850
J3	Electric Companies (including Co-ops)	4		0	4,882,630	4,882,630
J4	Telephone Companies (including Co-ops)	8		0	2,219,344	2,219,344
J5	Railroads	3		0	1,476,112	1,476,112
J6	Pipelines	7		0	2,978,530	2,978,530
J7	Cable Companies	4		0	257,460	257,460
L1	Commercial Personal Property	144		236,954	13,462,966	13,003,589
L2	Industrial and Manufacturing Personal Property	2		0	149,040	149,040
M1	Mobile Homes	5		0	58,123	32,838
O	Residential Inventory	271		3,976,959	29,036,106	28,223,310
S	Special Inventory	2		0	54,055	54,055
XB	Income Producing Tangible Personal	147		0	96,640	0
XC	Mineral Interest Valued Under $500(§11.146)	270		0	54,271	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	7		0	483,523	0
XU	MiscellaneousExemptions (§11.23)	1		0	69,494	0
XV	Other Totally Exempt Properties (including	192	00.16	0	53,323,695	0
		Totals:	4,013.97	57,221,200	1,620,218,199	1,081,531,183

ARGYLE TOWN OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	730,183	730,183
		Totals:	0	0	730,183	730,183

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,643		45,492,672	863,941,994	730,212,380
B	Multifamily Residential	1		0	388,686	182,022
C1	Vacant Lots and Tracts	197		0	40,960,855	40,960,855
D1	Qualified Open-Space Land	394	4,013.81	0	307,666,772	239,962
D2	Farm or Ranch Improvements on Qualified	161		33,333	9,143,202	9,116,675
E	Rural Land,Not Qualified for Open-Space Land	322		6,496,861	217,935,389	182,800,321
F1	Commercial Real Property	54		984,421	54,357,306	54,357,306
G1	Oil and Gas	421		0	10,014,904	10,014,904
J2	Gas Distribution Systems	2		0	369,850	369,850
J3	Electric Companies (including Co-ops)	4		0	4,882,630	4,882,630
J4	Telephone Companies (including Co-ops)	8		0	2,219,344	2,219,344
J5	Railroads	3		0	1,476,112	1,476,112
J6	Pipelines	7		0	2,978,530	2,978,530
J7	Cable Companies	4		0	257,460	257,460
L1	Commercial Personal Property	145		236,954	14,193,149	13,733,772
L2	Industrial and Manufacturing Personal Property	2		0	149,040	149,040
M1	Mobile Homes	5		0	58,123	32,838
O	Residential Inventory	271		3,976,959	29,036,106	28,223,310
S	Special Inventory	2		0	54,055	54,055
XB	Income Producing Tangible Personal	147		0	96,640	0
XC	Mineral Interest Valued Under $500(§11.146)	270		0	54,271	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	7		0	483,523	0
XU	MiscellaneousExemptions (§11.23)	1		0	69,494	0
XV	Other Totally Exempt Properties (including	192	00.16	0	53,323,695	0
		Totals:	4,013.97	57,221,200	1,620,948,382	1,082,261,366

ARGYLE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	690105	D.R. HORTON-TEXAS, LTD	$10,257,155	$10,257,152
2	1777164	WATERBROOK ARGYLE LLC	$9,260,702	$9,260,702
3	937248	CALATLANTIC HOMES OF TEXAS INC	$8,491,665	$8,491,664
4	925562	US TRINITY HOLDINGS LLC	$7,517,114	$6,749,280
5	777437	HILLWOOD O & G OPERATING CO LP	$6,003,232	$6,003,232
6	1797856	CDI EVANS LLC	$5,131,034	$5,131,034
7	1047099	SHIELDS FAMILY HOLDINGS - ARGYLE	$3,938,750	$3,938,750
8	1763464	SCHATZLINE, PATRICK H & KAREN S	$3,807,788	$3,769,710
9	1001827	ARGYLE 407 PARTNERS LLC	$3,672,671	$3,672,671
10	1798080	CDI APD LLC	$3,525,000	$3,525,000
11	1785330	CARSECA LLC	$3,200,000	$3,200,000
12	1792612	CDI OLD JUSTIN LLC	$3,492,700	$3,122,056
13	1103611	GREEN, JONATHAN & SUZANNE	$6,125,231	$2,983,449
14	1743116	GFO HOMES LLC	$2,946,602	$2,946,602
15	918075	SHELDON, KEITH S	$2,794,403	$2,794,403
16	1803490	CARET, STEVEN R & LEANNE G TRST OF	$2,786,487	$2,778,624
17	1756128	MALCHOW, CHAD & JULIE	$2,799,860	$2,771,861
18	1781799	RAPIDMED REAL ESTATE LLC	$2,609,732	$2,609,732
19	1026313	OUR COUNTRY HOMES LLC	$2,547,621	$2,547,621
20	1756289	REED, DELYNN & STEPHANIE	$3,882,399	$2,331,248
		Total	$94,790,146	$88,884,791

COPPER CANYON TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (937)	(Count) (0)	(Count) (937)
Land HS Value	117,408,567	0	117,408,567
Land NHS Value	54,647,075	0	54,647,075
Land Ag Market Value	69,392,708	0	69,392,708
Land Timber Market Value	0	0	0
Total Land Value	**241,448,350**	**0**	**241,448,350**
Improvement HS Value	235,404,311	0	235,404,311
Improvement NHS Value	8,118,821	0	8,118,821
Total Improvement	**243,523,132**	**0**	**243,523,132**
Market Value	**484,971,482**	**0**	**484,971,482**
BUSINESS PERSONAL PROPERTY	(78)	(1)	(79)
Market Value	**4,425,103**	**0**	**4,425,103**
OIL & GAS / MINERALS	(1,369)	(0)	(1,369)
Market Value	**2,915,083**	**0**	**2,915,083**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,384)	(Total Count) (1)	(Total Count) (2,385)
TOTAL MARKET	**492,311,668**	**0**	**492,311,668**
Ag Productivity	62,779	0	62,779
Ag Loss (-)	69,329,929	0	69,329,929
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**422,981,739**	**0**	**422,981,739**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,247,821	0	16,247,821
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**406,733,918**	**0**	**406,733,918**
Total Exemption Amount	15,689,012	0	15,689,012
NET TAXABLE	**391,044,906**	**0**	**391,044,906**
TAX LIMIT/FREEZE ADJUSTMENT	**100,764,256**	**0**	**100,764,256**
LIMIT ADJ TAXABLE (I&S)	**290,280,650**	**0**	**290,280,650**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**290,280,650**	**0**	**290,280,650**

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

$1,065,097.98 = 290,280,650 * (0.277505 / 100) + $259,554.66

COPPER CANYON TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,729,306	1,679,203	4,353.62	4,561.45	3
OV65	102,781,068	99,085,053	255,201.04	260,695.8	197
Total	104,510,374	100,764,256	259,554.66	265,257.25	200

Tax Rate: 0.277505

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,729,306	1,679,203	4,353.62	4,561.45	3
OV65	102,781,068	99,085,053	255,201.04	260,695.8	197
Total	104,510,374	100,764,256	259,554.66	265,257.25	200

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	3,082,515	458	0	0	3,082,515	458
HS-State	0	4	0	0	0	4
HS-Prorated	58,827	22	0	0	58,827	22
OV65-Local	1,990,000	201	0	0	1,990,000	201
OV65-State	0	0	0	0	0	0
OV65-Prorated	10,383	2	0	0	10,383	2
OV65S-Local	90,000	9	0	0	90,000	9
OV65S-State	0	1	0	0	0	1
DP-Local	40,000	4	0	0	40,000	4
DP-State	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,041,351	3	0	0	3,041,351	3
DVHS-Prorated	325,203	2	0	0	325,203	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	454,708	1	0	0	454,708	1
Subtotal for Homestead Exemptions	**9,092,987**	**707**	**0**	**0**	**9,092,987**	**707**
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-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	120,000	13	0	0	120,000	13
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**152,000**	**18**	**0**	**0**	**152,000**	**18**
Special Exemptions						
EX366-Local	0	167	0	0	0	167
EX366-State	57,259	405	0	0	57,259	405
Subtotal for Special Exemptions	**57,259**	**572**	**0**	**0**	**57,259**	**572**

COPPER CANYON TOWN OF

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	132,480	3	0	0	132,480	3
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	412,240	4	0	0	412,240	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	45,288	1	0	0	45,288	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	5,580,470	44	0	0	5,580,470	44
EX-XV-PRORATED-	216,288	1	0	0	216,288	1
Subtotal for Absolute Exemptions	**6,386,766**	**54**	**0**	**0**	**6,386,766**	**54**
Total:	**15,689,012**	**1,351**	**0**	**0**	**15,689,012**	**1,351**

COPPER CANYON TOWN OF

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $16,864,028

Total New Taxable Value: $16,705,643

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	3,589
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		**2**	**13,589**
Total NEW Exemption Value			**13,589**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**13,589**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
4	0	1,151	1,151

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	385	644,187	15,321	569,339	5,672	595,789	522,212
A & E	471	635,871	13,777	562,000	5,602	587,881	516,176

Property Under Review - Lower Value Used

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

COPPER CANYON TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	485		11,910,072	287,978,483	266,524,659
C1	Vacant Lots and Tracts	61		0	14,030,088	14,030,088
D1	Qualified Open-Space Land	148	1,201.5	0	69,392,708	62,659
D2	Farm or Ranch Improvements on Qualified	71		0	2,653,232	2,648,809
E	Rural Land,Not Qualified for Open-Space Land	146		2,422	70,209,059	65,982,276
G1	Oil and Gas	807		0	2,734,029	2,734,029
J2	Gas Distribution Systems	2		0	39,180	39,180
J3	Electric Companies (including Co-ops)	9		0	2,798,468	2,798,468
J4	Telephone Companies (including Co-ops)	5		0	365,850	365,850
J5	Railroads	1		0	583,440	583,440
J6	Pipelines	2		0	59,920	59,920
J7	Cable Companies	1		0	3,070	3,070
L1	Commercial Personal Property	32		0	736,766	736,766
L2	Industrial and Manufacturing Personal Property	1		0	18,340	18,340
O	Residential Inventory	171		4,951,534	34,481,298	34,457,351
XB	Income Producing Tangible Personal	13		0	8,685	0
XC	Mineral Interest Valued Under $500(§11.146)	559		0	48,574	0
XR	Nonprofit Water or Wastewater Corporation	4		0	412,240	0
XU	MiscellaneousExemptions (§11.23)	1		0	45,288	0
XV	Other Totally Exempt Properties (including	47		0	5,712,950	0
		Totals:	1,201.5	16,864,028	492,311,668	391,044,905

COPPER CANYON 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	485		11,910,072	287,978,483	266,524,659
C1	Vacant Lots and Tracts	61		0	14,030,088	14,030,088
D1	Qualified Open-Space Land	148	1,201.5	0	69,392,708	62,659
D2	Farm or Ranch Improvements on Qualified	71		0	2,653,232	2,648,809
E	Rural Land,Not Qualified for Open-Space Land	146		2,422	70,209,059	65,982,276
G1	Oil and Gas	807		0	2,734,029	2,734,029
J2	Gas Distribution Systems	2		0	39,180	39,180
J3	Electric Companies (including Co-ops)	9		0	2,798,468	2,798,468
J4	Telephone Companies (including Co-ops)	5		0	365,850	365,850
J5	Railroads	1		0	583,440	583,440
J6	Pipelines	2		0	59,920	59,920
J7	Cable Companies	1		0	3,070	3,070
L1	Commercial Personal Property	33		0	736,766	736,766
L2	Industrial and Manufacturing Personal Property	1		0	18,340	18,340
O	Residential Inventory	171		4,951,534	34,481,298	34,457,351
XB	Income Producing Tangible Personal	13		0	8,685	0
XC	Mineral Interest Valued Under $500(§11.146)	559		0	48,574	0
XR	Nonprofit Water or Wastewater Corporation	4		0	412,240	0
XU	MiscellaneousExemptions (§11.23)	1		0	45,288	0
XV	Other Totally Exempt Properties (including	47		0	5,712,950	0
		Totals:	1,201.5	16,864,028	492,311,668	391,044,905

COPPER CANYON TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1019840	TOLL SOUTHWEST LLC	$27,087,008	$27,084,983
2	1749562	PEHRSON, JOHN & CRUMBLEY, STACEY	$2,498,272	$2,473,289
3	706247	LANDON HOMES LP	$2,179,908	$2,179,908
4	468805	CONFIDENTIAL	$2,293,971	$2,132,006
5	673443	Oncor Electric Delivery Co	$1,738,159	$1,738,159
6	997877	Sage Natural Resources LLC	$1,681,977	$1,681,977
7	919690	GHORI, MOHAMMED WAJHIUDDIN &	$1,636,275	$1,636,275
8	1753938	HALEY, LESLIE COLLEEN REVOCABLE	$1,600,000	$1,592,421
9	1000432	DAVIS, TERRY & FAYE	$1,529,193	$1,529,193
10	1015679	STANDLEY, JASON & SHANNON	$1,772,000	$1,516,989
11	1063359	SINGH, PARMINDER PAL & KAUR,	$2,750,000	$1,508,857
12	974608	HALE, PAUL & JENNIFER	$1,497,463	$1,497,463
13	1100356	REFIT LLC & LITTLE, HUNTER &	$1,452,509	$1,452,509
14	867561	AKIN, RONALD F & WALKER, DONNA M	$1,463,242	$1,438,610
15	828972	PANCHAL, PRAKASH & ABHILASHA	$1,570,191	$1,438,398
16	373858	HUGGINS, ROBERT & VACHON, PAULA	$1,445,978	$1,431,518
17	1000912	PENTECOST, TROY ALAN & KRISTAL	$1,572,462	$1,418,795
18	1755182	PATISON, BARBARA	$1,375,263	$1,361,510
19	904315	MENDENHALL, DAVE & SHERRI	$1,378,000	$1,361,403
20	597098	WICKER, RON & MONICA	$1,367,398	$1,353,724
		Total	$59,889,269	$57,827,987

TROPHY CLUB TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,620)	(Count) (0)	(Count) (4,620)
Land HS Value	590,597,148	0	590,597,148
Land NHS Value	114,213,999	0	114,213,999
Land Ag Market Value	2,576,313	0	2,576,313
Land Timber Market Value	0	0	0
Total Land Value	**707,387,460**	**0**	**707,387,460**
Improvement HS Value	2,041,259,231	0	2,041,259,231
Improvement NHS Value	175,114,615	0	175,114,615
Total Improvement	**2,216,373,846**	**0**	**2,216,373,846**
Market Value	**2,923,761,306**	**0**	**2,923,761,306**
BUSINESS PERSONAL PROPERTY	(275)	(1)	(276)
Market Value	**27,552,416**	**10,800**	**27,563,216**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,895)	(Total Count) (1)	(Total Count) (4,896)
TOTAL MARKET	**2,951,313,722**	**10,800**	**2,951,324,522**
Ag Productivity	520	0	520
Ag Loss (-)	2,575,793	0	2,575,793
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,948,737,929**	**10,800**	**2,948,748,729**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	199,463,653	0	199,463,653
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,749,274,276**	**10,800**	**2,749,285,076**
Total Exemption Amount	217,402,180	0	217,402,180
NET TAXABLE	**2,531,872,096**	**10,800**	**2,531,882,896**
TAX LIMIT/FREEZE ADJUSTMENT	**465,990,342**	**0**	**465,990,342**
LIMIT ADJ TAXABLE (I&S)	**2,065,881,754**	**10,800**	**2,065,892,554**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,065,881,754**	**10,800**	**2,065,892,554**

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

$10,483,902.79 = 2,065,892,554 * (0.434799 / 100) + $1,501,422.62

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,551,711	10,422,207	38,162.87	38,162.87	21
OV65	505,343,226	455,568,135	1,463,259.75	1,477,003.71	1,000
Total	515,894,937	465,990,342	1,501,422.62	1,515,166.58	1,021

Tax Rate: 0.434799

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,551,711	10,422,207	38,162.87	38,162.87	21
OV65	505,343,226	455,568,135	1,463,259.75	1,477,003.71	1,000
Total	515,894,937	465,990,342	1,501,422.62	1,515,166.58	1,021

Tax Rate: 0.434799

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	23,895,789	3,726	0	0	23,895,789	3,726
HS-State	0	5	0	0	0	5
HS-Prorated	119,478	30	0	0	119,478	30
OV65-Local	34,637,562	999	0	0	34,637,562	999
OV65-State	0	16	0	0	0	16
OV65-Prorated	36,342	4	0	0	36,342	4
OV65S-Local	1,645,000	47	0	0	1,645,000	47
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	720,430	1	0	0	720,430	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	22,626,937	38	0	0	22,626,937	38
DVHS-Prorated	2,581,730	12	0	0	2,581,730	12
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,342,128	5	0	0	2,342,128	5
Subtotal for Homestead Exemptions	**88,605,396**	**4,908**	**0**	**0**	**88,605,396**	**4,908**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	207,000	26	0	0	207,000	26
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	168,000	18	0	0	168,000	18
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	236,000	24	0	0	236,000	24
DV3S	0	1	0	0	0	1
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	2	0	0	0	2
DV4-State	312,000	55	0	0	312,000	55
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	6	0	0	12,000	6
Subtotal for Disabled Veterans Exemptions	**974,000**	**137**	**0**	**0**	**974,000**	**137**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	4	0	0	0	4
EX366-State	35,622	54	0	0	35,622	54
PC-Local	11,890	1	0	0	11,890	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**47,512**	**59**	**0**	**0**	**47,512**	**59**
Absolute Exemptions						
EX-XV	563,013	1	0	0	563,013	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	127,212,259	187	0	0	127,212,259	187
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**127,775,272**	**188**	**0**	**0**	**127,775,272**	**188**
Total:	**217,402,180**	**5,292**	**0**	**0**	**217,402,180**	**5,292**

New Value

Total New Market Value: $8,289,652

Total New Taxable Value: $8,231,207

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
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	74,550
HS	Homestead	6	32,374
Partial Exemption Value Loss:		**9**	**130,924**
Total NEW Exemption Value			**130,924**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**130,924**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	3,755	616,434	13,301	577,548	5,765	550,018	523,710
A & E	3,755	616,434	13,301	577,548	5,765	550,018	523,710

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	10,800	10,800	10,800

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,364		5,457,501	2,631,846,879	2,342,803,830
B	Multifamily Residential	4		0	63,449,103	63,449,103
C1	Vacant Lots and Tracts	19		0	2,278,559	2,278,559
D1	Qualified Open-Space Land	2	07.39	0	2,576,313	520
D2	Farm or Ranch Improvements on Qualified	1		0	6,326	6,326
E	Rural Land,Not Qualified for Open-Space Land	15		0	768,455	768,455
F1	Commercial Real Property	37		2,831,958	95,214,524	95,214,524
J2	Gas Distribution Systems	1		0	2,637,460	2,637,460
J3	Electric Companies (including Co-ops)	3		0	8,757,260	8,757,260
J4	Telephone Companies (including Co-ops)	10		0	1,328,320	1,328,320
J7	Cable Companies	4		0	819,300	819,300
L1	Commercial Personal Property	182		193	13,820,329	13,808,439
XB	Income Producing Tangible Personal	58		0	35,622	0
XV	Other Totally Exempt Properties (including	188		0	127,775,272	0
		Totals:	7.39	8,289,652	2,951,313,722	2,531,872,096

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	10,800	10,800
		Totals:	0	0	10,800	10,800

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,364		5,457,501	2,631,846,879	2,342,803,830
B	Multifamily Residential	4		0	63,449,103	63,449,103
C1	Vacant Lots and Tracts	19		0	2,278,559	2,278,559
D1	Qualified Open-Space Land	2	07.39	0	2,576,313	520
D2	Farm or Ranch Improvements on Qualified	1		0	6,326	6,326
E	Rural Land,Not Qualified for Open-Space Land	15		0	768,455	768,455
F1	Commercial Real Property	37		2,831,958	95,214,524	95,214,524
J2	Gas Distribution Systems	1		0	2,637,460	2,637,460
J3	Electric Companies (including Co-ops)	3		0	8,757,260	8,757,260
J4	Telephone Companies (including Co-ops)	10		0	1,328,320	1,328,320
J7	Cable Companies	4		0	819,300	819,300
L1	Commercial Personal Property	183		193	13,831,129	13,819,239
XB	Income Producing Tangible Personal	58		0	35,622	0
XV	Other Totally Exempt Properties (including	188		0	127,775,272	0
		Totals:	7.39	8,289,652	2,951,324,522	2,531,882,896

TROPHY CLUB TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992681	NAP TROPHY CLUB LP	$56,000,000	$56,000,000
2	1009954	TROPHY CLUB 18 LLC	$18,250,000	$18,250,000
3	1728471	TC TOWN CENTER 1 LP	$12,700,000	$12,700,000
4	673443	Oncor Electric Delivery Co	$8,610,050	$8,610,050
5	605109	4663 OKEECHOBEE BLVD & PALM	$8,400,000	$8,400,000
6	893901	ARMORE II - QUORUM LLC	$7,810,000	$7,810,000
7	1750727	QUASAR HOTELS LLC	$7,500,000	$7,500,000
8	1754357	915 TROPHY CLUB LLC	$7,217,413	$7,217,413
9	377927	CLUBCORP GOLF TEX LP P/S	$6,479,626	$6,479,626
10	916620	WONDERLAND PLAZA LLC	$4,700,000	$4,700,000
11	684200	ST2 TC BUILDING LP	$3,000,000	$3,000,000
12	916617	TROPHY CLUB REAL ESTATE LLC	$2,933,917	$2,933,917
13	712490	TROPHY CLUB EQUITIES LLC	$2,800,000	$2,800,000
14	319890	ALBERTSONS	$2,706,924	$2,706,924
15	777575	Atmos Energy Mid-Tex Distribution	$2,637,460	$2,637,460
16	431977	SCOTT, LARRY P & LAURIE ANN LLC	$2,450,539	$2,450,539
17	837462	SEJ ASSET MANAGEMENT &	$2,400,000	$2,400,000
18	937357	RR WEBSTER FAMILY, LLC	$2,386,647	$2,386,647
19	963093	MS & BS INVESTMENTS, INC	$2,380,000	$2,380,000
20	915650	CP TROPHY CLUB LLC	$2,250,000	$2,250,000
		Total	$163,612,576	$163,612,576

PLANO CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,262)	(Count) (0)	(Count) (2,262)
Land HS Value	377,668,439	0	377,668,439
Land NHS Value	227,429,930	0	227,429,930
Land Ag Market Value	72,146,925	0	72,146,925
Land Timber Market Value	0	0	0
Total Land Value	**677,245,294**	**0**	**677,245,294**
Improvement HS Value	1,113,541,845	0	1,113,541,845
Improvement NHS Value	271,316,212	0	271,316,212
Total Improvement	**1,384,858,057**	**0**	**1,384,858,057**
Market Value	**2,062,103,351**	**0**	**2,062,103,351**
BUSINESS PERSONAL PROPERTY	(148)	(1)	(149)
Market Value	**114,102,374**	**0**	**114,102,374**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,410)	(Total Count) (1)	(Total Count) (2,411)
TOTAL MARKET	**2,176,205,725**	**0**	**2,176,205,725**
Ag Productivity	489,324	0	489,324
Ag Loss (-)	71,657,601	0	71,657,601
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,104,548,124**	**0**	**2,104,548,124**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	100,147,839	0	100,147,839
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,004,400,285**	**0**	**2,004,400,285**
Total Exemption Amount	444,664,116	0	444,664,116
NET TAXABLE	**1,559,736,169**	**0**	**1,559,736,169**
TAX LIMIT/FREEZE ADJUSTMENT	**289,336,054**	**0**	**289,336,054**
LIMIT ADJ TAXABLE (I&S)	**1,270,400,115**	**0**	**1,270,400,115**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,270,400,115**	**0**	**1,270,400,115**

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

$6,335,410.15 = 1,270,400,115 * (0.417600 / 100) + $1,030,219.27

PLANO CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,901,135	4,157,931	14,578.08	14,660.02	12
OV65	402,447,508	285,178,123	1,015,641.19	1,025,913.34	666
Total	408,348,643	289,336,054	1,030,219.27	1,040,573.36	678

Tax Rate: 0.417600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,901,135	4,157,931	14,578.08	14,660.02	12
OV65	402,447,508	285,178,123	1,015,641.19	1,025,913.34	666
Total	408,348,643	289,336,054	1,030,219.27	1,040,573.36	678

Tax Rate: 0.417600

PLANO CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	253,305,017	1,764	0	0	253,305,017	1,764
HS-State	0	2	0	0	0	2
HS-Prorated	1,552,754	18	0	0	1,552,754	18
OV65-Local	28,301,548	715	0	0	28,301,548	715
OV65-State	0	8	0	0	0	8
OV65-Prorated	35,068	2	0	0	35,068	2
OV65S-Local	720,000	18	0	0	720,000	18
OV65S-State	0	0	0	0	0	0
DP-Local	520,000	13	0	0	520,000	13
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	5,436,231	10	0	0	5,436,231	10
DVHS-Prorated	1,279,831	6	0	0	1,279,831	6
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	317,557	1	0	0	317,557	1
DVHSS-Prorated	118,144	1	0	0	118,144	1
Subtotal for Homestead Exemptions	**291,586,150**	**2,558**	**0**	**0**	**291,586,150**	**2,558**
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	84,000	16	0	0	84,000	16
DV4S-Local	0	0	0	0	0	0
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**302,000**	**36**	**0**	**0**	**302,000**	**36**
Special Exemptions						
AB-Local	69,681,186	2	0	0	69,681,186	2
AB-State	0	1	0	0	0	1
EX366-Local	0	9	0	0	0	9
EX366-State	14,791	25	0	0	14,791	25
Subtotal for Special Exemptions	**69,695,977**	**37**	**0**	**0**	**69,695,977**	**37**

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	82,914,809	97	0	0	82,914,809	97
Subtotal for Absolute Exemptions	**83,079,989**	**98**	**0**	**0**	**83,079,989**	**98**
Total:	**444,664,116**	**2,729**	**0**	**0**	**444,664,116**	**2,729**

New Value

Total New Market Value: $5,589,354

Total New Taxable Value: $5,142,429

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	8	1,166,563
OV65	Over 65	5	200,000
Partial Exemption Value Loss:		**13**	**1,366,563**
Total NEW Exemption Value			**1,366,563**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,366,563**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,773	721,010	146,826	647,788	128,461	517,703	462,729
A & E	1,775	723,679	147,353	647,788	128,461	519,909	462,729

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	2,133		4,334,337	1,485,784,334	1,095,057,363
B	Multifamily Residential	1		0	46,230,000	46,230,000
C1	Vacant Lots and Tracts	16		0	13,392,981	13,392,981
D1	Qualified Open-Space Land	6	119.96	0	72,146,925	489,324
D2	Farm or Ranch Improvements on Qualified	1		0	7,407	7,407
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,180,274	4,871,256
F1	Commercial Real Property	19		0	360,762,820	295,751,342
J2	Gas Distribution Systems	1		0	284,340	284,340
J3	Electric Companies (including Co-ops)	2		0	5,438,320	5,438,320
J4	Telephone Companies (including Co-ops)	7		0	913,670	913,670
J7	Cable Companies	3		0	148,530	148,530
L1	Commercial Personal Property	78		1,255,017	82,727,317	78,057,609
L2	Industrial and Manufacturing Personal Property	3		0	4,728,170	4,728,170
S	Special Inventory	1		0	14,365,857	14,365,857
XB	Income Producing Tangible Personal	34		0	14,791	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	97		0	82,914,809	0
		Totals:	119.96	5,589,354	2,176,205,725	1,559,736,169

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	2,133		4,334,337	1,485,784,334	1,095,057,363
B	Multifamily Residential	1		0	46,230,000	46,230,000
C1	Vacant Lots and Tracts	16		0	13,392,981	13,392,981
D1	Qualified Open-Space Land	6	119.96	0	72,146,925	489,324
D2	Farm or Ranch Improvements on Qualified	1		0	7,407	7,407
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,180,274	4,871,256
F1	Commercial Real Property	19		0	360,762,820	295,751,342
J2	Gas Distribution Systems	1		0	284,340	284,340
J3	Electric Companies (including Co-ops)	2		0	5,438,320	5,438,320
J4	Telephone Companies (including Co-ops)	7		0	913,670	913,670
J7	Cable Companies	3		0	148,530	148,530
L1	Commercial Personal Property	79		1,255,017	82,727,317	78,057,609
L2	Industrial and Manufacturing Personal Property	3		0	4,728,170	4,728,170
S	Special Inventory	1		0	14,365,857	14,365,857
XB	Income Producing Tangible Personal	34		0	14,791	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	97		0	82,914,809	0
		Totals:	119.96	5,589,354	2,176,205,725	1,559,736,169

PLANO CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	872294	TOYOTA MOTOR NORTH AMERICA INC	$186,570,480	$121,559,002
2	540772	FRITO LAY INC	$163,823,603	$93,545,081
3	879293	PURE PRESERVE APTS LLC	$46,230,000	$46,230,000
4	933006	JEG REALTY LTD	$30,312,899	$30,312,899
5	717611	PEPSICO INC	$16,046,568	$16,046,568
6	1034076	PERFORMANCE TOYOTA OF PLANO II	$14,365,857	$14,365,857
7	704924	HCRI PRESTONWOOD MEDICAL	$13,500,000	$13,500,000
8	1041169	PLANO TX SENIOR PROPERTY LLC	$12,000,000	$12,000,000
9	1771728	USR PLANO MEDICAL LLC	$11,600,000	$11,600,000
10	647184	FAEC HOLDINGS (TX) LLC	$10,500,000	$10,500,000
11	611886	PLANO PROPERTIES INC	$8,100,000	$8,100,000
12	1103721	POGUE, BENJAMIN PAUL & ASHLEIGH	$6,507,872	$6,507,872
13	890325	BIG DIAMOND LLC	$5,387,080	$5,387,080
14	1021015	DHAROD, SHARMILA S TR RUFFORD	$5,015,000	$5,015,000
15	989006	TOYOTA FINANCIAL SERVICES INC	$4,911,647	$4,911,647
16	256821	DAVENPORT, JAMES L & JAYNE	$6,138,186	$4,870,549
17	937999	KDGFL PROPERTIES LLC	$4,861,824	$4,861,824
18	989010	TOYOTA MOTOR NORTH AMERICA INC	$9,341,493	$4,671,785
19	1796358	IBM CREDIT	$4,651,790	$4,651,790
20	1760676	SPIRIT REALTY LP	$4,249,996	$4,249,995
		Total	$564,114,295	$422,886,949

DOUBLE OAK TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,136)	(Count) (0)	(Count) (1,136)
Land HS Value	201,022,134	0	201,022,134
Land NHS Value	17,252,471	0	17,252,471
Land Ag Market Value	13,505,543	0	13,505,543
Land Timber Market Value	0	0	0
Total Land Value	**231,780,148**	**0**	**231,780,148**
Improvement HS Value	459,390,984	0	459,390,984
Improvement NHS Value	29,476,955	0	29,476,955
Total Improvement	**488,867,939**	**0**	**488,867,939**
Market Value	**720,648,087**	**0**	**720,648,087**
BUSINESS PERSONAL PROPERTY	(98)	(1)	(99)
Market Value	**7,434,170**	**0**	**7,434,170**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,234)	(Total Count) (1)	(Total Count) (1,235)
TOTAL MARKET	**728,082,257**	**0**	**728,082,257**
Ag Productivity	8,279	0	8,279
Ag Loss (-)	13,497,264	0	13,497,264
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**714,584,993**	**0**	**714,584,993**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	50,135,373	0	50,135,373
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**664,449,620**	**0**	**664,449,620**
Total Exemption Amount	40,294,105	0	40,294,105
NET TAXABLE	**624,155,515**	**0**	**624,155,515**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**624,155,515**	**0**	**624,155,515**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**624,155,515**	**0**	**624,155,515**

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

$1,236,246.1 = 624,155,515 * (0.198067 / 100)

DOUBLE OAK TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	16,691,500	342	0	0	16,691,500	342
OV65-State	0	4	0	0	0	4
OV65-Prorated	106,986	4	0	0	106,986	4
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	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,715,860	14	0	0	8,715,860	14
DVHS-Prorated	599,433	3	0	0	599,433	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	540,502	1	0	0	540,502	1
Subtotal for Homestead Exemptions	**27,854,281**	**393**	**0**	**0**	**27,854,281**	**393**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	97,000	12	0	0	97,000	12
DV2-Local	0	0	0	0	0	0
DV2-State	39,000	5	0	0	39,000	5
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	36,000	3	0	0	36,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	84,000	16	0	0	84,000	16
Subtotal for Disabled Veterans Exemptions	**285,500**	**39**	**0**	**0**	**285,500**	**39**
Special Exemptions						
EX366-Local	0	8	0	0	0	8
EX366-State	22,986	29	0	0	22,986	29
Subtotal for Special Exemptions	**22,986**	**37**	**0**	**0**	**22,986**	**37**
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	12,066,198	21	0	0	12,066,198	21
Subtotal for Absolute Exemptions	**12,131,338**	**27**	**0**	**0**	**12,131,338**	**27**
Total:	**40,294,105**	**496**	**0**	**0**	**40,294,105**	**496**

New Value

Total New Market Value: $3,191,427

Total New Taxable Value: $3,189,844

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
DVHS	Disabled Veteran Homestead	1	204,559
Partial Exemption Value Loss:		**2**	**214,559**
Total NEW Exemption Value			**214,559**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**214,559**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	933	645,868	9,984	624,372	0	584,024	568,619
A & E	953	646,277	9,775	624,372	0	584,011	568,449

Property Under Review - Lower Value Used

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

DOUBLE OAK TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,030		3,120,033	648,980,389	572,944,192
C1	Vacant Lots and Tracts	32		0	4,108,887	4,108,887
D1	Qualified Open-Space Land	32	151.01	0	13,505,543	8,279
D2	Farm or Ranch Improvements on Qualified	13		0	1,059,517	1,059,517
E	Rural Land,Not Qualified for Open-Space Land	36		59,851	18,129,147	15,890,190
F1	Commercial Real Property	6		0	22,804,766	22,804,766
J2	Gas Distribution Systems	3		0	1,208,880	1,208,880
J3	Electric Companies (including Co-ops)	2		0	1,502,820	1,502,820
J4	Telephone Companies (including Co-ops)	5		0	315,020	315,020
J7	Cable Companies	1		0	18,840	18,840
L1	Commercial Personal Property	43		11,543	3,721,754	3,721,754
L2	Industrial and Manufacturing Personal Property	2		0	572,370	572,370
XB	Income Producing Tangible Personal	37		0	22,986	0
XR	Nonprofit Water or Wastewater Corporation	6		0	65,140	0
XV	Other Totally Exempt Properties (including	21		0	12,066,198	0
		Totals:	151.01	3,191,427	728,082,257	624,155,515

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	1,030		3,120,033	648,980,389	572,944,192
C1	Vacant Lots and Tracts	32		0	4,108,887	4,108,887
D1	Qualified Open-Space Land	32	151.01	0	13,505,543	8,279
D2	Farm or Ranch Improvements on Qualified	13		0	1,059,517	1,059,517
E	Rural Land,Not Qualified for Open-Space Land	36		59,851	18,129,147	15,890,190
F1	Commercial Real Property	6		0	22,804,766	22,804,766
J2	Gas Distribution Systems	3		0	1,208,880	1,208,880
J3	Electric Companies (including Co-ops)	2		0	1,502,820	1,502,820
J4	Telephone Companies (including Co-ops)	5		0	315,020	315,020
J7	Cable Companies	1		0	18,840	18,840
L1	Commercial Personal Property	44		11,543	3,721,754	3,721,754
L2	Industrial and Manufacturing Personal Property	2		0	572,370	572,370
XB	Income Producing Tangible Personal	37		0	22,986	0
XR	Nonprofit Water or Wastewater Corporation	6		0	65,140	0
XV	Other Totally Exempt Properties (including	21		0	12,066,198	0
		Totals:	151.01	3,191,427	728,082,257	624,155,515

DOUBLE OAK TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	687315	MEMC I LLC DBA PREFERRED SELF	$9,000,000	$9,000,000
2	1777519	GREAT LAKES CENTER DOUBLE OAK	$6,300,000	$6,300,000
3	1781799	RAPIDMED REAL ESTATE LLC	$3,856,508	$3,856,508
4	1776357	HOWARD, MARK & JACQUELINE	$1,850,000	$1,850,000
5	1733775	DALLAS BASKETBALL LTD	$1,825,563	$1,825,563
6	583697	AUBURN EAGLE LTD	$1,714,967	$1,714,967
7	990697	BENDA, KAROL M	$1,790,446	$1,702,299
8	355136	GOFF, ZACHARY H & KATIE M	$2,226,325	$1,644,239
9	691378	PAMPLING, ROD & ANGELA	$1,938,385	$1,563,925
10	1779686	PRICHARD, VICTOR R TR OF THE	$1,520,047	$1,520,047
11	780634	COSERV ELECTRIC COOP	$1,502,820	$1,502,820
12	1018704	KUIPER, CRAIG A & JUSTINE	$1,398,790	$1,398,790
13	1049476	SUTTON, MARIE & SCRANTON, PETER	$1,639,769	$1,379,147
14	907769	POTTER, MICHAEL RUSTON	$1,352,480	$1,352,480
15	876623	PRELL, JOHN ROBERT	$1,561,072	$1,347,954
16	629265	DICKINSON FAMILY PARTNERSHIP, LTD	$1,302,842	$1,302,842
17	838437	COPPENS, JAMES F & KIMBERLY	$1,354,000	$1,292,500
18	1794909	OLD TOWN REAL ESTATE LLC	$1,268,291	$1,268,291
19	837811	SIMEK, CHRISTOPHER P & CHRISTINE E	$1,453,227	$1,227,395
20	1015200	HICKL, ANDREW GERARD	$1,325,346	$1,220,441
		Total	$46,180,878	$44,270,208

BARTONVILLE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (935)	(Count) (0)	(Count) (935)
Land HS Value	128,352,312	0	128,352,312
Land NHS Value	64,401,346	0	64,401,346
Land Ag Market Value	138,450,798	0	138,450,798
Land Timber Market Value	0	0	0
Total Land Value	**331,204,456**	**0**	**331,204,456**
Improvement HS Value	409,488,894	0	409,488,894
Improvement NHS Value	64,682,582	0	64,682,582
Total Improvement	**474,171,476**	**0**	**474,171,476**
Market Value	**805,375,932**	**0**	**805,375,932**
BUSINESS PERSONAL PROPERTY	(250)	(1)	(251)
Market Value	**22,488,268**	**0**	**22,488,268**
OIL & GAS / MINERALS	(714)	(0)	(714)
Market Value	**2,498,580**	**0**	**2,498,580**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,899)	(Total Count) (1)	(Total Count) (1,900)
TOTAL MARKET	**830,362,780**	**0**	**830,362,780**
Ag Productivity	129,537	0	129,537
Ag Loss (-)	138,321,261	0	138,321,261
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**692,041,519**	**0**	**692,041,519**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	91,595,390	0	91,595,390
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**600,446,129**	**0**	**600,446,129**
Total Exemption Amount	31,881,860	0	31,881,860
NET TAXABLE	**568,564,269**	**0**	**568,564,269**
TAX LIMIT/FREEZE ADJUSTMENT	**109,745,167**	**0**	**109,745,167**
LIMIT ADJ TAXABLE (I&S)	**458,819,102**	**0**	**458,819,102**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**458,819,102**	**0**	**458,819,102**

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

$942,196.38 = 458,819,102 * (0.173646 / 100) + $145,475.36

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	930,280	780,280	1,044.31	1,374.81	3
OV65	121,285,220	108,599,887	143,894.78	146,686.87	204
OV65S	415,000	365,000	536.27	536.27	1
Total	122,630,500	109,745,167	145,475.36	148,597.95	208

Tax Rate: 0.173646

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	930,280	780,280	1,044.31	1,374.81	3
OV65	121,285,220	108,599,887	143,894.78	146,686.87	204
OV65S	415,000	365,000	536.27	536.27	1
Total	122,630,500	109,745,167	145,475.36	148,597.95	208

Tax Rate: 0.173646

BARTONVILLE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	9,485,705	202	0	0	9,485,705	202
OV65-State	0	4	0	0	0	4
OV65-Prorated	6,712	1	0	0	6,712	1
OV65S-Local	694,807	14	0	0	694,807	14
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	200,000	4	0	0	200,000	4
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	4,595,816	8	0	0	4,595,816	8
Subtotal for Homestead Exemptions	**14,983,040**	**233**	**0**	**0**	**14,983,040**	**233**
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	63,000	6	0	0	63,000	6
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	51,625	8	0	0	51,625	8
Subtotal for Disabled Veterans Exemptions	**187,625**	**21**	**0**	**0**	**187,625**	**21**
Special Exemptions						
EX366-Local	0	63	0	0	0	63
EX366-State	89,856	349	0	0	89,856	349
PPV	12,921	1	0	0	12,921	1
Subtotal for Special Exemptions	**102,777**	**413**	**0**	**0**	**102,777**	**413**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	40	1	0	0	40	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	580,459	2	0	0	580,459	2
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	15,620,191	40	0	0	15,620,191	40
Subtotal for Absolute Exemptions	**16,608,418**	**48**	**0**	**0**	**16,608,418**	**48**
Total:	**31,881,860**	**715**	**0**	**0**	**31,881,860**	**715**

New Value

Total New Market Value: $19,233,290

Total New Taxable Value: $18,992,110

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	50,000
OV65	Over 65	1	34,158
Partial Exemption Value Loss:		**2**	**84,158**
Total NEW Exemption Value			**84,158**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**84,158**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
3	0	4,361	4,361

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	957,144	4,871	824,892	0	770,501	670,757
A & E	494	968,875	9,204	829,136	0	775,024	669,122

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	457		9,834,599	375,254,575	301,686,111
C1	Vacant Lots and Tracts	64		0	19,148,906	19,114,748
D1	Qualified Open-Space Land	270	2,340.78	0	138,450,798	128,702
D2	Farm or Ranch Improvements on Qualified	137		40,614	11,059,399	11,030,168
E	Rural Land,Not Qualified for Open-Space Land	216		7,835,976	176,901,116	143,767,749
F1	Commercial Real Property	32		1,281,528	64,657,721	64,657,721
G1	Oil and Gas	378		0	2,445,870	2,445,870
J2	Gas Distribution Systems	2		0	50,820	50,820
J3	Electric Companies (including Co-ops)	3		0	1,908,220	1,908,220
J4	Telephone Companies (including Co-ops)	7		0	534,090	534,090
J6	Pipelines	4		0	780,430	780,430
J7	Cable Companies	1		0	4,200	4,200
L1	Commercial Personal Property	136		189	18,885,690	18,872,769
L2	Industrial and Manufacturing Personal Property	1		0	27,840	27,840
M1	Mobile Homes	1		0	70,019	70,019
O	Residential Inventory	70		0	3,294,414	3,294,414
S	Special Inventory	1		0	190,398	190,398
XB	Income Producing Tangible Personal	77		0	37,186	0
XC	Mineral Interest Valued Under $500(§11.146)	335		0	52,670	0
XR	Nonprofit Water or Wastewater Corporation	3		0	407,728	0
XU	MiscellaneousExemptions (§11.23)	2		0	580,459	0
XV	Other Totally Exempt Properties (including	41		240,384	15,620,231	0
		Totals:	2,340.78	19,233,290	830,362,780	568,564,269

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	457		9,834,599	375,254,575	301,686,111
C1	Vacant Lots and Tracts	64		0	19,148,906	19,114,748
D1	Qualified Open-Space Land	270	2,340.78	0	138,450,798	128,702
D2	Farm or Ranch Improvements on Qualified	137		40,614	11,059,399	11,030,168
E	Rural Land,Not Qualified for Open-Space Land	216		7,835,976	176,901,116	143,767,749
F1	Commercial Real Property	32		1,281,528	64,657,721	64,657,721
G1	Oil and Gas	378		0	2,445,870	2,445,870
J2	Gas Distribution Systems	2		0	50,820	50,820
J3	Electric Companies (including Co-ops)	3		0	1,908,220	1,908,220
J4	Telephone Companies (including Co-ops)	7		0	534,090	534,090
J6	Pipelines	4		0	780,430	780,430
J7	Cable Companies	1		0	4,200	4,200
L1	Commercial Personal Property	137		189	18,885,690	18,872,769
L2	Industrial and Manufacturing Personal Property	1		0	27,840	27,840
M1	Mobile Homes	1		0	70,019	70,019
O	Residential Inventory	70		0	3,294,414	3,294,414
S	Special Inventory	1		0	190,398	190,398
XB	Income Producing Tangible Personal	77		0	37,186	0
XC	Mineral Interest Valued Under $500(§11.146)	335		0	52,670	0
XR	Nonprofit Water or Wastewater Corporation	3		0	407,728	0
XU	MiscellaneousExemptions (§11.23)	2		0	580,459	0
XV	Other Totally Exempt Properties (including	41		240,384	15,620,231	0
		Totals:	2,340.78	19,233,290	830,362,780	568,564,269

BARTONVILLE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	834453	A-S 114 LANTANA TOWN CENTER LP	$15,416,882	$15,416,880
2	834512	KROGER TEXAS LP	$10,359,048	$10,359,048
3	486141	DENMISS LLC	$10,183,095	$10,183,095
4	1776914	1200 ROCKGATE LLC	$11,716,600	$7,803,147
5	892050	A-S 114 LANTANA TC PHASE 2 LP	$5,729,289	$5,729,289
6	954757	BRYFAM PROPERTIES, LLC	$5,245,369	$5,245,369
7	912976	KROGER TEXAS LP	$5,033,763	$5,033,763
8	1031287	ROMNEY, NATHAN SCOTT & LANNI	$3,655,000	$3,655,000
9	1037024	EXCHANGERIGHT NET LEASED	$3,531,706	$3,531,706
10	1727932	TABER, STEVEN M & WENDY LOUISE	$3,284,816	$3,284,816
11	1743106	POLK, CHRISTOPHER & JENNIFER	$3,094,300	$3,094,300
12	1791804	HARGRAVE, CHRISTY	$3,365,320	$3,008,722
13	930385	TENLANE PROPERTIES #3 LLC	$4,590,000	$2,969,867
14	1766421	PHAM, BINH THANH & CANDI KHAM	$3,634,060	$2,853,000
15	1055430	HEAD, JIMMY DARREN & HEATHER	$5,480,503	$2,842,049
16	915780	DDM FARM LLC	$4,425,000	$2,818,542
17	701287	MKRV HOLDINGS, INC	$2,630,000	$2,630,000
18	1764247	LAUER, JOHN & ERIN	$2,625,159	$2,625,159
19	1752662	CARTER, CRAIG & CAROL TRS CARTER	$2,538,411	$2,538,411
20	797788	VERA, RICHARD & KRYSTAL	$3,824,277	$2,530,000
		Total	$110,362,598	$98,152,163

FRISCO CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (28,261)	(Count) (1)	(Count) (28,262)
Land HS Value	4,017,846,822	105,840	4,017,952,662
Land NHS Value	1,662,487,472	0	1,662,487,472
Land Ag Market Value	244,881,107	0	244,881,107
Land Timber Market Value	0	0	0
Total Land Value	**5,925,215,401**	**105,840**	**5,925,321,241**
Improvement HS Value	12,750,919,999	382,344	12,751,302,343
Improvement NHS Value	1,738,289,876	0	1,738,289,876
Total Improvement	**14,489,209,875**	**382,344**	**14,489,592,219**
Market Value	**20,414,425,276**	**488,184**	**20,414,913,460**
BUSINESS PERSONAL PROPERTY	(1,181)	(2)	(1,183)
Market Value	**320,638,312**	**25,464,637**	**346,102,949**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (29,442)	(Total Count) (3)	(Total Count) (29,445)
TOTAL MARKET	**20,735,063,588**	**25,952,821**	**20,761,016,409**
Ag Productivity	159,728	0	159,728
Ag Loss (-)	244,721,379	0	244,721,379
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**20,490,342,209**	**25,952,821**	**20,516,295,030**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	1,845,191,577	115,284	1,845,306,861
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**18,645,150,632**	**25,837,537**	**18,670,988,169**
Total Exemption Amount	3,219,258,684	61,023	3,219,319,707
NET TAXABLE	**15,425,891,948**	**25,776,514**	**15,451,668,462**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**15,425,891,948**	**25,776,514**	**15,451,668,462**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**15,425,891,948**	**25,776,514**	**15,451,668,462**

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

$69,007,151.35 = 15,451,668,462 * (0.446600 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,741,917,020	21,196	61,023	1	1,741,978,043	21,197
HS-State	0	2	0	0	0	2
HS-Prorated	18,174,393	336	0	0	18,174,393	336
OV65-Local	380,815,531	4,814	0	0	380,815,531	4,814
OV65-State	0	71	0	0	0	71
OV65-Prorated	348,494	11	0	0	348,494	11
OV65S-Local	10,240,000	128	0	0	10,240,000	128
OV65S-State	0	8	0	0	0	8
OV65S-Prorated	0	0	0	0	0	0
DP-Local	8,080,000	102	0	0	8,080,000	102
DP-State	0	3	0	0	0	3
DP-Prorated	17,753	1	0	0	17,753	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS	1,704,176	3	0	0	1,704,176	3
DVHS-Local	0	0	0	0	0	0
DVHS-State	99,438,979	179	0	0	99,438,979	179
DVHS-Prorated	10,962,404	47	0	0	10,962,404	47
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	7,148,991	18	0	0	7,148,991	18
DVHSS-Prorated	126,960	3	0	0	126,960	3
Subtotal for Homestead Exemptions	**2,278,974,701**	**26,923**	**61,023**	**1**	**2,279,035,724**	**26,924**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV1-Local	0	0	0	0	0	0
DV1-State	892,000	100	0	0	892,000	100
DV1S-Local	0	0	0	0	0	0
DV1S-State	40,000	10	0	0	40,000	10
DV2	22,500	3	0	0	22,500	3
DV2-Local	0	0	0	0	0	0
DV2-State	732,000	76	0	0	732,000	76
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3	30,000	3	0	0	30,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	804,000	74	0	0	804,000	74
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	3	0	0	30,000	3
DV4	48,000	4	0	0	48,000	4
DV4-Local	0	6	0	0	0	6
DV4-State	1,428,000	264	0	0	1,428,000	264
DV4S-Local	0	3	0	0	0	3
DV4S-State	228,000	29	0	0	228,000	29
Subtotal for Disabled Veterans Exemptions	**4,296,500**	**581**	**0**	**0**	**4,296,500**	**581**
Special Exemptions						
EX366	50,003	2	0	0	50,003	2
EX366-Local	0	0	0	0	0	0
EX366-State	165,456	157	0	0	165,456	157
MASSS-Local	0	0	0	0	0	0
MASSS-State	741,223	2	0	0	741,223	2
PC-Local	67,370	2	0	0	67,370	2
PC-State	0	0	0	0	0	0
PPV	48,684	4	0	0	48,684	4
Subtotal for Special Exemptions	**1,072,736**	**167**	**0**	**0**	**1,072,736**	**167**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Prorated-PRORATED	154	1	0	0	154	1
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	8,741,376	2	0	0	8,741,376	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	49,452,008	4	0	0	49,452,008	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	2,380,079	2	0	0	2,380,079	2
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	802,262,472	1,318	0	0	802,262,472	1,318
EX-XV-PRORATED	2	2	0	0	2	2
EX-XV-PRORATED-	120,327	1	0	0	120,327	1
Subtotal for Absolute Exemptions	**934,914,747**	**1,342**	**0**	**0**	**934,914,747**	**1,342**
Total:	**3,219,258,684**	**29,013**	**61,023**	**1**	**3,219,319,707**	**29,014**

New Value

Total New Market Value: $545,206,545

Total New Taxable Value: $499,749,192

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	80,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	3	562,194
HS	Homestead	48	3,554,873
OV65	Over 65	9	720,000
OV65S	OV65 Surviving Spouse	1	80,000
Partial Exemption Value Loss:		**66**	**5,038,067**
Total NEW Exemption Value			**5,038,067**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	19638	612,708,597
Increased Exemption Value Loss:		**19,638**	**612,708,597**
Total Exemption Value Loss:			**617,746,664**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
9	0	4,872	4,872

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	21,500	663,486	87,014	613,163	76,500	490,644	452,606
A & E	21,500	663,486	87,014	613,163	76,500	490,644	452,606

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	25,952,821	25,803,637	25,681,208

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,779		405,991,212	16,727,097,091	12,600,100,708
B	Multifamily Residential	31		2,207,347	895,269,908	895,020,846
C1	Vacant Lots and Tracts	339		0	303,567,514	303,567,512
D1	Qualified Open-Space Land	87	1,404.05	0	244,881,107	159,574
D2	Farm or Ranch Improvements on Qualified	5		0	21,389	21,389
E	Rural Land,Not Qualified for Open-Space Land	45		0	75,845,472	75,705,871
F1	Commercial Real Property	402		125,137,278	1,140,730,411	1,140,718,411
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	9,320,640	9,320,640
J3	Electric Companies (including Co-ops)	10		0	57,626,705	57,626,705
J4	Telephone Companies (including Co-ops)	16		0	3,185,470	3,185,470
J6	Pipelines	3		0	4,021,890	4,021,890
L1	Commercial Personal Property	942		1,750	240,707,742	240,591,688
L2	Industrial and Manufacturing Personal Property	4		0	32,440	32,440
M1	Mobile Homes	2		0	20,721	20,721
O	Residential Inventory	545		11,868,958	92,211,353	90,284,071
S	Special Inventory	1		0	5,284,497	5,284,497
XB	Income Producing Tangible Personal	159		0	215,459	0
XI	Youth Spiritual, Mental and Physical	2		0	8,741,376	0
XJ	Private Schools (§11.21)	4		0	49,452,008	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	1,325	10.63	0	804,642,551	0
		Totals:	1,414.68	545,206,545	20,735,063,588	15,425,891,948

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	488,184	311,877
L1	Commercial Personal Property	2		0	25,464,637	25,464,637
		Totals:	0	0	25,952,821	25,776,514

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,780		405,991,212	16,727,585,275	12,600,412,585
B	Multifamily Residential	31		2,207,347	895,269,908	895,020,846
C1	Vacant Lots and Tracts	339		0	303,567,514	303,567,512
D1	Qualified Open-Space Land	87	1,404.05	0	244,881,107	159,574
D2	Farm or Ranch Improvements on Qualified	5		0	21,389	21,389
E	Rural Land,Not Qualified for Open-Space Land	45		0	75,845,472	75,705,871
F1	Commercial Real Property	402		125,137,278	1,140,730,411	1,140,718,411
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	9,320,640	9,320,640
J3	Electric Companies (including Co-ops)	10		0	57,626,705	57,626,705
J4	Telephone Companies (including Co-ops)	16		0	3,185,470	3,185,470
J6	Pipelines	3		0	4,021,890	4,021,890
L1	Commercial Personal Property	944		1,750	266,172,379	266,056,325
L2	Industrial and Manufacturing Personal Property	4		0	32,440	32,440
M1	Mobile Homes	2		0	20,721	20,721
O	Residential Inventory	545		11,868,958	92,211,353	90,284,071
S	Special Inventory	1		0	5,284,497	5,284,497
XB	Income Producing Tangible Personal	159		0	215,459	0
XI	Youth Spiritual, Mental and Physical	2		0	8,741,376	0
XJ	Private Schools (§11.21)	4		0	49,452,008	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	1,325	10.63	0	804,642,551	0
		Totals:	1,414.68	545,206,545	20,761,016,409	15,451,668,462

FRISCO CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	949087	DD PCR III LLC	$101,950,000	$101,950,000
2	1048305	BELL FUND VII FRISCO MARKET CENTER	$95,520,000	$95,520,000
3	1773071	HP MARGO LP	$79,991,720	$79,991,720
4	1740061	HP KATHRYN LLC	$73,247,357	$73,247,357
5	1740062	HP MAXWELL LLC	$65,000,000	$65,000,000
6	1012488	OMNI STILLWATER WOODS GOLF	$62,206,740	$62,206,046
7	1031717	SORREL/BO LLC & SORREL/SP-HP LLC &	$56,050,000	$56,050,000
8	1037766	IVT ELDORADO MARKETPLACE FRISCO	$55,967,213	$55,967,213
9	816150	FC LEBANON II LLC	$55,750,000	$55,750,000
10	633010	FCREP26 LEBANON ROAD LLC	$55,687,130	$55,687,130
11	1794162	TRAVIS PROPERY OWNER LLC & VERSO	$53,997,111	$53,997,111
12	1729187	THE CARMICHAEL APARTMENTS LLC	$53,500,000	$53,500,000
13	629521	INLAND WESTERN/WEBER JV FRISCO	$48,182,604	$48,182,604
14	1756513	THE NEWMAN VILLAGE APARTMENTS	$48,000,000	$48,000,000
15	977045	CW STONEBRIAR LLC	$42,000,000	$42,000,000
16	946719	FRISCO IL GROUP LP	$41,000,000	$41,000,000
17	780634	COSERV ELECTRIC COOP	$39,825,940	$39,825,940
18	1008932	ARTISTRY SENIOR RESIDENCES AT	$36,600,000	$36,600,000
19	1767419	5250 TOWN AND COUNTRY BLVD (TX)	$36,000,000	$36,000,000
20	1101151	THE PROFESSIONAL GOLFERS'	$33,988,342	$33,988,342
		Total	$1,134,464,157	$1,134,463,463

NORTHLAKE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,090)	(Count) (0)	(Count) (4,090)
Land HS Value	334,217,251	0	334,217,251
Land NHS Value	309,520,273	0	309,520,273
Land Ag Market Value	186,067,725	0	186,067,725
Land Timber Market Value	0	0	0
Total Land Value	**829,805,249**	**0**	**829,805,249**
Improvement HS Value	981,910,246	0	981,910,246
Improvement NHS Value	423,894,522	0	423,894,522
Total Improvement	**1,405,804,768**	**0**	**1,405,804,768**
Market Value	**2,235,610,017**	**0**	**2,235,610,017**
BUSINESS PERSONAL PROPERTY	(265)	(1)	(266)
Market Value	**938,723,874**	**20,220**	**938,744,094**
OIL & GAS / MINERALS	(2,104)	(0)	(2,104)
Market Value	**28,858,132**	**0**	**28,858,132**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,459)	(Total Count) (1)	(Total Count) (6,460)
TOTAL MARKET	**3,203,192,023**	**20,220**	**3,203,212,243**
Ag Productivity	470,568	0	470,568
Ag Loss (-)	185,597,157	0	185,597,157
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,017,594,866**	**20,220**	**3,017,615,086**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	70,907,436	0	70,907,436
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,946,687,430**	**20,220**	**2,946,707,650**
Total Exemption Amount	1,049,326,991	0	1,049,326,991
NET TAXABLE	**1,897,360,439**	**20,220**	**1,897,380,659**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,897,360,439**	**20,220**	**1,897,380,659**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,897,360,439**	**20,220**	**1,897,380,659**

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

$5,597,272.94 = 1,897,380,659 * (0.295000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	205,196,020	2,149	0	0	205,196,020	2,149
HS-State	0	2	0	0	0	2
HS-Prorated	10,549,000	267	0	0	10,549,000	267
OV65-Local	31,831,609	328	0	0	31,831,609	328
OV65-State	0	5	0	0	0	5
OV65-Prorated	57,534	2	0	0	57,534	2
OV65S-Local	120,252	2	0	0	120,252	2
OV65S-State	0	1	0	0	0	1
DP-Local	1,300,000	13	0	0	1,300,000	13
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	27,188,389	54	0	0	27,188,389	54
DVHS-Prorated	4,994,067	31	0	0	4,994,067	31
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	464,206	1	0	0	464,206	1
Subtotal for Homestead Exemptions	**281,701,077**	**2,856**	**0**	**0**	**281,701,077**	**2,856**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	100,000	13	0	0	100,000	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	153,000	18	0	0	153,000	18
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	240,000	24	0	0	240,000	24
DV4-Local	0	8	0	0	0	8
DV4-State	576,000	82	0	0	576,000	82
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**1,094,000**	**149**	**0**	**0**	**1,094,000**	**149**

NORTHLAKE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB-Local	111,165,993	4	0	0	111,165,993	4
AB-State	0	0	0	0	0	0
EX366-Local	0	42	0	0	0	42
EX366-State	41,364	180	0	0	41,364	180
FR-Local	630,381,981	11	0	0	630,381,981	11
FR-State	0	0	0	0	0	0
PC-Local	81,359	1	0	0	81,359	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**741,670,697**	**238**	**0**	**0**	**741,670,697**	**238**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	527,937	5	0	0	527,937	5
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,860	4	0	0	1,860	4
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	24,265,888	206	0	0	24,265,888	206
EX-XV-PRORATED-	65,532	1	0	0	65,532	1
Subtotal for Absolute Exemptions	**24,861,217**	**217**	**0**	**0**	**24,861,217**	**217**
Total:	**1,049,326,991**	**3,460**	**0**	**0**	**1,049,326,991**	**3,460**

New Value

Total New Market Value: $251,550,295

Total New Taxable Value: $208,141,809

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	51,859
HS	Homestead	12	891,223
OV65	Over 65	1	50,000
Partial Exemption Value Loss:		**14**	**993,082**
Total NEW Exemption Value			**993,082**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	9	772,500
OV65	Over 65	217	17,994,109
OV65S	OV65 Surviving Spouse	1	5,252
Increased Exemption Value Loss:		**227**	**18,771,861**
Total Exemption Value Loss:			**19,764,943**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
1	0	670	670

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	2,297	477,724	105,221	452,096	89,485	342,162	331,898
A & E	2,349	476,350	104,723	450,534	89,201	341,440	331,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	20,220	20,220	20,220

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,835		228,345,474	1,254,581,976	911,045,568
B	Multifamily Residential	4		0	170,000,000	170,000,000
C1	Vacant Lots and Tracts	233		0	71,384,265	71,177,693
D1	Qualified Open-Space Land	230	6,040.71	0	186,067,725	470,568
D2	Farm or Ranch Improvements on Qualified	54		12,958	1,306,157	1,306,157
E	Rural Land,Not Qualified for Open-Space Land	150		514,087	53,619,004	46,185,240
F1	Commercial Real Property	61		11,601,354	395,901,204	375,165,639
F2	Industrial Real Property	2		0	10,117,047	10,117,047
G1	Oil and Gas	1,907		0	28,318,774	28,318,774
J1	Water Systems	1		0	41,610	41,610
J2	Gas Distribution Systems	2		0	485,130	485,130
J3	Electric Companies (including Co-ops)	6		0	5,915,341	5,915,341
J4	Telephone Companies (including Co-ops)	6		0	617,530	617,530
J6	Pipelines	35		0	4,569,520	4,569,520
J7	Cable Companies	5		0	454,160	454,160
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	153		54,637	335,792,936	152,601,220
L2	Industrial and Manufacturing Personal Property	11		0	590,102,828	52,400,776
M1	Mobile Homes	1		0	6,698	6,698
O	Residential Inventory	684		11,020,927	68,466,342	65,875,041
S	Special Inventory	1		0	606,727	606,727
XB	Income Producing Tangible Personal	28		858	29,943	0
XC	Mineral Interest Valued Under $500(§11.146)	194		0	11,421	0
XR	Nonprofit Water or Wastewater Corporation	4		0	1,860	0
XV	Other Totally Exempt Properties (including	212		0	24,793,825	0
		Totals:	6,040.71	251,550,295	3,203,192,023	1,897,360,439

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	20,220	20,220
		Totals:	0	0	20,220	20,220

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,835		228,345,474	1,254,581,976	911,045,568
B	Multifamily Residential	4		0	170,000,000	170,000,000
C1	Vacant Lots and Tracts	233		0	71,384,265	71,177,693
D1	Qualified Open-Space Land	230	6,040.71	0	186,067,725	470,568
D2	Farm or Ranch Improvements on Qualified	54		12,958	1,306,157	1,306,157
E	Rural Land,Not Qualified for Open-Space Land	150		514,087	53,619,004	46,185,240
F1	Commercial Real Property	61		11,601,354	395,901,204	375,165,639
F2	Industrial Real Property	2		0	10,117,047	10,117,047
G1	Oil and Gas	1,907		0	28,318,774	28,318,774
J1	Water Systems	1		0	41,610	41,610
J2	Gas Distribution Systems	2		0	485,130	485,130
J3	Electric Companies (including Co-ops)	6		0	5,915,341	5,915,341
J4	Telephone Companies (including Co-ops)	6		0	617,530	617,530
J6	Pipelines	35		0	4,569,520	4,569,520
J7	Cable Companies	5		0	454,160	454,160
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	154		54,637	335,813,156	152,621,440
L2	Industrial and Manufacturing Personal Property	11		0	590,102,828	52,400,776
M1	Mobile Homes	1		0	6,698	6,698
O	Residential Inventory	684		11,020,927	68,466,342	65,875,041
S	Special Inventory	1		0	606,727	606,727
XB	Income Producing Tangible Personal	28		858	29,943	0
XC	Mineral Interest Valued Under $500(§11.146)	194		0	11,421	0
XR	Nonprofit Water or Wastewater Corporation	4		0	1,860	0
XV	Other Totally Exempt Properties (including	212		0	24,793,825	0
		Totals:	6,040.71	251,550,295	3,203,212,243	1,897,380,659

NORTHLAKE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	829981	DRY CREEK APARTMENTS, LTD	$63,000,000	$63,000,000
2	1050091	LEX NORTHLAKE L.P.	$58,300,000	$58,300,000
3	886371	NORTHPORT 35 INVESTORS, LLC	$54,810,144	$54,810,143
4	1788770	WALGREEN CO (001)	$52,380,026	$52,380,026
5	1785533	NORTHPORT OWNER LLC	$52,189,751	$52,189,751
6	1049914	BLACK AND DECKER US INC	$187,939,683	$49,547,481
7	1007217	CHADWICK APARTMENTS PHASE II LTD	$39,500,000	$39,500,000
8	1777796	TIDES ON CHADWICK OWNER LLC	$39,500,000	$39,500,000
9	1038790	CICF II - TX1B01 LLC	$28,010,000	$28,010,000
10	1749507	B9 MF NORTHLAKE OWNER LP	$28,000,000	$28,000,000
11	1737196	LEX NORTHLAKE 17505 LP	$26,900,000	$26,900,000
12	846466	CABOT IV TX1B01 B02 LLC	$21,836,000	$21,836,000
13	1782801	BCI IV NORTHLAKE LOGISTICS	$21,500,000	$21,500,000
14	949742	WESCO AIRCRAFT HARDWARE CORP	$455,040,163	$18,444,718
15	940459	FARMER BROS.CO	$35,000,000	$14,264,435
16	1784752	VARIDESK LLC	$14,024,149	$14,024,149
17	949741	FARMER BROTHERS	$73,607,309	$12,433,065
18	1764182	NORTHLAKE 35 LOGISTICS PARK LLC	$11,250,871	$11,250,871
19	578792	THE CLOROX SALES COMPANY	$15,130,394	$10,390,149
20	1790201	OLDCASTLE INFRASTRUCTURE INC	$9,715,686	$9,715,686
		Total	$1,287,634,176	$625,996,474

SHADY SHORES TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,615)	(Count) (0)	(Count) (1,615)
Land HS Value	156,883,711	0	156,883,711
Land NHS Value	20,734,336	0	20,734,336
Land Ag Market Value	24,200,487	0	24,200,487
Land Timber Market Value	0	0	0
Total Land Value	**201,818,534**	**0**	**201,818,534**
Improvement HS Value	341,436,830	0	341,436,830
Improvement NHS Value	3,961,515	0	3,961,515
Total Improvement	**345,398,345**	**0**	**345,398,345**
Market Value	**547,216,879**	**0**	**547,216,879**
BUSINESS PERSONAL PROPERTY	(63)	(1)	(64)
Market Value	**4,091,851**	**0**	**4,091,851**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,678)	(Total Count) (1)	(Total Count) (1,679)
TOTAL MARKET	**551,308,730**	**0**	**551,308,730**
Ag Productivity	25,001	0	25,001
Ag Loss (-)	24,175,486	0	24,175,486
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**527,133,244**	**0**	**527,133,244**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,483,744	0	57,483,744
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**469,649,500**	**0**	**469,649,500**
Total Exemption Amount	21,104,508	0	21,104,508
NET TAXABLE	**448,544,992**	**0**	**448,544,992**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**448,544,992**	**0**	**448,544,992**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**448,544,992**	**0**	**448,544,992**

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

$1,431,347.44 = 448,544,992 * (0.319109 / 100)

SHADY SHORES TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	4,988,765	898	0	0	4,988,765	898
HS-State	0	22	0	0	0	22
HS-Prorated	78,743	27	0	0	78,743	27
OV65-Local	3,082,941	326	0	0	3,082,941	326
OV65-State	0	11	0	0	0	11
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	110,000	13	0	0	110,000	13
OV65S-State	0	0	0	0	0	0
DVHS	529,565	1	0	0	529,565	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	5,775,846	15	0	0	5,775,846	15
DVHS-Prorated	1,223,023	8	0	0	1,223,023	8
FRSS-Local	0	0	0	0	0	0
FRSS-State	464,044	1	0	0	464,044	1
Subtotal for Homestead Exemptions	**16,252,927**	**1,322**	**0**	**0**	**16,252,927**	**1,322**
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	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	24,000	3	0	0	24,000	3
DV4-Local	0	3	0	0	0	3
DV4-State	73,440	16	0	0	73,440	16
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**301,940**	**45**	**0**	**0**	**301,940**	**45**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	13,248	14	0	0	13,248	14
Subtotal for Special Exemptions	**13,248**	**15**	**0**	**0**	**13,248**	**15**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4,536,393	52	0	0	4,536,393	52
Subtotal for Absolute Exemptions	**4,536,393**	**52**	**0**	**0**	**4,536,393**	**52**
Total:	**21,104,508**	**1,434**	**0**	**0**	**21,104,508**	**1,434**

New Value

Total New Market Value: $15,607,117

Total New Taxable Value: $14,990,106

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	2	203,771
HS	Homestead	11	10,329
OV65	Over 65	2	13,843
Partial Exemption Value Loss:		**15**	**227,943**
Total NEW Exemption Value			**227,943**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**227,943**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	889	485,343	13,805	485,000	5,000	410,258	414,265
A & E	905	484,649	13,670	482,339	5,000	407,717	410,800

Property Under Review - Lower Value Used

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

SHADY SHORES TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,118		14,790,203	486,410,638	415,562,184
B	Multifamily Residential	4		0	982,323	874,187
C1	Vacant Lots and Tracts	174		0	7,782,306	7,759,577
D1	Qualified Open-Space Land	183	431.99	0	24,200,487	25,001
D2	Farm or Ranch Improvements on Qualified	13		0	466,746	466,746
E	Rural Land,Not Qualified for Open-Space Land	61		24,294	16,886,699	13,855,550
F1	Commercial Real Property	13		0	1,277,889	1,277,889
J1	Water Systems	1		0	53,380	53,380
J3	Electric Companies (including Co-ops)	1		0	2,134,660	2,134,660
J4	Telephone Companies (including Co-ops)	3		0	22,940	22,940
J6	Pipelines	2		0	1,121,320	1,121,320
J7	Cable Companies	2		0	432,290	432,290
L1	Commercial Personal Property	24		0	314,013	314,013
M1	Mobile Homes	26		0	163,547	152,089
O	Residential Inventory	52		792,620	4,509,851	4,493,166
XB	Income Producing Tangible Personal	15		0	13,248	0
XV	Other Totally Exempt Properties (including	52		0	4,536,393	0
		Totals:	431.99	15,607,117	551,308,730	448,544,992

SHADY SHORES 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	1,118		14,790,203	486,410,638	415,562,184
B	Multifamily Residential	4		0	982,323	874,187
C1	Vacant Lots and Tracts	174		0	7,782,306	7,759,577
D1	Qualified Open-Space Land	183	431.99	0	24,200,487	25,001
D2	Farm or Ranch Improvements on Qualified	13		0	466,746	466,746
E	Rural Land,Not Qualified for Open-Space Land	61		24,294	16,886,699	13,855,550
F1	Commercial Real Property	13		0	1,277,889	1,277,889
J1	Water Systems	1		0	53,380	53,380
J3	Electric Companies (including Co-ops)	1		0	2,134,660	2,134,660
J4	Telephone Companies (including Co-ops)	3		0	22,940	22,940
J6	Pipelines	2		0	1,121,320	1,121,320
J7	Cable Companies	2		0	432,290	432,290
L1	Commercial Personal Property	25		0	314,013	314,013
M1	Mobile Homes	26		0	163,547	152,089
O	Residential Inventory	52		792,620	4,509,851	4,493,166
XB	Income Producing Tangible Personal	15		0	13,248	0
XV	Other Totally Exempt Properties (including	52		0	4,536,393	0
		Totals:	431.99	15,607,117	551,308,730	448,544,992

SHADY SHORES TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	587722	GEHAN HOMES LTD	$2,651,037	$2,651,037
2	673443	Oncor Electric Delivery Co	$2,134,660	$2,134,660
3	246448	FIRST TEXAS HOMES INC	$1,974,385	$1,974,385
4	835811	ZINGELMANN, HEATH W & LEANNE M	$1,832,577	$1,680,668
5	827910	MR ATTILA RANCH, LLC	$4,219,895	$1,624,944
6	1759800	GUZMAN, MICHAELINE PEREZ &	$1,485,000	$1,470,150
7	964017	THOMAS, DANIEL CRAIG & KAREN	$1,554,767	$1,333,522
8	965399	SLADE, HERBERT B & PAMELA A	$1,293,737	$1,270,800
9	1768469	JAO PROPERTY 2 LLC	$1,240,633	$1,240,633
10	405977	MCDOWELL, ROBERT K & MARY	$1,379,883	$1,228,635
11	1007842	SMITH, MICHAEL R	$1,222,046	$1,222,046
12	790203	LINETT, MICHAEL & JULY	$1,988,920	$1,194,262
13	1019840	TOLL SOUTHWEST LLC	$1,150,715	$1,150,715
14	719853	KEMNA, BARRY J	$1,251,291	$1,143,281
15	673423	Atmos Energy Mid-Tex Pipeline Co	$1,121,320	$1,121,320
16	1063958	BEACOM, DANIEL & MICHELE	$1,113,837	$1,102,699
17	1017359	VALDEZ, DAVID MARTIN & KELLY,	$1,100,001	$1,089,000
18	1064502	MARTINO, BLAKE & O'DELL, GLENN	$1,068,240	$1,068,240
19	920113	NIEDERER, DAVID & MARYAM	$1,054,132	$1,043,591
20	1043396	TATUM, DAVID A JR	$1,124,398	$1,025,637
		Total	$31,961,474	$27,770,225

CROSS ROADS TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,170)	(Count) (0)	(Count) (1,170)
Land HS Value	115,206,308	0	115,206,308
Land NHS Value	119,294,247	0	119,294,247
Land Ag Market Value	150,711,986	0	150,711,986
Land Timber Market Value	0	0	0
Total Land Value	**385,212,541**	**0**	**385,212,541**
Improvement HS Value	290,173,496	0	290,173,496
Improvement NHS Value	83,823,502	0	83,823,502
Total Improvement	**373,996,998**	**0**	**373,996,998**
Market Value	**759,209,539**	**0**	**759,209,539**
BUSINESS PERSONAL PROPERTY	(211)	(1)	(212)
Market Value	**31,416,574**	**0**	**31,416,574**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,381)	(Total Count) (1)	(Total Count) (1,382)
TOTAL MARKET	**790,626,113**	**0**	**790,626,113**
Ag Productivity	116,354	0	116,354
Ag Loss (-)	150,595,632	0	150,595,632
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**640,030,481**	**0**	**640,030,481**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	30,026,480	0	30,026,480
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**610,004,001**	**0**	**610,004,001**
Total Exemption Amount	32,490,467	0	32,490,467
NET TAXABLE	**577,513,534**	**0**	**577,513,534**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**577,513,534**	**0**	**577,513,534**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**577,513,534**	**0**	**577,513,534**

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

$0 = 577,513,534 * (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	11,172,239	21	0	0	11,172,239	21
DVHS-Prorated	980,464	5	0	0	980,464	5
Subtotal for Homestead Exemptions	**12,152,703**	**26**	**0**	**0**	**12,152,703**	**26**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	89,000	8	0	0	89,000	8
DV2	15,000	2	0	0	15,000	2
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	56,000	5	0	0	56,000	5
DV4-Local	0	15	0	0	0	15
DV4-State	156,000	13	0	0	156,000	13
Subtotal for Disabled Veterans Exemptions	**336,000**	**46**	**0**	**0**	**336,000**	**46**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	33,117	39	0	0	33,117	39
PC-Local	18,783	1	0	0	18,783	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**51,900**	**40**	**0**	**0**	**51,900**	**40**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	537,128	3	0	0	537,128	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	19,412,197	50	0	0	19,412,197	50
EX-XV-PRORATED-	539	1	0	0	539	1
Subtotal for Absolute Exemptions	**19,949,864**	**54**	**0**	**0**	**19,949,864**	**54**
Total:	**32,490,467**	**166**	**0**	**0**	**32,490,467**	**166**

New Value

Total New Market Value: $36,036,547

Total New Taxable Value: $34,725,272

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	2021 Market Value	2022 Special Use	Loss
5	0	1,347	1,347

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	547	552,932	20,784	560,444	0	482,227	504,412
A & E	613	540,801	19,524	545,401	0	472,651	487,081

Property Under Review - Lower Value Used

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

CROSS ROADS TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	705		21,061,404	359,839,668	320,571,889
C1	Vacant Lots and Tracts	65		0	30,374,851	30,374,851
D1	Qualified Open-Space Land	181	2,130.63	0	150,711,986	115,207
D2	Farm or Ranch Improvements on Qualified	66		40,086	3,958,990	3,923,706
E	Rural Land,Not Qualified for Open-Space Land	151		493,545	46,870,663	43,850,093
F1	Commercial Real Property	79		8,830,166	135,570,490	135,570,490
F2	Industrial Real Property	4		0	1,615,538	1,615,538
L1	Commercial Personal Property	163		381	30,474,904	30,456,121
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
M1	Mobile Homes	5		0	101,806	95,343
O	Residential Inventory	51		5,610,965	10,262,422	10,077,943
XB	Income Producing Tangible Personal	39		0	33,117	0
XR	Nonprofit Water or Wastewater Corporation	3		0	537,128	0
XV	Other Totally Exempt Properties (including	50		0	19,412,197	0
		Totals:	2,130.63	36,036,547	790,626,113	577,513,534

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	705		21,061,404	359,839,668	320,571,889
C1	Vacant Lots and Tracts	65		0	30,374,851	30,374,851
D1	Qualified Open-Space Land	181	2,130.63	0	150,711,986	115,207
D2	Farm or Ranch Improvements on Qualified	66		40,086	3,958,990	3,923,706
E	Rural Land,Not Qualified for Open-Space Land	151		493,545	46,870,663	43,850,093
F1	Commercial Real Property	79		8,830,166	135,570,490	135,570,490
F2	Industrial Real Property	4		0	1,615,538	1,615,538
L1	Commercial Personal Property	164		381	30,474,904	30,456,121
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
M1	Mobile Homes	5		0	101,806	95,343
O	Residential Inventory	51		5,610,965	10,262,422	10,077,943
XB	Income Producing Tangible Personal	39		0	33,117	0
XR	Nonprofit Water or Wastewater Corporation	3		0	537,128	0
XV	Other Totally Exempt Properties (including	50		0	19,412,197	0
		Totals:	2,130.63	36,036,547	790,626,113	577,513,534

CROSS ROADS TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	811753	SAGE CROSSROADS, LLC	$12,223,031	$12,223,031
2	704671	WAL-MART REAL ESTATE BUSINESS	$12,200,000	$12,200,000
3	1041141	ATWOOD'S DISTRIBUTING LP	$7,914,746	$7,914,746
4	1016277	IRISH TIGER INVESTMENTS LLC	$7,573,000	$7,573,000
5	858435	WAL-MART STORES TEXAS LLC	$6,539,744	$6,539,744
6	1033191	CROSSROADS CROSSING SHOPPING	$5,038,934	$5,038,934
7	901392	DFP PROPERTIES 1, LLC	$4,999,999	$4,999,999
8	1048809	DFP PROPERTIES 3 LLC	$4,899,354	$4,899,354
9	1041586	MILES L LLC	$4,200,000	$4,200,000
10	586834	BLOOMFIELD HOMES LP	$4,088,315	$4,088,315
11	604531	WEST CROSSROADS LTD	$4,046,400	$4,046,400
12	907355	VAN CLEVE INVESTMENTS INC	$3,769,000	$3,769,000
13	976904	LEM RENTAL PROPERTIES LLC	$3,490,769	$3,490,769
14	979853	PADICK PARTNERS ETAL	$3,343,600	$3,343,600
15	839388	RUSTIC FURNITURE WAREHOUSE LLC	$4,290,455	$3,258,499
16	1103145	JSPB TEAM LLC	$3,143,966	$3,143,966
17	637944	BDC FAMILY LIMITED PARTNERSHIP	$2,980,000	$2,980,000
18	859587	AIN2013 TX CROSS ROADS LLC	$2,932,500	$2,932,500
19	1782804	1856 INVESTMENTS LLC	$2,850,000	$2,850,000
20	282963	BARTEL FAMILY PARTNERS LTD	$7,331,778	$2,765,130
		Total	$107,855,591	$102,256,987

FORT WORTH CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8,329)	(Count) (0)	(Count) (8,329)
Land HS Value	485,804,782	0	485,804,782
Land NHS Value	883,407,406	0	883,407,406
Land Ag Market Value	124,581,773	0	124,581,773
Land Timber Market Value	0	0	0
Total Land Value	**1,493,793,961**	**0**	**1,493,793,961**
Improvement HS Value	1,789,396,468	0	1,789,396,468
Improvement NHS Value	1,336,964,866	0	1,336,964,866
Total Improvement	**3,126,361,334**	**0**	**3,126,361,334**
Market Value	**4,620,155,295**	**0**	**4,620,155,295**
BUSINESS PERSONAL PROPERTY	(472)	(2)	(474)
Market Value	**2,524,301,622**	**366,792**	**2,524,668,414**
OIL & GAS / MINERALS	(2,231)	(0)	(2,231)
Market Value	**56,561,772**	**0**	**56,561,772**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (11,032)	(Total Count) (2)	(Total Count) (11,034)
TOTAL MARKET	**7,201,018,689**	**366,792**	**7,201,385,481**
Ag Productivity	247,674	0	247,674
Ag Loss (-)	124,334,099	0	124,334,099
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**7,076,684,590**	**366,792**	**7,077,051,382**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	136,623,449	0	136,623,449
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,940,061,141**	**366,792**	**6,940,427,933**
Total Exemption Amount	2,063,842,251	0	2,063,842,251
NET TAXABLE	**4,876,218,890**	**366,792**	**4,876,585,682**
TAX LIMIT/FREEZE ADJUSTMENT	**114,323,882**	**0**	**114,323,882**
LIMIT ADJ TAXABLE (I&S)	**4,761,895,008**	**366,792**	**4,762,261,800**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,761,895,008**	**366,792**	**4,762,261,800**

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

$34,598,197.21 = 4,762,261,800 * (0.712500 / 100) + $667,081.88

FORT WORTH CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	16,921,198	10,515,405	61,326.52	62,870.38	55
OV65	161,557,574	103,808,477	605,755.36	607,851.34	522
Total	178,478,772	114,323,882	667,081.88	670,721.72	577

Tax Rate: 0.712500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	16,921,198	10,515,405	61,326.52	62,870.38	55
OV65	161,557,574	103,808,477	605,755.36	607,851.34	522
Total	178,478,772	114,323,882	667,081.88	670,721.72	577

Tax Rate: 0.712500

FORT WORTH CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	324,364,032	4,569	0	0	324,364,032	4,569
HS-State	0	1	0	0	0	1
HS-Prorated	4,488,864	127	0	0	4,488,864	127
OV65-Local	24,274,463	616	0	0	24,274,463	616
OV65-State	0	12	0	0	0	12
OV65-Prorated	92,603	4	0	0	92,603	4
OV65S-Local	440,000	11	0	0	440,000	11
OV65S-State	0	0	0	0	0	0
DP-Local	2,373,200	62	0	0	2,373,200	62
DP-State	0	0	0	0	0	0
DVHS	632,814	2	0	0	632,814	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	31,880,960	90	0	0	31,880,960	90
DVHS-Prorated	5,026,146	33	0	0	5,026,146	33
Subtotal for Homestead Exemptions	**393,573,082**	**5,527**	**0**	**0**	**393,573,082**	**5,527**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	158,000	26	0	0	158,000	26
DV2-Local	0	0	0	0	0	0
DV2-State	262,500	32	0	0	262,500	32
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	394,000	40	0	0	394,000	40
DV4	0	2	0	0	0	2
DV4-Local	0	6	0	0	0	6
DV4-State	1,068,000	155	0	0	1,068,000	155
DV4S	0	1	0	0	0	1
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**1,926,500**	**266**	**0**	**0**	**1,926,500**	**266**

FORT WORTH CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB-Local	21,476,648	2	0	0	21,476,648	2
AB-State	0	0	0	0	0	0
EX366-Local	0	68	0	0	0	68
EX366-State	69,385	375	0	0	69,385	375
FR-Local	1,250,411,389	29	0	0	1,250,411,389	29
FR-State	0	0	0	0	0	0
LIH	3,978,504	2	0	0	3,978,504	2
MASSS-Prorated	101,796	1	0	0	101,796	1
PC-Local	227,077	1	0	0	227,077	1
PC-State	0	1	0	0	0	1
Subtotal for Special Exemptions	**1,276,264,799**	**479**	**0**	**0**	**1,276,264,799**	**479**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,309,950	24	0	0	2,309,950	24
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	389,767,920	359	0	0	389,767,920	359
Subtotal for Absolute Exemptions	**392,077,870**	**383**	**0**	**0**	**392,077,870**	**383**
Total:	**2,063,842,251**	**6,655**	**0**	**0**	**2,063,842,251**	**6,655**

New Value

Total New Market Value: $297,028,026

Total New Taxable Value: $239,605,595

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
HS	Homestead	17	1,168,823
OV65	Over 65	4	140,000
Partial Exemption Value Loss:		**22**	**1,318,823**
Total NEW Exemption Value			**1,318,823**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,318,823**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	4,658	361,733	78,496	347,127	69,111	253,915	247,196
A & E	4,658	361,733	78,496	347,127	69,111	253,915	247,196

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	366,792	352,164	352,164

FORT WORTH CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,018		121,410,380	2,267,490,538	1,736,165,280
B	Multifamily Residential	4		21,230,534	145,555,115	141,901,743
C1	Vacant Lots and Tracts	751		0	106,343,294	106,018,162
D1	Qualified Open-Space Land	98	3,277.66	0	124,581,773	247,674
D2	Farm or Ranch Improvements on Qualified	2		0	3,554	3,554
E	Rural Land,Not Qualified for Open-Space Land	43		0	25,055,944	25,055,944
F1	Commercial Real Property	95		104,370,509	1,407,972,436	1,397,829,977
F2	Industrial Real Property	3		6,709,107	107,358,466	107,358,466
G1	Oil and Gas	1,839		0	54,237,270	54,237,270
J2	Gas Distribution Systems	2		0	675,603	675,603
J3	Electric Companies (including Co-ops)	6		0	31,046,391	31,046,391
J4	Telephone Companies (including Co-ops)	13		0	816,005,330	447,283,052
J5	Railroads	26		0	70,079,215	70,079,215
J6	Pipelines	15		0	656,480	656,480
J7	Cable Companies	4		0	18,954,170	18,954,170
L1	Commercial Personal Property	307		39,519,551	1,205,141,146	533,381,056
L2	Industrial and Manufacturing Personal Property	19		0	398,611,132	177,120,845
O	Residential Inventory	469		3,787,945	27,808,119	26,908,550
S	Special Inventory	1		0	1,295,458	1,295,458
XB	Income Producing Tangible Personal	75		0	54,833	0
XC	Mineral Interest Valued Under $500(§11.146)	368		0	14,552	0
XV	Other Totally Exempt Properties (including	383		0	392,077,870	0
		Totals:	3,277.66	297,028,026	7,201,018,689	4,876,218,890

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	366,792	366,792
		Totals:	0	0	366,792	366,792

FORT WORTH CITY OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,018		121,410,380	2,267,490,538	1,736,165,280
B	Multifamily Residential	4		21,230,534	145,555,115	141,901,743
C1	Vacant Lots and Tracts	751		0	106,343,294	106,018,162
D1	Qualified Open-Space Land	98	3,277.66	0	124,581,773	247,674
D2	Farm or Ranch Improvements on Qualified	2		0	3,554	3,554
E	Rural Land,Not Qualified for Open-Space Land	43		0	25,055,944	25,055,944
F1	Commercial Real Property	95		104,370,509	1,407,972,436	1,397,829,977
F2	Industrial Real Property	3		6,709,107	107,358,466	107,358,466
G1	Oil and Gas	1,839		0	54,237,270	54,237,270
J2	Gas Distribution Systems	2		0	675,603	675,603
J3	Electric Companies (including Co-ops)	6		0	31,046,391	31,046,391
J4	Telephone Companies (including Co-ops)	13		0	816,005,330	447,283,052
J5	Railroads	26		0	70,079,215	70,079,215
J6	Pipelines	15		0	656,480	656,480
J7	Cable Companies	4		0	18,954,170	18,954,170
L1	Commercial Personal Property	309		39,519,551	1,205,507,938	533,747,848
L2	Industrial and Manufacturing Personal Property	19		0	398,611,132	177,120,845
O	Residential Inventory	469		3,787,945	27,808,119	26,908,550
S	Special Inventory	1		0	1,295,458	1,295,458
XB	Income Producing Tangible Personal	75		0	54,833	0
XC	Mineral Interest Valued Under $500(§11.146)	368		0	14,552	0
XV	Other Totally Exempt Properties (including	383		0	392,077,870	0
		Totals:	3,277.66	297,028,026	7,201,385,481	4,876,585,682

FORT WORTH CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673536	CELLCO PARTNERSHIP	$811,885,370	$443,163,092
2	950921	AMAZON.COM SERVICES LLC	$195,572,605	$95,255,034
3	949023	HART 35 EAGLE LLC	$81,407,400	$81,407,400
4	943270	TANGER FORT WORTH LLC	$71,395,064	$71,395,064
5	1014414	HRUS ALLIANCE LLC	$55,193,839	$55,193,839
6	1740651	FORT WORTH PROPERTY PARTNERS	$53,840,000	$53,840,000
7	673411	BNSF RAILWAY COMPANY	$53,618,710	$53,618,710
8	1013516	EAGLE PARKWAY NO 1 HOLDING LP	$51,195,690	$51,195,690
9	1015920	ALLIANCE WESTPORT NO 11 LTD	$48,000,000	$48,000,000
10	1102679	WABTEC MANUFACTURING SOLUTIONS	$47,025,662	$47,025,662
11	1760801	35 WEST CC LLC	$47,000,000	$47,000,000
12	857659	GE MANUFACTURING SOLUTIONS LLC	$46,977,630	$46,977,630
13	1759951	WMCI DALLAS XV LLC & WMCI DALLAS	$46,750,000	$46,750,000
14	855955	ALLIANCE CENTER NORTH NO 2 LTD	$46,600,000	$46,600,000
15	1011539	NEXMETRO RESERVE LP	$46,460,663	$46,460,663
16	1032715	WACHOVIA SERVICE CORPORATION	$46,130,836	$46,130,836
17	1752410	ARCADIA BEAUTY LABS LLC	$44,631,884	$44,631,884
18	81679	JC PENNEY CO INC	$43,700,000	$43,700,000
19	1748001	FED EXPRESS CORPORATION	$43,212,548	$43,212,548
20	1731265	EXETER 2601 PETTY LP	$42,168,178	$42,168,178
		Total	$1,922,766,079	$1,453,726,230

SOUTHLAKE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (350)	(Count) (0)	(Count) (350)
Land HS Value	80,133,003	0	80,133,003
Land NHS Value	69,254,960	0	69,254,960
Land Ag Market Value	12,530,549	0	12,530,549
Land Timber Market Value	0	0	0
Total Land Value	**161,918,512**	**0**	**161,918,512**
Improvement HS Value	190,603,020	0	190,603,020
Improvement NHS Value	5,640,768	0	5,640,768
Total Improvement	**196,243,788**	**0**	**196,243,788**
Market Value	**358,162,300**	**0**	**358,162,300**
BUSINESS PERSONAL PROPERTY	(38)	(1)	(39)
Market Value	**1,327,129**	**0**	**1,327,129**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (388)	(Total Count) (1)	(Total Count) (389)
TOTAL MARKET	**359,489,429**	**0**	**359,489,429**
Ag Productivity	3,949	0	3,949
Ag Loss (-)	12,526,600	0	12,526,600
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**346,962,829**	**0**	**346,962,829**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,660,991	0	43,660,991
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**303,301,838**	**0**	**303,301,838**
Total Exemption Amount	95,970,777	0	95,970,777
NET TAXABLE	**207,331,061**	**0**	**207,331,061**
TAX LIMIT/FREEZE ADJUSTMENT	**28,917,002**	**0**	**28,917,002**
LIMIT ADJ TAXABLE (I&S)	**178,414,059**	**0**	**178,414,059**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**178,414,059**	**0**	**178,414,059**

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

$742,432.39 = 178,414,059 * (0.360000 / 100) + $100,141.78

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,113,118	752,893	2,710.41	3,001.1	1
OV65	46,820,855	28,164,109	97,431.37	109,192.5	61
Total	47,933,973	28,917,002	100,141.78	112,193.6	62

Tax Rate: 0.360000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,113,118	752,893	2,710.41	3,001.1	1
OV65	46,820,855	28,164,109	97,431.37	109,192.5	61
Total	47,933,973	28,917,002	100,141.78	112,193.6	62

Tax Rate: 0.360000

SOUTHLAKE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	42,733,309	182	0	0	42,733,309	182
HS-State	0	5	0	0	0	5
HS-Prorated	783,337	3	0	0	783,337	3
OV65-Local	4,627,965	65	0	0	4,627,965	65
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	75,000	1	0	0	75,000	1
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,764,835	2	0	0	1,764,835	2
Subtotal for Homestead Exemptions	**50,059,446**	**261**	**0**	**0**	**50,059,446**	**261**
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	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**65,000**	**8**	**0**	**0**	**65,000**	**8**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	6,981	3	0	0	6,981	3
Subtotal for Special Exemptions	**6,981**	**3**	**0**	**0**	**6,981**	**3**
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	9,391,532	1	0	0	9,391,532	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	36,361,298	33	0	0	36,361,298	33
Subtotal for Absolute Exemptions	**45,839,350**	**35**	**0**	**0**	**45,839,350**	**35**
Total:	**95,970,777**	**307**	**0**	**0**	**95,970,777**	**307**

New Value

Total New Market Value: $10,817,155

Total New Taxable Value: $9,269,537

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	2021 Market Value	2022 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	170	1,215,540	249,829	1,267,874	253,575	729,292	731,298
A & E	181	1,218,185	249,950	1,257,332	251,466	727,140	730,591

Property Under Review - Lower Value Used

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

SOUTHLAKE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	225		10,786,520	252,319,121	165,492,389
C1	Vacant Lots and Tracts	32		0	14,334,304	14,334,304
D1	Qualified Open-Space Land	18	69.86	0	12,530,549	3,949
D2	Farm or Ranch Improvements on Qualified	5		0	439,420	439,420
E	Rural Land,Not Qualified for Open-Space Land	28		0	30,057,627	23,240,814
F1	Commercial Real Property	3		0	1,488,022	1,488,022
F2	Industrial Real Property	1		0	757,000	757,000
J3	Electric Companies (including Co-ops)	2		0	357,430	357,430
J4	Telephone Companies (including Co-ops)	3		0	174,910	174,910
J7	Cable Companies	3		0	105,100	105,100
L1	Commercial Personal Property	12		0	592,598	592,598
L2	Industrial and Manufacturing Personal Property	1		0	3,590	3,590
M1	Mobile Homes	27		30,635	483,427	341,535
XB	Income Producing Tangible Personal	3		0	6,981	0
XJ	Private Schools (§11.21)	1		0	9,391,532	0
XV	Other Totally Exempt Properties (including	34		0	36,447,818	0
		Totals:	69.86	10,817,155	359,489,429	207,331,061

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	225		10,786,520	252,319,121	165,492,389
C1	Vacant Lots and Tracts	32		0	14,334,304	14,334,304
D1	Qualified Open-Space Land	18	69.86	0	12,530,549	3,949
D2	Farm or Ranch Improvements on Qualified	5		0	439,420	439,420
E	Rural Land,Not Qualified for Open-Space Land	28		0	30,057,627	23,240,814
F1	Commercial Real Property	3		0	1,488,022	1,488,022
F2	Industrial Real Property	1		0	757,000	757,000
J3	Electric Companies (including Co-ops)	2		0	357,430	357,430
J4	Telephone Companies (including Co-ops)	3		0	174,910	174,910
J7	Cable Companies	3		0	105,100	105,100
L1	Commercial Personal Property	13		0	592,598	592,598
L2	Industrial and Manufacturing Personal Property	1		0	3,590	3,590
M1	Mobile Homes	27		30,635	483,427	341,535
XB	Income Producing Tangible Personal	3		0	6,981	0
XJ	Private Schools (§11.21)	1		0	9,391,532	0
XV	Other Totally Exempt Properties (including	34		0	36,447,818	0
		Totals:	69.86	10,817,155	359,489,429	207,331,061

SOUTHLAKE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1764146	HOGAN, KEVIN P & LAURYN E CO-TR OF	$5,851,276	$4,824,825
2	344295	WHITE, THOMAS W	$3,360,946	$3,066,806
3	592382	MCNEEL, JUDI	$2,848,000	$2,848,000
4	862337	YALAMANCHI, SATYA & UMA	$2,623,313	$2,623,313
5	473028	SEXHUS, SANFORD C & ZOE N	$2,937,402	$2,349,922
6	1750120	BURKART, JOHN F & VALERIE	$2,239,561	$2,239,561
7	686777	RATLIFF, JEREMIAH J & BEATRICE C	$2,230,193	$2,230,193
8	1037296	LEMMERMANN, BRIAN S & AMY L	$2,700,178	$2,160,142
9	1031555	FOSTER, TIMOTHY J SR & MARIA D	$2,650,000	$2,120,000
10	867958	MILNER, JAMES EUGENE & MARY JO TR	$2,030,464	$2,030,464
11	1781615	FORD, C BRENT & CORTNEY	$2,017,000	$2,017,000
12	595738	MAHONE, MATTHEW J & LEIGH ANNE	$2,875,470	$1,948,678
13	1766333	TEMITIM, WEN	$1,863,105	$1,863,105
14	840901	HAIG, BRIAN F & LISA A	$3,426,214	$1,790,417
15	889761	605 KRR LLC	$1,789,882	$1,789,882
16	1752481	NGUYEN, THUY PHUONG	$1,749,325	$1,749,325
17	834821	MILANI, JOHN C & CHRISTEN	$2,929,037	$1,674,389
18	1761196	JIANG, LIMIN	$2,066,772	$1,653,418
19	1763959	SJW TEXAS REAL ESTATE LLC	$1,594,893	$1,594,893
20	1001052	WEST, RONALD TED & DIANE HUDSON	$2,792,211	$1,591,382
		Total	$52,575,242	$44,165,715

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	1,664,874	0	1,664,874
Land Timber Market Value	0	0	0
Total Land Value	**5,355,028**	**0**	**5,355,028**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**5,355,028**	**0**	**5,355,028**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**82,410**	**0**	**82,410**
OIL & GAS / MINERALS	(42)	(0)	(42)
Market Value	**966,240**	**0**	**966,240**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (51)	(Total Count) (0)	(Total Count) (51)
TOTAL MARKET	**6,403,678**	**0**	**6,403,678**
Ag Productivity	15,778	0	15,778
Ag Loss (-)	1,649,096	0	1,649,096
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,754,582**	**0**	**4,754,582**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,754,582**	**0**	**4,754,582**
Total Exemption Amount	3,755,024	0	3,755,024
NET TAXABLE	**999,558**	**0**	**999,558**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**999,558**	**0**	**999,558**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**999,558**	**0**	**999,558**

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

$2,968.26 = 999,558 * (0.296957 / 100)

HASLET 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	560	1	0	0	560	1
PC-Local	64,310	1	0	0	64,310	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**64,870**	**2**	**0**	**0**	**64,870**	**2**
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:	**3,755,024**	**6**	**0**	**0**	**3,755,024**	**6**

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	2021 Market Value	2022 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	1,664,874	15,778
G1	Oil and Gas	42		0	966,240	966,240
J4	Telephone Companies (including Co-ops)	1		0	17,540	17,540
L2	Industrial and Manufacturing Personal Property	1		0	64,310	0
XB	Income Producing Tangible Personal	1		0	560	0
XV	Other Totally Exempt Properties (including	4		0	3,690,154	0
		Totals:	86.86	0	6,403,678	999,558

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	1,664,874	15,778
G1	Oil and Gas	42		0	966,240	966,240
J4	Telephone Companies (including Co-ops)	1		0	17,540	17,540
L2	Industrial and Manufacturing Personal Property	1		0	64,310	0
XB	Income Producing Tangible Personal	1		0	560	0
XV	Other Totally Exempt Properties (including	4		0	3,690,154	0
		Totals:	86.86	0	6,403,678	999,558

HASLET CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1788386	DIVERSIFIED GAS & OIL PLC	$747,063	$747,063
2	818759	Mount Olivet Cemetery	$53,562	$53,562
3	777593	ENI PETROLEUM US LLC	$36,699	$36,699
4	1796328	Evolution Petroleum Corporation	$24,189	$24,189
5	666573	SOUTHWESTERN BELL TELEPHONE CO	$17,540	$17,540
6	70196	ADL DEVELOPMENT LP	$1,664,874	$15,778
7	666583	Reynolds Nancy Tally	$14,895	$14,895
8	819646	Tally Anne E	$11,916	$11,916
9	819647	Tally Gregory S	$11,916	$11,916
11	671163	Tally Grandchildrens TR A	$8,727	$8,727
13	671166	Tally Grandchildrens Trust B	$8,727	$8,727
12	671164	Tally E C III Grantor TR B	$8,727	$8,727
10	671162	Slinker Karen T Grantor TR B	$8,727	$8,727
14	818754	Tally Family Insurance Trust	$5,958	$5,958
15	818765	Tally Mary Oneta	$5,121	$5,121
16	671161	REYNOLDS ROGER TED	$3,726	$3,726
17	818752	Stanley Rebecca R	$3,726	$3,726
18	666584	TALLY EDWARD CURTIS II	$3,063	$3,063
19	776510	Tally Curtis	$2,058	$2,058
20	671156	Blair Carson Reynolds	$1,860	$1,860
		Total	$2,643,074	$993,978

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	**137,550**	**0**	**137,550**
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	**1,281,043**	**0**	**1,281,043**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,281,043**	**0**	**1,281,043**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,281,043**	**0**	**1,281,043**
Total Exemption Amount	1,141,370	0	1,141,370
NET TAXABLE	**139,673**	**0**	**139,673**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**139,673**	**0**	**139,673**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**139,673**	**0**	**139,673**

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

$379.6 = 139,673 * (0.271775 / 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	60	1	0	0	60	1
Subtotal for Special Exemptions	**60**	**1**	**0**	**0**	**60**	**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:	**1,141,370**	**3**	**0**	**0**	**1,141,370**	**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	2021 Market Value	2022 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	7,400	7,400
J6	Pipelines	2		0	130,090	130,090
XB	Income Producing Tangible Personal	1		0	60	0
XV	Other Totally Exempt Properties (including	2		0	1,141,310	0
		Totals:	0	0	1,281,043	139,673

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	7,400	7,400
J6	Pipelines	2		0	130,090	130,090
XB	Income Producing Tangible Personal	1		0	60	0
XV	Other Totally Exempt Properties (including	2		0	1,141,310	0
		Totals:	0	0	1,281,043	139,673

GRAPEVINE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673423	Atmos Energy Mid-Tex Pipeline Co	$130,090	$130,090
2	780633	BRAZOS ELECTRIC POWER COOP	$7,400	$7,400
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	$60	$0
		Total	$1,281,043	$139,673

DISH TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (255)	(Count) (0)	(Count) (255)
Land HS Value	14,960,454	0	14,960,454
Land NHS Value	5,031,451	0	5,031,451
Land Ag Market Value	6,827,436	0	6,827,436
Land Timber Market Value	0	0	0
Total Land Value	**26,819,341**	**0**	**26,819,341**
Improvement HS Value	46,688,956	0	46,688,956
Improvement NHS Value	2,858,829	0	2,858,829
Total Improvement	**49,547,785**	**0**	**49,547,785**
Market Value	**76,367,126**	**0**	**76,367,126**
BUSINESS PERSONAL PROPERTY	(45)	(0)	(45)
Market Value	**2,602,752**	**0**	**2,602,752**
OIL & GAS / MINERALS	(12,117)	(0)	(12,117)
Market Value	**6,388,382**	**0**	**6,388,382**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (12,417)	(Total Count) (0)	(Total Count) (12,417)
TOTAL MARKET	**85,358,260**	**0**	**85,358,260**
Ag Productivity	37,778	0	37,778
Ag Loss (-)	6,789,658	0	6,789,658
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**78,568,602**	**0**	**78,568,602**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,432,273	0	7,432,273
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**71,136,329**	**0**	**71,136,329**
Total Exemption Amount	2,851,261	0	2,851,261
NET TAXABLE	**68,285,068**	**0**	**68,285,068**
TAX LIMIT/FREEZE ADJUSTMENT	**8,905,940**	**0**	**8,905,940**
LIMIT ADJ TAXABLE (I&S)	**59,379,128**	**0**	**59,379,128**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**59,379,128**	**0**	**59,379,128**

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

$175,375.86 = 59,379,128 * (0.256829 / 100) + $22,873.04

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	9,632,585	8,905,940	22,873.04	23,625.52	33
Total	9,632,585	8,905,940	22,873.04	23,625.52	33

Tax Rate: 0.256829

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	9,632,585	8,905,940	22,873.04	23,625.52	33
Total	9,632,585	8,905,940	22,873.04	23,625.52	33

Tax Rate: 0.256829

DISH TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	330,000	36	0	0	330,000	36
OV65-State	0	1	0	0	0	1
OV65S-Local	40,000	5	0	0	40,000	5
OV65S-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,919,465	5	0	0	1,919,465	5
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	70,223	1	0	0	70,223	1
Subtotal for Homestead Exemptions	**2,359,688**	**48**	**0**	**0**	**2,359,688**	**48**
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	34,015	5	0	0	34,015	5
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**56,015**	**8**	**0**	**0**	**56,015**	**8**
Special Exemptions						
EX366-Local	0	1,271	0	0	0	1,271
EX366-State	28,297	2,976	0	0	28,297	2,976
Subtotal for Special Exemptions	**28,297**	**4,247**	**0**	**0**	**28,297**	**4,247**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	18	2	0	0	18	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	407,243	3	0	0	407,243	3
Subtotal for Absolute Exemptions	**407,261**	**5**	**0**	**0**	**407,261**	**5**
Total:	**2,851,261**	**4,308**	**0**	**0**	**2,851,261**	**4,308**

New Value

Total New Market Value: $1,349,680

Total New Taxable Value: $1,262,989

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	2021 Market Value	2022 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	116	446,845	12,028	488,352	0	374,972	415,765
A & E	126	430,515	15,234	480,172	0	356,787	407,926

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	149		651,898	58,662,644	49,883,681
C1	Vacant Lots and Tracts	10		0	608,843	608,843
D1	Qualified Open-Space Land	43	532.78	0	6,827,436	37,778
D2	Farm or Ranch Improvements on Qualified	14		0	378,298	378,298
E	Rural Land,Not Qualified for Open-Space Land	68		86,691	6,787,460	5,718,447
F1	Commercial Real Property	13		611,091	2,639,408	2,639,408
G1	Oil and Gas	7,879		0	6,371,770	6,371,770
J3	Electric Companies (including Co-ops)	2		0	620,510	620,510
J4	Telephone Companies (including Co-ops)	2		0	46,100	46,100
J5	Railroads	1		0	1,114,270	1,114,270
J6	Pipelines	4		0	38,756	38,756
J7	Cable Companies	1		0	8,580	8,580
L1	Commercial Personal Property	10		0	492,899	492,899
L2	Industrial and Manufacturing Personal Property	1		0	293,660	293,660
M1	Mobile Homes	1		0	32,068	32,068
XB	Income Producing Tangible Personal	11		0	11,703	0
XC	Mineral Interest Valued Under $500(§11.146)	4,236		0	16,594	0
XV	Other Totally Exempt Properties (including	5		0	407,261	0
		Totals:	532.78	1,349,680	85,358,260	68,285,068

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	149		651,898	58,662,644	49,883,681
C1	Vacant Lots and Tracts	10		0	608,843	608,843
D1	Qualified Open-Space Land	43	532.78	0	6,827,436	37,778
D2	Farm or Ranch Improvements on Qualified	14		0	378,298	378,298
E	Rural Land,Not Qualified for Open-Space Land	68		86,691	6,787,460	5,718,447
F1	Commercial Real Property	13		611,091	2,639,408	2,639,408
G1	Oil and Gas	7,879		0	6,371,770	6,371,770
J3	Electric Companies (including Co-ops)	2		0	620,510	620,510
J4	Telephone Companies (including Co-ops)	2		0	46,100	46,100
J5	Railroads	1		0	1,114,270	1,114,270
J6	Pipelines	4		0	38,756	38,756
J7	Cable Companies	1		0	8,580	8,580
L1	Commercial Personal Property	10		0	492,899	492,899
L2	Industrial and Manufacturing Personal Property	1		0	293,660	293,660
M1	Mobile Homes	1		0	32,068	32,068
XB	Income Producing Tangible Personal	11		0	11,703	0
XC	Mineral Interest Valued Under $500(§11.146)	4,236		0	16,594	0
XV	Other Totally Exempt Properties (including	5		0	407,261	0
		Totals:	532.78	1,349,680	85,358,260	68,285,068

DISH TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$5,218,556	$5,218,556
2	1058979	JB REI LAND DEVELOPMENT LLC	$1,614,897	$1,614,897
3	673411	BNSF RAILWAY COMPANY	$1,114,270	$1,114,270
4	1768173	WESTERMANN, ROBERT E & CHERYL A	$647,444	$647,444
5	779067	LESCH, CRAIG A & TRACY R	$689,419	$605,605
6	1770174	MARTIN, TOMMY L & JENNIFER	$600,831	$600,831
7	940254	TRAFFORD, REBECCA L & POOLE,	$592,157	$592,157
8	1775278	COWAN, DAVID & KELLY	$585,505	$585,505
9	1001568	FERDINANDSEN, ALEXIS E & DONALD	$575,037	$575,037
10	1751018	RICHARDSON, ROBERT J JR &	$641,073	$562,585
11	810104	BURGESS, LLOYD	$640,706	$552,871
12	1779821	HUSFELT, JANVIER WOODS SR	$560,870	$550,870
13	829163	JACKSON, TOBY DON	$552,000	$542,080
14	1792050	CLINE INVESTMENTS LLC	$541,127	$541,127
15	1772146	DENEKAMP, CHRISTY & JAMIE	$535,954	$535,954
16	376871	FRIEDMAN, JEFFREY & BARBARA	$571,000	$531,190
17	1034108	WARMOTH, KELLY & JERRY	$517,386	$517,386
18	1053001	CHILDRESS, MICHAEL II & CHRISTINA	$515,816	$515,816
19	779066	LINDSEY, KIMBERLY E	$592,000	$501,500
20	824147	GOLDEN, AMY LYNN & DANNIE WAYNE	$575,000	$500,500
		Total	$17,881,048	$17,406,181

WESTLAKE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	108,900	0	108,900
Land NHS Value	13,810,586	0	13,810,586
Land Ag Market Value	27,823,052	0	27,823,052
Land Timber Market Value	0	0	0
Total Land Value	**41,742,538**	**0**	**41,742,538**
Improvement HS Value	60,238	0	60,238
Improvement NHS Value	379,392,937	0	379,392,937
Total Improvement	**379,453,175**	**0**	**379,453,175**
Market Value	**421,195,713**	**0**	**421,195,713**
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	**29,651,132**	**0**	**29,651,132**
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	**450,846,845**	**0**	**450,846,845**
Ag Productivity	28,976	0	28,976
Ag Loss (-)	27,794,076	0	27,794,076
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**423,052,769**	**0**	**423,052,769**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**423,052,769**	**0**	**423,052,769**
Total Exemption Amount	334,634,191	0	334,634,191
NET TAXABLE	**88,418,578**	**0**	**88,418,578**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**88,418,578**	**0**	**88,418,578**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**88,418,578**	**0**	**88,418,578**

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

$148,437.11 = 88,418,578 * (0.167880 / 100)

WESTLAKE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB-Local	333,122,951	6	0	0	333,122,951	6
AB-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	2,009	3	0	0	2,009	3
Subtotal for Special Exemptions	**333,124,960**	**9**	**0**	**0**	**333,124,960**	**9**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,509,231	16	0	0	1,509,231	16
Subtotal for Absolute Exemptions	**1,509,231**	**16**	**0**	**0**	**1,509,231**	**16**
Total:	**334,634,191**	**25**	**0**	**0**	**334,634,191**	**25**

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	2021 Market Value	2022 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

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	70,646
D1	Qualified Open-Space Land	22	333.35	0	27,823,052	28,025
D2	Farm or Ranch Improvements on Qualified	2		0	26,834	26,834
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,466,117	1,663,454
F1	Commercial Real Property	4		0	389,252,736	82,184,942
J3	Electric Companies (including Co-ops)	2		0	950,310	950,310
J4	Telephone Companies (including Co-ops)	4		0	430,370	430,370
J7	Cable Companies	4		0	204,100	204,100
L1	Commercial Personal Property	4		0	28,064,343	2,859,897
XB	Income Producing Tangible Personal	3		0	2,009	0
XV	Other Totally Exempt Properties (including	16		0	1,509,231	0
		Totals:	333.35	0	450,846,845	88,418,578

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	117,743	70,646
D1	Qualified Open-Space Land	22	333.35	0	27,823,052	28,025
D2	Farm or Ranch Improvements on Qualified	2		0	26,834	26,834
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,466,117	1,663,454
F1	Commercial Real Property	4		0	389,252,736	82,184,942
J3	Electric Companies (including Co-ops)	2		0	950,310	950,310
J4	Telephone Companies (including Co-ops)	4		0	430,370	430,370
J7	Cable Companies	4		0	204,100	204,100
L1	Commercial Personal Property	4		0	28,064,343	2,859,897
XB	Income Producing Tangible Personal	3		0	2,009	0
XV	Other Totally Exempt Properties (including	16		0	1,509,231	0
		Totals:	333.35	0	450,846,845	88,418,578

WESTLAKE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	932564	CS KINROSS LAKE PARKWAY LLC	$393,726,328	$82,511,445
2	1737492	CHARLES SCHWAB & CO	$28,004,940	$2,800,494
3	373285	WESTLAKE RETAIL ASSOC LTD	$5,875,504	$955,673
4	673443	Oncor Electric Delivery Co	$922,750	$922,750
5	716625	HW 2421 LAND LP	$6,038,178	$305,479
6	666573	SOUTHWESTERN BELL TELEPHONE CO	$243,480	$243,480
7	697451	LEE, MARGARET B, IND EXECUTOR,	$1,618,161	$195,480
8	777640	MCI METRO ACCESS TRANSMISSION	$108,420	$108,420
9	842990	Zayo Group LLC	$97,510	$97,510
10	673429	MCI COMMUNICATIONS SERVICES INC	$91,660	$91,660
11	673536	CELLCO PARTNERSHIP	$72,820	$72,820
12	673444	TRI-COUNTY ELECTRIC COOP	$27,560	$27,560
13	740862	PAC-VAN, INC.	$26,146	$26,146
14	968369	ONPOINT CAPITAL LLC	$17,346	$17,346
15	1752215	COMPASS ONE, LLC	$15,911	$15,911
16	1788371	Spectrum Gulf Coast LLC	$9,790	$9,790
17	673534	T-Mobile (Sprint Spectrum)	$5,650	$5,650
18	601353	170 RETAIL ASSOCIATES LTD	$11,267,239	$5,599
19	912678	Centurylink Communications LLC	$5,140	$5,140
20	353582	FMR TEXAS LTD P/S	$1,160,440	$224
		Total	$449,334,973	$88,418,577

NEW FAIRVIEW CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (264)	(Count) (0)	(Count) (264)
Land HS Value	15,405,088	0	15,405,088
Land NHS Value	8,753,680	0	8,753,680
Land Ag Market Value	5,828,924	0	5,828,924
Land Timber Market Value	0	0	0
Total Land Value	**29,987,692**	**0**	**29,987,692**
Improvement HS Value	50,482,298	0	50,482,298
Improvement NHS Value	1,578	0	1,578
Total Improvement	**50,483,876**	**0**	**50,483,876**
Market Value	**80,471,568**	**0**	**80,471,568**
BUSINESS PERSONAL PROPERTY	(4)	(1)	(5)
Market Value	**49,973**	**0**	**49,973**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (268)	(Total Count) (1)	(Total Count) (269)
TOTAL MARKET	**80,521,541**	**0**	**80,521,541**
Ag Productivity	85,798	0	85,798
Ag Loss (-)	5,743,126	0	5,743,126
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**74,778,415**	**0**	**74,778,415**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	698,164	0	698,164
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**74,080,251**	**0**	**74,080,251**
Total Exemption Amount	921,416	0	921,416
NET TAXABLE	**73,158,835**	**0**	**73,158,835**
TAX LIMIT/FREEZE ADJUSTMENT	**1,742,306**	**0**	**1,742,306**
LIMIT ADJ TAXABLE (I&S)	**71,416,529**	**0**	**71,416,529**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**71,416,529**	**0**	**71,416,529**

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

$191,188.44 = 71,416,529 * (0.261384 / 100) + $4,517.06

NEW FAIRVIEW CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	469,790	459,790	1,164.77	1,164.77	1
OV65	1,312,516	1,282,516	3,352.29	3,352.29	3
Total	1,782,306	1,742,306	4,517.06	4,517.06	4

Tax Rate: 0.261384

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	469,790	459,790	1,164.77	1,164.77	1
OV65	1,312,516	1,282,516	3,352.29	3,352.29	3
Total	1,782,306	1,742,306	4,517.06	4,517.06	4

Tax Rate: 0.261384

NEW FAIRVIEW CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	80,000	8	0	0	80,000	8
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-Local	0	0	0	0	0	0
DVHS-State	456,068	1	0	0	456,068	1
DVHS-Prorated	363,345	3	0	0	363,345	3
Subtotal for Homestead Exemptions	**909,413**	**13**	**0**	**0**	**909,413**	**13**
Disabled Veterans Exemptions						
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	2	0	0	12,000	2
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	3	3	0	0	3	3
Subtotal for Absolute Exemptions	**3**	**3**	**0**	**0**	**3**	**3**
Total:	**921,416**	**18**	**0**	**0**	**921,416**	**18**

New Value

Total New Market Value: $23,696,090

Total New Taxable Value: $23,550,917

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	2021 Market Value	2022 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	110	480,757	7,449	494,068	0	468,232	485,318
A & E	111	479,686	7,382	493,000	0	466,014	484,000

Property Under Review - Lower Value Used

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

NEW FAIRVIEW CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	155		23,696,090	66,531,694	65,051,936
C1	Vacant Lots and Tracts	89		0	6,754,349	6,754,349
D1	Qualified Open-Space Land	11	1,308.91	0	5,828,924	104,390
D2	Farm or Ranch Improvements on Qualified	2		0	1,578	1,578
E	Rural Land,Not Qualified for Open-Space Land	3		0	556,849	398,438
L1	Commercial Personal Property	4		0	49,973	49,973
O	Residential Inventory	20		0	798,171	798,171
XV	Other Totally Exempt Properties (including	3		0	3	0
		Totals:	1,308.91	23,696,090	80,521,541	73,158,835

NEW FAIRVIEW 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

NEW FAIRVIEW CITY OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	155		23,696,090	66,531,694	65,051,936
C1	Vacant Lots and Tracts	89		0	6,754,349	6,754,349
D1	Qualified Open-Space Land	11	1,308.91	0	5,828,924	104,390
D2	Farm or Ranch Improvements on Qualified	2		0	1,578	1,578
E	Rural Land,Not Qualified for Open-Space Land	3		0	556,849	398,438
L1	Commercial Personal Property	5		0	49,973	49,973
O	Residential Inventory	20		0	798,171	798,171
XV	Other Totally Exempt Properties (including	3		0	3	0
		Totals:	1,308.91	23,696,090	80,521,541	73,158,835

NEW FAIRVIEW CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	839568	ROYAL CREST PROPERTIES LLC	$5,938,995	$2,378,374
2	1049809	DOVE HOLLOW DEVELOPMENT LLC	$2,394,146	$2,195,733
3	918842	ROYAL CREST CUSTOM HOMES LTD	$1,073,130	$1,073,130
4	1059479	ANTARES ACQUISITION LLC	$798,171	$798,171
5	863013	KENMARK HOMES LP	$722,438	$722,438
6	1742494	BARRETT, JEANETTE LOUISE & JIMMY	$656,743	$656,743
7	1744136	COURVILLE, DOVEN KERN & CARI ANN	$621,685	$621,685
8	1775742	NOLAN, JAMES & MARTIN, LORI	$620,911	$620,911
9	1766309	BLEDSOE, BRAD J & LARA DIANNE	$618,000	$618,000
10	1103139	PETER PAULSEN PROPERTIES LTD	$602,245	$602,245
11	1773698	LADD, AMY E & HADSELL, TY KENT	$588,591	$588,591
12	1752530	LITTLEJOHN, MICHAEL WAYNE & STACY	$583,956	$583,956
13	1770152	NELSON, DENNIS D & ROSEMARY R	$580,690	$580,690
14	1763095	ALLEN, BILLY DEAN JR & CARTWRIGHT,	$580,000	$580,000
15	1100360	HALL, NORMAN CRAIG & HALL, JACK	$579,359	$579,359
16	1102612	SANDERS, WHITNEY VICTORIA &	$587,020	$576,125
17	1759564	MORA, JORGE ALBERTO & JULIE RENEE	$569,778	$569,778
18	1045846	ARMENDARIZ, MICHAEL & CRISTINA	$569,639	$569,639
19	1760445	BAILEY, TIMOTHY CHARLES & HEATHER	$567,605	$567,605
20	1733312	WEST, ANDREW CHARLES &	$574,707	$562,439
		Total	$19,827,809	$16,045,612

CORRAL CITY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	138,791	0	138,791
Land NHS Value	2,225,623	0	2,225,623
Land Ag Market Value	1,727,419	0	1,727,419
Land Timber Market Value	0	0	0
Total Land Value	**4,091,833**	**0**	**4,091,833**
Improvement HS Value	124,205	0	124,205
Improvement NHS Value	2,115,668	0	2,115,668
Total Improvement	**2,239,873**	**0**	**2,239,873**
Market Value	**6,331,706**	**0**	**6,331,706**
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	**1,446,319**	**0**	**1,446,319**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (32)	(Total Count) (0)	(Total Count) (32)
TOTAL MARKET	**7,778,025**	**0**	**7,778,025**
Ag Productivity	13,941	0	13,941
Ag Loss (-)	1,713,478	0	1,713,478
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,064,547**	**0**	**6,064,547**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,064,547**	**0**	**6,064,547**
Total Exemption Amount	62,982	0	62,982
NET TAXABLE	**6,001,565**	**0**	**6,001,565**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**6,001,565**	**0**	**6,001,565**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,001,565**	**0**	**6,001,565**

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

$15,003.91 = 6,001,565 * (0.250000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	5,464	8	0	0	5,464	8
Subtotal for Special Exemptions	**5,464**	**8**	**0**	**0**	**5,464**	**8**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	57,518	2	0	0	57,518	2
Subtotal for Absolute Exemptions	**57,518**	**2**	**0**	**0**	**57,518**	**2**
Total:	**62,982**	**10**	**0**	**0**	**62,982**	**10**

New Value

Total New Market Value: $52,764

Total New Taxable Value: $52,764

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	2021 Market Value	2022 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
A	Single-family Residential	1		0	200,716	200,716
C1	Vacant Lots and Tracts	1		0	1,000	1,000
D1	Qualified Open-Space Land	1	75.76	0	1,727,419	13,941
F1	Commercial Real Property	4		0	4,285,000	4,285,000
J3	Electric Companies (including Co-ops)	1		0	25,410	25,410
J4	Telephone Companies (including Co-ops)	2		0	256,800	256,800
J6	Pipelines	3		0	533,710	533,710
J7	Cable Companies	1		0	125,670	125,670
L1	Commercial Personal Property	4		0	499,265	499,265
M1	Mobile Homes	4		52,764	60,053	60,053
XB	Income Producing Tangible Personal	8		0	5,464	0
XV	Other Totally Exempt Properties (including	2		0	57,518	0
		Totals:	75.76	52,764	7,778,025	6,001,565

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	200,716	200,716
C1	Vacant Lots and Tracts	1		0	1,000	1,000
D1	Qualified Open-Space Land	1	75.76	0	1,727,419	13,941
F1	Commercial Real Property	4		0	4,285,000	4,285,000
J3	Electric Companies (including Co-ops)	1		0	25,410	25,410
J4	Telephone Companies (including Co-ops)	2		0	256,800	256,800
J6	Pipelines	3		0	533,710	533,710
J7	Cable Companies	1		0	125,670	125,670
L1	Commercial Personal Property	4		0	499,265	499,265
M1	Mobile Homes	4		52,764	60,053	60,053
XB	Income Producing Tangible Personal	8		0	5,464	0
XV	Other Totally Exempt Properties (including	2		0	57,518	0
		Totals:	75.76	52,764	7,778,025	6,001,565

CORRAL CITY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1049785	HWCC NO. 3 LLC	$3,185,000	$3,185,000
2	1049789	HWCC NO. 2 LLC	$1,100,000	$1,100,000
3	673423	Atmos Energy Mid-Tex Pipeline Co	$533,710	$533,710
4	788072	CLEAR CHANNEL OUTDOOR, LLC	$279,792	$279,792
5	673536	CELLCO PARTNERSHIP	$224,990	$224,990
6	1049776	HWCC NO. 4 LLC	$1,928,135	$214,657
7	1750249	HWCC NO 2 LLC	$195,769	$195,769
8	842990	Zayo Group LLC	$125,670	$125,670
9	1783204	HWCC NO, 3 LLC	$52,764	$52,764
10	673552	SPECTRASITE COMMUNICATIONS INC	$31,810	$31,810
11	780634	COSERV ELECTRIC COOP	$25,410	$25,410
12	384330	LAMAR ADVERTISING OF DALLAS	$23,184	$23,184
13	408413	HARRIS, JAMIE	$4,718	$4,718
14	1744877	HWCC NO 3 LLC	$2,571	$2,571
15	1049743	HWCC NO 1 LLC	$1,000	$1,000
16	535641	CSC SERVICEWORKS INC	$520	$520
17	251061	NORTHLAKE, TOWN OF	$57,518	$0
18	254638	BRIGHTSTAR GLOBAL SOLUTIONS	$1,189	$0
19	350201	AMERIGAS PROPANE LP	$210	$0
20	369758	MUZAK LLC	$83	$0
		Total	$7,774,043	$6,001,565

PROSPER TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,879)	(Count) (0)	(Count) (3,879)
Land HS Value	398,908,382	0	398,908,382
Land NHS Value	308,897,566	0	308,897,566
Land Ag Market Value	196,419,922	0	196,419,922
Land Timber Market Value	0	0	0
Total Land Value	**904,225,870**	**0**	**904,225,870**
Improvement HS Value	1,264,603,131	0	1,264,603,131
Improvement NHS Value	182,387,712	0	182,387,712
Total Improvement	**1,446,990,843**	**0**	**1,446,990,843**
Market Value	**2,351,216,713**	**0**	**2,351,216,713**
BUSINESS PERSONAL PROPERTY	(151)	(1)	(152)
Market Value	**54,409,799**	**19,466**	**54,429,265**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,030)	(Total Count) (1)	(Total Count) (4,031)
TOTAL MARKET	**2,405,626,512**	**19,466**	**2,405,645,978**
Ag Productivity	260,400	0	260,400
Ag Loss (-)	196,159,522	0	196,159,522
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,209,466,990**	**19,466**	**2,209,486,456**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	150,721,898	0	150,721,898
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,058,745,092**	**19,466**	**2,058,764,558**
Total Exemption Amount	387,349,625	0	387,349,625
NET TAXABLE	**1,671,395,467**	**19,466**	**1,671,414,933**
TAX LIMIT/FREEZE ADJUSTMENT	**92,544,167**	**0**	**92,544,167**
LIMIT ADJ TAXABLE (I&S)	**1,578,851,300**	**19,466**	**1,578,870,766**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,578,851,300**	**19,466**	**1,578,870,766**

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

$8,474,718.88 = 1,578,870,766 * (0.510000 / 100) + $422,477.97

PROSPER TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,865,393	5,231,291	24,441.15	26,828.45	15
OV65	107,466,519	87,312,876	398,036.82	400,328.22	237
Total	114,331,912	92,544,167	422,477.97	427,156.67	252

Tax Rate: 0.510000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,865,393	5,231,291	24,441.15	26,828.45	15
OV65	107,466,519	87,312,876	398,036.82	400,328.22	237
Total	114,331,912	92,544,167	422,477.97	427,156.67	252

Tax Rate: 0.510000

PROSPER TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	164,824,171	2,090	0	0	164,824,171	2,090
HS-State	0	0	0	0	0	0
HS-Prorated	6,372,355	201	0	0	6,372,355	201
OV65-Local	2,783,300	285	0	0	2,783,300	285
OV65-State	0	5	0	0	0	5
OV65-Prorated	22,740	4	0	0	22,740	4
OV65S-Local	35,000	4	0	0	35,000	4
OV65S-State	0	2	0	0	0	2
DP-Local	49,500	17	0	0	49,500	17
DP-State	0	1	0	0	0	1
DP-Prorated	2,334	1	0	0	2,334	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	26,191,973	47	0	0	26,191,973	47
DVHS-Prorated	3,090,076	14	0	0	3,090,076	14
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,846,067	3	0	0	1,846,067	3
Subtotal for Homestead Exemptions	**205,217,516**	**2,674**	**0**	**0**	**205,217,516**	**2,674**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	54,000	8	0	0	54,000	8
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	102,750	13	0	0	102,750	13
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	104,000	10	0	0	104,000	10
DV4-Local	0	3	0	0	0	3
DV4-State	300,000	61	0	0	300,000	61
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	4	0	0	12,000	4
Subtotal for Disabled Veterans Exemptions	**587,750**	**101**	**0**	**0**	**587,750**	**101**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	20,962	30	0	0	20,962	30
Subtotal for Special Exemptions	**20,962**	**30**	**0**	**0**	**20,962**	**30**

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	100	1	0	0	100	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	180,961,812	262	0	0	180,961,812	262
EX-XV-PRORATED-	487,265	2	0	0	487,265	2
Subtotal for Absolute Exemptions	**181,523,397**	**266**	**0**	**0**	**181,523,397**	**266**
Total:	**387,349,625**	**3,071**	**0**	**0**	**387,349,625**	**3,071**

New Value

Total New Market Value: $251,764,154

Total New Taxable Value: $224,926,444

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	3,000
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	7	374,898
OV65	Over 65	2	20,000
Partial Exemption Value Loss:		**11**	**407,898**
Total NEW Exemption Value			**407,898**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1592	48,861,678
Increased Exemption Value Loss:		**1,592**	**48,861,678**
Total Exemption Value Loss:			**49,269,576**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
3	0	4,431	4,431

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	2,255	629,053	88,578	647,193	80,500	473,705	480,126
A & E	2,258	628,597	88,508	647,134	80,497	473,385	480,100

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	19,466	19,466	19,466

PROSPER TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,869		226,212,802	1,635,340,483	1,279,788,807
B	Multifamily Residential	1		0	60,800,000	60,800,000
C1	Vacant Lots and Tracts	368		0	85,872,598	85,862,477
D1	Qualified Open-Space Land	107	2,070.18	0	196,419,922	260,166
D2	Farm or Ranch Improvements on Qualified	13		0	52,313	52,313
E	Rural Land,Not Qualified for Open-Space Land	67		0	20,490,970	19,827,383
F1	Commercial Real Property	27		14,835,053	119,006,019	119,006,019
J2	Gas Distribution Systems	2		0	657,300	657,300
J3	Electric Companies (including Co-ops)	7		0	7,006,648	7,006,648
J4	Telephone Companies (including Co-ops)	3		0	246,360	246,360
J6	Pipelines	1		0	874,280	874,280
J7	Cable Companies	1		0	38,380	38,380
L1	Commercial Personal Property	99		0	25,766,572	25,766,572
O	Residential Inventory	378		10,313,759	50,919,848	50,131,037
S	Special Inventory	2		0	21,077,725	21,077,725
XB	Income Producing Tangible Personal	30		0	20,962	0
XR	Nonprofit Water or Wastewater Corporation	1		0	74,220	0
XU	MiscellaneousExemptions (§11.23)	1		0	100	0
XV	Other Totally Exempt Properties (including	262		402,540	180,961,812	0
		Totals:	2,070.18	251,764,154	2,405,626,512	1,671,395,467

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	19,466	19,466
		Totals:	0	0	19,466	19,466

PROSPER TOWN OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,869		226,212,802	1,635,340,483	1,279,788,807
B	Multifamily Residential	1		0	60,800,000	60,800,000
C1	Vacant Lots and Tracts	368		0	85,872,598	85,862,477
D1	Qualified Open-Space Land	107	2,070.18	0	196,419,922	260,166
D2	Farm or Ranch Improvements on Qualified	13		0	52,313	52,313
E	Rural Land,Not Qualified for Open-Space Land	67		0	20,490,970	19,827,383
F1	Commercial Real Property	27		14,835,053	119,006,019	119,006,019
J2	Gas Distribution Systems	2		0	657,300	657,300
J3	Electric Companies (including Co-ops)	7		0	7,006,648	7,006,648
J4	Telephone Companies (including Co-ops)	3		0	246,360	246,360
J6	Pipelines	1		0	874,280	874,280
J7	Cable Companies	1		0	38,380	38,380
L1	Commercial Personal Property	100		0	25,786,038	25,786,038
O	Residential Inventory	378		10,313,759	50,919,848	50,131,037
S	Special Inventory	2		0	21,077,725	21,077,725
XB	Income Producing Tangible Personal	30		0	20,962	0
XR	Nonprofit Water or Wastewater Corporation	1		0	74,220	0
XU	MiscellaneousExemptions (§11.23)	1		0	100	0
XV	Other Totally Exempt Properties (including	262		402,540	180,961,812	0
		Totals:	2,070.18	251,764,154	2,405,645,978	1,671,414,933

PROSPER TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892399	DD BLUESTEM LLC	$60,800,000	$60,800,000
2	1786310	NORTHEAST 423/380 LTD ETAL	$25,310,669	$25,310,669
3	1761802	SHOTTENKIRK PROSPER PROPERTIES	$23,568,554	$23,568,554
4	578530	SHADDOCK HOMES LTD	$15,542,577	$15,542,577
5	1791733	WESTSIDE PROSPER LLC	$13,940,945	$13,940,942
6	1764390	SHOTTENKIRK PROSPER LLC	$13,094,310	$13,094,310
7	643645	AMERICAN LEGEND HOMES LLC	$10,774,833	$10,774,833
8	614328	KROGER TEXAS LP	$10,350,000	$10,350,000
9	971102	HOME DEPOT USA INC	$9,750,000	$9,750,000
10	1052978	NORTHWEST 423/380 PHASE I LP	$9,462,544	$9,462,544
11	970650	NORTHWEST 423/380 LP &	$8,999,723	$8,999,723
12	1776693	HOME DEPOT USA INC	$8,058,528	$8,058,528
13	1759146	PROSPER CJDR LLC	$7,983,415	$7,983,415
14	973477	PROSPER VILLAGES AT LEGACY LLC	$7,932,734	$7,932,733
15	718717	COOK CHILDREN'S HEALTH CARE	$46,163,284	$7,619,323
16	1734411	GRENADIER INVESTMENTS LLC	$6,847,974	$6,844,482
17	1769461	GRAND HOMES 2014 LP	$6,742,133	$6,737,131
18	1001020	VP WINDSONG OPERATIONS LLC	$16,611,392	$6,226,298
19	998800	GRBK EDGEWOOD LLC	$6,222,440	$6,222,090
20	336188	DREES CUSTOM HOMES LP	$6,171,475	$6,171,475
		Total	$314,327,530	$265,389,627

CELINA CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,299)	(Count) (0)	(Count) (2,299)
Land HS Value	144,764,315	0	144,764,315
Land NHS Value	62,366,573	0	62,366,573
Land Ag Market Value	118,790,921	0	118,790,921
Land Timber Market Value	0	0	0
Total Land Value	**325,921,809**	**0**	**325,921,809**
Improvement HS Value	480,889,922	0	480,889,922
Improvement NHS Value	1,371,296	0	1,371,296
Total Improvement	**482,261,218**	**0**	**482,261,218**
Market Value	**808,183,027**	**0**	**808,183,027**
BUSINESS PERSONAL PROPERTY	(39)	(1)	(40)
Market Value	**3,208,883**	**0**	**3,208,883**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,338)	(Total Count) (1)	(Total Count) (2,339)
TOTAL MARKET	**811,391,910**	**0**	**811,391,910**
Ag Productivity	213,808	0	213,808
Ag Loss (-)	118,577,113	0	118,577,113
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**692,814,797**	**0**	**692,814,797**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,470,779	0	57,470,779
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**635,344,018**	**0**	**635,344,018**
Total Exemption Amount	17,844,840	0	17,844,840
NET TAXABLE	**617,499,178**	**0**	**617,499,178**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**617,499,178**	**0**	**617,499,178**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**617,499,178**	**0**	**617,499,178**

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

$3,919,631.61 = 617,499,178 * (0.634759 / 100)

CELINA CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,515,000	55	0	0	1,515,000	55
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	165,000	6	0	0	165,000	6
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	6,737,912	16	0	0	6,737,912	16
DVHS-Prorated	1,649,137	7	0	0	1,649,137	7
Subtotal for Homestead Exemptions	**10,067,049**	**84**	**0**	**0**	**10,067,049**	**84**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	25,000	5	0	0	25,000	5
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	40,000	4	0	0	40,000	4
DV4-Local	0	9	0	0	0	9
DV4-State	168,000	18	0	0	168,000	18
Subtotal for Disabled Veterans Exemptions	**273,000**	**41**	**0**	**0**	**273,000**	**41**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,290	3	0	0	2,290	3
Subtotal for Special Exemptions	**2,290**	**3**	**0**	**0**	**2,290**	**3**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	7,502,501	79	0	0	7,502,501	79
Subtotal for Absolute Exemptions	**7,502,501**	**79**	**0**	**0**	**7,502,501**	**79**
Total:	**17,844,840**	**207**	**0**	**0**	**17,844,840**	**207**

New Value

Total New Market Value: $170,900,209

Total New Taxable Value: $167,573,248

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	30,000
Partial Exemption Value Loss:		**2**	**40,000**
Total NEW Exemption Value			**40,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**40,000**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,051	423,976	7,781	420,881	0	361,513	365,034
A & E	1,051	423,976	7,781	420,881	0	361,513	365,034

Property Under Review - Lower Value Used

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

CELINA CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,655		159,470,034	600,143,982	532,571,894
C1	Vacant Lots and Tracts	64		0	9,861,177	9,861,177
D1	Qualified Open-Space Land	71	1,924.81	0	118,790,921	213,808
D2	Farm or Ranch Improvements on Qualified	8		0	24,636	24,636
E	Rural Land,Not Qualified for Open-Space Land	34		0	11,947,567	11,947,567
F1	Commercial Real Property	3		24,706	3,741,275	3,741,275
J3	Electric Companies (including Co-ops)	3		0	2,046,350	2,046,350
J4	Telephone Companies (including Co-ops)	1		0	44,630	44,630
L1	Commercial Personal Property	27		0	1,087,583	1,087,583
L2	Industrial and Manufacturing Personal Property	1		0	28,030	28,030
O	Residential Inventory	650		11,405,469	56,170,968	55,932,228
XB	Income Producing Tangible Personal	3		0	2,290	0
XV	Other Totally Exempt Properties (including	79		0	7,502,501	0
		Totals:	1,924.81	170,900,209	811,391,910	617,499,178

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

CELINA CITY OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,655		159,470,034	600,143,982	532,571,894
C1	Vacant Lots and Tracts	64		0	9,861,177	9,861,177
D1	Qualified Open-Space Land	71	1,924.81	0	118,790,921	213,808
D2	Farm or Ranch Improvements on Qualified	8		0	24,636	24,636
E	Rural Land,Not Qualified for Open-Space Land	34		0	11,947,567	11,947,567
F1	Commercial Real Property	3		24,706	3,741,275	3,741,275
J3	Electric Companies (including Co-ops)	3		0	2,046,350	2,046,350
J4	Telephone Companies (including Co-ops)	1		0	44,630	44,630
L1	Commercial Personal Property	28		0	1,087,583	1,087,583
L2	Industrial and Manufacturing Personal Property	1		0	28,030	28,030
O	Residential Inventory	650		11,405,469	56,170,968	55,932,228
XB	Income Producing Tangible Personal	3		0	2,290	0
XV	Other Totally Exempt Properties (including	79		0	7,502,501	0
		Totals:	1,924.81	170,900,209	811,391,910	617,499,178

CELINA CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$10,061,258	$10,061,258
2	1026672	KB HOME LONE STAR INC	$9,657,168	$9,657,168
3	1746781	1385 MUSTANG PARK LP	$7,914,073	$3,846,528
4	892034	CADG SUTTON FIELDS LLC	$7,726,298	$3,468,801
5	422366	LENNAR HOMES OF TEXAS LAND &	$3,434,466	$3,434,466
6	1024503	M/I HOMES OF DFW LLC	$2,759,721	$2,759,721
7	1738602	MM EDGEWOOD CREEK LLC	$10,926,487	$2,553,597
8	914446	CADG SUTTON FIELDS II LLC	$2,354,338	$2,354,323
9	10981	FIRST TEXAS HOMES INC	$2,347,314	$2,347,314
10	915490	TEXAS REPUBLIC REALTY LTD	$2,156,482	$2,156,482
11	1017787	MM SUTTON FIELDS 4A-4B LLC	$2,189,097	$2,060,723
12	933059	SF COLLIN COUNTY, LLC	$1,942,500	$1,942,500
13	1767429	UPWARD AMERICA CENTRAL	$1,856,000	$1,856,000
14	863805	M/I HOMES OF DFW LLC	$1,734,015	$1,734,015
15	503639	D R HORTON TX LTD	$1,665,774	$1,665,774
16	780634	COSERV ELECTRIC COOP	$1,654,070	$1,654,070
17	976392	KB HOME LONE STAR INC	$1,556,715	$1,556,715
18	1744972	TRI POINTE HOMES DFW LLC	$1,308,423	$1,308,423
19	1024392	STONEHOLLOW HOMES LLC	$1,283,046	$1,283,046
20	1760743	DALLAS INVESTMENT LEGACY	$1,264,000	$1,264,000
		Total	$75,791,245	$58,964,924

HEBRON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (40)	(Count) (0)	(Count) (40)
Land HS Value	1,799,846	0	1,799,846
Land NHS Value	15,053,303	0	15,053,303
Land Ag Market Value	130,680	0	130,680
Land Timber Market Value	0	0	0
Total Land Value	**16,983,829**	**0**	**16,983,829**
Improvement HS Value	1,769,282	0	1,769,282
Improvement NHS Value	14,262,553	0	14,262,553
Total Improvement	**16,031,835**	**0**	**16,031,835**
Market Value	**33,015,664**	**0**	**33,015,664**
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	**4,046,785**	**0**	**4,046,785**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (74)	(Total Count) (0)	(Total Count) (74)
TOTAL MARKET	**37,062,449**	**0**	**37,062,449**
Ag Productivity	85	0	85
Ag Loss (-)	130,595	0	130,595
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**36,931,854**	**0**	**36,931,854**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**36,931,854**	**0**	**36,931,854**
Total Exemption Amount	1,802,671	0	1,802,671
NET TAXABLE	**35,129,183**	**0**	**35,129,183**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**35,129,183**	**0**	**35,129,183**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**35,129,183**	**0**	**35,129,183**

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

$0 = 35,129,183 * (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	5,416	7	0	0	5,416	7
Subtotal for Special Exemptions	**5,416**	**7**	**0**	**0**	**5,416**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,797,255	6	0	0	1,797,255	6
Subtotal for Absolute Exemptions	**1,797,255**	**6**	**0**	**0**	**1,797,255**	**6**
Total:	**1,802,671**	**13**	**0**	**0**	**1,802,671**	**13**

New Value

Total New Market Value: $842,021

Total New Taxable Value: $842,021

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	2021 Market Value	2022 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	219,326	0	219,326	0	219,326	219,326
A & E	2	336,433	0	336,433	0	336,433	336,433

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		842,021	2,279,211	2,279,211
C1	Vacant Lots and Tracts	6		0	332,711	332,711
D1	Qualified Open-Space Land	1	01	0	130,680	85
D2	Farm or Ranch Improvements on Qualified	2		0	30,398	30,398
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,820,352	2,820,352
F1	Commercial Real Property	20		0	25,572,787	25,572,787
J4	Telephone Companies (including Co-ops)	1		0	52,270	52,270
L1	Commercial Personal Property	27		0	4,041,369	4,041,369
XB	Income Producing Tangible Personal	7		0	5,416	0
XV	Other Totally Exempt Properties (including	6		0	1,797,255	0
		Totals:	1	842,021	37,062,449	35,129,183

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		842,021	2,279,211	2,279,211
C1	Vacant Lots and Tracts	6		0	332,711	332,711
D1	Qualified Open-Space Land	1	01	0	130,680	85
D2	Farm or Ranch Improvements on Qualified	2		0	30,398	30,398
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,820,352	2,820,352
F1	Commercial Real Property	20		0	25,572,787	25,572,787
J4	Telephone Companies (including Co-ops)	1		0	52,270	52,270
L1	Commercial Personal Property	27		0	4,041,369	4,041,369
XB	Income Producing Tangible Personal	7		0	5,416	0
XV	Other Totally Exempt Properties (including	6		0	1,797,255	0
		Totals:	1	842,021	37,062,449	35,129,183

HEBRON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	679623	SECURLOCK AT PARKER II LTD	$4,554,902	$4,554,902
2	851940	SECURLOCK AT PARKER LTD	$3,450,189	$3,450,189
3	236988	TURRENTINE HOLDINGS INC	$2,938,819	$2,938,819
4	869539	CLEM'S YE OLDE HOMESTEAD FARMS	$2,818,331	$2,818,331
5	993328	BESAW FAMILY TRUST	$2,730,000	$2,730,000
6	804071	PERUNA ACQUISITION LLC	$2,200,000	$2,200,000
7	727103	ONE EMSEE LLC	$2,000,000	$2,000,000
8	685270	JDF PROPERTIES, LTD	$1,842,612	$1,842,612
9	1101173	MYH LLC	$1,309,150	$1,309,150
10	1100684	CLEM, CLARENCE T JR & CLEM , KELLY	$986,820	$986,820
11	977513	GL MORRIS ENT INC	$923,284	$923,284
12	829917	4912 DOZIER ROAD LLC	$921,922	$921,922
13	1785079	SANFORD, CLOVIS E TR OF CHAILLOT	$881,924	$881,924
14	805724	SCOTT RANDALL PROPERTIES LTD	$740,000	$740,000
15	367839	VINSON, MONETTE	$655,672	$655,672
16	74304	CULPEPPER, DIANE DOZIER	$766,168	$635,573
17	419777	OSTERMAN, CYNTHIA R	$622,375	$622,375
18	851417	TERRADYNE GROUP LLC	$615,874	$615,874
19	965527	PAUL WARNER INVESTMENTS LLC	$595,008	$595,008
20	831411	SPEC'S FAMILY PARTNERS	$575,605	$575,605
		Total	$32,128,655	$31,998,060

PROVIDENCE VILLAGE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,814)	(Count) (0)	(Count) (3,814)
Land HS Value	185,770,440	0	185,770,440
Land NHS Value	72,183,435	0	72,183,435
Land Ag Market Value	33,458,649	0	33,458,649
Land Timber Market Value	0	0	0
Total Land Value	**291,412,524**	**0**	**291,412,524**
Improvement HS Value	626,675,000	0	626,675,000
Improvement NHS Value	12,659,900	0	12,659,900
Total Improvement	**639,334,900**	**0**	**639,334,900**
Market Value	**930,747,424**	**0**	**930,747,424**
BUSINESS PERSONAL PROPERTY	(155)	(1)	(156)
Market Value	**7,771,183**	**0**	**7,771,183**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,969)	(Total Count) (1)	(Total Count) (3,970)
TOTAL MARKET	**938,518,607**	**0**	**938,518,607**
Ag Productivity	19,339	0	19,339
Ag Loss (-)	33,439,310	0	33,439,310
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**905,079,297**	**0**	**905,079,297**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	54,039,109	0	54,039,109
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**851,040,188**	**0**	**851,040,188**
Total Exemption Amount	33,570,080	0	33,570,080
NET TAXABLE	**817,470,108**	**0**	**817,470,108**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**817,470,108**	**0**	**817,470,108**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**817,470,108**	**0**	**817,470,108**

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

$4,920,794.01 = 817,470,108 * (0.601954 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	7,515,000	1,538	0	0	7,515,000	1,538
HS-State	0	0	0	0	0	0
HS-Prorated	243,723	78	0	0	243,723	78
OV65-Local	2,426,700	250	0	0	2,426,700	250
OV65-State	0	10	0	0	0	10
OV65-Prorated	19,014	4	0	0	19,014	4
OV65S-Local	110,000	11	0	0	110,000	11
OV65S-State	0	1	0	0	0	1
DP-Local	200,000	20	0	0	200,000	20
DP-State	0	0	0	0	0	0
DP-Prorated	6,877	1	0	0	6,877	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	6,567,401	23	0	0	6,567,401	23
DVHS-Prorated	1,893,963	16	0	0	1,893,963	16
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	292,309	1	0	0	292,309	1
DVHSS-Prorated	218,038	1	0	0	218,038	1
Subtotal for Homestead Exemptions	**19,493,025**	**1,954**	**0**	**0**	**19,493,025**	**1,954**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	62,000	11	0	0	62,000	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	84,000	10	0	0	84,000	10
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	126,000	12	0	0	126,000	12
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	1	0	0	0	1
DV4-State	396,000	48	0	0	396,000	48
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**721,500**	**90**	**0**	**0**	**721,500**	**90**

PROVIDENCE VILLAGE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	9	0	0	0	9
EX366-State	29,892	44	0	0	29,892	44
MASSS-Local	0	0	0	0	0	0
MASSS-State	248,855	1	0	0	248,855	1
Subtotal for Special Exemptions	**278,747**	**54**	**0**	**0**	**278,747**	**54**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	4,776,529	3	0	0	4,776,529	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	8,300,278	105	0	0	8,300,278	105
EX-XV-PRORATED	1	1	0	0	1	1
Subtotal for Absolute Exemptions	**13,076,808**	**109**	**0**	**0**	**13,076,808**	**109**
Total:	**33,570,080**	**2,207**	**0**	**0**	**33,570,080**	**2,207**

New Value

Total New Market Value: $32,820,711

Total New Taxable Value: $32,500,524

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	17,000
HS	Homestead	7	25,534
OV65	Over 65	4	35,000
Partial Exemption Value Loss:		**13**	**77,534**
Total NEW Exemption Value			**77,534**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**77,534**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,608	307,853	10,033	309,313	5,000	264,231	268,528
A & E	1,609	307,755	10,030	309,289	5,000	264,140	268,518

Property Under Review - Lower Value Used

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

PROVIDENCE VILLAGE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,886		30,232,422	810,584,248	736,251,482
C1	Vacant Lots and Tracts	862		0	33,053,040	32,997,363
D1	Qualified Open-Space Land	17	463.7	0	33,458,649	19,339
D2	Farm or Ranch Improvements on Qualified	6		0	134,544	134,544
E	Rural Land,Not Qualified for Open-Space Land	18		0	10,710,273	10,678,473
F1	Commercial Real Property	16		1,484,222	22,167,415	22,167,415
J2	Gas Distribution Systems	1		0	227,220	227,220
J3	Electric Companies (including Co-ops)	3		0	3,415,830	3,415,830
J4	Telephone Companies (including Co-ops)	2		0	53,990	53,990
L1	Commercial Personal Property	80		0	3,928,151	3,928,151
L2	Industrial and Manufacturing Personal Property	1		0	0	0
O	Residential Inventory	139		1,104,067	7,678,548	7,596,301
XB	Income Producing Tangible Personal	53		0	29,892	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,776,529	0
XV	Other Totally Exempt Properties (including	105		0	8,300,278	0
		Totals:	463.7	32,820,711	938,518,607	817,470,108

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	2,886		30,232,422	810,584,248	736,251,482
C1	Vacant Lots and Tracts	862		0	33,053,040	32,997,363
D1	Qualified Open-Space Land	17	463.7	0	33,458,649	19,339
D2	Farm or Ranch Improvements on Qualified	6		0	134,544	134,544
E	Rural Land,Not Qualified for Open-Space Land	18		0	10,710,273	10,678,473
F1	Commercial Real Property	16		1,484,222	22,167,415	22,167,415
J2	Gas Distribution Systems	1		0	227,220	227,220
J3	Electric Companies (including Co-ops)	3		0	3,415,830	3,415,830
J4	Telephone Companies (including Co-ops)	2		0	53,990	53,990
L1	Commercial Personal Property	81		0	3,928,151	3,928,151
L2	Industrial and Manufacturing Personal Property	1		0	0	0
O	Residential Inventory	139		1,104,067	7,678,548	7,596,301
XB	Income Producing Tangible Personal	53		0	29,892	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,776,529	0
XV	Other Totally Exempt Properties (including	105		0	8,300,278	0
		Totals:	463.7	32,820,711	938,518,607	817,470,108

PROVIDENCE VILLAGE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	987395	RPM XCONSTRUCTION LLC	$6,069,714	$6,069,710
2	1024503	M/I HOMES OF DFW LLC	$5,932,561	$5,932,553
3	907607	NORTH TEXAS NATURAL SELECT	$5,396,768	$5,396,768
4	870082	RPM XCONSTRUCTION LLC	$4,725,635	$4,725,614
5	1035210	OPENDOOR PROPERTY TRUST I	$4,542,509	$3,961,557
6	718014	ALDI (TEXAS) LLC	$3,900,000	$3,900,000
7	690105	D.R. HORTON-TEXAS, LTD	$3,774,818	$3,774,818
8	595003	D R HORTON TEXAS LTD	$3,655,137	$3,655,137
9	737248	JCH PROPERTY II, LLC	$3,600,000	$3,600,000
10	1752726	HON III LLC	$3,592,422	$3,592,422
11	780634	COSERV ELECTRIC COOP	$3,415,830	$3,415,830
12	504073	HMH LIFESTYLES LP	$2,499,575	$2,499,570
13	1754978	HUGGHINS DEVELOPMENT GROUP LLC	$2,443,368	$2,443,368
14	994495	HMH LIBERTY DEVELOPMENT INC	$2,353,950	$2,353,947
15	1101480	FKH SFR PROPCO A LP	$2,341,774	$2,341,774
16	1010862	G & S LANDSCAPING INC & HUGGHINS,	$1,844,693	$1,844,693
17	935013	NESAZ. LLC-PROVIDENCE	$1,833,870	$1,833,870
18	912186	IMPRESSION HOMES LLC	$1,745,639	$1,745,639
19	632135	TK PARTNERSHIP, LP	$1,508,340	$1,508,340
20	1012150	CSH PROPERTY ONE LLC	$1,477,281	$1,477,281
		Total	$66,653,884	$66,072,891

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (343,272)	(Count) (8)	(Count) (343,280)
Land HS Value	28,170,534,439	665,545	28,171,199,984
Land NHS Value	16,878,568,233	0	16,878,568,233
Land Ag Market Value	7,052,485,626	0	7,052,485,626
Land Timber Market Value	0	0	0
Total Land Value	**52,101,588,298**	**665,545**	**52,102,253,843**
Improvement HS Value	85,931,135,099	2,218,443	85,933,353,542
Improvement NHS Value	28,228,609,034	681,824	28,229,290,858
Total Improvement	**114,159,744,133**	**2,900,267**	**114,162,644,400**
Market Value	**166,261,332,431**	**3,565,812**	**166,264,898,243**
BUSINESS PERSONAL PROPERTY	(21,456)	(19)	(21,475)
Market Value	**15,825,809,530**	**30,150,775**	**15,855,960,305**
OIL & GAS / MINERALS	(96,997)	(0)	(96,997)
Market Value	**971,724,927**	**0**	**971,724,927**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (461,725)	(Total Count) (27)	(Total Count) (461,752)
TOTAL MARKET	**183,058,866,888**	**33,716,587**	**183,092,583,475**
Ag Productivity	24,135,893	0	24,135,893
Ag Loss (-)	7,028,349,733	0	7,028,349,733
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**176,030,517,155**	**33,716,587**	**176,064,233,742**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,396,323,742	166,337	9,396,490,079
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**166,634,193,413**	**33,550,250**	**166,667,743,663**
Total Exemption Amount	9,353,848,138	0	9,353,848,138
NET TAXABLE	**157,280,345,275**	**33,550,250**	**157,313,895,525**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**157,280,345,275**	**33,550,250**	**157,313,895,525**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**157,280,345,275**	**33,550,250**	**157,313,895,525**

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

$0 = 157,313,895,525 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	16,477,393	45	0	0	16,477,393	45
DVHS-Local	0	0	0	0	0	0
DVHS-State	991,853,073	2,392	0	0	991,853,073	2,392
DVHS-Prorated	153,819,331	811	0	0	153,819,331	811
DVHSS	446,291	1	0	0	446,291	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	21,394,517	62	0	0	21,394,517	62
DVHSS-Prorated	985,614	8	0	0	985,614	8
DVHSS-UD	0	1	0	0	0	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	2,471,236	6	0	0	2,471,236	6
FRSS-Prorated	203,718	2	0	0	203,718	2
Subtotal for Homestead Exemptions	**1,187,651,173**	**3,328**	**0**	**0**	**1,187,651,173**	**3,328**
Disabled Veterans Exemptions						
DV1	376,000	57	0	0	376,000	57
DV1-Local	0	11	0	0	0	11
DV1-State	8,902,930	1,096	0	0	8,902,930	1,096
DV1S	10,000	2	0	0	10,000	2
DV1S-Local	0	8	0	0	0	8
DV1S-State	310,000	62	0	0	310,000	62
DV2	189,000	24	0	0	189,000	24
DV2-Local	0	6	0	0	0	6
DV2-State	7,654,865	856	0	0	7,654,865	856
DV2S	7,500	1	0	0	7,500	1
DV2S-Local	0	2	0	0	0	2
DV2S-State	255,000	34	0	0	255,000	34
DV3	418,000	40	0	0	418,000	40
DV3-Local	0	30	0	0	0	30
DV3-State	10,800,416	1,027	0	0	10,800,416	1,027
DV3S	0	1	0	0	0	1
DV3S-Local	0	1	0	0	0	1
DV3S-State	220,000	22	0	0	220,000	22
DV4	780,428	99	0	0	780,428	99
DV4-Local	0	1,934	0	0	0	1,934
DV4-State	22,954,862	1,943	0	0	22,954,862	1,943
DV4S	12,000	2	0	0	12,000	2
DV4S-Local	0	48	0	0	0	48
DV4S-State	3,648,430	326	0	0	3,648,430	326
Subtotal for Disabled Veterans Exemptions	**56,539,431**	**7,632**	**0**	**0**	**56,539,431**	**7,632**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	23,594,557	7	0	0	23,594,557	7
AB	0	1	0	0	0	1
AB-Local	0	6	0	0	0	6
AB-State	0	0	0	0	0	0
EX366	2,203	2	0	0	2,203	2
EX366-Local	0	2,114	0	0	0	2,114
EX366-State	2,876,368	10,865	0	0	2,876,368	10,865
FR-Local	0	37	0	0	0	37
FR-State	0	7	0	0	0	7
HT-Local	0	4	0	0	0	4
HT-State	0	0	0	0	0	0
LIH	0	18	0	0	0	18
MASSS-Local	0	0	0	0	0	0
MASSS-State	2,423,599	7	0	0	2,423,599	7
MASSS-Prorated	228,405	2	0	0	228,405	2
PC-Local	0	3	0	0	0	3
PC-State	0	0	0	0	0	0
PPV	104,106	56	0	0	104,106	56
Subtotal for Special Exemptions	**29,229,238**	**13,129**	**0**	**0**	**29,229,238**	**13,129**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Local	0	0	0	0	0	0
EX-State	27,852,528	325	0	0	27,852,528	325
EX-Prorated-PRORATED	154	1	0	0	154	1
Exempt UD	0	0	0	0	0	0
EX-XG-Local	0	1	0	0	0	1
EX-XG-State	3,176,186	37	0	0	3,176,186	37
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	15,174,488	17	0	0	15,174,488	17
EX-XJ	213,232	1	0	0	213,232	1
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	205,236,935	60	0	0	205,236,935	60
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	43,487	1	0	0	43,487	1
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	218,479,816	81	0	0	218,479,816	81
EX-XL-PRORATED-	12,449	1	0	0	12,449	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	62,522,710	128	0	0	62,522,710	128
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	60,383,855	111	0	0	60,383,855	111
EX-XV	8,008,296	43	0	0	8,008,296	43
EX-XV-Local	0	33	0	0	0	33
EX-XV-State	7,444,783,998	15,402	0	0	7,444,783,998	15,402
EX-XV-PRORATED	28,199	8	0	0	28,199	8
EX-XV-PRORATED-	34,511,963	81	0	0	34,511,963	81
Subtotal for Absolute Exemptions	**8,080,428,296**	**16,332**	**0**	**0**	**8,080,428,296**	**16,332**
Total:	**9,353,848,138**	**40,421**	**0**	**0**	**9,353,848,138**	**40,421**

New Value

Total New Market Value: $5,467,159,433

Total New Taxable Value: $4,983,033,198

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...	28	2,374,848
Absolute Exemption Value Loss:		**28**	**2,374,848**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	19	116,000
DV2	Disabled Veterans 30% - 49%	6	45,000
DV3	Disabled Veterans 50% - 69%	9	92,000
DV4	Disabled Veterans 70% - 100%	24	252,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	32	6,286,229
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	446,291
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	0
Partial Exemption Value Loss:		**93**	**7,249,520**
Total NEW Exemption Value			**9,624,368**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**9,624,368**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
121	0	87,762	87,762

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	196,479	456,655	5,793	402,102	0	404,444	363,655
A & E	200,233	456,547	5,770	401,657	0	404,054	363,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
27	33,716,587	27,108,601	26,984,493

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	268,652		3,448,675,093	111,084,991,955	100,721,654,800
B	Multifamily Residential	3,716		660,665,249	13,093,408,367	13,026,930,840
C1	Vacant Lots and Tracts	19,508		29,527	2,719,161,556	2,717,108,268
D1	Qualified Open-Space Land	12,121	288,365.98	0	7,049,610,023	24,110,226
D2	Farm or Ranch Improvements on Qualified	3,599		1,447,717	157,458,596	156,969,496
E	Rural Land,Not Qualified for Open-Space Land	9,823		46,476,797	3,392,424,604	3,132,041,634
ERROR	ERROR	1		0	305,957	285,260
F1	Commercial Real Property	8,902		887,808,041	19,135,615,399	19,131,470,476
F2	Industrial Real Property	91		6,724,860	347,455,309	347,455,309
G1	Oil and Gas	86,046		0	963,126,557	963,126,557
J1	Water Systems	54		0	6,530,475	6,530,475
J2	Gas Distribution Systems	118		0	415,083,859	415,083,859
J3	Electric Companies (including Co-ops)	313		0	1,380,255,170	1,380,255,170
J4	Telephone Companies (including Co-ops)	722		50	1,171,585,397	1,171,585,397
J5	Railroads	127		0	193,970,005	193,970,005
J6	Pipelines	744		0	292,019,963	292,019,963
J7	Cable Companies	232		0	133,915,220	133,915,220
J8	Other Type of Utility	18		0	239,943	239,943
J9	Railroad Rolling Stock	4		0	34,867,587	34,867,587
L1	Commercial Personal Property	15,727		42,820,079	8,440,942,807	8,440,812,269
L2	Industrial and Manufacturing Personal Property	451		0	3,449,209,283	3,449,190,375
M1	Mobile Homes	6,710		2,504,232	93,444,505	91,134,504
O	Residential Inventory	13,684		220,704,609	1,197,940,002	1,192,993,907
S	Special Inventory	285		0	256,593,734	256,593,734
XB	Income Producing Tangible Personal	2,307		858	2,257,211	0
XC	Mineral Interest Valued Under $500(§11.146)	10,674		0	621,360	0
XG	Primarily Performing Charitable Functions (§11.	37		0	3,176,186	0
XI	Youth Spiritual, Mental and Physical	17		0	15,174,488	0
XJ	Private Schools (§11.21)	61		6,852,764	205,450,167	0
XL	Organizations Providing Economic	81		0	218,479,816	0
XR	Nonprofit Water or Wastewater Corporation	128		0	62,522,710	0
XU	MiscellaneousExemptions (§11.23)	111		2,102,808	60,383,855	0
XV	Other Totally Exempt Properties (including	15,784	79.73	140,052,969	7,480,644,822	0
		Totals:	288,445.71	5,466,865,653	183,058,866,888	157,280,345,274

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,507,508	2,341,171
F1	Commercial Real Property	1		0	681,824	681,824
L1	Commercial Personal Property	19		0	30,150,775	30,150,775
O	Residential Inventory	1		293,780	376,480	376,480
		Totals:	0	293,780	33,716,587	33,550,250

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	268,658		3,448,675,093	111,087,499,463	100,723,995,971
B	Multifamily Residential	3,716		660,665,249	13,093,408,367	13,026,930,840
C1	Vacant Lots and Tracts	19,508		29,527	2,719,161,556	2,717,108,268
D1	Qualified Open-Space Land	12,121	288,365.98	0	7,049,610,023	24,110,226
D2	Farm or Ranch Improvements on Qualified	3,599		1,447,717	157,458,596	156,969,496
E	Rural Land,Not Qualified for Open-Space Land	9,823		46,476,797	3,392,424,604	3,132,041,634
ERROR	ERROR	1		0	305,957	285,260
F1	Commercial Real Property	8,903		887,808,041	19,136,297,223	19,132,152,300
F2	Industrial Real Property	91		6,724,860	347,455,309	347,455,309
G1	Oil and Gas	86,046		0	963,126,557	963,126,557
J1	Water Systems	54		0	6,530,475	6,530,475
J2	Gas Distribution Systems	118		0	415,083,859	415,083,859
J3	Electric Companies (including Co-ops)	313		0	1,380,255,170	1,380,255,170
J4	Telephone Companies (including Co-ops)	722		50	1,171,585,397	1,171,585,397
J5	Railroads	127		0	193,970,005	193,970,005
J6	Pipelines	744		0	292,019,963	292,019,963
J7	Cable Companies	232		0	133,915,220	133,915,220
J8	Other Type of Utility	18		0	239,943	239,943
J9	Railroad Rolling Stock	4		0	34,867,587	34,867,587
L1	Commercial Personal Property	15,746		42,820,079	8,471,093,582	8,470,963,044
L2	Industrial and Manufacturing Personal Property	451		0	3,449,209,283	3,449,190,375
M1	Mobile Homes	6,710		2,504,232	93,444,505	91,134,504
O	Residential Inventory	13,685		220,998,389	1,198,316,482	1,193,370,387
S	Special Inventory	285		0	256,593,734	256,593,734
XB	Income Producing Tangible Personal	2,307		858	2,257,211	0
XC	Mineral Interest Valued Under $500(§11.146)	10,674		0	621,360	0
XG	Primarily Performing Charitable Functions (§11.	37		0	3,176,186	0
XI	Youth Spiritual, Mental and Physical	17		0	15,174,488	0
XJ	Private Schools (§11.21)	61		6,852,764	205,450,167	0
XL	Organizations Providing Economic	81		0	218,479,816	0
XR	Nonprofit Water or Wastewater Corporation	128		0	62,522,710	0
XU	MiscellaneousExemptions (§11.23)	111		2,102,808	60,383,855	0
XV	Other Totally Exempt Properties (including	15,784	79.73	140,052,969	7,480,644,822	0
		Totals:	288,445.71	5,467,159,433	183,092,583,475	157,313,895,524

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$908,712,134	$908,712,134
2	673536	CELLCO PARTNERSHIP	$838,484,630	$838,484,630
3	949742	WESCO AIRCRAFT HARDWARE CORP	$455,040,163	$455,040,163
4	1756911	BKV Barnett LLC	$442,417,680	$442,417,680
5	932564	CS KINROSS LAKE PARKWAY LLC	$393,726,328	$390,429,950
6	777575	Atmos Energy Mid-Tex Distribution	$389,552,690	$389,552,690
7	594217	CITICORP TECHNOLOGY INC, - 2695	$271,000,980	$271,000,980
8	780634	COSERV ELECTRIC COOP	$263,874,510	$263,874,510
9	954576	LMG VENTURES LLC	$216,668,695	$216,668,695
10	221709	ALLERGAN SALES LLC	$213,543,233	$213,543,233
11	410320	CISCO SYSTEMS INC	$204,936,351	$204,936,351
12	527263	PACCAR INC	$204,313,036	$204,313,036
13	950921	AMAZON.COM SERVICES LLC	$195,572,605	$195,572,605
14	570135	AMERISOURCE BERGEN DRUG CORP	$189,183,720	$189,183,720
15	1049914	BLACK AND DECKER US INC	$187,939,683	$187,939,683
16	872294	TOYOTA MOTOR NORTH AMERICA INC	$187,570,767	$187,570,767
17	673426	FRONTIER COMMUNICATIONS	$185,853,260	$185,853,260
18	244745	FRANKEL, EDWARD B MD TR	$169,200,000	$169,200,000
19	891670	LG ELECTRONICS	$166,721,512	$166,721,512
20	997753	BMF IV TX CHAPEL HILL LLC	$160,000,000	$160,000,000
		Total	$6,244,311,977	$6,241,015,599

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (179)	(Count) (0)	(Count) (179)
Land HS Value	7,460,340	0	7,460,340
Land NHS Value	13,675,986	0	13,675,986
Land Ag Market Value	19,161,328	0	19,161,328
Land Timber Market Value	0	0	0
Total Land Value	**40,297,654**	**0**	**40,297,654**
Improvement HS Value	19,997,755	0	19,997,755
Improvement NHS Value	918,343	0	918,343
Total Improvement	**20,916,098**	**0**	**20,916,098**
Market Value	**61,213,752**	**0**	**61,213,752**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**16,910**	**0**	**16,910**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (182)	(Total Count) (0)	(Total Count) (182)
TOTAL MARKET	**61,230,662**	**0**	**61,230,662**
Ag Productivity	313,637	0	313,637
Ag Loss (-)	18,847,691	0	18,847,691
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**42,382,971**	**0**	**42,382,971**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,109,575	0	1,109,575
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**41,273,396**	**0**	**41,273,396**
Total Exemption Amount	226,340	0	226,340
NET TAXABLE	**41,047,056**	**0**	**41,047,056**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**41,047,056**	**0**	**41,047,056**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**41,047,056**	**0**	**41,047,056**

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

$0 = 41,047,056 * (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	72,000	6	0	0	72,000	6
Subtotal for Disabled Veterans Exemptions	**72,000**	**6**	**0**	**0**	**72,000**	**6**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	486	1	0	0	486	1
Subtotal for Special Exemptions	**486**	**1**	**0**	**0**	**486**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	153,854	1	0	0	153,854	1
Subtotal for Absolute Exemptions	**153,854**	**1**	**0**	**0**	**153,854**	**1**
Total:	**226,340**	**8**	**0**	**0**	**226,340**	**8**

New Value

Total New Market Value: $4,873,968

Total New Taxable Value: $4,873,968

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	2021 Market Value	2022 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	48	281,619	0	317,015	0	261,436	288,305
A & E	57	279,893	0	311,163	0	261,119	282,368

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	101		4,873,968	24,737,138	23,656,870
C1	Vacant Lots and Tracts	20		0	994,704	994,704
D1	Qualified Open-Space Land	41	2,685.73	0	19,161,328	313,637
D2	Farm or Ranch Improvements on Qualified	14		0	193,061	193,061
E	Rural Land,Not Qualified for Open-Space Land	42		0	10,799,355	10,698,048
F1	Commercial Real Property	8		0	5,040,301	5,040,301
L1	Commercial Personal Property	2		0	16,424	16,424
M1	Mobile Homes	3		0	134,011	134,011
XB	Income Producing Tangible Personal	1		0	486	0
XV	Other Totally Exempt Properties (including	1		0	153,854	0
		Totals:	2,685.73	4,873,968	61,230,662	41,047,056

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	101		4,873,968	24,737,138	23,656,870
C1	Vacant Lots and Tracts	20		0	994,704	994,704
D1	Qualified Open-Space Land	41	2,685.73	0	19,161,328	313,637
D2	Farm or Ranch Improvements on Qualified	14		0	193,061	193,061
E	Rural Land,Not Qualified for Open-Space Land	42		0	10,799,355	10,698,048
F1	Commercial Real Property	8		0	5,040,301	5,040,301
L1	Commercial Personal Property	2		0	16,424	16,424
M1	Mobile Homes	3		0	134,011	134,011
XB	Income Producing Tangible Personal	1		0	486	0
XV	Other Totally Exempt Properties (including	1		0	153,854	0
		Totals:	2,685.73	4,873,968	61,230,662	41,047,056

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1013725	INDIAN TRAIL DEV LLC	$3,471,896	$3,471,896
2	263259	NOBLES FAMILY PARTNERS LTD	$4,007,574	$2,305,281
3	1007099	STONEY RIDGE ENERGY LLC	$1,665,945	$1,477,920
4	1767213	SANGER MEADOWS LLC	$1,338,435	$1,338,435
5	480458	JOHNSON, DONALD & BARBARA FAMILY	$3,148,384	$1,274,228
6	913611	PADDACK, DONALD WAYNE JR	$4,602,972	$1,037,145
7	1783395	DIEGEL, PAUL A JR & ELIZABETH M	$799,214	$799,214
8	822845	GALICIA, ELIZABETH	$778,727	$778,727
9	899936	RENFRO, DAVID C & MARLENE J	$681,278	$645,511
10	987010	ARRIAGA, MARTHA & JURADO, JOSE	$555,000	$555,000
11	1771565	MENDOZA, RUBEN DAVID	$628,449	$545,418
12	1100898	BUNK, JEREMY & NEDRA	$556,901	$544,901
13	1729970	VAFAEINAJAFABADY, MEHRSHAD &	$528,537	$528,537
14	870018	TOLLE, MICHAEL W & AMBER R	$528,600	$520,627
15	930059	MENDOZA, ALBERTO FERNANDEZ &	$480,366	$480,366
16	986783	PEIFER, CODY A & MEGAN M	$591,113	$477,511
17	1755918	COUTURE, MATTHEW A	$464,038	$464,038
18	1755738	GOGGINS, JEFFERY & JACQUELINE	$393,428	$393,428
19	1013933	HOFFMAN, JAMIE & DEVLYNN D	$504,437	$393,384
20	1732887	HERRERA, MIGUEL CABALLERO & FEBE	$386,223	$386,223
		Total	$26,111,517	$18,417,790

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15,094)	(Count) (0)	(Count) (15,094)
Land HS Value	1,365,459,750	0	1,365,459,750
Land NHS Value	749,545,000	0	749,545,000
Land Ag Market Value	988,602,216	0	988,602,216
Land Timber Market Value	0	0	0
Total Land Value	**3,103,606,966**	**0**	**3,103,606,966**
Improvement HS Value	3,838,163,515	0	3,838,163,515
Improvement NHS Value	703,364,506	0	703,364,506
Total Improvement	**4,541,528,021**	**0**	**4,541,528,021**
Market Value	**7,645,134,987**	**0**	**7,645,134,987**
BUSINESS PERSONAL PROPERTY	(821)	(1)	(822)
Market Value	**1,007,006,885**	**39,208**	**1,007,046,093**
OIL & GAS / MINERALS	(5,754)	(0)	(5,754)
Market Value	**61,150,389**	**0**	**61,150,389**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (21,669)	(Total Count) (1)	(Total Count) (21,670)
TOTAL MARKET	**8,713,292,261**	**39,208**	**8,713,331,469**
Ag Productivity	1,541,543	0	1,541,543
Ag Loss (-)	987,060,673	0	987,060,673
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**7,726,231,588**	**39,208**	**7,726,270,796**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	440,927,676	0	440,927,676
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**7,285,303,912**	**39,208**	**7,285,343,120**
Total Exemption Amount	986,614,701	0	986,614,701
NET TAXABLE	**6,298,689,211**	**39,208**	**6,298,728,419**
TAX LIMIT/FREEZE ADJUSTMENT	**661,277,169**	**0**	**661,277,169**
LIMIT ADJ TAXABLE (I&S)	**5,637,412,042**	**39,208**	**5,637,451,250**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,637,412,042**	**39,208**	**5,637,451,250**

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

$5,742,198.24 = 5,637,451,250 * (0.093330 / 100) + $480,764.99

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	16,560,437	13,586,821	10,633.62	10,881.82	40
OV65	738,283,537	647,210,605	469,755.4	474,125.67	1,564
OV65S	579,743	479,743	375.97	502.39	2
Total	755,423,717	661,277,169	480,764.99	485,509.88	1,606

Tax Rate: 0.093330

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	16,560,437	13,586,821	10,633.62	10,881.82	40
OV65	738,283,537	647,210,605	469,755.4	474,125.67	1,564
OV65S	579,743	479,743	375.97	502.39	2
Total	755,423,717	661,277,169	480,764.99	485,509.88	1,606

Tax Rate: 0.093330

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	83,770,866	1,753	0	0	83,770,866	1,753
OV65-State	0	25	0	0	0	25
OV65-Prorated	216,575	10	0	0	216,575	10
OV65S-Local	3,735,033	81	0	0	3,735,033	81
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	2,575,000	53	0	0	2,575,000	53
DP-State	0	1	0	0	0	1
DP-Prorated	16,575	1	0	0	16,575	1
DVHS	692,562	1	0	0	692,562	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	79,666,912	153	0	0	79,666,912	153
DVHS-Prorated	16,989,059	73	0	0	16,989,059	73
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,366,076	7	0	0	2,366,076	7
FRSS-Prorated	139,449	1	0	0	139,449	1
Subtotal for Homestead Exemptions	**190,168,107**	**2,159**	**0**	**0**	**190,168,107**	**2,159**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	320,000	43	0	0	320,000	43
DV1S-Local	0	0	0	0	0	0
DV1S-State	25,000	5	0	0	25,000	5
DV2-Local	0	0	0	0	0	0
DV2-State	439,500	52	0	0	439,500	52
DV2S	7,500	1	0	0	7,500	1
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	1	0	0	0	1
DV3-State	624,000	61	0	0	624,000	61
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	0	1	0	0	0	1
DV4-Local	0	40	0	0	0	40
DV4-State	1,524,693	207	0	0	1,524,693	207
DV4S-Local	0	1	0	0	0	1
DV4S-State	72,000	11	0	0	72,000	11
Subtotal for Disabled Veterans Exemptions	**3,074,693**	**430**	**0**	**0**	**3,074,693**	**430**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	13,600	1	0	0	13,600	1
EX366-Local	0	285	0	0	0	285
EX366-State	381,704	1,415	0	0	381,704	1,415
FR-Local	632,310,601	13	0	0	632,310,601	13
FR-State	0	0	0	0	0	0
PC-Local	104,331	3	0	0	104,331	3
PC-State	0	1	0	0	0	1
PPV	12,921	2	0	0	12,921	2
Subtotal for Special Exemptions	**632,823,157**	**1,720**	**0**	**0**	**632,823,157**	**1,720**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	741,197	16	0	0	741,197	16
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	10,849,310	8	0	0	10,849,310	8
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	3,007,537	27	0	0	3,007,537	27
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	795,241	7	0	0	795,241	7
EX-XV	16,362	1	0	0	16,362	1
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	144,870,349	701	0	0	144,870,349	701
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	268,748	3	0	0	268,748	3
Subtotal for Absolute Exemptions	**160,548,744**	**768**	**0**	**0**	**160,548,744**	**768**
Total:	**986,614,701**	**5,077**	**0**	**0**	**986,614,701**	**5,077**

New Value

Total New Market Value: $553,056,631

Total New Taxable Value: $531,577,362

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	3	150,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	3	1,346,852
OV65	Over 65	8	309,158
Partial Exemption Value Loss:		**15**	**1,811,010**
Total NEW Exemption Value			**1,811,010**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,811,010**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
28	0	14,938	14,938

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	7,204	552,453	12,651	488,007	0	488,763	443,300
A & E	7,836	567,481	12,291	492,262	0	499,261	445,454

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	39,208	39,208	39,208

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,444		469,507,739	4,584,840,600	4,042,756,253
B	Multifamily Residential	7		0	171,031,789	170,825,125
C1	Vacant Lots and Tracts	1,481		5,184	195,197,655	194,992,765
D1	Qualified Open-Space Land	1,654	21,332.8	0	988,602,216	1,539,732
D2	Farm or Ranch Improvements on Qualified	567		108,955	29,749,876	29,682,932
E	Rural Land,Not Qualified for Open-Space Land	1,193		17,317,729	678,557,524	588,514,098
F1	Commercial Real Property	574		28,598,293	641,523,533	641,290,743
F2	Industrial Real Property	3		0	10,302,998	10,302,998
G1	Oil and Gas	4,253		0	60,200,886	60,200,886
J1	Water Systems	3		0	315,380	315,380
J2	Gas Distribution Systems	1		0	683,890	683,890
J3	Electric Companies (including Co-ops)	11		0	13,200,416	13,200,416
J4	Telephone Companies (including Co-ops)	10		0	2,916,004	2,916,004
J5	Railroads	2		0	6,722	6,722
J6	Pipelines	12		0	3,633,740	3,633,740
J7	Cable Companies	5		0	683,500	683,500
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	521		232,484	394,673,958	209,538,519
L2	Industrial and Manufacturing Personal Property	20		0	590,512,478	143,240,854
M1	Mobile Homes	31		52,764	870,886	842,942
O	Residential Inventory	1,725		31,717,641	184,714,613	183,123,414
S	Special Inventory	9		0	398,297	398,297
XB	Income Producing Tangible Personal	216		858	186,998	0
XC	Mineral Interest Valued Under $500(§11.146)	1,485		0	208,306	0
XJ	Private Schools (§11.21)	8		34,618	10,849,310	0
XR	Nonprofit Water or Wastewater Corporation	27		0	3,007,537	0
XU	MiscellaneousExemptions (§11.23)	7		0	795,241	0
XV	Other Totally Exempt Properties (including	719	00.16	5,480,366	145,627,908	0
		Totals:	21,332.96	553,056,631	8,713,292,261	6,298,689,210

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	39,208	39,208
		Totals:	0	0	39,208	39,208

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,444		469,507,739	4,584,840,600	4,042,756,253
B	Multifamily Residential	7		0	171,031,789	170,825,125
C1	Vacant Lots and Tracts	1,481		5,184	195,197,655	194,992,765
D1	Qualified Open-Space Land	1,654	21,332.8	0	988,602,216	1,539,732
D2	Farm or Ranch Improvements on Qualified	567		108,955	29,749,876	29,682,932
E	Rural Land,Not Qualified for Open-Space Land	1,193		17,317,729	678,557,524	588,514,098
F1	Commercial Real Property	574		28,598,293	641,523,533	641,290,743
F2	Industrial Real Property	3		0	10,302,998	10,302,998
G1	Oil and Gas	4,253		0	60,200,886	60,200,886
J1	Water Systems	3		0	315,380	315,380
J2	Gas Distribution Systems	1		0	683,890	683,890
J3	Electric Companies (including Co-ops)	11		0	13,200,416	13,200,416
J4	Telephone Companies (including Co-ops)	10		0	2,916,004	2,916,004
J5	Railroads	2		0	6,722	6,722
J6	Pipelines	12		0	3,633,740	3,633,740
J7	Cable Companies	5		0	683,500	683,500
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	522		232,484	394,713,166	209,577,727
L2	Industrial and Manufacturing Personal Property	20		0	590,512,478	143,240,854
M1	Mobile Homes	31		52,764	870,886	842,942
O	Residential Inventory	1,725		31,717,641	184,714,613	183,123,414
S	Special Inventory	9		0	398,297	398,297
XB	Income Producing Tangible Personal	216		858	186,998	0
XC	Mineral Interest Valued Under $500(§11.146)	1,485		0	208,306	0
XJ	Private Schools (§11.21)	8		34,618	10,849,310	0
XR	Nonprofit Water or Wastewater Corporation	27		0	3,007,537	0
XU	MiscellaneousExemptions (§11.23)	7		0	795,241	0
XV	Other Totally Exempt Properties (including	719	00.16	5,480,366	145,627,908	0
		Totals:	21,332.96	553,056,631	8,713,331,469	6,298,728,418

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	949742	WESCO AIRCRAFT HARDWARE CORP	$455,040,163	$73,778,873
2	829981	DRY CREEK APARTMENTS, LTD	$63,000,000	$63,000,000
3	1050091	LEX NORTHLAKE L.P.	$58,300,000	$58,300,000
4	886371	NORTHPORT 35 INVESTORS, LLC	$54,810,144	$54,810,143
5	1788770	WALGREEN CO (001)	$52,380,026	$52,380,026
6	1785533	NORTHPORT OWNER LLC	$52,189,751	$52,189,751
7	1049914	BLACK AND DECKER US INC	$187,939,683	$49,547,481
8	949741	FARMER BROTHERS	$73,607,309	$47,020,018
9	1007217	CHADWICK APARTMENTS PHASE II LTD	$39,500,000	$39,500,000
10	1777796	TIDES ON CHADWICK OWNER LLC	$39,500,000	$39,500,000
11	940459	FARMER BROS.CO	$35,000,000	$35,000,000
12	1038790	CICF II - TX1B01 LLC	$28,010,000	$28,010,000
13	1749507	B9 MF NORTHLAKE OWNER LP	$28,000,000	$28,000,000
14	1019840	TOLL SOUTHWEST LLC	$27,832,252	$27,832,241
15	1737196	LEX NORTHLAKE 17505 LP	$26,900,000	$26,900,000
16	846466	CABOT IV TX1B01 B02 LLC	$21,836,000	$21,836,000
17	1782801	BCI IV NORTHLAKE LOGISTICS	$21,500,000	$21,500,000
18	1784752	VARIDESK LLC	$14,024,149	$14,024,149
19	1756911	BKV Barnett LLC	$12,017,459	$12,017,459
20	1788386	DIVERSIFIED GAS & OIL PLC	$11,715,410	$11,715,410
		Total	$1,303,102,346	$756,861,551

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	214,645,587	0	214,645,587
Land NHS Value	15,787,631	0	15,787,631
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**230,433,218**	**0**	**230,433,218**
Improvement HS Value	802,957,797	0	802,957,797
Improvement NHS Value	1,066,809	0	1,066,809
Total Improvement	**804,024,606**	**0**	**804,024,606**
Market Value	**1,034,457,824**	**0**	**1,034,457,824**
BUSINESS PERSONAL PROPERTY	(27)	(0)	(27)
Market Value	**9,001,598**	**0**	**9,001,598**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,516)	(Total Count) (0)	(Total Count) (1,516)
TOTAL MARKET	**1,043,459,422**	**0**	**1,043,459,422**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,043,459,422**	**0**	**1,043,459,422**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	93,523,329	0	93,523,329
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**949,936,093**	**0**	**949,936,093**
Total Exemption Amount	28,262,289	0	28,262,289
NET TAXABLE	**921,673,804**	**0**	**921,673,804**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**921,673,804**	**0**	**921,673,804**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**921,673,804**	**0**	**921,673,804**

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

$518,441.51 = 921,673,804 * (0.056250 / 100)

TROPHY CLUB PID NO 1 EMERGENCY

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	720,430	1	0	0	720,430	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,001,745	16	0	0	11,001,745	16
DVHS-Prorated	501,244	3	0	0	501,244	3
Subtotal for Homestead Exemptions	**12,223,419**	**20**	**0**	**0**	**12,223,419**	**20**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
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	37,500	5	0	0	37,500	5
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	12,000	2	0	0	12,000	2
DV4-Local	0	12	0	0	0	12
DV4-State	108,000	9	0	0	108,000	9
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**323,000**	**47**	**0**	**0**	**323,000**	**47**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,536	3	0	0	1,536	3
Subtotal for Special Exemptions	**1,536**	**3**	**0**	**0**	**1,536**	**3**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	15,714,334	72	0	0	15,714,334	72
Subtotal for Absolute Exemptions	**15,714,334**	**72**	**0**	**0**	**15,714,334**	**72**
Total:	**28,262,289**	**142**	**0**	**0**	**28,262,289**	**142**

New Value

Total New Market Value: $1,934,909

Total New Taxable Value: $1,906,685

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
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		**2**	**24,000**
Total NEW Exemption Value			**24,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**24,000**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,293	722,343	9,454	726,001	0	640,559	646,433
A & E	1,293	722,343	9,454	726,001	0	640,559	646,433

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		1,934,909	1,018,670,193	912,600,445
C1	Vacant Lots and Tracts	1		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	66,242	66,242
J2	Gas Distribution Systems	1		0	66,770	66,770
J3	Electric Companies (including Co-ops)	1		0	8,694,140	8,694,140
J4	Telephone Companies (including Co-ops)	3		0	16,340	16,340
L1	Commercial Personal Property	9		0	222,812	222,812
XB	Income Producing Tangible Personal	3		0	1,536	0
XV	Other Totally Exempt Properties (including	72		0	15,714,334	0
		Totals:	0	1,934,909	1,043,459,422	921,673,804

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		1,934,909	1,018,670,193	912,600,445
C1	Vacant Lots and Tracts	1		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	66,242	66,242
J2	Gas Distribution Systems	1		0	66,770	66,770
J3	Electric Companies (including Co-ops)	1		0	8,694,140	8,694,140
J4	Telephone Companies (including Co-ops)	3		0	16,340	16,340
L1	Commercial Personal Property	9		0	222,812	222,812
XB	Income Producing Tangible Personal	3		0	1,536	0
XV	Other Totally Exempt Properties (including	72		0	15,714,334	0
		Totals:	0	1,934,909	1,043,459,422	921,673,804

TROPHY CLUB PID NO 1 EMERGENCY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$8,694,140	$8,694,140
2	992467	SRIVASTAVA ASSET MANAGEMENT LLC	$1,250,128	$1,250,128
3	964959	ZHOU, LIJIE	$1,218,655	$1,218,655
4	1757517	COLLINS, JOHN III & ROBIN FEILER	$1,055,519	$1,055,519
5	1775576	KATARIA, LAV & SONIKA KATARIA	$1,033,652	$1,033,652
6	830043	OTTO, STEPHEN R	$1,120,358	$1,010,782
7	1776626	EVANS, RYAN JOELL & MELISSA	$1,006,320	$1,006,320
8	1057169	NEIFELD, MARK E & DANIELLE W	$995,820	$995,820
9	1763190	CONTICELLO, MICHAEL T & JORDAN A	$979,092	$979,092
10	1757682	SINGH, MANINDERJIT & KOTHAVALE,	$972,602	$972,602
11	1753310	COPPERSMITH, ALEXANDER & RAQUEL	$957,378	$957,378
12	1748939	LAMONICA, JUSTIN G & NICOLE R	$954,735	$954,735
13	821652	HILLMAN, JACQUELINE & ROBERT	$1,053,581	$952,868
14	964446	FINE, DREW SCOTT	$1,089,000	$949,508
15	1765126	DESIMONE, MARC & JENNIFER TRS	$1,046,590	$947,244
16	1782150	POPE, DAVID	$1,066,666	$946,000
17	997811	BECK, CHANDLER HOLLINGSWORTH &	$940,773	$940,773
18	877949	ANDREWS, TROY J & ERICA J	$1,033,806	$934,630
19	782682	VAUGHAN, TYSON	$1,029,920	$930,976
20	1748617	KUHN, ROBERT BRANDON & MONICA	$930,000	$930,000
		Total	$28,428,735	$27,660,822

DENTON COUNTY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (340,108)	(Count) (8)	(Count) (340,116)
Land HS Value	28,158,460,075	665,545	28,159,125,620
Land NHS Value	16,619,265,899	0	16,619,265,899
Land Ag Market Value	7,050,783,563	0	7,050,783,563
Land Timber Market Value	0	0	0
Total Land Value	**51,828,509,537**	**665,545**	**51,829,175,082**
Improvement HS Value	85,904,541,763	2,218,443	85,906,760,206
Improvement NHS Value	28,200,902,776	681,824	28,201,584,600
Total Improvement	**114,105,444,539**	**2,900,267**	**114,108,344,806**
Market Value	**165,933,954,076**	**3,565,812**	**165,937,519,888**
BUSINESS PERSONAL PROPERTY	(21,074)	(19)	(21,093)
Market Value	**14,587,458,619**	**30,296,280**	**14,617,754,899**
OIL & GAS / MINERALS	(96,997)	(0)	(96,997)
Market Value	**971,724,927**	**0**	**971,724,927**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (458,179)	(Total Count) (27)	(Total Count) (458,206)
TOTAL MARKET	**181,493,137,622**	**33,862,092**	**181,526,999,714**
Ag Productivity	24,134,923	0	24,134,923
Ag Loss (-)	7,026,648,640	0	7,026,648,640
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**174,466,488,982**	**33,862,092**	**174,500,351,074**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,396,323,742	166,337	9,396,490,079
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**165,070,165,240**	**33,695,755**	**165,103,860,995**
Total Exemption Amount	18,197,423,887	85,503	18,197,509,390
NET TAXABLE	**146,872,741,353**	**33,610,252**	**146,906,351,605**
TAX LIMIT/FREEZE ADJUSTMENT	**15,204,600,584**	**0**	**15,204,600,584**
LIMIT ADJ TAXABLE (I&S)	**131,668,140,769**	**33,610,252**	**131,701,751,021**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**131,668,140,769**	**33,610,252**	**131,701,751,021**

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

$315,513,822.29 = 131,701,751,021 * (0.217543 / 100) + $29,005,882.07

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	571,628,441	517,910,791	1,009,145.89	1,015,003.48	1,816
DPS	7,955,308	7,826,635	14,561.01	14,561.01	25
OV65	17,922,459,820	14,677,214,873	27,978,929.61	28,126,655.79	49,590
OV65S	2,023,285	1,648,285	3,245.56	3,245.56	9
Total	18,504,066,854	15,204,600,584	29,005,882.07	29,159,465.84	51,440

Tax Rate: 0.217543

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	571,628,441	517,910,791	1,009,145.89	1,015,003.48	1,816
DPS	7,955,308	7,826,635	14,561.01	14,561.01	25
OV65	17,922,459,820	14,677,214,873	27,978,929.61	28,126,655.79	49,590
OV65S	2,023,285	1,648,285	3,245.56	3,245.56	9
Total	18,504,066,854	15,204,600,584	29,005,882.07	29,159,465.84	51,440

Tax Rate: 0.217543

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,095,482,875	197,630	30,503	6	1,095,513,378	197,636
HS-State	0	1,162	0	0	0	1,162
HS-Prorated	16,804,157	4,964	0	0	16,804,157	4,964
OV65-Local	2,778,035,054	51,972	55,000	1	2,778,090,054	51,973
OV65-State	0	1,003	0	0	0	1,003
OV65-Prorated	4,800,055	196	0	0	4,800,055	196
OV65S-Local	128,115,697	2,376	0	0	128,115,697	2,376
OV65S-State	0	123	0	0	0	123
OV65S-Prorated	91,164	4	0	0	91,164	4
DP-Local	29,261,495	2,019	0	0	29,261,495	2,019
DP-State	0	58	0	0	0	58
DP-Prorated	67,973	11	0	0	67,973	11
DPS-Local	0	2	0	0	0	2
DPS-State	0	22	0	0	0	22
DPS-Prorated	0	0	0	0	0	0
DVHS	16,477,393	45	0	0	16,477,393	45
DVHS-Local	0	0	0	0	0	0
DVHS-State	991,853,073	2,392	0	0	991,853,073	2,392
DVHS-Prorated	147,685,026	810	0	0	147,685,026	810
DVHSS	446,291	1	0	0	446,291	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	65,813,727	203	0	0	65,813,727	203
DVHSS-Prorated	1,597,019	18	0	0	1,597,019	18
DVHSS-UD	84,247	1	0	0	84,247	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	3,761,716	11	0	0	3,761,716	11
FRSS-Prorated	203,718	2	0	0	203,718	2
Subtotal for Homestead Exemptions	**5,280,580,680**	**265,025**	**85,503**	**7**	**5,280,666,183**	**265,032**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	376,000	57	0	0	376,000	57
DV1-Local	0	7	0	0	0	7
DV1-State	8,897,930	1,100	0	0	8,897,930	1,100
DV1S	10,000	2	0	0	10,000	2
DV1S-Local	0	0	0	0	0	0
DV1S-State	295,000	70	0	0	295,000	70
DV2	189,000	24	0	0	189,000	24
DV2-Local	0	1	0	0	0	1
DV2-State	7,654,865	861	0	0	7,654,865	861
DV2S	7,500	1	0	0	7,500	1
DV2S-Local	0	0	0	0	0	0
DV2S-State	255,000	36	0	0	255,000	36
DV3	418,000	40	0	0	418,000	40
DV3-Local	0	3	0	0	0	3
DV3-State	10,800,416	1,054	0	0	10,800,416	1,054
DV3S	0	1	0	0	0	1
DV3S-Local	0	0	0	0	0	0
DV3S-State	220,000	23	0	0	220,000	23
DV4	780,428	99	0	0	780,428	99
DV4-Local	0	180	0	0	0	180
DV4-State	22,936,862	3,697	0	0	22,936,862	3,697
DV4S	12,000	2	0	0	12,000	2
DV4S-Local	0	21	0	0	0	21
DV4S-State	2,485,737	353	0	0	2,485,737	353
Subtotal for Disabled Veterans Exemptions	**55,338,738**	**7,632**	**0**	**0**	**55,338,738**	**7,632**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	131,004,955	7	0	0	131,004,955	7
AB	0	1	0	0	0	1
AB-Local	330,276,656	16	0	0	330,276,656	16
AB-State	0	4	0	0	0	4
EX366	229,636	15	0	0	229,636	15
EX366-Local	0	2,109	0	0	0	2,109
EX366-State	2,874,868	10,870	0	0	2,874,868	10,870
FR	659,438	1	0	0	659,438	1
FR-Local	4,201,827,844	229	0	1	4,201,827,844	230
FR-State	0	7	0	0	0	7
HT-Local	0	0	0	0	0	0
HT-State	0	4	0	0	0	4
LIH	71,591,332	18	0	0	71,591,332	18
MASSS-Local	0	0	0	0	0	0
MASSS-State	4,916,407	14	0	0	4,916,407	14
MASSS-Prorated	228,405	2	0	0	228,405	2
PC-Local	43,192,248	92	0	0	43,192,248	92
PC-State	0	6	0	0	0	6
PPV	620,809	56	0	0	620,809	56
Subtotal for Special Exemptions	**4,787,422,598**	**13,451**	**0**	**1**	**4,787,422,598**	**13,452**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Local	0	0	0	0	0	0
EX-State	26,682,448	324	0	0	26,682,448	324
EX-Prorated-PRORATED	154	1	0	0	154	1
Exempt UD	27,580	2	0	0	27,580	2
EX-XG-Local	169,447	1	0	0	169,447	1
EX-XG-State	3,176,186	37	0	0	3,176,186	37
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	15,174,488	17	0	0	15,174,488	17
EX-XJ	213,232	1	0	0	213,232	1
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	205,236,935	60	0	0	205,236,935	60
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	43,487	1	0	0	43,487	1
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	218,479,816	81	0	0	218,479,816	81
EX-XL-PRORATED-	12,449	1	0	0	12,449	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	62,522,710	128	0	0	62,522,710	128
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	60,383,855	111	0	0	60,383,855	111
EX-XV	8,008,296	43	0	0	8,008,296	43
EX-XV-Local	0	27	0	0	0	27
EX-XV-State	7,439,410,991	15,230	0	0	7,439,410,991	15,230
EX-XV-PRORATED	28,199	9	0	0	28,199	9
EX-XV-PRORATED-	34,511,598	80	0	0	34,511,598	80
Subtotal for Absolute Exemptions	**8,074,081,871**	**16,155**	**0**	**0**	**8,074,081,871**	**16,155**
Total:	**18,197,423,887**	**302,263**	**85,503**	**8**	**18,197,509,390**	**302,271**

New Value

Total New Market Value: $5,411,959,558

Total New Taxable Value: $4,907,338,474

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...	28	2,374,848
Absolute Exemption Value Loss:		**28**	**2,374,848**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	44	637,792
DV1	Disabled Veterans 10% - 29%	19	116,000
DV2	Disabled Veterans 30% - 49%	6	45,000
DV3	Disabled Veterans 50% - 69%	9	92,000
DV4	Disabled Veterans 70% - 100%	24	252,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	32	6,044,057
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	446,291
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	84,247
HS	Homestead	577	2,798,512
OV65	Over 65	182	8,386,480
OV65S	OV65 Surviving Spouse	2	110,000
Partial Exemption Value Loss:		**898**	**19,024,379**
Total NEW Exemption Value			**21,399,227**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**21,399,227**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
121	0	87,762	87,762

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	196,478	456,657	11,266	402,103	5,000	398,974	358,700
A & E	200,232	456,549	11,248	401,660	5,000	398,578	358,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
27	33,862,092	26,640,453	26,443,192

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	268,475		3,435,372,502	111,048,734,481	96,745,502,268
B	Multifamily Residential	3,715		619,422,471	13,072,150,289	12,809,524,211
C1	Vacant Lots and Tracts	17,762		29,527	2,564,259,603	2,560,685,801
D1	Qualified Open-Space Land	12,120	288,358.7	0	7,047,907,960	24,109,621
D2	Farm or Ranch Improvements on Qualified	3,595		1,447,717	157,449,461	156,933,592
E	Rural Land,Not Qualified for Open-Space Land	9,748		46,476,797	3,349,473,753	2,970,923,935
ERROR	ERROR	1		0	305,957	280,260
F1	Commercial Real Property	8,900		887,808,041	19,128,712,327	18,874,331,055
F2	Industrial Real Property	91		6,724,860	347,455,309	347,448,395
G1	Oil and Gas	86,044		0	963,098,177	963,098,177
J1	Water Systems	54		0	6,530,475	6,530,475
J2	Gas Distribution Systems	91		0	223,991,709	223,991,709
J3	Electric Companies (including Co-ops)	225		0	697,513,720	697,513,720
J4	Telephone Companies (including Co-ops)	578		50	1,017,283,697	647,780,818
J5	Railroads	109		0	167,301,055	167,301,055
J6	Pipelines	744		0	292,019,963	292,019,963
J7	Cable Companies	187		0	121,495,700	121,495,700
J8	Other Type of Utility	17		0	231,793	231,793
J9	Railroad Rolling Stock	4		0	34,867,587	34,867,587
L1	Commercial Personal Property	15,694		42,820,079	8,286,891,644	6,296,103,356
L2	Industrial and Manufacturing Personal Property	413		0	3,433,393,738	1,466,832,839
M1	Mobile Homes	6,710		2,504,232	93,444,505	81,887,735
O	Residential Inventory	12,628		220,050,103	1,139,440,132	1,126,753,553
S	Special Inventory	285		0	256,593,734	256,593,734
XB	Income Producing Tangible Personal	2,318		858	2,482,709	0
XC	Mineral Interest Valued Under $500(§11.146)	10,677		0	622,160	0
XG	Primarily Performing Charitable Functions (§11.	37		0	3,176,186	0
XI	Youth Spiritual, Mental and Physical	17		0	15,174,488	0
XJ	Private Schools (§11.21)	61		6,852,764	205,450,167	0
XL	Organizations Providing Economic	81		0	218,479,816	0
XR	Nonprofit Water or Wastewater Corporation	128		0	62,522,710	0
XU	MiscellaneousExemptions (§11.23)	111		2,102,808	60,383,855	0
XV	Other Totally Exempt Properties (including	15,607	79.73	140,052,969	7,474,298,762	0
		Totals:	288,438.43	5,411,665,778	181,493,137,622	146,872,741,352

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,507,508	2,255,668
F1	Commercial Real Property	1		0	681,824	681,824
L1	Commercial Personal Property	19		0	30,296,280	30,296,280
O	Residential Inventory	1		293,780	376,480	376,480
		Totals:	0	293,780	33,862,092	33,610,252

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	268,481		3,435,372,502	111,051,241,989	96,747,757,936
B	Multifamily Residential	3,715		619,422,471	13,072,150,289	12,809,524,211
C1	Vacant Lots and Tracts	17,762		29,527	2,564,259,603	2,560,685,801
D1	Qualified Open-Space Land	12,120	288,358.7	0	7,047,907,960	24,109,621
D2	Farm or Ranch Improvements on Qualified	3,595		1,447,717	157,449,461	156,933,592
E	Rural Land,Not Qualified for Open-Space Land	9,748		46,476,797	3,349,473,753	2,970,923,935
ERROR	ERROR	1		0	305,957	280,260
F1	Commercial Real Property	8,901		887,808,041	19,129,394,151	18,875,012,879
F2	Industrial Real Property	91		6,724,860	347,455,309	347,448,395
G1	Oil and Gas	86,044		0	963,098,177	963,098,177
J1	Water Systems	54		0	6,530,475	6,530,475
J2	Gas Distribution Systems	91		0	223,991,709	223,991,709
J3	Electric Companies (including Co-ops)	225		0	697,513,720	697,513,720
J4	Telephone Companies (including Co-ops)	578		50	1,017,283,697	647,780,818
J5	Railroads	109		0	167,301,055	167,301,055
J6	Pipelines	744		0	292,019,963	292,019,963
J7	Cable Companies	187		0	121,495,700	121,495,700
J8	Other Type of Utility	17		0	231,793	231,793
J9	Railroad Rolling Stock	4		0	34,867,587	34,867,587
L1	Commercial Personal Property	15,713		42,820,079	8,317,187,924	6,326,399,636
L2	Industrial and Manufacturing Personal Property	413		0	3,433,393,738	1,466,832,839
M1	Mobile Homes	6,710		2,504,232	93,444,505	81,887,735
O	Residential Inventory	12,629		220,343,883	1,139,816,612	1,127,130,033
S	Special Inventory	285		0	256,593,734	256,593,734
XB	Income Producing Tangible Personal	2,318		858	2,482,709	0
XC	Mineral Interest Valued Under $500(§11.146)	10,677		0	622,160	0
XG	Primarily Performing Charitable Functions (§11.	37		0	3,176,186	0
XI	Youth Spiritual, Mental and Physical	17		0	15,174,488	0
XJ	Private Schools (§11.21)	61		6,852,764	205,450,167	0
XL	Organizations Providing Economic	81		0	218,479,816	0
XR	Nonprofit Water or Wastewater Corporation	128		0	62,522,710	0
XU	MiscellaneousExemptions (§11.23)	111		2,102,808	60,383,855	0
XV	Other Totally Exempt Properties (including	15,607	79.73	140,052,969	7,474,298,762	0
		Totals:	288,438.43	5,411,959,558	181,526,999,714	146,906,351,604

DENTON COUNTY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673536	CELLCO PARTNERSHIP	$838,484,630	$469,762,352
2	1756911	BKV Barnett LLC	$442,417,680	$442,417,680
3	673443	Oncor Electric Delivery Co	$328,132,464	$328,132,464
4	594217	CITICORP TECHNOLOGY INC, - 2695	$271,000,980	$271,000,980
5	780634	COSERV ELECTRIC COOP	$227,661,630	$227,661,630
6	954576	LMG VENTURES LLC	$216,668,695	$216,668,695
7	932564	CS KINROSS LAKE PARKWAY LLC	$393,726,328	$200,747,206
8	777575	Atmos Energy Mid-Tex Distribution	$198,460,540	$198,460,540
9	570135	AMERISOURCE BERGEN DRUG CORP	$189,183,720	$189,183,720
10	872294	TOYOTA MOTOR NORTH AMERICA INC	$187,570,767	$187,570,767
11	244745	FRANKEL, EDWARD B MD TR	$169,200,000	$169,200,000
12	997753	BMF IV TX CHAPEL HILL LLC	$160,000,000	$160,000,000
13	673423	Atmos Energy Mid-Tex Pipeline Co	$148,647,560	$145,923,788
14	704671	WAL-MART REAL ESTATE BUSINESS	$132,078,133	$132,078,132
15	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$116,271,960	$116,271,960
16	832090	DFW LEWISVILLE PARTNERS GP ETAL	$115,408,527	$115,408,527
17	317748	PS LPT PROPERTIES INVESTORS	$109,984,809	$109,984,809
18	673411	BNSF RAILWAY COMPANY	$108,505,850	$108,505,850
19	1063078	DREAM/PAULS VISTA RIDGE LLC	$107,958,059	$107,958,059
20	446226	SYSCO FOOD SERVICES OF DALLAS LP	$105,018,758	$104,120,914
		Total	$4,566,381,090	$4,001,058,073

DENTON CO LEVY IMP DIST

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (946)	(Count) (0)	(Count) (946)
Land HS Value	70,488,481	0	70,488,481
Land NHS Value	134,145,180	0	134,145,180
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**204,633,661**	**0**	**204,633,661**
Improvement HS Value	219,594,197	0	219,594,197
Improvement NHS Value	380,254,233	0	380,254,233
Total Improvement	**599,848,430**	**0**	**599,848,430**
Market Value	**804,482,091**	**0**	**804,482,091**
BUSINESS PERSONAL PROPERTY	(216)	(1)	(217)
Market Value	**48,369,430**	**0**	**48,369,430**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,162)	(Total Count) (1)	(Total Count) (1,163)
TOTAL MARKET	**852,851,521**	**0**	**852,851,521**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**852,851,521**	**0**	**852,851,521**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,301,037	0	11,301,037
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**841,550,484**	**0**	**841,550,484**
Total Exemption Amount	59,121,074	0	59,121,074
NET TAXABLE	**782,429,410**	**0**	**782,429,410**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**782,429,410**	**0**	**782,429,410**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**782,429,410**	**0**	**782,429,410**

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

$1,353,602.88 = 782,429,410 * (0.173000 / 100)

DENTON CO LEVY IMP DIST

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	41,537,936	504	0	0	41,537,936	504
HS-State	0	0	0	0	0	0
HS-Prorated	862,449	24	0	0	862,449	24
DVHS-Local	0	0	0	0	0	0
DVHS-State	836,140	2	0	0	836,140	2
Subtotal for Homestead Exemptions	**43,236,525**	**530**	**0**	**0**	**43,236,525**	**530**
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	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	**12,500**	**4**	**0**	**0**	**12,500**	**4**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	44,535	54	0	0	44,535	54
LIH	3,650,000	1	0	0	3,650,000	1
PC-Local	23,823	1	0	0	23,823	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**3,718,358**	**56**	**0**	**0**	**3,718,358**	**56**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	12,153,691	88	0	0	12,153,691	88
Subtotal for Absolute Exemptions	**12,153,691**	**88**	**0**	**0**	**12,153,691**	**88**
Total:	**59,121,074**	**678**	**0**	**0**	**59,121,074**	**678**

New Value

Total New Market Value: $11,071,317

Total New Taxable Value: $9,812,472

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	77,331
Partial Exemption Value Loss:		**1**	**77,331**
Total NEW Exemption Value			**77,331**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**77,331**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	526	407,688	82,144	398,390	79,514	304,059	301,590
A & E	526	407,688	82,144	398,390	79,514	304,059	301,590

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	761		9,397,854	287,039,138	232,576,087
B	Multifamily Residential	4		0	103,669,986	100,019,986
C1	Vacant Lots and Tracts	15		0	13,893,745	13,893,745
F1	Commercial Real Property	70		1,533,204	383,913,410	383,913,410
J3	Electric Companies (including Co-ops)	2		0	537,190	537,190
J4	Telephone Companies (including Co-ops)	5		0	853,360	853,360
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	145		0	45,949,109	45,925,286
L2	Industrial and Manufacturing Personal Property	5		0	830,296	830,296
O	Residential Inventory	66		140,259	3,812,121	3,725,110
XB	Income Producing Tangible Personal	54		0	44,535	0
XV	Other Totally Exempt Properties (including	88		0	12,153,691	0
		Totals:	0	11,071,317	852,851,521	782,429,410

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	761		9,397,854	287,039,138	232,576,087
B	Multifamily Residential	4		0	103,669,986	100,019,986
C1	Vacant Lots and Tracts	15		0	13,893,745	13,893,745
F1	Commercial Real Property	70		1,533,204	383,913,410	383,913,410
J3	Electric Companies (including Co-ops)	2		0	537,190	537,190
J4	Telephone Companies (including Co-ops)	5		0	853,360	853,360
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	146		0	45,949,109	45,925,286
L2	Industrial and Manufacturing Personal Property	5		0	830,296	830,296
O	Residential Inventory	66		140,259	3,812,121	3,725,110
XB	Income Producing Tangible Personal	54		0	44,535	0
XV	Other Totally Exempt Properties (including	88		0	12,153,691	0
		Totals:	0	11,071,317	852,851,521	782,429,410

DENTON CO LEVY IMP DIST

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	961662	STAR III VISTA RIDGE LLC	$46,100,000	$46,100,000
2	1042927	OME LAKE VISTA III & IV LLC	$44,387,975	$44,387,975
3	1763801	PREI/CSIM VISTA RIDGE PROPERTY LLC	$36,209,886	$36,209,886
4	974453	LV OFFICE 1 & 2 LLC	$35,700,000	$35,700,000
5	568176	LEWISVILLE-PEAK LP	$31,735,338	$31,735,338
6	1741950	NDP HIGHLAND LLC	$29,769,986	$29,769,986
7	1796369	LVD PROPERTIES LLC	$29,000,000	$29,000,000
8	401027	COSTCO WHOLESALE CORP	$24,121,030	$24,121,030
9	1740496	351 SAM RAYBURN TOLLWAY LLC	$20,500,000	$20,500,000
10	977913	NLCA AK VISTA LLC	$15,708,366	$15,708,366
11	829912	CUBESMART LP	$15,500,000	$15,500,000
12	948999	WESTERN A SOUTH TX, LLC	$14,800,000	$14,800,000
13	1061058	MCDOUGAL, DONALD JR TR RODNEY A	$13,400,000	$13,400,000
14	1051618	VISTA RIDGE 07 A LLC	$13,200,000	$13,200,000
15	705800	APPLE NINE HOSPITALITY OWNERSHIP	$12,000,000	$12,000,000
16	914906	WESTERN A SOUTH TX LLC	$11,880,000	$11,880,000
17	980077	THREE NINETY SEVEN HIGHWAY 121 LP	$8,184,548	$8,184,548
18	613801	W2005/FARGO HOTELS REALTY LP	$5,687,898	$5,687,898
19	705693	GERMAC LLC & ROMACARTHUR LLC	$5,625,000	$5,625,000
20	848739	ECE I, LLC	$5,500,000	$5,500,000
		Total	$419,010,027	$419,010,027

HIGHWAY 380 MMD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,542)	(Count) (0)	(Count) (2,542)
Land HS Value	152,954,970	0	152,954,970
Land NHS Value	77,389,432	0	77,389,432
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**230,344,402**	**0**	**230,344,402**
Improvement HS Value	541,097,010	0	541,097,010
Improvement NHS Value	36,417,309	0	36,417,309
Total Improvement	**577,514,319**	**0**	**577,514,319**
Market Value	**807,858,721**	**0**	**807,858,721**
BUSINESS PERSONAL PROPERTY	(37)	(1)	(38)
Market Value	**703,992**	**34,544**	**738,536**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,579)	(Total Count) (1)	(Total Count) (2,580)
TOTAL MARKET	**808,562,713**	**34,544**	**808,597,257**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**808,562,713**	**34,544**	**808,597,257**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	29,121,061	0	29,121,061
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**779,441,652**	**34,544**	**779,476,196**
Total Exemption Amount	29,700,561	0	29,700,561
NET TAXABLE	**749,741,091**	**34,544**	**749,775,635**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**749,741,091**	**34,544**	**749,775,635**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**749,741,091**	**34,544**	**749,775,635**

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

$3,883,837.79 = 749,775,635 * (0.518000 / 100)

HIGHWAY 380 MMD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	363,000	1	0	0	363,000	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	20,041,822	49	0	0	20,041,822	49
DVHS-Prorated	5,300,140	28	0	0	5,300,140	28
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,081,826	4	0	0	1,081,826	4
DVHSS-Prorated	3,495	1	0	0	3,495	1
Subtotal for Homestead Exemptions	**26,790,283**	**83**	**0**	**0**	**26,790,283**	**83**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1-Local	0	1	0	0	0	1
DV1-State	61,000	8	0	0	61,000	8
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	93,000	10	0	0	93,000	10
DV3-Local	0	0	0	0	0	0
DV3-State	166,000	16	0	0	166,000	16
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	39	0	0	0	39
DV4-State	360,000	30	0	0	360,000	30
DV4S-Local	0	2	0	0	0	2
DV4S-State	66,000	6	0	0	66,000	6
Subtotal for Disabled Veterans Exemptions	**792,000**	**117**	**0**	**0**	**792,000**	**117**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	9,838	8	0	0	9,838	8
Subtotal for Special Exemptions	**9,838**	**8**	**0**	**0**	**9,838**	**8**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,108,440	114	0	0	2,108,440	114
Subtotal for Absolute Exemptions	**2,108,440**	**114**	**0**	**0**	**2,108,440**	**114**
Total:	**29,700,561**	**322**	**0**	**0**	**29,700,561**	**322**

New Value

Total New Market Value: $180,291,262

Total New Taxable Value: $156,884,708

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	2021 Market Value	2022 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	1,450	392,579	17,614	387,347	0	354,882	364,200
A & E	1,450	392,579	17,614	387,347	0	354,882	364,200

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	34,544	34,544	34,544

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,818		131,478,571	685,763,827	629,188,763
B	Multifamily Residential	1		41,242,778	21,258,078	21,258,078
C1	Vacant Lots and Tracts	442		0	44,266,658	44,266,658
D2	Farm or Ranch Improvements on Qualified	1		0	13	13
E	Rural Land,Not Qualified for Open-Space Land	20		0	20,370,686	20,370,686
F1	Commercial Real Property	3		4,031,062	17,565,442	17,565,442
L1	Commercial Personal Property	23		0	605,454	605,454
O	Residential Inventory	216		3,538,851	16,614,277	16,485,997
XB	Income Producing Tangible Personal	8		0	9,838	0
XV	Other Totally Exempt Properties (including	114		0	2,108,440	0
		Totals:	0	180,291,262	808,562,713	749,741,091

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	34,544	34,544
		Totals:	0	0	34,544	34,544

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,818		131,478,571	685,763,827	629,188,763
B	Multifamily Residential	1		41,242,778	21,258,078	21,258,078
C1	Vacant Lots and Tracts	442		0	44,266,658	44,266,658
D2	Farm or Ranch Improvements on Qualified	1		0	13	13
E	Rural Land,Not Qualified for Open-Space Land	20		0	20,370,686	20,370,686
F1	Commercial Real Property	3		4,031,062	17,565,442	17,565,442
L1	Commercial Personal Property	24		0	639,998	639,998
O	Residential Inventory	216		3,538,851	16,614,277	16,485,997
XB	Income Producing Tangible Personal	8		0	9,838	0
XV	Other Totally Exempt Properties (including	114		0	2,108,440	0
		Totals:	0	180,291,262	808,597,257	749,775,635

HIGHWAY 380 MMD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1032776	UNION HOUSE LP	$26,881,500	$26,881,500
2	344305	PULTE HOMES OF TEXAS LP	$22,123,773	$22,123,755
3	317748	PS LPT PROPERTIES INVESTORS	$13,750,000	$13,750,000
4	1764021	UNION PARK - LITTLE ELM LP	$7,918,991	$7,918,991
5	838094	H4 LITTLE ELM LP	$7,003,530	$7,003,525
6	643645	AMERICAN LEGEND HOMES LLC	$5,493,335	$5,493,335
7	1750330	UNION PARK PHASE 6B LP	$5,363,516	$5,363,516
8	990360	HIGHLAND HOMES - DALLAS LLC	$5,034,905	$5,034,905
9	690105	D.R. HORTON-TEXAS, LTD	$3,813,667	$3,813,667
10	997212	J&E MORRIS INVESTMENTS LLC	$3,520,862	$3,520,862
11	571921	BEAZER HOMES TEXAS LP	$2,266,038	$2,266,038
12	336188	DREES CUSTOM HOMES LP	$2,121,963	$2,121,963
13	1737929	UNION PARK PHASE 5 LP	$1,196,678	$1,196,672
14	1768481	DFH COVENTRY LLC	$1,125,495	$1,125,495
15	1769856	DFH COVENTRY LLC	$1,108,686	$1,108,686
16	598966	HIGHLAND HOMES - DALLAS LLC	$1,067,382	$1,067,382
17	931733	HIGHLAND HOMES - DALLAS LLC	$1,003,962	$1,003,962
18	1758544	WONG, MARGARET M TR FAMILY TRUST	$954,733	$954,733
19	595003	D R HORTON TEXAS LTD	$918,585	$918,585
20	1777793	700 UNION PLACE LLC	$872,071	$872,071
		Total	$113,539,672	$113,539,643

NORTHLAKE MMD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,477)	(Count) (0)	(Count) (1,477)
Land HS Value	100,125,412	0	100,125,412
Land NHS Value	57,660,577	0	57,660,577
Land Ag Market Value	877,397	0	877,397
Land Timber Market Value	0	0	0
Total Land Value	**158,663,386**	**0**	**158,663,386**
Improvement HS Value	284,443,379	0	284,443,379
Improvement NHS Value	401,676	0	401,676
Total Improvement	**284,845,055**	**0**	**284,845,055**
Market Value	**443,508,441**	**0**	**443,508,441**
BUSINESS PERSONAL PROPERTY	(29)	(1)	(30)
Market Value	**1,135,002**	**0**	**1,135,002**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,506)	(Total Count) (1)	(Total Count) (1,507)
TOTAL MARKET	**444,643,443**	**0**	**444,643,443**
Ag Productivity	2,123	0	2,123
Ag Loss (-)	875,274	0	875,274
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**443,768,169**	**0**	**443,768,169**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,268,366	0	14,268,366
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**429,499,803**	**0**	**429,499,803**
Total Exemption Amount	18,354,663	0	18,354,663
NET TAXABLE	**411,145,140**	**0**	**411,145,140**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**411,145,140**	**0**	**411,145,140**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**411,145,140**	**0**	**411,145,140**

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

$2,898,573.24 = 411,145,140 * (0.705000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	6,408,966	15	0	0	6,408,966	15
DVHS-Prorated	2,851,373	16	0	0	2,851,373	16
Subtotal for Homestead Exemptions	**9,260,339**	**31**	**0**	**0**	**9,260,339**	**31**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	49,000	7	0	0	49,000	7
DV2-Local	0	0	0	0	0	0
DV2-State	64,500	8	0	0	64,500	8
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	1	0	0	0	1
DV3-State	82,000	8	0	0	82,000	8
DV4-Local	0	12	0	0	0	12
DV4-State	168,000	14	0	0	168,000	14
Subtotal for Disabled Veterans Exemptions	**373,500**	**51**	**0**	**0**	**373,500**	**51**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	4,450	4	0	0	4,450	4
Subtotal for Special Exemptions	**4,450**	**4**	**0**	**0**	**4,450**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	8,716,374	53	0	0	8,716,374	53
Subtotal for Absolute Exemptions	**8,716,374**	**53**	**0**	**0**	**8,716,374**	**53**
Total:	**18,354,663**	**139**	**0**	**0**	**18,354,663**	**139**

New Value

Total New Market Value: $109,458,382

Total New Taxable Value: $107,047,883

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	65,337
Partial Exemption Value Loss:		**1**	**65,337**
Total NEW Exemption Value			**65,337**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**65,337**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	782	400,740	11,490	410,443	0	371,005	375,000
A & E	782	400,740	11,490	410,443	0	371,005	375,000

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	961		103,393,123	368,235,652	344,648,335
C1	Vacant Lots and Tracts	154		0	15,766,451	15,766,451
D1	Qualified Open-Space Land	1	11.54	0	877,397	2,123
D2	Farm or Ranch Improvements on Qualified	3		0	9,122	9,122
E	Rural Land,Not Qualified for Open-Space Land	40		0	18,115,567	18,115,567
L1	Commercial Personal Property	24		0	1,096,952	1,096,952
O	Residential Inventory	342		6,065,259	31,821,478	31,506,590
XB	Income Producing Tangible Personal	4		0	4,450	0
XV	Other Totally Exempt Properties (including	53		0	8,716,374	0
		Totals:	11.54	109,458,382	444,643,443	411,145,140

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	961		103,393,123	368,235,652	344,648,335
C1	Vacant Lots and Tracts	154		0	15,766,451	15,766,451
D1	Qualified Open-Space Land	1	11.54	0	877,397	2,123
D2	Farm or Ranch Improvements on Qualified	3		0	9,122	9,122
E	Rural Land,Not Qualified for Open-Space Land	40		0	18,115,567	18,115,567
L1	Commercial Personal Property	25		0	1,096,952	1,096,952
O	Residential Inventory	342		6,065,259	31,821,478	31,506,590
XB	Income Producing Tangible Personal	4		0	4,450	0
XV	Other Totally Exempt Properties (including	53		0	8,716,374	0
		Totals:	11.54	109,458,382	444,643,443	411,145,140

NORTHLAKE MMD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1737606	PECAN SQUARE PHASE 2B LLC	$6,939,213	$6,939,202
2	1766149	CND-PECAN SQUARE II LLC	$4,289,951	$4,289,951
3	993748	MHI PARTNERSHIP LTD	$4,247,399	$4,247,399
4	1766136	HHS-PECAN SQUARE DEVELOPMENT	$4,121,485	$4,121,485
5	412720	ASHTON DALLAS RESIDENTIAL LLC	$3,647,331	$3,647,331
6	1027706	TOLL SOUTHWEST LLC	$3,258,100	$3,258,100
7	928236	PERRY HOMES LLC	$2,658,575	$2,658,575
8	990360	HIGHLAND HOMES - DALLAS LLC	$2,546,122	$2,546,122
9	977175	HP GIBBS, LP	$2,309,786	$2,309,786
10	336188	DREES CUSTOM HOMES LP	$1,945,309	$1,945,309
11	1769856	DFH COVENTRY LLC	$1,853,310	$1,853,310
12	598966	HIGHLAND HOMES - DALLAS LLC	$1,698,807	$1,698,807
13	1733714	SN DFW LLC	$1,218,120	$1,168,606
14	977600	PECAN SQUARE PHASE 1 LLC	$1,099,640	$1,099,636
15	331283	WEEKLEY HOMES LLC	$979,141	$979,141
16	516640	D R HORTON -- TEXAS LTD	$965,745	$965,745
17	248785	WEEKLEY HOMES LLC	$893,619	$893,619
18	1775996	PECAN SQUARE PHASE 3A LLC	$763,343	$763,343
19	1776675	NEUMANN, GUNTER & CHRISTINA	$729,216	$729,216
20	1768481	DFH COVENTRY LLC	$723,161	$723,161
		Total	$46,887,373	$46,837,844

NORTHLAKE MMD 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (517)	(Count) (0)	(Count) (517)
Land HS Value	28,283,752	0	28,283,752
Land NHS Value	25,115,492	0	25,115,492
Land Ag Market Value	5,546,594	0	5,546,594
Land Timber Market Value	0	0	0
Total Land Value	**58,945,838**	**0**	**58,945,838**
Improvement HS Value	62,893,504	0	62,893,504
Improvement NHS Value	89,183	0	89,183
Total Improvement	**62,982,687**	**0**	**62,982,687**
Market Value	**121,928,525**	**0**	**121,928,525**
BUSINESS PERSONAL PROPERTY	(14)	(1)	(15)
Market Value	**236,904**	**0**	**236,904**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (531)	(Total Count) (1)	(Total Count) (532)
TOTAL MARKET	**122,165,429**	**0**	**122,165,429**
Ag Productivity	29,286	0	29,286
Ag Loss (-)	5,517,308	0	5,517,308
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**116,648,121**	**0**	**116,648,121**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	85,650	0	85,650
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**116,562,471**	**0**	**116,562,471**
Total Exemption Amount	4,600,598	0	4,600,598
NET TAXABLE	**111,961,873**	**0**	**111,961,873**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**111,961,873**	**0**	**111,961,873**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**111,961,873**	**0**	**111,961,873**

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

$789,331.2 = 111,961,873 * (0.705000 / 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	3,468,874	7	0	0	3,468,874	7
DVHS-Prorated	1,084,998	5	0	0	1,084,998	5
Subtotal for Homestead Exemptions	**4,553,872**	**12**	**0**	**0**	**4,553,872**	**12**
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	4	0	0	0	4
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**46,000**	**8**	**0**	**0**	**46,000**	**8**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	695	1	0	0	695	1
Subtotal for Special Exemptions	**695**	**1**	**0**	**0**	**695**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	31	31	0	0	31	31
Subtotal for Absolute Exemptions	**31**	**31**	**0**	**0**	**31**	**31**
Total:	**4,600,598**	**52**	**0**	**0**	**4,600,598**	**52**

New Value

Total New Market Value: $45,871,074

Total New Taxable Value: $43,172,380

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	2021 Market Value	2022 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	162	444,474	27,215	470,351	0	416,730	450,315
A & E	162	444,474	27,215	470,351	0	416,730	450,315

Property Under Review - Lower Value Used

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

NORTHLAKE MMD 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	220		43,683,427	82,725,579	78,185,058
C1	Vacant Lots and Tracts	131		0	15,904,268	15,763,228
D1	Qualified Open-Space Land	5	159.16	0	5,546,594	29,286
L1	Commercial Personal Property	10		0	236,209	236,209
O	Residential Inventory	165		2,187,647	17,752,053	17,748,092
XB	Income Producing Tangible Personal	1		0	695	0
XV	Other Totally Exempt Properties (including	31		0	31	0
		Totals:	159.16	45,871,074	122,165,429	111,961,873

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	220		43,683,427	82,725,579	78,185,058
C1	Vacant Lots and Tracts	131		0	15,904,268	15,763,228
D1	Qualified Open-Space Land	5	159.16	0	5,546,594	29,286
L1	Commercial Personal Property	11		0	236,209	236,209
O	Residential Inventory	165		2,187,647	17,752,053	17,748,092
XB	Income Producing Tangible Personal	1		0	695	0
XV	Other Totally Exempt Properties (including	31		0	31	0
		Totals:	159.16	45,871,074	122,165,429	111,961,873

NORTHLAKE MMD 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1002134	TMRY RIDGE LIMITED PARTNERSHIP	$14,194,600	$8,677,292
2	1779889	TAYLOR MORRISON OF TEXAS INC	$7,141,645	$7,141,645
3	923689	TAYLOR MORRISON OF TEXAS INC	$3,362,229	$3,362,229
4	1756079	TAYLOR MORRISON OF TEXAS INC	$2,523,132	$2,523,132
5	1783239	MCGUYER LAND HOLDINGS LLC	$1,571,722	$1,571,722
6	1768481	DFH COVENTRY LLC	$1,323,854	$1,323,854
7	1100869	TAYLOR MORRISON OF TEXAS INC	$1,083,924	$1,083,924
8	1797400	RMHSLB OWNER 1 LLC	$917,617	$917,617
9	1756730	HOLTMAN, MATTHEW RAY & MARY	$702,901	$702,901
10	1778331	SULLIVAN, JOHN PAUL & MARIA	$687,237	$687,237
11	1739125	KELLY, KENNETH EDWARD JR & ALISAH	$674,000	$674,000
12	1792127	KOENIG, MATTHEW JARRATT &	$666,675	$666,675
13	1764759	MARIOT, MICHAEL R & EMILY GARAY &	$655,603	$655,603
14	931733	HIGHLAND HOMES - DALLAS LLC	$655,415	$655,415
15	1752557	HALL, ROBERT & JANA	$646,291	$646,291
16	1745342	FUDGE, GERALD ALLEN JR & JOYCE	$646,019	$646,019
17	1757526	HAM, THOMAS JEFFREY & LISA MARIE	$644,124	$644,124
18	1760212	HAGEMANN, JASON BRUCE & HAILEY	$637,689	$637,689
19	1748067	CLOPHUS, RUSSELL MITCHELL &	$637,127	$637,127
20	1761435	BRANDS, JERAMY EUGENE & THERESA	$632,465	$632,465
		Total	$40,004,269	$34,486,961

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	66,319,587	0	66,319,587
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**66,319,587**	**0**	**66,319,587**
Improvement HS Value	0	0	0
Improvement NHS Value	219,818,111	0	219,818,111
Total Improvement	**219,818,111**	**0**	**219,818,111**
Market Value	**286,137,698**	**0**	**286,137,698**
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	**286,662,709**	**0**	**286,662,709**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**286,662,709**	**0**	**286,662,709**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**286,662,709**	**0**	**286,662,709**
Total Exemption Amount	24,213,131	0	24,213,131
NET TAXABLE	**262,449,578**	**0**	**262,449,578**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**262,449,578**	**0**	**262,449,578**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**262,449,578**	**0**	**262,449,578**

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

$0 = 262,449,578 * (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	24,212,939	3	0	0	24,212,939	3
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	192	4	0	0	192	4
Subtotal for Absolute Exemptions	**24,213,131**	**7**	**0**	**0**	**24,213,131**	**7**
Total:	**24,213,131**	**7**	**0**	**0**	**24,213,131**	**7**

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	2021 Market Value	2022 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
F1	Commercial Real Property	25		0	261,422,757	261,422,757
L1	Commercial Personal Property	1		0	525,011	525,011
XJ	Private Schools (§11.21)	3		0	24,212,939	0
XV	Other Totally Exempt Properties (including	4		0	192	0
		Totals:	0	0	286,662,709	262,449,578

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
F1	Commercial Real Property	25		0	261,422,757	261,422,757
L1	Commercial Personal Property	1		0	525,011	525,011
XJ	Private Schools (§11.21)	3		0	24,212,939	0
XV	Other Totally Exempt Properties (including	4		0	192	0
		Totals:	0	0	286,662,709	262,449,578

LEWISVILLE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	406594	TEACHERS INSURANCE ANNUITY	$88,483,585	$88,483,585
2	400677	TEXAS DUGAN LTD P/S	$20,450,000	$20,450,000
3	798441	CLPF-WATERS RIDGE 1 LP	$19,480,000	$19,480,000
4	833017	BLACKHORSE LAKEPOINTE LP	$14,750,000	$14,750,000
5	1781872	KENNINGTON WATERS RIDGE II & III	$14,400,000	$14,400,000
6	803869	KTR TX I LLC	$13,125,000	$13,125,000
7	1016594	AF4 DFW INDUSTRIAL LLC	$12,000,000	$12,000,000
8	933620	COLUMBIA TEXAS LAKEWAY	$11,550,000	$11,550,000
9	946630	BLACK TOP LLC	$9,275,000	$9,275,000
10	838553	PRIME RE PARTNERS LP	$9,100,000	$9,100,000
11	785377	CQ LANDLORD (MULTI) LLC	$9,000,000	$9,000,000
12	1046835	CLPF 1401 LAKEWAY LLC	$8,165,000	$8,165,000
13	1103529	1400 LAKEWAY INVESTORS LLC	$6,450,000	$6,450,000
14	897811	CHENAULT COURT LTD	$6,238,544	$6,238,544
15	974514	DFW BENNETT LLC	$5,962,952	$5,962,952
16	604755	BAUER, TOM E & I RIKKI	$4,900,000	$4,900,000
17	1760395	CYGNUS PROPERTIES LLC	$3,771,060	$3,771,060
18	798199	RESPONSIVE EDUCATION SOLUTIONS	$8,960,640	$2,491,616
19	863119	LAKEWAY POINTE LLC	$1,830,000	$1,830,000
20	928587	T-MOBILE WEST CORPORATION	$525,011	$525,011
		Total	$268,416,792	$261,947,768

VALENCIA ON THE LAKE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (922)	(Count) (0)	(Count) (922)
Land HS Value	92,965,985	0	92,965,985
Land NHS Value	19,001,115	0	19,001,115
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**111,967,100**	**0**	**111,967,100**
Improvement HS Value	257,562,894	0	257,562,894
Improvement NHS Value	94,228	0	94,228
Total Improvement	**257,657,122**	**0**	**257,657,122**
Market Value	**369,624,222**	**0**	**369,624,222**
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) (922)	(Total Count) (0)	(Total Count) (922)
TOTAL MARKET	**369,624,222**	**0**	**369,624,222**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**369,624,222**	**0**	**369,624,222**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	31,067,842	0	31,067,842
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**338,556,380**	**0**	**338,556,380**
Total Exemption Amount	4,788,903	0	4,788,903
NET TAXABLE	**333,767,477**	**0**	**333,767,477**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**333,767,477**	**0**	**333,767,477**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**333,767,477**	**0**	**333,767,477**

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

$0 = 333,767,477 * (0.000000 / 100)

VALENCIA ON THE LAKE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	210,400	1	0	0	210,400	1
Subtotal for Homestead Exemptions	**210,400**	**1**	**0**	**0**	**210,400**	**1**
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	27,000	3	0	0	27,000	3
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	348,000	29	0	0	348,000	29
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**448,000**	**40**	**0**	**0**	**448,000**	**40**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4,130,503	24	0	0	4,130,503	24
Subtotal for Absolute Exemptions	**4,130,503**	**24**	**0**	**0**	**4,130,503**	**24**
Total:	**4,788,903**	**65**	**0**	**0**	**4,788,903**	**65**

New Value

Total New Market Value: $22,023,167

Total New Taxable Value: $22,023,167

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	210,400
Partial Exemption Value Loss:		**1**	**210,400**
Total NEW Exemption Value			**210,400**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**210,400**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	680	423,477	309	424,965	0	377,479	381,558
A & E	680	423,477	309	424,965	0	377,479	381,558

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	857		21,305,038	348,981,679	317,255,437
C1	Vacant Lots and Tracts	3		0	354,719	354,719
E	Rural Land,Not Qualified for Open-Space Land	12		0	11,749,868	11,749,868
O	Residential Inventory	46		718,129	4,407,453	4,407,453
XV	Other Totally Exempt Properties (including	24		0	4,130,503	0
		Totals:	0	22,023,167	369,624,222	333,767,477

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	857		21,305,038	348,981,679	317,255,437
C1	Vacant Lots and Tracts	3		0	354,719	354,719
E	Rural Land,Not Qualified for Open-Space Land	12		0	11,749,868	11,749,868
O	Residential Inventory	46		718,129	4,407,453	4,407,453
XV	Other Totally Exempt Properties (including	24		0	4,130,503	0
		Totals:	0	22,023,167	369,624,222	333,767,477

VALENCIA ON THE LAKE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767684	VALENCIA ON THE LAKE 2B2 & 4 LLC	$10,802,658	$10,802,658
2	1744972	TRI POINTE HOMES DFW LLC	$2,312,360	$2,312,360
3	636851	VALENCIA ON THE LAKE, LP	$947,212	$947,210
4	947598	RILEY, STACEY & MICHAEL	$929,848	$866,544
5	1100484	FUTURE 1 PROPERTY LLC	$713,564	$713,564
6	996879	COOPER, BYRON JEROME & MYLES,	$658,104	$658,104
7	1761284	SFR JV-2 PROPERTY LLC	$710,497	$657,414
8	1062341	MARSHALL, MICHAEL DAVID &	$648,176	$648,176
9	1772087	TRAVIS, JAMAL O	$631,496	$631,496
10	1100548	BROWN, SAMANTHA RENE & BENJAMIN	$617,912	$617,912
11	1101579	BAIOCCHI, LISA A	$616,371	$616,371
12	960058	BEARD, DEBRA L	$614,758	$614,758
13	1101681	BURNS, PATRICK EUGENE & THERESA	$612,847	$612,847
14	1786511	TRUE NORTH PROPERTY OWNER B LLC	$606,650	$606,650
15	1009612	BLISS, DAVID S & CINDY A	$602,995	$602,995
16	987855	PETERSON, STEVEN & MARY	$669,094	$601,811
17	1028780	FILIC, ADELA & ANTON	$655,327	$594,421
18	1042628	BENAVIDES, CIRIACO	$590,905	$590,905
19	1045091	RAYMOND JAMES TRUST NA TR EO	$590,166	$590,166
20	1761322	BUTLER, DARRION	$585,295	$585,295
		Total	$25,116,235	$24,871,657

RAYZOR RANCH PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (81)	(Count) (0)	(Count) (81)
Land HS Value	0	0	0
Land NHS Value	78,431,751	0	78,431,751
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**78,431,751**	**0**	**78,431,751**
Improvement HS Value	0	0	0
Improvement NHS Value	163,217,470	0	163,217,470
Total Improvement	**163,217,470**	**0**	**163,217,470**
Market Value	**241,649,221**	**0**	**241,649,221**
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	**3,933,533**	**0**	**3,933,533**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (92)	(Total Count) (0)	(Total Count) (92)
TOTAL MARKET	**245,582,754**	**0**	**245,582,754**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**245,582,754**	**0**	**245,582,754**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**245,582,754**	**0**	**245,582,754**
Total Exemption Amount	212,263	0	212,263
NET TAXABLE	**245,370,491**	**0**	**245,370,491**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**245,370,491**	**0**	**245,370,491**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**245,370,491**	**0**	**245,370,491**

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

$0 = 245,370,491 * (0.000000 / 100)

RAYZOR RANCH PID 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	2,212	1	0	0	2,212	1
Subtotal for Special Exemptions	**2,212**	**1**	**0**	**0**	**2,212**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	210,051	10	0	0	210,051	10
Subtotal for Absolute Exemptions	**210,051**	**10**	**0**	**0**	**210,051**	**10**
Total:	**212,263**	**11**	**0**	**0**	**212,263**	**11**

New Value

Total New Market Value: $61,390,172

Total New Taxable Value: $54,634,293

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	2021 Market Value	2022 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		61,390,172	112,704,860	112,704,860
C1	Vacant Lots and Tracts	55		0	31,688,406	31,688,406
F1	Commercial Real Property	14		0	97,045,904	97,045,904
L1	Commercial Personal Property	10		0	3,931,321	3,931,321
XB	Income Producing Tangible Personal	1		0	2,212	0
XV	Other Totally Exempt Properties (including	10		0	210,051	0
		Totals:	0	61,390,172	245,582,754	245,370,491

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		61,390,172	112,704,860	112,704,860
C1	Vacant Lots and Tracts	55		0	31,688,406	31,688,406
F1	Commercial Real Property	14		0	97,045,904	97,045,904
L1	Commercial Personal Property	10		0	3,931,321	3,931,321
XB	Income Producing Tangible Personal	1		0	2,212	0
XV	Other Totally Exempt Properties (including	10		0	210,051	0
		Totals:	0	61,390,172	245,582,754	245,370,491

RAYZOR RANCH PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1745971	VILLAGE AT RAYZOR RANCH LLC	$54,200,000	$54,200,000
2	1020057	RR TOWN CENTER ASSOCIATES LLC	$52,834,190	$52,834,188
3	924529	O'REILLY HOTEL PARTNERS-DENTON,	$35,915,564	$35,915,564
4	1045849	RAYZOR PARTNERS LLC	$34,412,000	$34,412,000
5	1737378	SPECIFIED PROPERTIES LXXVII LP	$24,092,860	$24,092,860
6	617349	ALLEGIANCE HILLVIEW, LP	$10,248,358	$10,248,358
7	984092	ANDY B'S DENTON LLC	$9,800,000	$9,800,000
8	957077	HARRIER DTN PROPERTIES LLC	$6,600,000	$6,600,000
9	952060	WINCO FOODS LLC	$2,900,000	$2,900,000
10	876140	IN-N-OUT BURGERS	$2,550,000	$2,550,000
11	800161	JPMORGAN CHASE BANK NATIONAL	$2,400,000	$2,400,000
12	1767316	DENTON ARBOR HILLS LLC	$1,994,145	$1,994,145
13	1024425	O'REILLY HOTEL PARTNERS-DENTON	$1,862,190	$1,862,190
14	1025403	ISAIAH 55:11 SERIES OF MICAH 6:8	$1,650,000	$1,650,000
15	778539	DB DENTON II LLC	$1,127,116	$1,127,115
16	1049610	RAYZOR COTTAGE ENTEREPRISES LLC	$653,960	$653,958
17	1777464	2500 PANHANDLE LLC	$608,742	$608,742
18	1779056	FOOD STREET DENTON LLC	$490,050	$490,050
19	950636	BRINKER TEXAS INC	$271,500	$271,500
20	961005	RAISING CANE'S RESTAURANTS LLC	$253,856	$253,856
		Total	$244,864,531	$244,864,526

THE HIGHLANDS PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (147)	(Count) (0)	(Count) (147)
Land HS Value	25,699,223	0	25,699,223
Land NHS Value	12,286,459	0	12,286,459
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**37,985,682**	**0**	**37,985,682**
Improvement HS Value	67,461,271	0	67,461,271
Improvement NHS Value	46,428	0	46,428
Total Improvement	**67,507,699**	**0**	**67,507,699**
Market Value	**105,493,381**	**0**	**105,493,381**
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	**105,493,381**	**0**	**105,493,381**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**105,493,381**	**0**	**105,493,381**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,498,488	0	4,498,488
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**100,994,893**	**0**	**100,994,893**
Total Exemption Amount	91,502	0	91,502
NET TAXABLE	**100,903,391**	**0**	**100,903,391**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**100,903,391**	**0**	**100,903,391**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**100,903,391**	**0**	**100,903,391**

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

$0 = 100,903,391 * (0.000000 / 100)

THE HIGHLANDS 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
DV4-Local	0	0	0	0	0	0
DV4-State	84,000	7	0	0	84,000	7
Subtotal for Disabled Veterans Exemptions	**91,500**	**8**	**0**	**0**	**91,500**	**8**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2	2	0	0	2	2
Subtotal for Absolute Exemptions	**2**	**2**	**0**	**0**	**2**	**2**
Total:	**91,502**	**10**	**0**	**0**	**91,502**	**10**

New Value

Total New Market Value: $14,623,793

Total New Taxable Value: $14,623,793

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	2021 Market Value	2022 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	96	837,283	0	849,221	0	790,424	805,226
A & E	96	837,283	0	849,221	0	790,424	805,226

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	120		14,524,378	91,874,629	87,284,641
C1	Vacant Lots and Tracts	12		0	2,623,021	2,623,021
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,301,309	7,301,309
O	Residential Inventory	20		99,415	3,694,420	3,694,420
XV	Other Totally Exempt Properties (including	2		0	2	0
		Totals:	0	14,623,793	105,493,381	100,903,391

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	120		14,524,378	91,874,629	87,284,641
C1	Vacant Lots and Tracts	12		0	2,623,021	2,623,021
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,301,309	7,301,309
O	Residential Inventory	20		99,415	3,694,420	3,694,420
XV	Other Totally Exempt Properties (including	2		0	2	0
		Totals:	0	14,623,793	105,493,381	100,903,391

THE HIGHLANDS PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	877765	RCM HIGHLANDS LP	$7,531,228	$7,531,226
2	1063104	HORTON CAPITAL PROPERTIES LLC	$1,346,025	$1,346,025
3	1800055	BERRY, MARK & DEANNA	$1,112,602	$1,112,602
4	985220	MACHOLL, JAMES & SIVERIO-MACHOLL,	$1,219,942	$1,091,391
5	999551	WEISBECK, MEGHAN LYNN & JOSEPH	$1,042,677	$1,042,677
6	934674	BRUGLER, MERCER L & DONNA J	$1,070,699	$963,342
7	826749	HARDING, MATTHEW SCOTT &	$1,085,338	$957,801
8	1773253	CESSNA, SAMUEL A & CESSNA, WENDY	$951,000	$951,000
9	1048076	LAMBERT, JAMES WILLIAM	$1,058,091	$929,280
10	1729586	DEPRIEST, MICHAEL DARRELL &	$924,566	$924,566
11	1054411	BASSEY, UKANA & MARGARET	$1,068,778	$924,000
12	1738721	SOTO, DAVID & ANGELA	$920,000	$920,000
13	985350	PULLEN, RYAN K & TERRIN M	$912,163	$912,163
14	1751405	SMALLS, IRENE L & TREVOR	$921,310	$909,310
15	1736489	STAFFORD, JASON SCOTT & JOYCE	$907,856	$907,856
16	974853	ABRAHAM, ABBEY & SUSAN E	$1,136,695	$907,500
17	1769590	FELLERS, THOMAS NEELY & JUNEANE	$900,474	$900,474
18	1728722	RIOS, GABRIEL B & SHERYL J	$894,742	$894,742
19	976823	COURTNEY, PAUL J & PUENTES,	$991,790	$889,384
20	1042558	HOFERT, KEVIN W & STACEY L	$888,792	$888,792
		Total	$26,884,768	$25,904,131

RIVENDALE BY THE LAKE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (124)	(Count) (0)	(Count) (124)
Land HS Value	11,075,321	0	11,075,321
Land NHS Value	3	0	3
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**11,075,324**	**0**	**11,075,324**
Improvement HS Value	37,951,178	0	37,951,178
Improvement NHS Value	0	0	0
Total Improvement	**37,951,178**	**0**	**37,951,178**
Market Value	**49,026,502**	**0**	**49,026,502**
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	**49,026,502**	**0**	**49,026,502**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**49,026,502**	**0**	**49,026,502**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,108,739	0	4,108,739
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**44,917,763**	**0**	**44,917,763**
Total Exemption Amount	12,003	0	12,003
NET TAXABLE	**44,905,760**	**0**	**44,905,760**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**44,905,760**	**0**	**44,905,760**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**44,905,760**	**0**	**44,905,760**

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

$0 = 44,905,760 * (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**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3	3	0	0	3	3
Subtotal for Absolute Exemptions	**3**	**3**	**0**	**0**	**3**	**3**
Total:	**12,003**	**4**	**0**	**0**	**12,003**	**4**

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	2021 Market Value	2022 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	405,864	0	385,860	0	361,203	356,950
A & E	92	405,864	0	385,860	0	361,203	356,950

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	49,026,499	44,905,760
XV	Other Totally Exempt Properties (including	3		0	3	0
		Totals:	0	0	49,026,502	44,905,760

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	49,026,499	44,905,760
XV	Other Totally Exempt Properties (including	3		0	3	0
		Totals:	0	0	49,026,502	44,905,760

RIVENDALE BY THE LAKE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1008830	SIX, JENNIFER T & MARC A	$576,269	$494,373
2	1758666	DASARI, RAGHAVA SRAVANI	$479,871	$479,871
3	902222	GARZA, FRANKLIN & JESSICA	$468,659	$468,659
4	1004274	DUVALL, JOHN	$464,219	$464,219
5	890567	NAIR, SUDHIR	$461,832	$461,832
6	1735206	SULLIVAN, MICHAEL JAMES & HAWKE,	$460,865	$460,865
7	1797082	POURCIAU, JUSTIN & VALERIE	$459,676	$459,676
8	1103628	GROOMES, DAVID L & MICHELE R	$457,000	$457,000
9	892687	JUJJAVARAPU, PARDHA & KANTIPUDI,	$456,784	$456,784
10	1762971	CUELLAR, MARTIN & PEREZ-CUELLAR,	$456,559	$456,559
11	972299	GAJRAJ, NOOR	$452,834	$452,834
12	888391	MCCRAY, ABIGAIL	$452,473	$452,473
13	1729824	ALJANABI, MOHAMMED T & ALJAF,	$452,418	$452,418
14	902155	SHAH, PRITESH R	$450,000	$450,000
15	1797006	ASHKIN, SHANNON & PATJOHN	$441,255	$441,255
16	1012330	SIGNAVONG, LENA & RAYBON,	$440,760	$440,760
17	1046515	VILLA, ESTEBAN	$429,000	$429,000
18	1786160	MILLE, MUNGUATOSHA	$426,243	$426,243
19	903775	BORJA, WINEP	$425,163	$425,163
20	1751687	SANON, DEEPIKA CHANDRAGUPT	$425,163	$425,163
		Total	$9,137,043	$9,055,147

THE CREEKS OF LEGACY PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (414)	(Count) (0)	(Count) (414)
Land HS Value	26,755,126	0	26,755,126
Land NHS Value	9,711,704	0	9,711,704
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**36,466,830**	**0**	**36,466,830**
Improvement HS Value	68,417,093	0	68,417,093
Improvement NHS Value	0	0	0
Total Improvement	**68,417,093**	**0**	**68,417,093**
Market Value	**104,883,923**	**0**	**104,883,923**
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	**104,883,923**	**0**	**104,883,923**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**104,883,923**	**0**	**104,883,923**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,319,396	0	4,319,396
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**100,564,527**	**0**	**100,564,527**
Total Exemption Amount	77,808	0	77,808
NET TAXABLE	**100,486,719**	**0**	**100,486,719**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**100,486,719**	**0**	**100,486,719**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**100,486,719**	**0**	**100,486,719**

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

$0 = 100,486,719 * (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	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**36,500**	**4**	**0**	**0**	**36,500**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	41,308	14	0	0	41,308	14
Subtotal for Absolute Exemptions	**41,308**	**14**	**0**	**0**	**41,308**	**14**
Total:	**77,808**	**18**	**0**	**0**	**77,808**	**18**

New Value

Total New Market Value: $38,448,427

Total New Taxable Value: $38,283,093

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	2021 Market Value	2022 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	128	445,219	0	439,758	0	411,473	412,399
A & E	128	445,219	0	439,758	0	411,473	412,399

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	291		29,504,149	77,129,921	72,774,025
O	Residential Inventory	224		8,944,278	27,712,694	27,712,694
XV	Other Totally Exempt Properties (including	14		0	41,308	0
		Totals:	0	38,448,427	104,883,923	100,486,719

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	291		29,504,149	77,129,921	72,774,025
O	Residential Inventory	224		8,944,278	27,712,694	27,712,694
XV	Other Totally Exempt Properties (including	14		0	41,308	0
		Totals:	0	38,448,427	104,883,923	100,486,719

THE CREEKS OF LEGACY PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1026672	KB HOME LONE STAR INC	$9,657,168	$9,657,168
2	976392	KB HOME LONE STAR INC	$1,556,715	$1,556,715
3	1744972	TRI POINTE HOMES DFW LLC	$1,308,423	$1,308,423
4	1748077	ROSENFIELD BROTHER LLC	$730,437	$730,437
5	1768630	GREENIDGE, ADLESHIA	$606,198	$594,198
6	1765849	ROWE, JAMES H III & LORAINE Y	$583,948	$583,948
7	1771798	YANALA, VIJAYENDAR & CHAPPIDI,	$577,363	$577,363
8	1017529	TRENDMAKER HOMES DFW LLC	$572,022	$572,022
9	1777535	PERKINS, SASHA	$569,494	$569,494
10	1777497	REM, HEATHER MARA	$569,195	$569,195
11	1768083	MEYER, MATTHEW & JENNIFER	$569,112	$569,112
12	1767098	MAHAREDDY, HARIK KUMAR &	$565,190	$565,190
13	1768168	PASSOS, JENNIFER & ALEXANDER	$551,798	$551,798
14	1762748	LATAMORE, ANDREW BERTON & STACY	$546,472	$546,472
15	1761980	PIERSON, RACHEL JOY & SANCHEZ,	$543,533	$543,533
16	1762604	JOHNSON, RODNEY & REAUNNA	$542,240	$542,240
17	1746175	MATADA, ANMOL & NATARAJAN,	$540,138	$540,138
18	1761603	GRIFFIN, ANNE LYNETTE & DAVID	$537,883	$537,883
19	1764097	NARTEY, GIFTY & ADOMAKO, ISHMAEL	$536,410	$536,410
20	1027636	FARINA, JOSE DAMIAN SR & LUCIA	$536,287	$536,287
		Total	$22,200,026	$22,188,026

RIVERWALK PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (174)	(Count) (0)	(Count) (174)
Land HS Value	6,597,038	0	6,597,038
Land NHS Value	5,228,566	0	5,228,566
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**11,825,604**	**0**	**11,825,604**
Improvement HS Value	22,089,529	0	22,089,529
Improvement NHS Value	0	0	0
Total Improvement	**22,089,529**	**0**	**22,089,529**
Market Value	**33,915,133**	**0**	**33,915,133**
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) (174)	(Total Count) (0)	(Total Count) (174)
TOTAL MARKET	**33,915,133**	**0**	**33,915,133**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**33,915,133**	**0**	**33,915,133**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**33,915,133**	**0**	**33,915,133**
Total Exemption Amount	15,529	0	15,529
NET TAXABLE	**33,899,604**	**0**	**33,899,604**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**33,899,604**	**0**	**33,899,604**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**33,899,604**	**0**	**33,899,604**

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

$0 = 33,899,604 * (0.000000 / 100)

RIVERWALK PID 1

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	15,000	2	0	0	15,000	2
Subtotal for Disabled Veterans Exemptions	**15,000**	**2**	**0**	**0**	**15,000**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	529	34	0	0	529	34
Subtotal for Absolute Exemptions	**529**	**34**	**0**	**0**	**529**	**34**
Total:	**15,529**	**36**	**0**	**0**	**15,529**	**36**

New Value

Total New Market Value: $1,056,756

Total New Taxable Value: $1,056,756

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	2021 Market Value	2022 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	31	343,117	0	351,972	0	343,117	351,972
A & E	31	343,117	0	351,972	0	343,117	351,972

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	104		1,056,756	27,869,984	27,854,984
C1	Vacant Lots and Tracts	1		0	2,917,823	2,917,823
O	Residential Inventory	63		0	3,126,797	3,126,797
XV	Other Totally Exempt Properties (including	34		0	529	0
		Totals:	0	1,056,756	33,915,133	33,899,604

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	104		1,056,756	27,869,984	27,854,984
C1	Vacant Lots and Tracts	1		0	2,917,823	2,917,823
O	Residential Inventory	63		0	3,126,797	3,126,797
XV	Other Totally Exempt Properties (including	34		0	529	0
		Totals:	0	1,056,756	33,915,133	33,899,604

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	1749026	MATTAMY TEXAS LLC	$2,239,647	$2,239,647
3	993094	SHAH, HIREN	$1,400,000	$1,400,000
4	1742899	BLESSINGS REALTIES LLC	$1,308,853	$1,308,853
5	992605	MEGATEL LAKESHORE TH LLC	$1,056,111	$1,056,111
6	900673	PALMA, RODRIGO	$713,875	$713,875
7	1025923	EPSTEIN, MARCIA DAWN	$447,421	$447,421
8	1741793	KALKSTEIN, KARA	$424,167	$424,167
9	1787754	CLEMENTE, HECTOR DANIEL BELLO &	$423,578	$423,578
10	1761661	SHERMAN, GEORGE EDWARD JR &	$420,965	$420,965
11	1746309	HARING, BETTY J TRUST	$410,748	$410,748
12	1102839	FARRIER, JOSEPH J	$409,203	$409,203
13	1770585	NEAL, REBECCA B TR SURVIVORS	$403,854	$403,854
14	1780735	FORSMAN, MAI OF FORSMAN FAMILY	$391,225	$391,225
15	1735225	CARVER, KATIE LOUISE & MELVIN	$395,624	$388,124
16	1011002	DESHPANDE, PALLAVI R	$365,577	$365,577
17	1749697	KODALI, VENKAT	$365,274	$365,274
18	1062769	CHEN, DIETER	$364,948	$364,948
19	988238	MATSUSHIMA, RAMONA	$364,810	$364,810
20	989214	PONNAM, PRASHANTH	$363,024	$363,024
		Total	$15,186,727	$15,179,227

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (400)	(Count) (0)	(Count) (400)
Land HS Value	37,864,566	0	37,864,566
Land NHS Value	11	0	11
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**37,864,577**	**0**	**37,864,577**
Improvement HS Value	129,071,856	0	129,071,856
Improvement NHS Value	0	0	0
Total Improvement	**129,071,856**	**0**	**129,071,856**
Market Value	**166,936,433**	**0**	**166,936,433**
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	**166,936,433**	**0**	**166,936,433**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**166,936,433**	**0**	**166,936,433**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,481,165	0	13,481,165
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**153,455,268**	**0**	**153,455,268**
Total Exemption Amount	173,511	0	173,511
NET TAXABLE	**153,281,757**	**0**	**153,281,757**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**153,281,757**	**0**	**153,281,757**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**153,281,757**	**0**	**153,281,757**

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

$0 = 153,281,757 * (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	156,000	13	0	0	156,000	13
Subtotal for Disabled Veterans Exemptions	**173,500**	**15**	**0**	**0**	**173,500**	**15**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	11	11	0	0	11	11
Subtotal for Absolute Exemptions	**11**	**11**	**0**	**0**	**11**	**11**
Total:	**173,511**	**26**	**0**	**0**	**173,511**	**26**

New Value

Total New Market Value: $23,125

Total New Taxable Value: $23,125

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	2021 Market Value	2022 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	295	429,589	0	434,308	0	383,890	384,056
A & E	295	429,589	0	434,308	0	383,890	384,056

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	390		23,125	166,936,422	153,281,757
XV	Other Totally Exempt Properties (including	11		0	11	0
		Totals:	0	23,125	166,936,433	153,281,757

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		23,125	166,936,422	153,281,757
XV	Other Totally Exempt Properties (including	11		0	11	0
		Totals:	0	23,125	166,936,433	153,281,757

HACKBERRY PID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767876	OLIVER, JAMES & GARY	$558,743	$558,743
2	979708	TRIGG, PAULETTE	$552,285	$552,285
3	954192	LLAO, CHRISTINA & KRISTOFFERSON	$525,415	$525,415
4	972042	ARIF, MOHAMMED T & ARA, TABASSUM	$525,004	$525,004
5	910703	CLARK, STEPHEN & LENKO, TETYANA	$524,355	$524,355
6	1769386	PEDDAMALLU, MANOJKUMAR REDDY	$517,440	$517,440
7	967127	DAMER, ADAM DAVID & COTA-DAMER,	$516,308	$516,308
8	808387	CHAMANOVA, NATALIA	$515,728	$515,728
9	966001	NGUYEN, LONG H & TRAN, VALERIE	$514,000	$514,000
10	1768762	COLAIB, ADAM	$507,000	$507,000
11	1761783	SABER, FARSHID & VOJDANY, SORAYA	$503,039	$503,039
12	1787500	DATTA, ISHAAN & MARTINEZ, CRISTINA	$502,740	$502,740
13	1760438	KIM, ELLIOT JOON	$502,372	$502,372
14	1061294	THOMPSON, DOUA CHEE & BRANDON J	$501,806	$501,806
15	1733672	REDDY, PUNAEPALLI SRIDHAR & ALTA,	$496,496	$496,496
16	1759607	BROWN, MICHAEL A & SHARON LYNN	$507,286	$495,286
17	995723	ALLEN, RANDOLPH KEITH & LISA	$559,682	$493,371
18	1064398	GEORGE, JOEL	$485,000	$485,000
19	386585	GARCIA, MIGUEL	$551,687	$483,960
20	973627	BORSZCZ, RICARDO O & SARAH	$559,092	$481,856
		Total	$10,425,478	$10,202,204

CROSS ROADS PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (106)	(Count) (0)	(Count) (106)
Land HS Value	13,067,466	0	13,067,466
Land NHS Value	6	0	6
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,067,472**	**0**	**13,067,472**
Improvement HS Value	48,109,365	0	48,109,365
Improvement NHS Value	0	0	0
Total Improvement	**48,109,365**	**0**	**48,109,365**
Market Value	**61,176,837**	**0**	**61,176,837**
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) (106)	(Total Count) (0)	(Total Count) (106)
TOTAL MARKET	**61,176,837**	**0**	**61,176,837**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**61,176,837**	**0**	**61,176,837**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,160,068	0	3,160,068
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**58,016,769**	**0**	**58,016,769**
Total Exemption Amount	3,369,295	0	3,369,295
NET TAXABLE	**54,647,474**	**0**	**54,647,474**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**54,647,474**	**0**	**54,647,474**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**54,647,474**	**0**	**54,647,474**

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

$0 = 54,647,474 * (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	2,833,861	5	0	0	2,833,861	5
DVHS-Prorated	460,428	3	0	0	460,428	3
Subtotal for Homestead Exemptions	**3,294,289**	**8**	**0**	**0**	**3,294,289**	**8**
Disabled Veterans Exemptions						
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
DV4-Local	0	4	0	0	0	4
DV4-State	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	**75,000**	**11**	**0**	**0**	**75,000**	**11**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6	5	0	0	6	5
Subtotal for Absolute Exemptions	**6**	**5**	**0**	**0**	**6**	**5**
Total:	**3,369,295**	**24**	**0**	**0**	**3,369,295**	**24**

New Value

Total New Market Value: $86,134

Total New Taxable Value: $85,220

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	2021 Market Value	2022 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	598,730	36,201	620,899	0	527,803	577,500
A & E	91	598,730	36,201	620,899	0	527,803	577,500

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	101		86,134	61,176,831	54,647,474
XV	Other Totally Exempt Properties (including	5		0	6	0
		Totals:	0	86,134	61,176,837	54,647,474

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	101		86,134	61,176,831	54,647,474
XV	Other Totally Exempt Properties (including	5		0	6	0
		Totals:	0	86,134	61,176,837	54,647,474

CROSS ROADS PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1782384	MILLER, LOUISE & HAMMOND, NEIL	$730,940	$730,940
2	1017545	POTTER, WAYNE LEO JR & KAREN LYNN	$785,000	$726,000
3	1761692	PERSAUD, MAHENDRA & GEETA K	$709,774	$709,774
4	1769576	RIVERA, EDGARDO RODRIGUES &	$703,614	$703,614
5	1062862	MINICHINO, MICHAEL A	$701,708	$701,708
6	1731169	KONDA, MAHESWARUDU & ARUNA	$742,726	$695,895
7	1745019	SCHISLER, ADRIANA ALYS & NORMAN	$692,160	$692,160
8	877713	MUNIZ, ARTURO RAMIREZ	$736,748	$690,711
9	939678	SIN, GI & SHIN, YONG CHON	$689,795	$689,795
10	1792891	PEARCE, JUSTIN & SHANNYN	$685,675	$685,675
11	990653	ROSE, JOHN F & CAROLYN SUE TR	$718,648	$678,444
12	1750426	CARVALHO, ARNALDO G & MARJORIE A	$672,203	$672,203
13	1028760	ROCHE, DAVID M & MYRTLE M	$714,994	$669,530
14	896339	CORNELIOUS, BRIAN & NATOSHIA	$711,457	$666,137
15	928567	CHRISTENSEN, NATHAN C & TIFFANI C	$699,092	$659,954
16	1010723	SMITHART, JOSHUA RAY & LESLIE ANN	$701,252	$657,783
17	1728352	TYSON, LESLIE J	$656,904	$656,904
18	955078	POLICE, SUSAN M & SHAUN C	$715,000	$654,500
19	875657	PODESTO, MATT	$697,229	$652,615
20	977038	SIMS, JASON P & SHARON M	$689,490	$650,518
		Total	$14,154,409	$13,644,860

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (539)	(Count) (0)	(Count) (539)
Land HS Value	36,310,592	0	36,310,592
Land NHS Value	18,051,037	0	18,051,037
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**54,361,629**	**0**	**54,361,629**
Improvement HS Value	122,201,873	0	122,201,873
Improvement NHS Value	2,137,299	0	2,137,299
Total Improvement	**124,339,172**	**0**	**124,339,172**
Market Value	**178,700,801**	**0**	**178,700,801**
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) (540)	(Total Count) (0)	(Total Count) (540)
TOTAL MARKET	**178,719,301**	**0**	**178,719,301**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**178,719,301**	**0**	**178,719,301**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,996,396	0	12,996,396
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**165,722,905**	**0**	**165,722,905**
Total Exemption Amount	2,888,218	0	2,888,218
NET TAXABLE	**162,834,687**	**0**	**162,834,687**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**162,834,687**	**0**	**162,834,687**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**162,834,687**	**0**	**162,834,687**

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

$0 = 162,834,687 * (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	2,876,218	14	0	0	2,876,218	14
Subtotal for Absolute Exemptions	**2,876,218**	**14**	**0**	**0**	**2,876,218**	**14**
Total:	**2,888,218**	**15**	**0**	**0**	**2,888,218**	**15**

New Value

Total New Market Value: $19,852,058

Total New Taxable Value: $19,852,058

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	2021 Market Value	2022 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	231	536,871	0	534,045	0	480,610	487,296
A & E	231	536,871	0	534,045	0	480,610	487,296

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

JOSEY LANE PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	338		14,635,642	149,304,449	136,296,053
C1	Vacant Lots and Tracts	111		0	10,896,096	10,896,096
O	Residential Inventory	134		5,216,416	15,642,538	15,642,538
XV	Other Totally Exempt Properties (including	14		0	2,876,218	0
		Totals:	0	19,852,058	178,719,301	162,834,687

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	338		14,635,642	149,304,449	136,296,053
C1	Vacant Lots and Tracts	111		0	10,896,096	10,896,096
O	Residential Inventory	134		5,216,416	15,642,538	15,642,538
XV	Other Totally Exempt Properties (including	14		0	2,876,218	0
		Totals:	0	19,852,058	178,719,301	162,834,687

JOSEY LANE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	422366	LENNAR HOMES OF TEXAS LAND &	$6,129,944	$6,129,944
2	571921	BEAZER HOMES TEXAS LP	$5,538,082	$5,538,082
3	888535	CADG LAKEWOOD HILLS WEST LLC	$5,024,119	$5,024,116
4	344305	PULTE HOMES OF TEXAS LP	$2,180,949	$2,180,949
5	1044496	PFEIL, CHRISTOPHER PAUL & LACE	$727,368	$727,368
6	1039165	NGUYEN, XUAN THI	$716,402	$716,402
7	1019355	AHMED, ZAFAR & FARHEEN	$700,609	$700,609
8	1737157	CHAVALI, CHANDRA SEKHAR & MANJU	$692,934	$692,934
9	1055771	ARNOLD, JERRY WAYNE & DONNA JO	$689,910	$689,910
10	1038824	MONTAGUE, ANTHONY & LAURA	$669,714	$669,714
11	1766190	JAMES, JIMMY KUZHIPPIL & TEENA	$668,000	$668,000
12	1760464	MANTENA, PRABHAKAR R & VENNA R	$667,938	$667,938
13	1040592	GIBSON, CAROL JEAN	$785,878	$667,857
14	1750445	VARGHESE, BEN & PREETHY SUSAN	$661,831	$661,831
15	1755126	HUDSON, ROBERT TOD & ANDERSON,	$661,000	$661,000
16	1763939	ARMSTRONG, ADAM THOMAS & AMY	$657,876	$657,876
17	1770092	PALMERS, WANDE ROSEMARY &	$650,940	$650,940
18	1758011	AZIZ, AAMIR & AAMIR, SUMREEN	$645,047	$645,047
19	1004810	BATTULA, RAKESH & KONJETI, RAMYA	$644,033	$644,033
20	1044494	PHAM, HAI HOA & NGUYEN, TIFFANY	$640,000	$640,000
		Total	$29,752,574	$29,634,550

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (53)	(Count) (0)	(Count) (53)
Land HS Value	0	0	0
Land NHS Value	222,124,696	0	222,124,696
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**222,124,696**	**0**	**222,124,696**
Improvement HS Value	0	0	0
Improvement NHS Value	310,563,949	0	310,563,949
Total Improvement	**310,563,949**	**0**	**310,563,949**
Market Value	**532,688,645**	**0**	**532,688,645**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**64,000**	**0**	**64,000**
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	**532,752,645**	**0**	**532,752,645**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**532,752,645**	**0**	**532,752,645**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**532,752,645**	**0**	**532,752,645**
Total Exemption Amount	113,920,107	0	113,920,107
NET TAXABLE	**418,832,538**	**0**	**418,832,538**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**418,832,538**	**0**	**418,832,538**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**418,832,538**	**0**	**418,832,538**

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

$0 = 418,832,538 * (0.000000 / 100)

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	103,182,689	11	0	0	103,182,689	11
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	10,737,418	14	0	0	10,737,418	14
Subtotal for Absolute Exemptions	**113,920,107**	**25**	**0**	**0**	**113,920,107**	**25**
Total:	**113,920,107**	**25**	**0**	**0**	**113,920,107**	**25**

New Value

Total New Market Value: $47,835,622

Total New Taxable Value: $43,926,920

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	2021 Market Value	2022 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	5		0	14,386,578	14,386,578
F1	Commercial Real Property	25		43,926,920	404,381,960	404,381,960
L1	Commercial Personal Property	2		0	64,000	64,000
XL	Organizations Providing Economic	11		0	103,182,689	0
XV	Other Totally Exempt Properties (including	14		3,908,702	10,737,418	0
		Totals:	0	47,835,622	532,752,645	418,832,538

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	14,386,578	14,386,578
F1	Commercial Real Property	25		43,926,920	404,381,960	404,381,960
L1	Commercial Personal Property	2		0	64,000	64,000
XL	Organizations Providing Economic	11		0	103,182,689	0
XV	Other Totally Exempt Properties (including	14		3,908,702	10,737,418	0
		Totals:	0	47,835,622	532,752,645	418,832,538

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$216,668,695	$216,668,695
2	836777	TXFM INC	$85,000,000	$85,000,000
3	886638	LMG VENTURES LLC	$52,716,343	$52,716,341
4	1023694	SCHEELS ALL SPORTS, INC	$39,759,185	$39,759,185
5	891291	ATLANTIC COLONY VENTURE II LLC	$8,501,416	$8,501,416
6	915454	ATLANTIC COLONY VENTURE I LLC	$7,953,713	$7,953,713
7	1760613	FX 3851 PLANO PARKWAY LLC	$2,950,000	$2,950,000
8	876140	IN-N-OUT BURGERS	$2,765,000	$2,765,000
9	1760615	FX 5290 STATE HIGHWAY 121 LLC	$2,250,000	$2,250,000
10	803507	121 ACQUISITION COMPANY LLC	$204,188	$204,188
11	1780345	HOMEWOOD SUITES	$35,000	$35,000
12	1780343	LIMIN LOUNGE	$29,000	$29,000
13	225601	COLONY, CITY OF	$1,606,208	$0
14	501924	THE COLONY, CITY OF	$9,131,206	$0
15	784954	TRAMMELL CROW COMPANY NO 33 LTD	$1	$0
16	826599	THE COLONY LOCAL DEV CORP (LGC)	$103,182,689	$0
17	910898	7-ELEVEN INC	$1	$0
		Total	$532,752,645	$418,832,538

RIVENDALE BY THE LAKE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (600)	(Count) (0)	(Count) (600)
Land HS Value	55,670,253	0	55,670,253
Land NHS Value	141,284	0	141,284
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**55,811,537**	**0**	**55,811,537**
Improvement HS Value	182,834,740	0	182,834,740
Improvement NHS Value	259,191	0	259,191
Total Improvement	**183,093,931**	**0**	**183,093,931**
Market Value	**238,905,468**	**0**	**238,905,468**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**30,295**	**0**	**30,295**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (602)	(Total Count) (0)	(Total Count) (602)
TOTAL MARKET	**238,935,763**	**0**	**238,935,763**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**238,935,763**	**0**	**238,935,763**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,644,192	0	21,644,192
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**217,291,571**	**0**	**217,291,571**
Total Exemption Amount	426,126	0	426,126
NET TAXABLE	**216,865,445**	**0**	**216,865,445**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**216,865,445**	**0**	**216,865,445**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**216,865,445**	**0**	**216,865,445**

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

$0 = 216,865,445 * (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	132,000	11	0	0	132,000	11
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**165,000**	**15**	**0**	**0**	**165,000**	**15**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	295	1	0	0	295	1
Subtotal for Special Exemptions	**295**	**1**	**0**	**0**	**295**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	30,011	12	0	0	30,011	12
Subtotal for Absolute Exemptions	**30,011**	**12**	**0**	**0**	**30,011**	**12**
Total:	**426,126**	**29**	**0**	**0**	**426,126**	**29**

New Value

Total New Market Value: $26,376

Total New Taxable Value: $26,376

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	2021 Market Value	2022 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	464	404,173	0	388,210	0	357,527	348,828
A & E	464	404,173	0	388,210	0	357,527	348,828

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	589		26,376	238,905,457	216,865,445
XB	Income Producing Tangible Personal	1		0	295	0
XV	Other Totally Exempt Properties (including	12		0	30,011	0
		Totals:	0	26,376	238,935,763	216,865,445

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	589		26,376	238,905,457	216,865,445
XB	Income Producing Tangible Personal	1		0	295	0
XV	Other Totally Exempt Properties (including	12		0	30,011	0
		Totals:	0	26,376	238,935,763	216,865,445

RIVENDALE BY THE LAKE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1035210	OPENDOOR PROPERTY TRUST I	$1,232,420	$1,092,287
2	1763385	FKH SFR PROPCO H LP	$738,862	$738,862
3	1800474	NAQVI, SYED ALI & JAFRI, FATIMA	$578,719	$578,719
4	961869	MOSSES, SALOME	$542,000	$542,000
5	1729827	ZHOU, ZHI & MA, SHAOHUA	$526,939	$526,939
6	899598	OPEL, CHRISTINA F & OPEL, ROY L	$525,889	$525,889
7	943946	HAYDEN, CHRISTOPHER J & LAURA L	$524,755	$524,755
8	1000666	MILLER, TIMOTHY RYAN & JANE	$516,326	$516,326
9	1776521	SPENCER, ERIC & ERICA & SPENCER,	$508,911	$508,911
10	1772438	MALIK, MUHAMMAD KAMRAN	$506,798	$506,798
11	959760	MOTAPARTHY, SASI MOHAN	$501,773	$501,773
12	930582	BUSH, JASON & AKESHIA	$496,197	$496,197
13	1765643	NGUYEN, LUONG MINH TRANG	$492,943	$492,943
14	937225	PANJWANI, MOHSIN & TAHIRA	$491,000	$491,000
15	1753391	SOLANA-ALL AMERICAN INVESTMENTS	$490,682	$490,682
16	1792004	MERA, ELENA C & LUCIAN C	$478,627	$478,627
17	979206	BROADAWAY, CHRISTY N	$478,097	$478,097
18	1752289	BHETHANABOTLA, RAO KAMESWARA &	$476,178	$476,178
19	1018864	PANUMATI, JEEVAN REDDY & BOBBILI,	$475,812	$475,812
20	1750168	SADARANGANI, VIDYA	$475,588	$475,588
		Total	$11,058,516	$10,918,383

JACKSON RIDGE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,196)	(Count) (0)	(Count) (1,196)
Land HS Value	74,127,852	0	74,127,852
Land NHS Value	11,052,012	0	11,052,012
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**85,179,864**	**0**	**85,179,864**
Improvement HS Value	246,666,174	0	246,666,174
Improvement NHS Value	901,464	0	901,464
Total Improvement	**247,567,638**	**0**	**247,567,638**
Market Value	**332,747,502**	**0**	**332,747,502**
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) (1,196)	(Total Count) (0)	(Total Count) (1,196)
TOTAL MARKET	**332,747,502**	**0**	**332,747,502**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**332,747,502**	**0**	**332,747,502**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,436,341	0	16,436,341
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**316,311,161**	**0**	**316,311,161**
Total Exemption Amount	1,382,040	0	1,382,040
NET TAXABLE	**314,929,121**	**0**	**314,929,121**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**314,929,121**	**0**	**314,929,121**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**314,929,121**	**0**	**314,929,121**

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

$0 = 314,929,121 * (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	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	46,500	5	0	0	46,500	5
DV3-Local	0	0	0	0	0	0
DV3-State	50,000	5	0	0	50,000	5
DV4-Local	0	0	0	0	0	0
DV4-State	276,000	23	0	0	276,000	23
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**411,500**	**38**	**0**	**0**	**411,500**	**38**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	800,659	39	0	0	800,659	39
Subtotal for Absolute Exemptions	**800,659**	**39**	**0**	**0**	**800,659**	**39**
Total:	**1,382,040**	**78**	**0**	**0**	**1,382,040**	**78**

New Value

Total New Market Value: $65,174,938

Total New Taxable Value: $64,324,934

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	2021 Market Value	2022 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	679	327,019	0	319,836	0	302,812	289,376
A & E	679	327,019	0	319,836	0	302,812	289,376

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	1,050		57,809,757	311,096,110	294,078,388
C1	Vacant Lots and Tracts	1		0	66,000	66,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,480,326	1,480,326
F1	Commercial Real Property	1		0	2,036,256	2,036,256
O	Residential Inventory	181		7,365,181	17,268,151	17,268,151
XV	Other Totally Exempt Properties (including	39		0	800,659	0
		Totals:	0	65,174,938	332,747,502	314,929,121

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	1,050		57,809,757	311,096,110	294,078,388
C1	Vacant Lots and Tracts	1		0	66,000	66,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,480,326	1,480,326
F1	Commercial Real Property	1		0	2,036,256	2,036,256
O	Residential Inventory	181		7,365,181	17,268,151	17,268,151
XV	Other Totally Exempt Properties (including	39		0	800,659	0
		Totals:	0	65,174,938	332,747,502	314,929,121

JACKSON RIDGE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	842232	CADG COMANCHE 248, LLC	$4,852,753	$4,852,753
2	344305	PULTE HOMES OF TEXAS LP	$3,404,952	$3,404,949
3	1026672	KB HOME LONE STAR INC	$2,954,910	$2,954,910
4	1733714	SN DFW LLC	$1,245,781	$1,211,449
5	1798553	FKH SFR L LP	$909,089	$879,396
6	1036790	PROGRESS DALLAS LLC	$898,992	$852,481
7	976392	KB HOME LONE STAR INC	$783,568	$783,568
8	1012150	CSH PROPERTY ONE LLC	$684,121	$684,121
9	1741789	CUBESTAR INVESTMENTS LLC	$654,000	$654,000
10	1764582	USCMF SN TEXAS A LLC	$641,002	$641,002
11	1787686	STAR 2022-SFR3 BORROWER LP	$634,294	$634,294
12	1791532	FKH SFR PROPCO K LP	$665,505	$626,152
13	1770600	MCH SFR PROPERTY OWNER 1 LLC	$592,196	$557,951
14	1805578	PURIFOY, LANDEN BYRON	$532,998	$532,998
15	1756583	DOMINGUEZ, MIGUEL	$532,005	$532,005
16	1771393	BLACK, STANTON E	$521,014	$521,014
17	1771641	BAKER STREET HOMES LLC	$521,014	$521,014
18	1780339	BROUSSARD, CHRISTOPHER B	$520,801	$520,801
19	1768738	VENIGALLA, RATNAKAR & PAPA RANI	$518,712	$518,712
20	1054778	BENSAIAH, HANANE & KAMEL A	$516,472	$516,472
		Total	$22,584,179	$22,400,042

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (275)	(Count) (0)	(Count) (275)
Land HS Value	16,393,085	0	16,393,085
Land NHS Value	166,931	0	166,931
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,560,016**	**0**	**16,560,016**
Improvement HS Value	60,792,431	0	60,792,431
Improvement NHS Value	0	0	0
Total Improvement	**60,792,431**	**0**	**60,792,431**
Market Value	**77,352,447**	**0**	**77,352,447**
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	**77,352,447**	**0**	**77,352,447**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**77,352,447**	**0**	**77,352,447**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,824,456	0	3,824,456
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**73,527,991**	**0**	**73,527,991**
Total Exemption Amount	665,942	0	665,942
NET TAXABLE	**72,862,049**	**0**	**72,862,049**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**72,862,049**	**0**	**72,862,049**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**72,862,049**	**0**	**72,862,049**

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

$0 = 72,862,049 * (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	256,851	1	0	0	256,851	1
Subtotal for Homestead Exemptions	**256,851**	**1**	**0**	**0**	**256,851**	**1**
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	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	64,000	6	0	0	64,000	6
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	156,000	13	0	0	156,000	13
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**263,500**	**24**	**0**	**0**	**263,500**	**24**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1	1	0	0	1	1
EX-XV-PRORATED-	145,590	1	0	0	145,590	1
Subtotal for Absolute Exemptions	**145,591**	**2**	**0**	**0**	**145,591**	**2**
Total:	**665,942**	**27**	**0**	**0**	**665,942**	**27**

New Value

Total New Market Value: $32,700

Total New Taxable Value: $32,700

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	2021 Market Value	2022 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	285,285	0	277,822	0	267,413	263,299
A & E	214	285,285	0	277,822	0	267,413	263,299

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		32,700	77,352,446	72,862,049
XV	Other Totally Exempt Properties (including	1		0	1	0
		Totals:	0	32,700	77,352,447	72,862,049

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		32,700	77,352,446	72,862,049
XV	Other Totally Exempt Properties (including	1		0	1	0
		Totals:	0	32,700	77,352,447	72,862,049

PONDER PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1788169	SFR JV-2 2022-1 BORROWER LLC	$1,071,305	$1,071,305
2	1778611	P5 2021-2 BORROWER LLC	$548,257	$548,257
3	1763385	FKH SFR PROPCO H LP	$540,638	$540,638
4	1744492	BIGBY, JIM & JERRI BETH LIVING TRUST	$333,784	$333,784
5	1757548	KIRCHNER, JOHN LOWELL & EMILY K	$328,522	$328,522
6	974909	MILLS, TERRIZE C SR	$324,135	$324,135
7	1769373	NORDIE, ALYSSA N & TRAVIS L	$322,817	$322,817
8	1757559	KELLEY, BRIGETTE NICOLLE	$320,716	$320,716
9	1761284	SFR JV-2 PROPERTY LLC	$319,161	$319,161
10	1099602	MEILINGER, STEVEN & SARAH	$318,737	$318,737
11	943306	AGUILERA, CRUZ & THALIA V	$317,462	$317,462
12	1765287	KELCH, JAMIE & AUBREY PAUL	$314,011	$314,011
13	1755245	JEFFRIES, NICHOLAS & MAKENZIE	$313,586	$313,586
14	1064498	FAIRBANKS, AMANDA	$313,510	$313,510
15	1748299	GALLEGOS, TYLER & EDDINS, KELCEE	$313,510	$313,510
16	984403	BACHMAN, TANNER L & KAITLYN	$313,281	$313,281
17	974963	EDMONDS, JAMES L & AMANDA R	$337,116	$312,906
18	997301	HOLLIMAN, CARRIE	$312,282	$312,282
19	977885	HEMB, ROBERT & STATON, JERIANA	$334,851	$310,882
20	1771535	WOOLLEY, SEAN & MANDIE ANN	$309,829	$309,829
		Total	$7,607,510	$7,559,331

CARROLLTON CASTLE HILLS PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (330)	(Count) (0)	(Count) (330)
Land HS Value	41,495,183	0	41,495,183
Land NHS Value	129,013	0	129,013
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**41,624,196**	**0**	**41,624,196**
Improvement HS Value	155,619,374	0	155,619,374
Improvement NHS Value	0	0	0
Total Improvement	**155,619,374**	**0**	**155,619,374**
Market Value	**197,243,570**	**0**	**197,243,570**
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) (330)	(Total Count) (0)	(Total Count) (330)
TOTAL MARKET	**197,243,570**	**0**	**197,243,570**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**197,243,570**	**0**	**197,243,570**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,253,330	0	10,253,330
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**186,990,240**	**0**	**186,990,240**
Total Exemption Amount	27,013	0	27,013
NET TAXABLE	**186,963,227**	**0**	**186,963,227**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**186,963,227**	**0**	**186,963,227**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**186,963,227**	**0**	**186,963,227**

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

$0 = 186,963,227 * (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	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	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**27,000**	**3**	**0**	**0**	**27,000**	**3**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	13	13	0	0	13	13
Subtotal for Absolute Exemptions	**13**	**13**	**0**	**0**	**13**	**13**
Total:	**27,013**	**16**	**0**	**0**	**27,013**	**16**

New Value

Total New Market Value: $156,772

Total New Taxable Value: $156,772

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	2021 Market Value	2022 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	256	634,728	0	651,817	0	594,676	607,148
A & E	256	634,728	0	651,817	0	594,676	607,148

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	317		156,772	197,243,557	186,963,227
XV	Other Totally Exempt Properties (including	13		0	13	0
		Totals:	0	156,772	197,243,570	186,963,227

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		156,772	197,243,557	186,963,227
XV	Other Totally Exempt Properties (including	13		0	13	0
		Totals:	0	156,772	197,243,570	186,963,227

CARROLLTON CASTLE HILLS PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1780972	ROMNEY 1 LLC	$2,257,000	$2,257,000
2	1034167	VEERJEE, AMIR ALI & ASMITA	$1,247,000	$1,211,000
3	1008664	HUCKABEE, BRAYDEN JOSEPH & JENNI	$900,396	$844,007
4	1003387	BARRETT, WILLIAM JOHN & ANNA	$892,454	$830,793
5	1026855	BHIMJI, KARIM & SOBIA	$817,611	$817,611
6	1010073	BOYD, RHASHEDA	$838,852	$788,675
7	1029360	TUBBS, STEVEN E & LAUREN MEGAN	$780,306	$780,306
8	1757101	PIERSON, ADAM HIATT & CASSANDRA	$780,000	$780,000
9	1016075	MCKAY, SCOTT W	$815,385	$771,178
10	1017784	O, SAE WOON & JONG SOOK	$770,247	$770,247
11	1011219	YUN, HUI YUNG & CHO, KYE RAN	$760,547	$760,547
12	1751103	NAJEEB, AMINULLAH & YASAMEEN	$756,402	$756,402
13	1012015	KULAM, RAJEEV PADIKAL & MENON,	$820,579	$742,500
14	1013453	BRYAN, MICHAEL W & NICOLE L	$793,000	$740,300
15	1801233	PARIKH, RAJEN & BHAVNA	$736,315	$736,315
16	1048522	ADAMS, REBECCA L & DANIEL J	$798,364	$735,974
17	1750956	FU, JACK SHENG-CHIEH & JEANNE YU-	$729,000	$729,000
18	1009485	NEELAGIRI, SHRUTHI & PULLELA,	$779,326	$728,298
19	1031735	CLEVELAND, ROSS & REBEKAH ANN	$774,821	$725,208
20	1036414	WILLIAMSON, BENJAMIN W & SHEILA L	$720,102	$720,102
		Total	$17,767,707	$17,225,463

SHAHAN PRAIRIE ROAD PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (417)	(Count) (0)	(Count) (417)
Land HS Value	36,420,043	0	36,420,043
Land NHS Value	90,633	0	90,633
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**36,510,676**	**0**	**36,510,676**
Improvement HS Value	112,826,473	0	112,826,473
Improvement NHS Value	0	0	0
Total Improvement	**112,826,473**	**0**	**112,826,473**
Market Value	**149,337,149**	**0**	**149,337,149**
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) (417)	(Total Count) (0)	(Total Count) (417)
TOTAL MARKET	**149,337,149**	**0**	**149,337,149**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**149,337,149**	**0**	**149,337,149**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,341,504	0	17,341,504
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**131,995,645**	**0**	**131,995,645**
Total Exemption Amount	180,008	0	180,008
NET TAXABLE	**131,815,637**	**0**	**131,815,637**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**131,815,637**	**0**	**131,815,637**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**131,815,637**	**0**	**131,815,637**

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

$0 = 131,815,637 * (0.000000 / 100)

SHAHAN PRAIRIE ROAD PID 1

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	24,000	2	0	0	24,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	144,000	12	0	0	144,000	12
Subtotal for Disabled Veterans Exemptions	**180,000**	**15**	**0**	**0**	**180,000**	**15**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	8	8	0	0	8	8
Subtotal for Absolute Exemptions	**8**	**8**	**0**	**0**	**8**	**8**
Total:	**180,008**	**23**	**0**	**0**	**180,008**	**23**

New Value

Total New Market Value: $12,492,325

Total New Taxable Value: $12,489,539

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	2021 Market Value	2022 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	336	363,468	0	364,183	0	311,856	310,186
A & E	336	363,468	0	364,183	0	311,856	310,186

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	409		12,492,325	149,337,141	131,815,637
XV	Other Totally Exempt Properties (including	8		0	8	0
		Totals:	0	12,492,325	149,337,149	131,815,637

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	409		12,492,325	149,337,141	131,815,637
XV	Other Totally Exempt Properties (including	8		0	8	0
		Totals:	0	12,492,325	149,337,149	131,815,637

SHAHAN PRAIRIE ROAD PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1035210	OPENDOOR PROPERTY TRUST I	$717,423	$658,308
2	1064255	SIMPSON, DAVID FASER & SHONA	$515,745	$461,810
3	1099377	LEE, RANDALL WAYNE & KIMBERLY	$501,680	$454,338
4	1061193	RODAS, LUCIO & ROSA AMINTA	$447,759	$447,759
5	1001550	MCLAREN, JAELYN P & EMILY	$447,096	$447,096
6	1006892	VELAZQUEZ MACEDO, RAUNEL & CRUZ	$444,213	$444,213
7	1036156	HERNANDEZ, JOSE A & AIDA D &	$443,441	$443,441
8	1768975	DESERT WILLOW REAL ESTATE LLC -	$442,270	$442,270
9	1011492	RILEY, CHERISE LENORE	$437,835	$437,835
10	1756656	SIMPSON, VICTORIA	$437,720	$437,720
11	1749310	PAYTON, TWANISHA & DAVIS, SABRINA	$435,072	$435,072
12	1764022	MAJDY, MOJGAN	$432,883	$432,883
13	1046689	NARVAEZ, HELIOS CESAR LASCURAIN &	$432,192	$432,192
14	1764506	PAYADURGAM, PALLAVI SRINIVAS	$432,071	$432,071
15	1751331	MINYON, CAROL	$429,797	$429,797
16	1010063	INGRAM, AMIE & BENJAMIN C	$429,264	$429,264
17	1768216	DHITAL, PRADIP & SHRASTA DAWADI	$429,008	$429,008
18	1739857	MAHMOOD, SAFAT	$428,578	$428,578
19	1729654	ZARATE, MARTIN WALLACE & KARINAE	$428,381	$428,381
20	1057030	MARBLE, JAY DANIEL & ASHLEY NICOLE	$426,068	$426,068
		Total	$9,138,496	$8,978,104

LAKESIDE ESTATES PID 2 (FKA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (220)	(Count) (0)	(Count) (220)
Land HS Value	21,051,607	0	21,051,607
Land NHS Value	206,701	0	206,701
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**21,258,308**	**0**	**21,258,308**
Improvement HS Value	62,031,728	0	62,031,728
Improvement NHS Value	0	0	0
Total Improvement	**62,031,728**	**0**	**62,031,728**
Market Value	**83,290,036**	**0**	**83,290,036**
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	**83,290,036**	**0**	**83,290,036**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**83,290,036**	**0**	**83,290,036**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,935,765	0	1,935,765
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**81,354,271**	**0**	**81,354,271**
Total Exemption Amount	143,005	0	143,005
NET TAXABLE	**81,211,266**	**0**	**81,211,266**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**81,211,266**	**0**	**81,211,266**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**81,211,266**	**0**	**81,211,266**

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

$0 = 81,211,266 * (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	108,000	9	0	0	108,000	9
Subtotal for Disabled Veterans Exemptions	**143,000**	**14**	**0**	**0**	**143,000**	**14**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	5	5	0	0	5	5
Subtotal for Absolute Exemptions	**5**	**5**	**0**	**0**	**5**	**5**
Total:	**143,005**	**19**	**0**	**0**	**143,005**	**19**

New Value

Total New Market Value: $19,597,909

Total New Taxable Value: $19,597,909

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	2021 Market Value	2022 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	154	408,810	0	401,620	0	396,240	391,731
A & E	154	408,810	0	401,620	0	396,240	391,731

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	192		17,433,511	79,023,052	76,944,287
O	Residential Inventory	23		2,164,398	4,266,979	4,266,979
XV	Other Totally Exempt Properties (including	5		0	5	0
		Totals:	0	19,597,909	83,290,036	81,211,266

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	192		17,433,511	79,023,052	76,944,287
O	Residential Inventory	23		2,164,398	4,266,979	4,266,979
XV	Other Totally Exempt Properties (including	5		0	5	0
		Totals:	0	19,597,909	83,290,036	81,211,266

LAKESIDE ESTATES PID 2 (FKA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1017529	TRENDMAKER HOMES DFW LLC	$1,724,399	$1,724,399
2	1767624	AKHTAR, QASIM & MALIK, MOMNA	$542,680	$542,680
3	1757183	OMOIKE, FRANK	$542,019	$542,019
4	1764115	PATLOLLA, SAI CHARAN & SANDIRI,	$536,076	$536,076
5	1748701	MOHAMMED, JAMAL	$530,988	$530,988
6	1735173	NORD, KEITH & LEKESHA	$519,375	$519,375
7	1754383	OGUNSOLA, TOLULOPE M & JERDE,	$509,886	$509,886
8	1779383	SMITH, VICTOR LAMOND & LACHELL	$503,289	$503,289
9	1100324	MALORZO, THOMAS JR & PATRICIA	$551,000	$492,800
10	1023377	HERRON, DAVID BRYAN & MELODY L	$491,535	$491,535
11	1099421	CANELO, CODY & ELIDA	$513,269	$489,851
12	1058723	BANKS, RAHMAN ANDRE & RICARDO	$512,808	$488,986
13	1748004	JIMENEZ, JOSUE & KRISTINA	$509,997	$486,301
14	1057547	ALLEN, JAIKELLE SHATECE & MARCUS	$517,099	$484,894
15	1736978	WILLIAMS, KELVIN & BONNETT, ASHLEY	$484,053	$484,053
16	1793230	CONFIDENTIAL	$508,396	$476,265
17	1758750	AKINTADE, KAYODE	$475,489	$475,489
18	1027923	DUBOSE MODEL HOME INVESTORS	$473,622	$473,622
19	1744348	QUINN, PATRICK & REINHARDT,	$471,535	$471,535
20	1013557	VILLALOBOS, RENE RAFAEL &	$495,086	$470,339
		Total	$11,412,601	$11,194,382

RUDMAN TRACT PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	20,549,787	0	20,549,787
Land NHS Value	5,986,078	0	5,986,078
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**26,535,865**	**0**	**26,535,865**
Improvement HS Value	66,778,802	0	66,778,802
Improvement NHS Value	0	0	0
Total Improvement	**66,778,802**	**0**	**66,778,802**
Market Value	**93,314,667**	**0**	**93,314,667**
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	**93,314,667**	**0**	**93,314,667**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**93,314,667**	**0**	**93,314,667**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,646,708	0	1,646,708
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**91,667,959**	**0**	**91,667,959**
Total Exemption Amount	656,367	0	656,367
NET TAXABLE	**91,011,592**	**0**	**91,011,592**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**91,011,592**	**0**	**91,011,592**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**91,011,592**	**0**	**91,011,592**

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

$0 = 91,011,592 * (0.000000 / 100)

RUDMAN TRACT 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	118,800	10	0	0	118,800	10
Subtotal for Disabled Veterans Exemptions	**133,800**	**12**	**0**	**0**	**133,800**	**12**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	522,567	15	0	0	522,567	15
Subtotal for Absolute Exemptions	**522,567**	**15**	**0**	**0**	**522,567**	**15**
Total:	**656,367**	**27**	**0**	**0**	**656,367**	**27**

New Value

Total New Market Value: $34,970,056

Total New Taxable Value: $34,951,741

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	2021 Market Value	2022 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	151	414,749	0	451,175	0	403,843	438,832
A & E	151	414,749	0	451,175	0	403,843	438,832

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	229		33,958,034	82,786,477	81,005,969
C1	Vacant Lots and Tracts	8		0	804,198	804,198
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,917,875	2,917,875
O	Residential Inventory	78		1,012,022	6,283,550	6,283,550
XV	Other Totally Exempt Properties (including	15		0	522,567	0
		Totals:	0	34,970,056	93,314,667	91,011,592

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	229		33,958,034	82,786,477	81,005,969
C1	Vacant Lots and Tracts	8		0	804,198	804,198
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,917,875	2,917,875
O	Residential Inventory	78		1,012,022	6,283,550	6,283,550
XV	Other Totally Exempt Properties (including	15		0	522,567	0
		Totals:	0	34,970,056	93,314,667	91,011,592

RUDMAN TRACT PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,913,665	$2,913,665
2	169745	TLS HOMES	$2,074,168	$2,074,168
3	582368	Scott Sandlin Homes LTD	$1,766,605	$1,766,605
4	940973	PERRY HOMES, LLC	$1,610,077	$1,610,077
5	331283	WEEKLEY HOMES LLC	$1,392,121	$1,392,121
6	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$699,640	$699,640
7	1762475	GOSS, KELLY CHRISTINA & SEWER,	$540,285	$540,285
8	1751560	MOLES, JOSEPH BRUNO III & LAYLA	$537,799	$537,799
9	1042141	MORALES, NORA ELENA & BALDEMAR	$532,614	$532,614
10	1772051	PUMA, CHRISTOPHER DOUGLAS &	$530,790	$530,790
11	1774733	SONG, JILONG & CUI, YUMEI	$528,420	$528,420
12	1777221	YOUNG, JARED COLE	$523,822	$523,822
13	1751427	BILLMAN, JONATHAN LAWRENCE &	$523,667	$523,667
14	1790125	SCHANNEN, KATHRYN MARIE	$523,123	$523,123
15	1779360	ELLIS, REINA B & FRESCO K W	$521,439	$521,439
16	1772131	REMINGTON, WESTON CLARK	$520,414	$520,414
17	1748114	DORR, KURT HENRY & LISA LOU	$520,199	$520,199
18	1750094	THOMAS, CARL & WHITNEY	$520,013	$520,013
19	1734197	DUVVAPU, SESHAGIRI	$518,446	$518,446
20	1749124	BAKER, ELIZABETH J	$513,497	$513,497
		Total	$17,810,804	$17,810,804

HILLSTONE POINTE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (620)	(Count) (0)	(Count) (620)
Land HS Value	47,212,134	0	47,212,134
Land NHS Value	773,785	0	773,785
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**47,985,919**	**0**	**47,985,919**
Improvement HS Value	139,646,793	0	139,646,793
Improvement NHS Value	595,493	0	595,493
Total Improvement	**140,242,286**	**0**	**140,242,286**
Market Value	**188,228,205**	**0**	**188,228,205**
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) (620)	(Total Count) (0)	(Total Count) (620)
TOTAL MARKET	**188,228,205**	**0**	**188,228,205**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**188,228,205**	**0**	**188,228,205**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,481,640	0	6,481,640
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**181,746,565**	**0**	**181,746,565**
Total Exemption Amount	203,508	0	203,508
NET TAXABLE	**181,543,057**	**0**	**181,543,057**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**181,543,057**	**0**	**181,543,057**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**181,543,057**	**0**	**181,543,057**

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

$0 = 181,543,057 * (0.000000 / 100)

HILLSTONE POINTE 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	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	64,000	6	0	0	64,000	6
DV4-Local	0	0	0	0	0	0
DV4-State	132,000	11	0	0	132,000	11
Subtotal for Disabled Veterans Exemptions	**203,500**	**18**	**0**	**0**	**203,500**	**18**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	8	8	0	0	8	8
Subtotal for Absolute Exemptions	**8**	**8**	**0**	**0**	**8**	**8**
Total:	**203,508**	**26**	**0**	**0**	**203,508**	**26**

New Value

Total New Market Value: $39,172,502

Total New Taxable Value: $39,172,502

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	2021 Market Value	2022 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	396	313,674	0	320,894	0	297,306	299,341
A & E	396	313,674	0	320,894	0	297,306	299,341

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	602		38,729,376	186,618,440	179,933,300
C1	Vacant Lots and Tracts	4		0	344,396	344,396
O	Residential Inventory	9		443,126	1,265,361	1,265,361
XV	Other Totally Exempt Properties (including	8		0	8	0
		Totals:	0	39,172,502	188,228,205	181,543,057

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	602		38,729,376	186,618,440	179,933,300
C1	Vacant Lots and Tracts	4		0	344,396	344,396
O	Residential Inventory	9		443,126	1,265,361	1,265,361
XV	Other Totally Exempt Properties (including	8		0	8	0
		Totals:	0	39,172,502	188,228,205	181,543,057

HILLSTONE POINTE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1012150	CSH PROPERTY ONE LLC	$1,470,000	$1,470,000
2	932987	GONG, QIULIAN & YANG, YIHUA	$804,441	$804,441
3	1045520	MODY MELING LLC	$682,984	$682,984
4	422366	LENNAR HOMES OF TEXAS LAND &	$623,456	$623,456
5	1003413	AINO DALLAS LLC	$587,000	$587,000
6	1756394	LEGACY PREMIER PROPERTIES LLC	$569,653	$569,653
7	790430	PARK, HONG	$525,000	$525,000
8	1783626	SMOLENS, GREG & PHYLLIS	$444,331	$444,331
9	1739257	PARKER, APRIL MARIE & CODY	$442,752	$442,752
10	1749469	YANES, OSCAR J ACOSTA & RAMIREZ,	$442,147	$442,147
11	1737165	IBARRA, CARLOS A & ROXANA	$430,967	$430,967
12	1750574	XING, RAY & JING LU	$418,071	$418,071
13	1063814	HUI, GARDNER W & PING	$418,000	$418,000
14	1749119	SHEN, HONGYAN	$416,343	$416,343
15	1015491	ASUNCION, DWIGHT T	$412,476	$412,476
16	1049121	GRIMES, WESLEY EARL & CHYKELA	$412,476	$412,476
17	1058768	ABOTOHA, HUSSAM & NADA KRAYEM	$411,404	$411,404
18	1103428	BLAIR, ZELDA & WRIGHT, DENNIS R	$446,532	$407,411
19	1063149	RAFAY, MUHAMMED & LABIKA	$444,890	$405,892
20	1767322	SINGH, HIMANSHU & ADLAKHA,	$404,417	$404,417
		Total	$10,807,340	$10,729,221

WATERBROOK OF ARGYLE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (321)	(Count) (0)	(Count) (321)
Land HS Value	16,574,642	0	16,574,642
Land NHS Value	23,815,873	0	23,815,873
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**40,390,515**	**0**	**40,390,515**
Improvement HS Value	44,070,911	0	44,070,911
Improvement NHS Value	1,190,940	0	1,190,940
Total Improvement	**45,261,851**	**0**	**45,261,851**
Market Value	**85,652,366**	**0**	**85,652,366**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**54,500**	**0**	**54,500**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (322)	(Total Count) (0)	(Total Count) (322)
TOTAL MARKET	**85,706,866**	**0**	**85,706,866**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**85,706,866**	**0**	**85,706,866**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	465,657	0	465,657
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**85,241,209**	**0**	**85,241,209**
Total Exemption Amount	740,476	0	740,476
NET TAXABLE	**84,500,733**	**0**	**84,500,733**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**84,500,733**	**0**	**84,500,733**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**84,500,733**	**0**	**84,500,733**

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

$0 = 84,500,733 * (0.000000 / 100)

WATERBROOK OF ARGYLE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	692,562	1	0	0	692,562	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**692,562**	**1**	**0**	**0**	**692,562**	**1**
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
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	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**47,000**	**7**	**0**	**0**	**47,000**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	914	23	0	0	914	23
Subtotal for Absolute Exemptions	**914**	**23**	**0**	**0**	**914**	**23**
Total:	**740,476**	**31**	**0**	**0**	**740,476**	**31**

New Value

Total New Market Value: $26,576,155

Total New Taxable Value: $26,547,555

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	2021 Market Value	2022 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	83	497,366	8,344	527,762	0	483,412	499,105
A & E	83	497,366	8,344	527,762	0	483,412	499,105

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	146		22,228,642	50,789,722	49,584,503
C1	Vacant Lots and Tracts	14		0	9,598,571	9,598,571
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,089,043	1,089,043
F1	Commercial Real Property	4		459,439	3,470,002	3,470,002
L1	Commercial Personal Property	1		0	54,500	54,500
O	Residential Inventory	183		3,888,074	20,704,114	20,704,114
XV	Other Totally Exempt Properties (including	23		0	914	0
		Totals:	0	26,576,155	85,706,866	84,500,733

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	146		22,228,642	50,789,722	49,584,503
C1	Vacant Lots and Tracts	14		0	9,598,571	9,598,571
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,089,043	1,089,043
F1	Commercial Real Property	4		459,439	3,470,002	3,470,002
L1	Commercial Personal Property	1		0	54,500	54,500
O	Residential Inventory	183		3,888,074	20,704,114	20,704,114
XV	Other Totally Exempt Properties (including	23		0	914	0
		Totals:	0	26,576,155	85,706,866	84,500,733

WATERBROOK OF ARGYLE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777164	WATERBROOK ARGYLE LLC	$9,260,702	$9,260,702
2	937248	CALATLANTIC HOMES OF TEXAS INC	$8,094,283	$8,094,282
3	1001827	ARGYLE 407 PARTNERS LLC	$3,202,223	$3,202,223
4	1768481	DFH COVENTRY LLC	$2,055,052	$2,055,052
5	299870	GEHAN HOMES LTD P/S	$2,027,996	$2,027,996
6	1737888	601 HIGHWAY 377 LLC	$1,051,396	$1,051,396
7	1784420	BRADY, JAMIE LYNN	$781,134	$781,134
8	1767726	BECKMAN, BRIAN THOMAS & SHALLON	$727,553	$727,553
9	591046	MHI PARTNERSHIP LTD	$722,937	$722,937
10	1728034	SCHOOLEY, JONATHAN BECK & RENEE	$705,000	$705,000
11	1751449	YOUNG, ROBIN & WELDON	$704,126	$704,126
12	1778482	BAUER, DAVID KEITH & DONA ZANT	$693,440	$693,440
13	1060849	NEECE, LINDA	$683,509	$683,509
14	1768732	HUNT, JOHN M & KIMBERLY	$678,782	$678,782
15	1761752	DELBOU, THERESA SUSAN &	$674,319	$674,319
16	1730004	RICARDO, BRIAN JOSEPH & BETH	$666,038	$666,038
17	1776047	BACH, KENNETH ALLISON II &	$661,511	$661,511
18	1772054	BROOKS, WANDA & DATHAN	$657,688	$657,688
19	1765928	MCWILLIAMS, KEITH BENJAMIN &	$649,811	$649,811
20	1770054	VARIN, SEAN & LETICIA	$641,017	$641,017
		Total	$35,338,517	$35,338,516

WINN RIDGE SOUTH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (348)	(Count) (0)	(Count) (348)
Land HS Value	23,860,368	0	23,860,368
Land NHS Value	180,363	0	180,363
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**24,040,731**	**0**	**24,040,731**
Improvement HS Value	68,749,390	0	68,749,390
Improvement NHS Value	0	0	0
Total Improvement	**68,749,390**	**0**	**68,749,390**
Market Value	**92,790,121**	**0**	**92,790,121**
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	**92,790,121**	**0**	**92,790,121**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**92,790,121**	**0**	**92,790,121**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,022,018	0	4,022,018
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**88,768,103**	**0**	**88,768,103**
Total Exemption Amount	393,856	0	393,856
NET TAXABLE	**88,374,247**	**0**	**88,374,247**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**88,374,247**	**0**	**88,374,247**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**88,374,247**	**0**	**88,374,247**

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

$0 = 88,374,247 * (0.000000 / 100)

WINN RIDGE SOUTH PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	281,849	1	0	0	281,849	1
DVHS-Prorated	0	0	0	0	0	0
DVHSS-UD	0	1	0	0	0	1
Subtotal for Homestead Exemptions	**281,849**	**2**	**0**	**0**	**281,849**	**2**
Disabled Veterans Exemptions						
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	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	**112,000**	**11**	**0**	**0**	**112,000**	**11**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	7	7	0	0	7	7
Subtotal for Absolute Exemptions	**7**	**7**	**0**	**0**	**7**	**7**
Total:	**393,856**	**20**	**0**	**0**	**393,856**	**20**

New Value

Total New Market Value: $32,210,280

Total New Taxable Value: $32,202,344

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
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	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	2021 Market Value	2022 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	258	277,952	1,092	293,033	0	261,270	271,701
A & E	258	277,952	1,092	293,033	0	261,270	271,701

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	341		32,210,280	92,725,427	88,309,560
C1	Vacant Lots and Tracts	1		0	64,687	64,687
XV	Other Totally Exempt Properties (including	7		0	7	0
		Totals:	0	32,210,280	92,790,121	88,374,247

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	341		32,210,280	92,725,427	88,309,560
C1	Vacant Lots and Tracts	1		0	64,687	64,687
XV	Other Totally Exempt Properties (including	7		0	7	0
		Totals:	0	32,210,280	92,790,121	88,374,247

WINN RIDGE SOUTH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$747,775	$747,775
2	1050858	HERRERA, REUBEN GABRIEL	$399,670	$399,670
3	1778304	PERDOMO, ENDER ENRIQUE FERRER	$394,287	$394,287
4	1787686	STAR 2022-SFR3 BORROWER LP	$388,525	$388,525
5	1775397	WOODSON, RANDY EGENE JR &	$381,087	$381,087
6	1775110	RODRIGUEZ, SONIA & GARCIA,	$368,381	$368,381
7	1777346	GONZALEZ, BRANDON & RODRIGUEZ,	$368,381	$368,381
8	1767703	MARTINEZ, AMAIRANI FLORES	$367,311	$367,311
9	1778100	ANEZ, CARLOS A CUADRADO &	$367,024	$367,024
10	1774839	SUAREZ, SILFREDO A GARCIA & LAURA	$365,412	$365,412
11	1728880	CASTILLO, JOSE TOMAS & MARIA	$409,678	$364,488
12	1775435	TSHILANDA, JENNYFER & KAPESA,	$364,096	$364,096
13	1763474	ABRAHAM, JUINE & BOBBY K	$362,945	$362,945
14	1768629	ROBERTSON, TERRY & AMBER	$361,781	$361,781
15	1777252	MINASSIAN, ARA	$361,781	$361,781
16	1755244	SMITH, NICHOLAS & SHELBY	$356,568	$356,568
17	1770153	GONZALEZ, FANI ANGELICA &	$354,673	$354,673
18	1049321	SMITH, JO LYNN & CHRISTOPHER	$354,411	$354,411
19	1043964	ALFARO, CRISTIAN EMANUEL ROSA	$353,693	$353,693
20	1770246	ROSS, LINDSEY RENEE JACKSON &	$353,547	$353,547
		Total	$7,781,026	$7,735,836

CARROLLTON CASTLE HILLS PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (301)	(Count) (0)	(Count) (301)
Land HS Value	30,789,612	0	30,789,612
Land NHS Value	22,579,552	0	22,579,552
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**53,369,164**	**0**	**53,369,164**
Improvement HS Value	54,455,578	0	54,455,578
Improvement NHS Value	66,892,040	0	66,892,040
Total Improvement	**121,347,618**	**0**	**121,347,618**
Market Value	**174,716,782**	**0**	**174,716,782**
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) (301)	(Total Count) (0)	(Total Count) (301)
TOTAL MARKET	**174,716,782**	**0**	**174,716,782**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**174,716,782**	**0**	**174,716,782**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**174,716,782**	**0**	**174,716,782**
Total Exemption Amount	16	0	16
NET TAXABLE	**174,716,766**	**0**	**174,716,766**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**174,716,766**	**0**	**174,716,766**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**174,716,766**	**0**	**174,716,766**

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

$0 = 174,716,766 * (0.000000 / 100)

CARROLLTON CASTLE HILLS PID 2

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	16	16	0	0	16	16
Subtotal for Absolute Exemptions	**16**	**16**	**0**	**0**	**16**	**16**
Total:	**16**	**16**	**0**	**0**	**16**	**16**

New Value

Total New Market Value: $57,010,378

Total New Taxable Value: $56,967,769

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	2021 Market Value	2022 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	99	543,623	0	532,000	0	543,623	532,000
A & E	99	543,623	0	532,000	0	543,623	532,000

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	190		52,217,153	76,205,996	76,205,996
B	Multifamily Residential	1		0	76,000,000	76,000,000
C1	Vacant Lots and Tracts	41		0	7,131,544	7,131,544
O	Residential Inventory	96		4,793,225	15,379,226	15,379,226
XV	Other Totally Exempt Properties (including	16		0	16	0
		Totals:	0	57,010,378	174,716,782	174,716,766

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	190		52,217,153	76,205,996	76,205,996
B	Multifamily Residential	1		0	76,000,000	76,000,000
C1	Vacant Lots and Tracts	41		0	7,131,544	7,131,544
O	Residential Inventory	96		4,793,225	15,379,226	15,379,226
XV	Other Totally Exempt Properties (including	16		0	16	0
		Totals:	0	57,010,378	174,716,782	174,716,766

CARROLLTON CASTLE HILLS PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1748345	IMP CASTLE HILLS LP	$76,000,000	$76,000,000
2	643645	AMERICAN LEGEND HOMES LLC	$6,687,988	$6,687,988
3	578530	SHADDOCK HOMES LTD	$3,030,027	$3,030,027
4	1019840	TOLL SOUTHWEST LLC	$2,048,182	$2,048,182
5	983370	CH PH 10A LLC	$1,834,120	$1,834,104
6	1784952	DHANANI, MAHMOOD AKBAR & NASIM	$1,056,223	$1,056,223
7	1771328	MALLOUK, RANIA REVOCABLE TRUST	$1,006,721	$1,006,721
8	1044828	BELCLAIRE HOMES LLC	$989,015	$989,015
9	1783367	HEMANI, KARIM & SHIREEN	$970,158	$970,158
10	1776358	NIZAMDIN, FEROZ & NIZAMDIN,	$918,752	$918,752
11	1774674	GARCIA, JAMES AARON & ANIKA	$876,041	$876,041
12	1781308	SARDAR, HARBACHAN SINGH &	$874,600	$874,600
13	1785044	BRUSER, NATHAN & EVELYN	$857,214	$857,214
14	1774094	NAJMUDDIN, ASIF	$855,555	$855,555
15	1777872	SULLIVAN, BRYAN & AMY	$853,722	$853,722
16	1776125	JINNAH, HUSSAIN HAKIM & ROZINA ALI	$836,000	$836,000
17	1779924	KE, GEORGE ZHUOXIAN & PAULA	$823,853	$823,853
18	1775821	JIWANI, KARIM AZIZ & NARGIS	$823,512	$823,512
19	1779582	PATEL, ATUL P & PRITI A	$809,641	$809,641
20	1780531	LEWIS, MICHAEL C & REZWANA S	$801,180	$801,180
		Total	$102,952,504	$102,952,488

THE HIGHLANDS OF ARGYLE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (155)	(Count) (0)	(Count) (155)
Land HS Value	15,198,555	0	15,198,555
Land NHS Value	8,180,671	0	8,180,671
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**23,379,226**	**0**	**23,379,226**
Improvement HS Value	33,578,227	0	33,578,227
Improvement NHS Value	0	0	0
Total Improvement	**33,578,227**	**0**	**33,578,227**
Market Value	**56,957,453**	**0**	**56,957,453**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**51,141**	**0**	**51,141**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (158)	(Total Count) (0)	(Total Count) (158)
TOTAL MARKET	**57,008,594**	**0**	**57,008,594**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**57,008,594**	**0**	**57,008,594**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	174,177	0	174,177
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**56,834,417**	**0**	**56,834,417**
Total Exemption Amount	9,513	0	9,513
NET TAXABLE	**56,824,904**	**0**	**56,824,904**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**56,824,904**	**0**	**56,824,904**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**56,824,904**	**0**	**56,824,904**

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

$0 = 56,824,904 * (0.000000 / 100)

THE HIGHLANDS OF ARGYLE PID 1

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
Subtotal for Disabled Veterans Exemptions	**7,500**	**1**	**0**	**0**	**7,500**	**1**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,800	2	0	0	1,800	2
Subtotal for Special Exemptions	**1,800**	**2**	**0**	**0**	**1,800**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	213	15	0	0	213	15
Subtotal for Absolute Exemptions	**213**	**15**	**0**	**0**	**213**	**15**
Total:	**9,513**	**18**	**0**	**0**	**9,513**	**18**

New Value

Total New Market Value: $11,029,591

Total New Taxable Value: $11,029,591

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	2021 Market Value	2022 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	594,745	0	638,169	0	592,065	633,374
A & E	65	594,745	0	638,169	0	592,065	633,374

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	102		11,029,591	48,226,737	48,045,060
C1	Vacant Lots and Tracts	34		0	5,887,784	5,887,784
L1	Commercial Personal Property	1		0	49,341	49,341
O	Residential Inventory	23		0	2,842,719	2,842,719
XB	Income Producing Tangible Personal	2		0	1,800	0
XV	Other Totally Exempt Properties (including	15		0	213	0
		Totals:	0	11,029,591	57,008,594	56,824,904

Under Review

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

THE HIGHLANDS OF ARGYLE PID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	102		11,029,591	48,226,737	48,045,060
C1	Vacant Lots and Tracts	34		0	5,887,784	5,887,784
L1	Commercial Personal Property	1		0	49,341	49,341
O	Residential Inventory	23		0	2,842,719	2,842,719
XB	Income Producing Tangible Personal	2		0	1,800	0
XV	Other Totally Exempt Properties (including	15		0	213	0
		Totals:	0	11,029,591	57,008,594	56,824,904

THE HIGHLANDS OF ARGYLE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743116	GFO HOMES LLC	$2,946,602	$2,946,602
2	1026313	OUR COUNTRY HOMES LLC	$1,986,112	$1,986,112
3	1773481	GFO HOME LLC	$1,262,534	$1,262,534
4	1782375	GIBBONS, SEAN & JOHANNA	$831,134	$831,134
5	925116	LOVERIN, GARRETT & JODY	$817,766	$817,766
6	1735511	FERGUSON, TYLER & KAELY	$790,417	$790,417
7	1735825	PERRITT, RICKY B & KELLY	$782,993	$782,993
8	1762880	NIEMEYER, JAMES M JR & JENNIFER L	$770,314	$770,314
9	1048203	BEAKLEY, ROBERT B & CHARLOTTE L	$757,681	$757,681
10	1745812	KOENEMAN, TIMOTHY JOSEPH &	$743,000	$743,000
11	1762447	CAVANAGH, DENISE & RANDALL	$741,928	$741,928
12	1041473	MITCHELL, PETE & CINDY	$735,190	$735,190
13	1736249	PUTICH, TIMOTHY PAUL & TRACY	$733,879	$733,879
14	1047720	SMITH, JONATHAN	$732,814	$732,814
15	1059950	LOTT, MARK SHELBY & JESSICA LYNN	$728,492	$728,492
16	1776789	GOODGION, DAPHNE & CHAD	$721,964	$721,964
17	1743219	JACOBSON, HILARY & CHAD	$717,945	$717,945
18	1772847	HUNEYCUTT, STANLEY WAYNE &	$710,102	$710,102
19	1037059	BORCHARDT, NOEL & JORDAN	$705,401	$705,401
20	1740397	LJOLJIC, KATARINA & CROW, JASON A	$704,824	$704,824
		Total	$18,921,092	$18,921,092

SUTTON FIELDS II PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,778)	(Count) (0)	(Count) (1,778)
Land HS Value	116,285,108	0	116,285,108
Land NHS Value	31,904,989	0	31,904,989
Land Ag Market Value	4,403,639	0	4,403,639
Land Timber Market Value	0	0	0
Total Land Value	**152,593,736**	**0**	**152,593,736**
Improvement HS Value	411,645,213	0	411,645,213
Improvement NHS Value	631,820	0	631,820
Total Improvement	**412,277,033**	**0**	**412,277,033**
Market Value	**564,870,769**	**0**	**564,870,769**
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) (1,778)	(Total Count) (0)	(Total Count) (1,778)
TOTAL MARKET	**564,870,769**	**0**	**564,870,769**
Ag Productivity	17,806	0	17,806
Ag Loss (-)	4,385,833	0	4,385,833
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**560,484,936**	**0**	**560,484,936**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	53,151,383	0	53,151,383
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**507,333,553**	**0**	**507,333,553**
Total Exemption Amount	3,211,039	0	3,211,039
NET TAXABLE	**504,122,514**	**0**	**504,122,514**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**504,122,514**	**0**	**504,122,514**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**504,122,514**	**0**	**504,122,514**

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

$0 = 504,122,514 * (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	20,000	4	0	0	20,000	4
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	40,000	4	0	0	40,000	4
DV4-Local	0	0	0	0	0	0
DV4-State	300,000	25	0	0	300,000	25
Subtotal for Disabled Veterans Exemptions	**392,500**	**37**	**0**	**0**	**392,500**	**37**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,818,539	53	0	0	2,818,539	53
Subtotal for Absolute Exemptions	**2,818,539**	**53**	**0**	**0**	**2,818,539**	**53**
Total:	**3,211,039**	**90**	**0**	**0**	**3,211,039**	**90**

New Value

Total New Market Value: $132,427,076

Total New Taxable Value: $131,160,783

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	2021 Market Value	2022 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	923	421,030	0	418,027	0	363,445	360,544
A & E	923	421,030	0	418,027	0	363,445	360,544

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	1,358		129,965,885	521,270,309	467,726,426
C1	Vacant Lots and Tracts	58		0	5,564,963	5,564,963
D1	Qualified Open-Space Land	3	92.25	0	4,403,639	17,806
E	Rural Land,Not Qualified for Open-Space Land	3		0	530,289	530,289
F1	Commercial Real Property	1		0	1,824,756	1,824,756
O	Residential Inventory	426		2,461,191	28,458,274	28,458,274
XV	Other Totally Exempt Properties (including	53		0	2,818,539	0
		Totals:	92.25	132,427,076	564,870,769	504,122,514

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	1,358		129,965,885	521,270,309	467,726,426
C1	Vacant Lots and Tracts	58		0	5,564,963	5,564,963
D1	Qualified Open-Space Land	3	92.25	0	4,403,639	17,806
E	Rural Land,Not Qualified for Open-Space Land	3		0	530,289	530,289
F1	Commercial Real Property	1		0	1,824,756	1,824,756
O	Residential Inventory	426		2,461,191	28,458,274	28,458,274
XV	Other Totally Exempt Properties (including	53		0	2,818,539	0
		Totals:	92.25	132,427,076	564,870,769	504,122,514

SUTTON FIELDS II PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$10,061,258	$10,061,258
2	892034	CADG SUTTON FIELDS LLC	$7,726,296	$3,468,801
3	422366	LENNAR HOMES OF TEXAS LAND &	$3,434,466	$3,434,466
4	1024503	M/I HOMES OF DFW LLC	$2,759,721	$2,759,721
5	914446	CADG SUTTON FIELDS II LLC	$2,354,338	$2,354,323
6	10981	FIRST TEXAS HOMES INC	$2,347,314	$2,347,314
7	1017787	MM SUTTON FIELDS 4A-4B LLC	$2,189,097	$2,060,723
8	1767429	UPWARD AMERICA CENTRAL	$1,856,000	$1,856,000
9	863805	M/I HOMES OF DFW LLC	$1,734,015	$1,734,015
10	503639	D R HORTON TX LTD	$1,665,774	$1,665,774
11	1024392	STONEHOLLOW HOMES LLC	$1,283,046	$1,283,046
12	1764326	STONEHOLLOW HOMES LLC	$1,152,570	$1,152,570
13	1790003	STONEHOLLOW HOMES LLC	$841,906	$841,906
14	1732472	FAROOQ, UMER	$816,000	$816,000
15	1781233	FOCUS ASSETS LLC	$778,993	$778,993
16	1735950	HUANG, YUJIE	$775,730	$775,730
17	1044388	SARWATE, DEVADATTA	$751,000	$751,000
18	1022797	LI, QI & LIN, JIHONG	$743,000	$743,000
19	1775569	SHAHZAD, KHURRAM	$719,595	$719,595
20	1774601	KANGE, LEO PETER & MANGA,	$687,165	$687,165
		Total	$44,677,284	$40,291,400

RIVENDALE BY THE LAKE PID 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	4,294,388	0	4,294,388
Land NHS Value	248,405	0	248,405
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**4,542,793**	**0**	**4,542,793**
Improvement HS Value	11,304,046	0	11,304,046
Improvement NHS Value	0	0	0
Total Improvement	**11,304,046**	**0**	**11,304,046**
Market Value	**15,846,839**	**0**	**15,846,839**
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	**15,846,839**	**0**	**15,846,839**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,846,839**	**0**	**15,846,839**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,431,847	0	1,431,847
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**14,414,992**	**0**	**14,414,992**
Total Exemption Amount	1	0	1
NET TAXABLE	**14,414,991**	**0**	**14,414,991**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**14,414,991**	**0**	**14,414,991**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**14,414,991**	**0**	**14,414,991**

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

$0 = 14,414,991 * (0.000000 / 100)

RIVENDALE BY THE LAKE PID 3

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	1	0	0	1	1
Subtotal for Absolute Exemptions	**1**	**1**	**0**	**0**	**1**	**1**
Total:	**1**	**1**	**0**	**0**	**1**	**1**

New Value

Total New Market Value: $146,904

Total New Taxable Value: $146,904

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	2021 Market Value	2022 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	29	421,467	0	409,509	0	372,093	361,469
A & E	29	421,467	0	409,509	0	372,093	361,469

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	37		146,904	15,598,434	14,166,587
C1	Vacant Lots and Tracts	3		0	248,404	248,404
XV	Other Totally Exempt Properties (including	1		0	1	0
		Totals:	0	146,904	15,846,839	14,414,991

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	37		146,904	15,598,434	14,166,587
C1	Vacant Lots and Tracts	3		0	248,404	248,404
XV	Other Totally Exempt Properties (including	1		0	1	0
		Totals:	0	146,904	15,846,839	14,414,991

RIVENDALE BY THE LAKE PID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1051787	HORTON, DUSTIN EUGENE	$602,678	$602,678
2	1018287	VAN ALSTYNE, THOMAS HARDIN &	$561,991	$516,689
3	1015594	ADAMS, MAZIE L	$507,373	$507,373
4	1015285	GRANT, JOSEPH & YVONNE	$508,772	$467,611
5	1003728	VASOYA, JIGNESH & KAJAL JIGNESH	$465,406	$465,406
6	1003979	TRIGUEROS, SERGIO & ANA	$508,238	$440,000
7	1006761	TRUONG, JIMMY & TRINH, CHINH KIEU	$436,000	$436,000
8	1020917	FARD, PARVANEH & KHOSROW	$431,000	$431,000
9	1007821	GILES, LEE O & JULIA M	$518,134	$429,550
10	1014606	SMITH, MARIO D & MOLLY	$493,976	$418,660
11	1016398	LI, YIKANG	$481,054	$398,200
12	1007887	BARRERA, JOSE SR & MONICA	$478,445	$396,880
13	1773857	AGBETAN, SANYAOLU A & MERCY	$394,559	$394,559
14	892341	HP TEXAS I LLC DBA HPA TX LLC	$385,412	$385,412
15	1761155	SNIDER, JAMIE ELLEN	$384,057	$384,057
16	1015340	ARMACOST, KYLE S & ANDREA L	$427,818	$375,064
17	1784832	DAKAKE, KEVIN MICHAEL & DAKAKE,	$427,619	$374,880
18	1002618	CAMPOS, FRANCISCO J JR & ARCILA,	$445,841	$368,500
19	1016349	VAN, ANH & SARA	$427,818	$363,000
20	1027633	PFAFF, ALAN II	$362,268	$362,268
		Total	$9,248,459	$8,517,787

TROPHY CLUB PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,489)	(Count) (0)	(Count) (1,489)
Land HS Value	214,645,587	0	214,645,587
Land NHS Value	15,787,631	0	15,787,631
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**230,433,218**	**0**	**230,433,218**
Improvement HS Value	802,957,797	0	802,957,797
Improvement NHS Value	1,066,809	0	1,066,809
Total Improvement	**804,024,606**	**0**	**804,024,606**
Market Value	**1,034,457,824**	**0**	**1,034,457,824**
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) (1,489)	(Total Count) (0)	(Total Count) (1,489)
TOTAL MARKET	**1,034,457,824**	**0**	**1,034,457,824**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,034,457,824**	**0**	**1,034,457,824**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	93,523,329	0	93,523,329
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**940,934,495**	**0**	**940,934,495**
Total Exemption Amount	28,260,753	0	28,260,753
NET TAXABLE	**912,673,742**	**0**	**912,673,742**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**912,673,742**	**0**	**912,673,742**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**912,673,742**	**0**	**912,673,742**

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

$0 = 912,673,742 * (0.000000 / 100)

TROPHY CLUB PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	720,430	1	0	0	720,430	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,001,745	16	0	0	11,001,745	16
DVHS-Prorated	501,244	3	0	0	501,244	3
Subtotal for Homestead Exemptions	**12,223,419**	**20**	**0**	**0**	**12,223,419**	**20**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
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	37,500	5	0	0	37,500	5
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	12,000	2	0	0	12,000	2
DV4-Local	0	12	0	0	0	12
DV4-State	108,000	9	0	0	108,000	9
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**323,000**	**47**	**0**	**0**	**323,000**	**47**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	15,714,334	72	0	0	15,714,334	72
Subtotal for Absolute Exemptions	**15,714,334**	**72**	**0**	**0**	**15,714,334**	**72**
Total:	**28,260,753**	**139**	**0**	**0**	**28,260,753**	**139**

New Value

Total New Market Value: $1,934,909

Total New Taxable Value: $1,906,685

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
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		**2**	**24,000**
Total NEW Exemption Value			**24,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**24,000**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,293	722,343	9,454	726,001	0	640,559	646,433
A & E	1,293	722,343	9,454	726,001	0	640,559	646,433

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		1,934,909	1,018,670,193	912,600,445
C1	Vacant Lots and Tracts	1		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	66,242	66,242
XV	Other Totally Exempt Properties (including	72		0	15,714,334	0
		Totals:	0	1,934,909	1,034,457,824	912,673,742

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		1,934,909	1,018,670,193	912,600,445
C1	Vacant Lots and Tracts	1		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	66,242	66,242
XV	Other Totally Exempt Properties (including	72		0	15,714,334	0
		Totals:	0	1,934,909	1,034,457,824	912,673,742

TROPHY CLUB PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992467	SRIVASTAVA ASSET MANAGEMENT LLC	$1,250,128	$1,250,128
2	964959	ZHOU, LIJIE	$1,218,655	$1,218,655
3	1757517	COLLINS, JOHN III & ROBIN FEILER	$1,055,519	$1,055,519
4	1775576	KATARIA, LAV & SONIKA KATARIA	$1,033,652	$1,033,652
5	830043	OTTO, STEPHEN R	$1,120,358	$1,010,782
6	1776626	EVANS, RYAN JOELL & MELISSA	$1,006,320	$1,006,320
7	1057169	NEIFELD, MARK E & DANIELLE W	$995,820	$995,820
8	1763190	CONTICELLO, MICHAEL T & JORDAN A	$979,092	$979,092
9	1757682	SINGH, MANINDERJIT & KOTHAVALE,	$972,602	$972,602
10	1753310	COPPERSMITH, ALEXANDER & RAQUEL	$957,378	$957,378
11	1748939	LAMONICA, JUSTIN G & NICOLE R	$954,735	$954,735
12	821652	HILLMAN, JACQUELINE & ROBERT	$1,053,581	$952,868
13	964446	FINE, DREW SCOTT	$1,089,000	$949,508
14	1765126	DESIMONE, MARC & JENNIFER TRS	$1,046,590	$947,244
15	1782150	POPE, DAVID	$1,066,666	$946,000
16	997811	BECK, CHANDLER HOLLINGSWORTH &	$940,773	$940,773
17	877949	ANDREWS, TROY J & ERICA J	$1,033,806	$934,630
18	782682	VAUGHAN, TYSON	$1,029,920	$930,976
19	1748617	KUHN, ROBERT BRANDON & MONICA	$930,000	$930,000
20	968872	ANDRICKS, SCOTT HENRY & JENNIFER	$1,029,932	$929,913
		Total	$20,764,527	$19,896,595

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (243)	(Count) (0)	(Count) (243)
Land HS Value	8,262,847	0	8,262,847
Land NHS Value	9,372,999	0	9,372,999
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**17,635,846**	**0**	**17,635,846**
Improvement HS Value	23,353,340	0	23,353,340
Improvement NHS Value	0	0	0
Total Improvement	**23,353,340**	**0**	**23,353,340**
Market Value	**40,989,186**	**0**	**40,989,186**
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) (243)	(Total Count) (0)	(Total Count) (243)
TOTAL MARKET	**40,989,186**	**0**	**40,989,186**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**40,989,186**	**0**	**40,989,186**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**40,989,186**	**0**	**40,989,186**
Total Exemption Amount	17,006	0	17,006
NET TAXABLE	**40,972,180**	**0**	**40,972,180**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**40,972,180**	**0**	**40,972,180**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**40,972,180**	**0**	**40,972,180**

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

$0 = 40,972,180 * (0.000000 / 100)

OAK POINT 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	5,000	1	0	0	5,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**17,000**	**2**	**0**	**0**	**17,000**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	6	6	0	0	6	6
Subtotal for Absolute Exemptions	**6**	**6**	**0**	**0**	**6**	**6**
Total:	**17,006**	**8**	**0**	**0**	**17,006**	**8**

New Value

Total New Market Value: $21,618,902

Total New Taxable Value: $21,618,902

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	2021 Market Value	2022 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	58	417,648	0	429,982	0	417,648	429,982
A & E	58	417,648	0	429,982	0	417,648	429,982

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	90		19,972,414	28,248,207	28,231,207
O	Residential Inventory	170		1,646,488	12,740,973	12,740,973
XV	Other Totally Exempt Properties (including	6		0	6	0
		Totals:	0	21,618,902	40,989,186	40,972,180

OAK POINT 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	90		19,972,414	28,248,207	28,231,207
O	Residential Inventory	170		1,646,488	12,740,973	12,740,973
XV	Other Totally Exempt Properties (including	6		0	6	0
		Totals:	0	21,618,902	40,989,186	40,972,180

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$10,810,472	$10,810,466
2	1787081	RMHSLB OWNER 1 LLC	$929,215	$929,215
3	1778153	PRADHAN, LOKESH & MAHARJAN,	$583,968	$583,968
4	1802524	POWELL, TYANTHONY MONROE &	$563,574	$563,574
5	1782600	SARAVIA, JOEL	$531,336	$531,336
6	1768036	BISHOP, JOHN & DIANE B	$526,125	$526,125
7	1767718	MILLER, TIMOTHY R & TRACI M	$523,325	$523,325
8	1755052	ROBERSON, SCOTTIE & MARTINA D &	$519,627	$519,627
9	1750457	JACKSON, CHRISTOPHER M & DENEE	$513,186	$513,186
10	1772422	BONDS, SHELBY DEION	$512,410	$512,410
11	1757123	DUNCAN, JERRAD ANDREW & ANA	$508,575	$508,575
12	1742790	WEN, XIAINAN	$504,656	$504,656
13	1752171	GUIDRY, TODD JAMES SR & ANGELA	$501,640	$501,640
14	1768105	PAKBIN, EAGER & MASTANEH	$497,149	$497,149
15	1774127	VICKERS, GREGORY EUGENE &	$484,124	$484,124
16	1762177	MATA, DAVID JR & EUNICE M	$482,986	$482,986
17	1757445	GARCIA, JAIRO LEONICIO & MARINA	$480,424	$480,424
18	1775767	LAWLER, TAMEKO EUGENIA	$475,880	$475,880
19	1771016	MCCOY, BRYANT KEITH	$470,973	$470,973
20	1756380	IGHEGHE, DANIEL & NKIRU ESTHER	$468,155	$468,155
		Total	$20,887,800	$20,887,794

WILDRIDGE PID IA 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (437)	(Count) (0)	(Count) (437)
Land HS Value	44,716,308	0	44,716,308
Land NHS Value	340,212	0	340,212
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**45,056,520**	**0**	**45,056,520**
Improvement HS Value	152,152,869	0	152,152,869
Improvement NHS Value	0	0	0
Total Improvement	**152,152,869**	**0**	**152,152,869**
Market Value	**197,209,389**	**0**	**197,209,389**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
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) (438)	(Total Count) (0)	(Total Count) (438)
TOTAL MARKET	**197,209,389**	**0**	**197,209,389**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**197,209,389**	**0**	**197,209,389**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,470,583	0	12,470,583
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**184,738,806**	**0**	**184,738,806**
Total Exemption Amount	284,366	0	284,366
NET TAXABLE	**184,454,440**	**0**	**184,454,440**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**184,454,440**	**0**	**184,454,440**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**184,454,440**	**0**	**184,454,440**

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

$0 = 184,454,440 * (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	42,350	6	0	0	42,350	6
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	50,000	5	0	0	50,000	5
DV4-Local	0	0	0	0	0	0
DV4-State	162,000	14	0	0	162,000	14
Subtotal for Disabled Veterans Exemptions	**284,350**	**29**	**0**	**0**	**284,350**	**29**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	16	16	0	0	16	16
Subtotal for Absolute Exemptions	**16**	**16**	**0**	**0**	**16**	**16**
Total:	**284,366**	**45**	**0**	**0**	**284,366**	**45**

New Value

Total New Market Value: $17,693,145

Total New Taxable Value: $17,689,199

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	2021 Market Value	2022 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	362	475,713	0	495,719	0	441,264	453,690
A & E	362	475,713	0	495,719	0	441,264	453,690

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	415		17,163,122	195,660,059	182,905,126
O	Residential Inventory	12		530,023	1,549,314	1,549,314
XV	Other Totally Exempt Properties (including	16		0	16	0
		Totals:	0	17,693,145	197,209,389	184,454,440

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	415		17,163,122	195,660,059	182,905,126
O	Residential Inventory	12		530,023	1,549,314	1,549,314
XV	Other Totally Exempt Properties (including	16		0	16	0
		Totals:	0	17,693,145	197,209,389	184,454,440

WILDRIDGE PID IA 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1000659	TURNER, DEBORAH	$750,000	$709,500
2	1756052	COX, CHRISTOPHER & AILEEN	$655,315	$655,315
3	1100148	COVERICK, WILLIAM T & PAULETTE F	$645,259	$645,259
4	1035915	WALDRON, CAROL J & JESSE T	$717,206	$630,545
5	985745	REYNOLDS, KURT ALLEN & KIMBERLY	$628,362	$628,362
6	1012630	SKOUSEN, JOHN K	$678,014	$627,253
7	1038021	MCPHAIL, COLETTE J & ROBERT N	$679,286	$613,092
8	1786989	SINGH, AMRITESHWAR & THAPAR,	$605,474	$605,474
9	1769901	WOOTTON, DAVID PAUL & KIM ELLEN	$720,000	$596,200
10	1013081	HONEA, CHARLES & JULIA	$637,286	$582,632
11	1745347	WEST, PAULETTE	$581,465	$581,465
12	991801	ADAMS, THOMAS SCOTT & CRYSTAL	$633,490	$577,734
13	984043	HAVEMANN, RICHARD L & KAREN A	$574,422	$574,422
14	1773854	VARGHESE, SONU MATHEWS & RINU	$573,878	$573,878
15	1754479	PARKER, STEVEN & ASHLEY	$570,624	$570,624
16	1771052	LOPEZ, MARY LOU & WILFREDO U	$568,730	$568,730
17	1103698	SCHAAFSMA, WIETSE JASON & KRISTY	$567,017	$567,017
18	1022127	SHARP, GILBERT KYLE & CYNTHIA ANNE	$615,529	$565,932
19	1764764	PUSHOR, SCOTT D & JANET M	$564,664	$564,664
20	1778781	MILLER, SEAN & PATERICK, SHANNON	$563,885	$563,885
		Total	$12,529,906	$12,001,983

WILDRIDGE PID 1 O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (938)	(Count) (0)	(Count) (938)
Land HS Value	81,768,739	0	81,768,739
Land NHS Value	12,116,368	0	12,116,368
Land Ag Market Value	1,519,371	0	1,519,371
Land Timber Market Value	0	0	0
Total Land Value	**95,404,478**	**0**	**95,404,478**
Improvement HS Value	271,857,863	0	271,857,863
Improvement NHS Value	26,208	0	26,208
Total Improvement	**271,884,071**	**0**	**271,884,071**
Market Value	**367,288,549**	**0**	**367,288,549**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
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) (939)	(Total Count) (0)	(Total Count) (939)
TOTAL MARKET	**367,288,549**	**0**	**367,288,549**
Ag Productivity	1,160	0	1,160
Ag Loss (-)	1,518,211	0	1,518,211
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**365,770,338**	**0**	**365,770,338**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,631,393	0	19,631,393
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**346,138,945**	**0**	**346,138,945**
Total Exemption Amount	2,611,303	0	2,611,303
NET TAXABLE	**343,527,642**	**0**	**343,527,642**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**343,527,642**	**0**	**343,527,642**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**343,527,642**	**0**	**343,527,642**

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

$0 = 343,527,642 * (0.000000 / 100)

WILDRIDGE PID 1 O&M

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	252,841	1	0	0	252,841	1
Subtotal for Homestead Exemptions	**252,841**	**1**	**0**	**0**	**252,841**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	64,350	9	0	0	64,350	9
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	72,000	7	0	0	72,000	7
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	222,000	19	0	0	222,000	19
Subtotal for Disabled Veterans Exemptions	**407,850**	**41**	**0**	**0**	**407,850**	**41**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,950,612	42	0	0	1,950,612	42
Subtotal for Absolute Exemptions	**1,950,612**	**42**	**0**	**0**	**1,950,612**	**42**
Total:	**2,611,303**	**84**	**0**	**0**	**2,611,303**	**84**

New Value

Total New Market Value: $51,518,148

Total New Taxable Value: $51,309,099

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	252,841
Partial Exemption Value Loss:		**1**	**252,841**
Total NEW Exemption Value			**252,841**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**252,841**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	646	462,899	391	478,824	0	432,118	436,621
A & E	646	462,899	391	478,824	0	432,118	436,621

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WILDRIDGE PID 1 O&M

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	803		47,150,977	341,553,643	321,261,559
C1	Vacant Lots and Tracts	28		0	2,461,751	2,461,751
D1	Qualified Open-Space Land	2	22.84	0	1,519,371	1,160
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,086,469	3,086,469
O	Residential Inventory	147		4,367,171	16,716,703	16,716,703
XV	Other Totally Exempt Properties (including	42		0	1,950,612	0
		Totals:	22.84	51,518,148	367,288,549	343,527,642

Under Review

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

WILDRIDGE PID 1 O&M

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	803		47,150,977	341,553,643	321,261,559
C1	Vacant Lots and Tracts	28		0	2,461,751	2,461,751
D1	Qualified Open-Space Land	2	22.84	0	1,519,371	1,160
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,086,469	3,086,469
O	Residential Inventory	147		4,367,171	16,716,703	16,716,703
XV	Other Totally Exempt Properties (including	42		0	1,950,612	0
		Totals:	22.84	51,518,148	367,288,549	343,527,642

WILDRIDGE PID 1 O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$4,494,241	$4,494,241
2	1777575	CF CSLK WILDRIDGE LLC	$4,915,395	$3,397,181
3	344305	PULTE HOMES OF TEXAS LP	$1,267,038	$1,267,038
4	1048350	AMERICAN LEGEND HOMES LLC	$1,173,165	$1,173,165
5	1768481	DFH COVENTRY LLC	$1,124,541	$1,124,541
6	598966	HIGHLAND HOMES - DALLAS LLC	$974,376	$974,376
7	1000659	TURNER, DEBORAH	$750,000	$709,500
8	1778440	ALI, MOHAMED HUSSAIN & IFRAH ABDO	$682,250	$682,250
9	1756052	COX, CHRISTOPHER & AILEEN	$655,315	$655,315
10	1100148	COVERICK, WILLIAM T & PAULETTE F	$645,259	$645,259
11	1747684	ABEL, LISA CHRISTINE OWEN &	$642,900	$642,900
12	1734480	EVANS, ANDREW & ABIGAIL L	$635,875	$635,875
13	1035915	WALDRON, CAROL J & JESSE T	$717,206	$630,545
14	985745	REYNOLDS, KURT ALLEN & KIMBERLY	$628,362	$628,362
15	1012630	SKOUSEN, JOHN K	$678,014	$627,253
16	1038021	MCPHAIL, COLETTE J & ROBERT N	$679,286	$613,092
17	1786989	SINGH, AMRITESHWAR & THAPAR,	$605,474	$605,474
18	1795406	CLARK, MICHAEL THOMAS	$600,759	$600,759
19	1773371	RICHARDSON, MICHAEL & CATHERINE	$599,765	$599,765
20	1778673	BELLEFONTAINE, JULIE & DIAZ,	$596,830	$596,830
		Total	$23,066,051	$21,303,721

SHAHAN PRAIRIE RD PID 1 O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (417)	(Count) (0)	(Count) (417)
Land HS Value	36,420,043	0	36,420,043
Land NHS Value	90,633	0	90,633
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**36,510,676**	**0**	**36,510,676**
Improvement HS Value	112,826,473	0	112,826,473
Improvement NHS Value	0	0	0
Total Improvement	**112,826,473**	**0**	**112,826,473**
Market Value	**149,337,149**	**0**	**149,337,149**
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) (417)	(Total Count) (0)	(Total Count) (417)
TOTAL MARKET	**149,337,149**	**0**	**149,337,149**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**149,337,149**	**0**	**149,337,149**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,341,504	0	17,341,504
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**131,995,645**	**0**	**131,995,645**
Total Exemption Amount	180,008	0	180,008
NET TAXABLE	**131,815,637**	**0**	**131,815,637**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**131,815,637**	**0**	**131,815,637**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**131,815,637**	**0**	**131,815,637**

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

$0 = 131,815,637 * (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						
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	24,000	2	0	0	24,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	144,000	12	0	0	144,000	12
Subtotal for Disabled Veterans Exemptions	**180,000**	**15**	**0**	**0**	**180,000**	**15**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	8	8	0	0	8	8
Subtotal for Absolute Exemptions	**8**	**8**	**0**	**0**	**8**	**8**
Total:	**180,008**	**23**	**0**	**0**	**180,008**	**23**

New Value

Total New Market Value: $12,492,325

Total New Taxable Value: $12,489,539

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
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	2021 Market Value	2022 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	336	363,468	0	364,183	0	311,856	310,186
A & E	336	363,468	0	364,183	0	311,856	310,186

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	409		12,492,325	149,337,141	131,815,637
XV	Other Totally Exempt Properties (including	8		0	8	0
		Totals:	0	12,492,325	149,337,149	131,815,637

SHAHAN PRAIRIE RD 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	409		12,492,325	149,337,141	131,815,637
XV	Other Totally Exempt Properties (including	8		0	8	0
		Totals:	0	12,492,325	149,337,149	131,815,637

SHAHAN PRAIRIE RD PID 1 O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1035210	OPENDOOR PROPERTY TRUST I	$717,423	$658,308
2	1064255	SIMPSON, DAVID FASER & SHONA	$515,745	$461,810
3	1099377	LEE, RANDALL WAYNE & KIMBERLY	$501,680	$454,338
4	1061193	RODAS, LUCIO & ROSA AMINTA	$447,759	$447,759
5	1001550	MCLAREN, JAELYN P & EMILY	$447,096	$447,096
6	1006892	VELAZQUEZ MACEDO, RAUNEL & CRUZ	$444,213	$444,213
7	1036156	HERNANDEZ, JOSE A & AIDA D &	$443,441	$443,441
8	1768975	DESERT WILLOW REAL ESTATE LLC -	$442,270	$442,270
9	1011492	RILEY, CHERISE LENORE	$437,835	$437,835
10	1756656	SIMPSON, VICTORIA	$437,720	$437,720
11	1749310	PAYTON, TWANISHA & DAVIS, SABRINA	$435,072	$435,072
12	1764022	MAJDY, MOJGAN	$432,883	$432,883
13	1046689	NARVAEZ, HELIOS CESAR LASCURAIN &	$432,192	$432,192
14	1764506	PAYADURGAM, PALLAVI SRINIVAS	$432,071	$432,071
15	1751331	MINYON, CAROL	$429,797	$429,797
16	1010063	INGRAM, AMIE & BENJAMIN C	$429,264	$429,264
17	1768216	DHITAL, PRADIP & SHRASTA DAWADI	$429,008	$429,008
18	1739857	MAHMOOD, SAFAT	$428,578	$428,578
19	1729654	ZARATE, MARTIN WALLACE & KARINAE	$428,381	$428,381
20	1057030	MARBLE, JAY DANIEL & ASHLEY NICOLE	$426,068	$426,068
		Total	$9,138,496	$8,978,104

TIMBERBROOK PID IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (397)	(Count) (0)	(Count) (397)
Land HS Value	29,375,056	0	29,375,056
Land NHS Value	885,746	0	885,746
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**30,260,802**	**0**	**30,260,802**
Improvement HS Value	111,016,541	0	111,016,541
Improvement NHS Value	0	0	0
Total Improvement	**111,016,541**	**0**	**111,016,541**
Market Value	**141,277,343**	**0**	**141,277,343**
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) (401)	(Total Count) (0)	(Total Count) (401)
TOTAL MARKET	**141,279,943**	**0**	**141,279,943**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**141,279,943**	**0**	**141,279,943**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,008,684	0	1,008,684
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**140,271,259**	**0**	**140,271,259**
Total Exemption Amount	348,105	0	348,105
NET TAXABLE	**139,923,154**	**0**	**139,923,154**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**139,923,154**	**0**	**139,923,154**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**139,923,154**	**0**	**139,923,154**

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

$0 = 139,923,154 * (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	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
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	264,000	22	0	0	264,000	22
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**345,500**	**32**	**0**	**0**	**345,500**	**32**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,600	4	0	0	2,600	4
Subtotal for Special Exemptions	**2,600**	**4**	**0**	**0**	**2,600**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	5	5	0	0	5	5
Subtotal for Absolute Exemptions	**5**	**5**	**0**	**0**	**5**	**5**
Total:	**348,105**	**41**	**0**	**0**	**348,105**	**41**

New Value

Total New Market Value: $25,244,786

Total New Taxable Value: $25,244,786

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	2021 Market Value	2022 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	295	387,350	0	395,348	0	383,931	392,615
A & E	295	387,350	0	395,348	0	383,931	392,615

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	354		22,887,857	134,437,152	133,082,968
C1	Vacant Lots and Tracts	1		0	84,258	84,258
O	Residential Inventory	55		2,356,929	6,755,928	6,755,928
XB	Income Producing Tangible Personal	4		0	2,600	0
XV	Other Totally Exempt Properties (including	5		0	5	0
		Totals:	0	25,244,786	141,279,943	139,923,154

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	354		22,887,857	134,437,152	133,082,968
C1	Vacant Lots and Tracts	1		0	84,258	84,258
O	Residential Inventory	55		2,356,929	6,755,928	6,755,928
XB	Income Producing Tangible Personal	4		0	2,600	0
XV	Other Totally Exempt Properties (including	5		0	5	0
		Totals:	0	25,244,786	141,279,943	139,923,154

TIMBERBROOK PID IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$752,403	$752,403
2	169745	TLS HOMES	$594,436	$594,436
3	1736650	BOORTZ, DUSTIN LEE & MACY	$535,918	$535,918
4	1737798	HILL, DENVER S & MICHELLE	$530,273	$530,273
5	1744043	HIRAMAT, NIYAMAT & ARIF A BHOJANI	$525,469	$525,469
6	1064369	BUTTS, MICHAEL & JENNIFER	$518,345	$518,345
7	1832818	HARDAWAY, KIMBERLY CHRISTINE &	$507,116	$504,664
8	1761378	MUNDY, SPENCER & NATASHA	$503,519	$503,519
9	1051608	CAGLE, CARL WAYNE JR & AMANDA	$504,783	$503,120
10	1741195	HOLLIE, MICHAEL J III & LATONDA	$500,211	$500,211
11	1751029	DEISENROTH, ADAM & MELISSA	$500,161	$500,161
12	1743542	KEABLE, PRESTON & RACHEL	$499,081	$499,081
13	1785558	NIBBS, DAMORIS T & SMITH, ORLANDO	$491,495	$491,495
14	1772565	MILLER, MARK A & MELANIE K	$490,000	$490,000
15	1796611	CLAUNCH, SARAH & NICHOLAS	$488,769	$488,769
16	1729174	ACOSTA, ISAAC C & BAILEY D	$500,775	$486,312
17	1753277	BENNETT, JEFFREY P & BRITSOVA,	$497,642	$485,642
18	1728650	RAMOS-CAMACHO, BERNADED M &	$486,212	$485,252
19	1761228	MACKINS, BRADLEY J & KRISTEN A	$485,000	$485,000
20	1749175	MURRAY, JOHN RICHARD SR &	$500,102	$484,491
		Total	$10,411,710	$10,364,561

TIMBERBROOK PID 1 MIA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (96)	(Count) (0)	(Count) (96)
Land HS Value	1,341,344	0	1,341,344
Land NHS Value	13,257,184	0	13,257,184
Land Ag Market Value	2,093,556	0	2,093,556
Land Timber Market Value	0	0	0
Total Land Value	**16,692,084**	**0**	**16,692,084**
Improvement HS Value	1,387,832	0	1,387,832
Improvement NHS Value	0	0	0
Total Improvement	**1,387,832**	**0**	**1,387,832**
Market Value	**18,079,916**	**0**	**18,079,916**
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) (96)	(Total Count) (0)	(Total Count) (96)
TOTAL MARKET	**18,079,916**	**0**	**18,079,916**
Ag Productivity	20,035	0	20,035
Ag Loss (-)	2,073,521	0	2,073,521
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**16,006,395**	**0**	**16,006,395**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**16,006,395**	**0**	**16,006,395**
Total Exemption Amount	2	0	2
NET TAXABLE	**16,006,393**	**0**	**16,006,393**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**16,006,393**	**0**	**16,006,393**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**16,006,393**	**0**	**16,006,393**

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

$0 = 16,006,393 * (0.000000 / 100)

TIMBERBROOK PID 1 MIA

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	2	2	0	0	2	2
Subtotal for Absolute Exemptions	**2**	**2**	**0**	**0**	**2**	**2**
Total:	**2**	**2**	**0**	**0**	**2**	**2**

New Value

Total New Market Value: $1,400,353

Total New Taxable Value: $1,400,353

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	2021 Market Value	2022 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	202,385	0	220,136	0	202,385	220,136
A & E	3	202,385	0	220,136	0	202,385	220,136

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
A	Single-family Residential	62		307,685	535,923	535,923
D1	Qualified Open-Space Land	9	222.97	0	2,093,556	20,035
E	Rural Land,Not Qualified for Open-Space Land	7		0	9,880,427	9,880,427
O	Residential Inventory	77		1,092,668	5,570,008	5,570,008
XV	Other Totally Exempt Properties (including	2		0	2	0
		Totals:	222.97	1,400,353	18,079,916	16,006,393

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	62		307,685	535,923	535,923
D1	Qualified Open-Space Land	9	222.97	0	2,093,556	20,035
E	Rural Land,Not Qualified for Open-Space Land	7		0	9,880,427	9,880,427
O	Residential Inventory	77		1,092,668	5,570,008	5,570,008
XV	Other Totally Exempt Properties (including	2		0	2	0
		Totals:	222.97	1,400,353	18,079,916	16,006,393

TIMBERBROOK PID 1 MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$13,846,062	$13,750,822
2	1791462	ASHMORE, MARY P & TODD A	$233,801	$233,801
3	1805625	CHRASTKA, MATTHEW JAMES & JONES,	$220,136	$220,136
4	1794944	BRANN, DAVID & AIMEE	$218,742	$218,742
5	1813966	KISELAK, THOMAS D & BRITTANY F	$195,576	$195,576
6	1791860	CARTER, STEVEN J & MICHELLE J	$187,233	$187,233
7	1798718	LEDFORD, SARAH E	$186,277	$186,277
8	1794924	CASTRO, JONATHAN	$165,148	$165,148
9	1794242	SHORES, LEONARD M III & MARY C	$153,217	$153,217
10	1796052	RODERICK, ROBERT & BEVERLY	$140,158	$140,158
11	1797247	CINELLI, JOSH THOMAS & LIS HOBERT	$138,114	$138,114
12	1797129	WALLACE, JOSEPH HOWARD JR &	$137,832	$137,832
13	1794667	RICHARDSON, BRUCE & DEBRA	$136,114	$136,114
14	1796869	RICHARDS, JEANETTE THERESA	$105,931	$105,931
15	929465	JUSTIN TIMBERBROOK LLC	$2,015,573	$37,292
16	1027223	TIMBERBROOK HOMEOWNERS	$1	$0
17	1793862	JUSTIN, CITY OF	$1	$0
		Total	$18,079,916	$16,006,393

PRAIRIE OAKS PID 1 - O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (413)	(Count) (0)	(Count) (413)
Land HS Value	27,650,922	0	27,650,922
Land NHS Value	7,433,863	0	7,433,863
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**35,084,785**	**0**	**35,084,785**
Improvement HS Value	90,827,096	0	90,827,096
Improvement NHS Value	0	0	0
Total Improvement	**90,827,096**	**0**	**90,827,096**
Market Value	**125,911,881**	**0**	**125,911,881**
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) (413)	(Total Count) (0)	(Total Count) (413)
TOTAL MARKET	**125,911,881**	**0**	**125,911,881**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**125,911,881**	**0**	**125,911,881**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,549,132	0	2,549,132
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**123,362,749**	**0**	**123,362,749**
Total Exemption Amount	683,270	0	683,270
NET TAXABLE	**122,679,479**	**0**	**122,679,479**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**122,679,479**	**0**	**122,679,479**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**122,679,479**	**0**	**122,679,479**

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

$0 = 122,679,479 * (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	10,000	2	0	0	10,000	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	130,800	11	0	0	130,800	11
Subtotal for Disabled Veterans Exemptions	**160,800**	**15**	**0**	**0**	**160,800**	**15**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	522,470	17	0	0	522,470	17
Subtotal for Absolute Exemptions	**522,470**	**17**	**0**	**0**	**522,470**	**17**
Total:	**683,270**	**32**	**0**	**0**	**683,270**	**32**

New Value

Total New Market Value: $43,111,509

Total New Taxable Value: $43,093,194

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	2021 Market Value	2022 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	212	407,436	0	414,660	0	395,412	408,958
A & E	212	407,436	0	414,660	0	395,412	408,958

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	307		42,099,487	114,341,401	111,631,469
C1	Vacant Lots and Tracts	10		0	891,391	891,391
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,274,824	2,274,824
O	Residential Inventory	111		1,012,022	7,881,795	7,881,795
XV	Other Totally Exempt Properties (including	17		0	522,470	0
		Totals:	0	43,111,509	125,911,881	122,679,479

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	307		42,099,487	114,341,401	111,631,469
C1	Vacant Lots and Tracts	10		0	891,391	891,391
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,274,824	2,274,824
O	Residential Inventory	111		1,012,022	7,881,795	7,881,795
XV	Other Totally Exempt Properties (including	17		0	522,470	0
		Totals:	0	43,111,509	125,911,881	122,679,479

PRAIRIE OAKS PID 1 - O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$3,002,316	$3,002,314
2	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,095,694	$2,095,694
3	169745	TLS HOMES	$1,962,609	$1,962,609
4	582368	Scott Sandlin Homes LTD	$1,264,998	$1,264,998
5	331283	WEEKLEY HOMES LLC	$962,445	$962,445
6	1020909	MSAND BUILD LLC	$630,657	$630,657
7	940973	PERRY HOMES, LLC	$603,285	$603,285
8	1762475	GOSS, KELLY CHRISTINA & SEWER,	$540,285	$540,285
9	1751560	MOLES, JOSEPH BRUNO III & LAYLA	$537,799	$537,799
10	1042141	MORALES, NORA ELENA & BALDEMAR	$532,614	$532,614
11	1774733	SONG, JILONG & CUI, YUMEI	$528,420	$528,420
12	1043261	MITCHELL, SASHAUNA & NATHANIEL	$524,642	$524,642
13	1777221	YOUNG, JARED COLE	$523,822	$523,822
14	1751427	BILLMAN, JONATHAN LAWRENCE &	$523,667	$523,667
15	1790125	SCHANNEN, KATHRYN MARIE	$523,123	$523,123
16	1779360	ELLIS, REINA B & FRESCO K W	$521,439	$521,439
17	1772131	REMINGTON, WESTON CLARK	$520,414	$520,414
18	1748114	DORR, KURT HENRY & LISA LOU	$520,199	$520,199
19	1750094	THOMAS, CARL & WHITNEY	$520,013	$520,013
20	1734197	DUVVAPU, SESHAGIRI	$518,446	$518,446
		Total	$17,356,887	$17,356,885

PRAIRIE OAKS PID 1 - PHASE 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (294)	(Count) (0)	(Count) (294)
Land HS Value	22,444,853	0	22,444,853
Land NHS Value	2,023,459	0	2,023,459
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**24,468,312**	**0**	**24,468,312**
Improvement HS Value	73,812,392	0	73,812,392
Improvement NHS Value	0	0	0
Total Improvement	**73,812,392**	**0**	**73,812,392**
Market Value	**98,280,704**	**0**	**98,280,704**
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	**98,280,704**	**0**	**98,280,704**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**98,280,704**	**0**	**98,280,704**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,934,806	0	1,934,806
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**96,345,898**	**0**	**96,345,898**
Total Exemption Amount	666,265	0	666,265
NET TAXABLE	**95,679,633**	**0**	**95,679,633**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**95,679,633**	**0**	**95,679,633**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**95,679,633**	**0**	**95,679,633**

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

$0 = 95,679,633 * (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	20,000	2	0	0	20,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	118,800	10	0	0	118,800	10
Subtotal for Disabled Veterans Exemptions	**143,800**	**13**	**0**	**0**	**143,800**	**13**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	522,465	12	0	0	522,465	12
Subtotal for Absolute Exemptions	**522,465**	**12**	**0**	**0**	**522,465**	**12**
Total:	**666,265**	**25**	**0**	**0**	**666,265**	**25**

New Value

Total New Market Value: $37,128,273

Total New Taxable Value: $37,109,958

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	2021 Market Value	2022 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	162	413,256	0	431,408	0	401,312	422,515
A & E	162	413,256	0	431,408	0	401,312	422,515

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	250		36,116,251	92,120,628	90,042,022
C1	Vacant Lots and Tracts	8		0	699,321	699,321
O	Residential Inventory	59		1,012,022	4,938,290	4,938,290
XV	Other Totally Exempt Properties (including	12		0	522,465	0
		Totals:	0	37,128,273	98,280,704	95,679,633

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	250		36,116,251	92,120,628	90,042,022
C1	Vacant Lots and Tracts	8		0	699,321	699,321
O	Residential Inventory	59		1,012,022	4,938,290	4,938,290
XV	Other Totally Exempt Properties (including	12		0	522,465	0
		Totals:	0	37,128,273	98,280,704	95,679,633

PRAIRIE OAKS PID 1 - PHASE 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	169745	TLS HOMES	$1,962,609	$1,962,609
2	582368	Scott Sandlin Homes LTD	$1,264,998	$1,264,998
3	331283	WEEKLEY HOMES LLC	$962,445	$962,445
4	1020909	MSAND BUILD LLC	$630,657	$630,657
5	940973	PERRY HOMES, LLC	$603,285	$603,285
6	1762475	GOSS, KELLY CHRISTINA & SEWER,	$540,285	$540,285
7	1751560	MOLES, JOSEPH BRUNO III & LAYLA	$537,799	$537,799
8	1042141	MORALES, NORA ELENA & BALDEMAR	$532,614	$532,614
9	1774733	SONG, JILONG & CUI, YUMEI	$528,420	$528,420
10	1043261	MITCHELL, SASHAUNA & NATHANIEL	$524,642	$524,642
11	1777221	YOUNG, JARED COLE	$523,822	$523,822
12	1751427	BILLMAN, JONATHAN LAWRENCE &	$523,667	$523,667
13	1790125	SCHANNEN, KATHRYN MARIE	$523,123	$523,123
14	1779360	ELLIS, REINA B & FRESCO K W	$521,439	$521,439
15	1772131	REMINGTON, WESTON CLARK	$520,414	$520,414
16	1748114	DORR, KURT HENRY & LISA LOU	$520,199	$520,199
17	1750094	THOMAS, CARL & WHITNEY	$520,013	$520,013
18	1734197	DUVVAPU, SESHAGIRI	$518,446	$518,446
19	1102326	BRYAN, COLLEEN G	$509,581	$509,581
20	1776436	MANNAN, MUMTAZ & ZEENAT &	$507,813	$507,813
		Total	$13,276,271	$13,276,271

PRAIRIE OAKS PID 1 - MIA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (119)	(Count) (0)	(Count) (119)
Land HS Value	5,206,069	0	5,206,069
Land NHS Value	5,410,404	0	5,410,404
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**10,616,473**	**0**	**10,616,473**
Improvement HS Value	17,014,704	0	17,014,704
Improvement NHS Value	0	0	0
Total Improvement	**17,014,704**	**0**	**17,014,704**
Market Value	**27,631,177**	**0**	**27,631,177**
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) (119)	(Total Count) (0)	(Total Count) (119)
TOTAL MARKET	**27,631,177**	**0**	**27,631,177**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**27,631,177**	**0**	**27,631,177**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	614,326	0	614,326
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**27,016,851**	**0**	**27,016,851**
Total Exemption Amount	17,005	0	17,005
NET TAXABLE	**26,999,846**	**0**	**26,999,846**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**26,999,846**	**0**	**26,999,846**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**26,999,846**	**0**	**26,999,846**

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

$0 = 26,999,846 * (0.000000 / 100)

PRAIRIE OAKS PID 1 - MIA

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
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**17,000**	**2**	**0**	**0**	**17,000**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	5	5	0	0	5	5
Subtotal for Absolute Exemptions	**5**	**5**	**0**	**0**	**5**	**5**
Total:	**17,005**	**7**	**0**	**0**	**17,005**	**7**

New Value

Total New Market Value: $5,983,236

Total New Taxable Value: $5,983,236

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	2021 Market Value	2022 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	388,579	0	392,085	0	376,293	381,247
A & E	50	388,579	0	392,085	0	376,293	381,247

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	57		5,983,236	22,220,773	21,589,447
C1	Vacant Lots and Tracts	2		0	192,070	192,070
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,274,824	2,274,824
O	Residential Inventory	52		0	2,943,505	2,943,505
XV	Other Totally Exempt Properties (including	5		0	5	0
		Totals:	0	5,983,236	27,631,177	26,999,846

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	57		5,983,236	22,220,773	21,589,447
C1	Vacant Lots and Tracts	2		0	192,070	192,070
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,274,824	2,274,824
O	Residential Inventory	52		0	2,943,505	2,943,505
XV	Other Totally Exempt Properties (including	5		0	5	0
		Totals:	0	5,983,236	27,631,177	26,999,846

PRAIRIE OAKS PID 1 - MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$2,906,281	$2,906,279
2	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,095,694	$2,095,694
3	1781529	ALI, SHABNEEZ & THORPE, JILL	$460,189	$460,189
4	1758325	MARTINEZ, DAVID JR	$443,665	$443,665
5	1782653	CARLSON, CHRISTINE	$448,784	$423,091
6	1774497	AGRAZ, ALFRED M & KATHLEEN D	$420,180	$420,180
7	1764853	METCALF, TAMMY JO	$419,440	$419,440
8	1781250	MCKENNA, KAITLIN	$416,675	$416,675
9	1751068	ROBINSON, JESSICA A & STEPHEN	$416,020	$416,020
10	1773298	HALL, SARAH ELIZABETH & SEAN	$415,353	$415,353
11	1771203	SEGNO, GENNARO J JR & PAULA D	$412,700	$412,700
12	1745336	PERRY HOMES LLC	$408,426	$408,426
13	1770640	PATEL, PRERAK T & NIPA NARENDRA	$408,348	$408,348
14	1747784	WILHITE, MITCH	$408,254	$408,254
15	1752449	FRICHETTE, ERIC T & NOTTINGHAM,	$400,970	$400,970
16	1749830	ABREGO-MCBRIDE, VIRGY ELIZABETH &	$410,549	$398,549
17	1738799	MUSTAFAYEV, VADIM	$396,660	$396,660
18	1782341	TUCKER, CHRISTOPHER L	$396,625	$396,625
19	1789641	RIVERA, MICHAEL & PRISCILLA	$396,625	$396,625
20	1756727	GARVIN, SARAH A & TIMOTHY S	$395,804	$395,804
		Total	$12,477,242	$12,439,547

BRIARWYCK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (610)	(Count) (0)	(Count) (610)
Land HS Value	68,158,154	0	68,158,154
Land NHS Value	2,879,674	0	2,879,674
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**71,037,828**	**0**	**71,037,828**
Improvement HS Value	238,750,515	0	238,750,515
Improvement NHS Value	2,023,407	0	2,023,407
Total Improvement	**240,773,922**	**0**	**240,773,922**
Market Value	**311,811,750**	**0**	**311,811,750**
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) (613)	(Total Count) (0)	(Total Count) (613)
TOTAL MARKET	**311,895,105**	**0**	**311,895,105**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**311,895,105**	**0**	**311,895,105**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	22,785,194	0	22,785,194
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**289,109,911**	**0**	**289,109,911**
Total Exemption Amount	8,182,602	0	8,182,602
NET TAXABLE	**280,927,309**	**0**	**280,927,309**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**280,927,309**	**0**	**280,927,309**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**280,927,309**	**0**	**280,927,309**

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

$0 = 280,927,309 * (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	3,033,456	6	0	0	3,033,456	6
DVHS-Prorated	323,271	1	0	0	323,271	1
Subtotal for Homestead Exemptions	**3,356,727**	**7**	**0**	**0**	**3,356,727**	**7**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	20,000	4	0	0	20,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	80,000	8	0	0	80,000	8
DV4-Local	0	6	0	0	0	6
DV4-State	84,000	7	0	0	84,000	7
Subtotal for Disabled Veterans Exemptions	**184,000**	**25**	**0**	**0**	**184,000**	**25**
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	4,641,700	13	0	0	4,641,700	13
Subtotal for Absolute Exemptions	**4,641,700**	**13**	**0**	**0**	**4,641,700**	**13**
Total:	**8,182,602**	**46**	**0**	**0**	**8,182,602**	**46**

New Value

Total New Market Value: $32,482

Total New Taxable Value: $32,482

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	2021 Market Value	2022 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	528	516,298	6,357	512,076	0	466,786	467,500
A & E	528	516,298	6,357	512,076	0	466,786	467,500

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	599		32,482	307,253,230	280,927,309
XB	Income Producing Tangible Personal	1		0	175	0
XV	Other Totally Exempt Properties (including	13		0	4,641,700	0
		Totals:	0	32,482	311,895,105	280,927,309

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	599		32,482	307,253,230	280,927,309
XB	Income Producing Tangible Personal	1		0	175	0
XV	Other Totally Exempt Properties (including	13		0	4,641,700	0
		Totals:	0	32,482	311,895,105	280,927,309

BRIARWYCK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	783815	RUMMEL, GAR	$684,874	$684,874
2	1798073	HERDRICK, BINH L & LARRY V	$679,316	$679,316
3	1749376	MARTIN, DARRYL & SABRINA	$659,275	$659,275
4	1776935	RIGBY, MAEGAN & JONATHAN	$652,622	$652,622
5	970902	YOUNG, JASON & MELISSA	$711,711	$649,457
6	1762347	BOLEY, SUSAN	$646,586	$646,586
7	1773507	BREEDLOVE, TOBY	$645,382	$645,382
8	1728226	FOWLER, RYAN & JORDAN EPPLER	$635,753	$635,753
9	716286	HERNANDEZ, PEDRO J	$686,095	$635,402
10	705404	PEDEN, OLIVER T III & DESIREE N	$687,100	$632,880
11	1022148	SAVAGE, ROBERT & TONYA	$709,969	$629,200
12	1064285	CHAMBERLAIN, ERIC & COURTNEY	$629,000	$629,000
13	1739948	BERRY, MICHAEL	$628,189	$628,189
14	1729315	BAKER, LARRY ALLAN	$682,290	$627,624
15	1056527	ACHALE, EMMANUELLA EKIETA &	$624,415	$624,415
16	909828	JORDAN, ELIZABETH DIANE	$688,214	$623,420
17	1052062	BOTTA, EDINA & JONATHAN R	$618,900	$618,900
18	1733884	LICHTE, TIMOTHY RAYMOND	$675,685	$618,200
19	1744288	ODWYER, BRENDAN P & JACQUELINE A	$617,719	$617,719
20	1028518	SHAW, JOHN E & KRISTA L	$615,920	$615,920
		Total	$13,179,015	$12,754,134

RIVENDALE POINTE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (101)	(Count) (0)	(Count) (101)
Land HS Value	8,525,842	0	8,525,842
Land NHS Value	5	0	5
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**8,525,847**	**0**	**8,525,847**
Improvement HS Value	32,143,448	0	32,143,448
Improvement NHS Value	0	0	0
Total Improvement	**32,143,448**	**0**	**32,143,448**
Market Value	**40,669,295**	**0**	**40,669,295**
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	**40,669,295**	**0**	**40,669,295**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**40,669,295**	**0**	**40,669,295**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,382,109	0	6,382,109
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**34,287,186**	**0**	**34,287,186**
Total Exemption Amount	29,005	0	29,005
NET TAXABLE	**34,258,181**	**0**	**34,258,181**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**34,258,181**	**0**	**34,258,181**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**34,258,181**	**0**	**34,258,181**

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

$0 = 34,258,181 * (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
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**29,000**	**3**	**0**	**0**	**29,000**	**3**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	5	5	0	0	5	5
Subtotal for Absolute Exemptions	**5**	**5**	**0**	**0**	**5**	**5**
Total:	**29,005**	**8**	**0**	**0**	**29,005**	**8**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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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	2021 Market Value	2022 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	426,383	0	409,000	0	343,499	332,239
A & E	77	426,383	0	409,000	0	343,499	332,239

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	40,669,290	34,258,181
XV	Other Totally Exempt Properties (including	5		0	5	0
		Totals:	0	0	40,669,295	34,258,181

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	40,669,290	34,258,181
XV	Other Totally Exempt Properties (including	5		0	5	0
		Totals:	0	0	40,669,295	34,258,181

RIVENDALE POINTE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791532	FKH SFR PROPCO K LP	$761,736	$601,199
2	988915	YADATI, MADHUSUDAN	$514,418	$514,418
3	1747842	HOWARD, DANIEL	$508,252	$508,252
4	1783231	KONDAKAGARI, PRASANTHA KUMAR &	$504,256	$504,256
5	1049905	SEEKAMP, NATHANAEL L & STEPHANIE	$494,132	$494,132
6	1006410	CHUDAL, NIKESH	$487,958	$487,958
7	1772960	VAITHIYANATHAN, MANIKANDAN	$469,700	$469,700
8	994177	BARRY, CECIL	$542,116	$423,651
9	1728037	HEINEMAN, THOMAS & SHAWNA	$551,636	$423,344
10	982919	MOSELY, JOSHUA & EPPERSON,	$420,394	$420,394
11	1764406	PASUPATHY, JAYANTHIRANI	$417,211	$417,211
12	1065751	SOLES, KAYTLIN ANNE & SPENCER	$416,618	$416,618
13	1795478	GREENE, CARY D	$412,986	$412,986
14	983084	MOBLEY, MARY A	$411,472	$411,472
15	1056457	MARTINEZ, JULIO CESAR SAUCEDO &	$408,200	$408,200
16	982920	ASERE, PAUL O	$405,883	$405,883
17	1785005	ANNAMRAJU, RAMA & NAGULAPALLY,	$405,424	$405,424
18	1768002	ZAIDI, AZAR	$404,520	$404,520
19	1059218	LEWIN, TRAVIS JAMES & PRESLEY	$517,840	$404,428
20	1003878	WU, SHANHONG & XU, SHANGUANG	$402,702	$402,702
		Total	$9,457,454	$8,936,748

WILDRIDGE IA #5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	3,086,470	0	3,086,470
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**3,086,470**	**0**	**3,086,470**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**3,086,470**	**0**	**3,086,470**
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	**3,086,470**	**0**	**3,086,470**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,086,470**	**0**	**3,086,470**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,086,470**	**0**	**3,086,470**
Total Exemption Amount	1	0	1
NET TAXABLE	**3,086,469**	**0**	**3,086,469**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,086,469**	**0**	**3,086,469**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,086,469**	**0**	**3,086,469**

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

$0 = 3,086,469 * (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	1	0	0	1	1
Subtotal for Absolute Exemptions	**1**	**1**	**0**	**0**	**1**	**1**
Total:	**1**	**1**	**0**	**0**	**1**	**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	2021 Market Value	2022 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 IA #5

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,086,469	3,086,469
XV	Other Totally Exempt Properties (including	1		0	1	0
		Totals:	0	0	3,086,470	3,086,469

WILDRIDGE IA #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
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,086,469	3,086,469
XV	Other Totally Exempt Properties (including	1		0	1	0
		Totals:	0	0	3,086,470	3,086,469

WILDRIDGE IA #5

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1777575	CF CSLK WILDRIDGE LLC		$3,086,470	$3,086,469
			Total	$3,086,470	$3,086,469

WILDRIDGE PID IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (184)	(Count) (0)	(Count) (184)
Land HS Value	17,494,085	0	17,494,085
Land NHS Value	73,188	0	73,188
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**17,567,273**	**0**	**17,567,273**
Improvement HS Value	63,147,164	0	63,147,164
Improvement NHS Value	26,208	0	26,208
Total Improvement	**63,173,372**	**0**	**63,173,372**
Market Value	**80,740,645**	**0**	**80,740,645**
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) (184)	(Total Count) (0)	(Total Count) (184)
TOTAL MARKET	**80,740,645**	**0**	**80,740,645**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**80,740,645**	**0**	**80,740,645**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,557,182	0	5,557,182
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**75,183,463**	**0**	**75,183,463**
Total Exemption Amount	77,510	0	77,510
NET TAXABLE	**75,105,953**	**0**	**75,105,953**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**75,105,953**	**0**	**75,105,953**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**75,105,953**	**0**	**75,105,953**

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

$0 = 75,105,953 * (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	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**77,500**	**8**	**0**	**0**	**77,500**	**8**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	10	10	0	0	10	10
Subtotal for Absolute Exemptions	**10**	**10**	**0**	**0**	**10**	**10**
Total:	**77,510**	**18**	**0**	**0**	**77,510**	**18**

New Value

Total New Market Value: $69,503

Total New Taxable Value: $69,503

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	2021 Market Value	2022 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	148	467,687	0	474,036	0	430,138	430,705
A & E	148	467,687	0	474,036	0	430,138	430,705

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WILDRIDGE PID IA 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	169		69,503	78,909,079	73,274,397
O	Residential Inventory	7		0	1,831,556	1,831,556
XV	Other Totally Exempt Properties (including	10		0	10	0
		Totals:	0	69,503	80,740,645	75,105,953

WILDRIDGE PID IA 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	169		69,503	78,909,079	73,274,397
O	Residential Inventory	7		0	1,831,556	1,831,556
XV	Other Totally Exempt Properties (including	10		0	10	0
		Totals:	0	69,503	80,740,645	75,105,953

WILDRIDGE PID IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$1,237,507	$1,237,507
2	1795406	CLARK, MICHAEL THOMAS	$600,759	$600,759
3	1013773	CROCKETT, DAVID F & FREWA,	$632,614	$577,544
4	1773170	TUNGKANAK, CHRISTOPHER & CRYSTAL	$561,927	$561,927
5	967826	EPSTEIN, VALERIE L	$560,625	$560,625
6	941498	WILLIAMS, WENDY	$558,353	$558,353
7	1735193	MICHAEL, PHILLIP & PAMELA	$542,384	$542,384
8	950171	LEWIS, MELISSA MARGARET & KELLY	$536,074	$536,074
9	1794357	REYNOLDS, SAMANTHA & DANIEL &	$535,681	$535,681
10	1731336	BARRI, RONALD RICHARD	$569,615	$530,577
11	951882	LAWRENCE, THEODORE B & RITA	$530,113	$530,113
12	1760457	EUSSE, CHRISTOPHER & SUSAN	$529,076	$529,076
13	983248	GODFREY, THOMAS WILLIAM & ROBBIE	$576,371	$526,583
14	967114	CRAVIN, COURTNEY D & ROSALYND N	$526,317	$526,317
15	977289	WHITAKER, GARY & ANGELA	$577,956	$524,830
16	1745821	SMITH, PRICE HARDIN & SELEMAN,	$535,756	$523,756
17	1034168	STONE, BOYD L	$576,739	$523,746
18	1775685	SINCLAIR, STEVEN & EILEEN	$522,279	$522,279
19	986958	HPA TEXAS SUB 2018-1 MS LLC	$521,873	$521,873
20	1049703	EDWARDS, MARIO LASHUN JR	$520,907	$520,907
		Total	$11,752,926	$11,490,911

PRAIRIE OAKS PID 1 - PHASE 1C &

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (115)	(Count) (0)	(Count) (115)
Land HS Value	5,206,069	0	5,206,069
Land NHS Value	3,135,579	0	3,135,579
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**8,341,648**	**0**	**8,341,648**
Improvement HS Value	17,014,704	0	17,014,704
Improvement NHS Value	0	0	0
Total Improvement	**17,014,704**	**0**	**17,014,704**
Market Value	**25,356,352**	**0**	**25,356,352**
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) (115)	(Total Count) (0)	(Total Count) (115)
TOTAL MARKET	**25,356,352**	**0**	**25,356,352**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**25,356,352**	**0**	**25,356,352**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	614,326	0	614,326
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**24,742,026**	**0**	**24,742,026**
Total Exemption Amount	17,004	0	17,004
NET TAXABLE	**24,725,022**	**0**	**24,725,022**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**24,725,022**	**0**	**24,725,022**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**24,725,022**	**0**	**24,725,022**

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

$0 = 24,725,022 * (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
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**17,000**	**2**	**0**	**0**	**17,000**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4	4	0	0	4	4
Subtotal for Absolute Exemptions	**4**	**4**	**0**	**0**	**4**	**4**
Total:	**17,004**	**6**	**0**	**0**	**17,004**	**6**

New Value

Total New Market Value: $5,983,236

Total New Taxable Value: $5,983,236

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	2021 Market Value	2022 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	388,579	0	392,085	0	376,293	381,247
A & E	50	388,579	0	392,085	0	376,293	381,247

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	57		5,983,236	22,220,773	21,589,447
C1	Vacant Lots and Tracts	2		0	192,070	192,070
O	Residential Inventory	52		0	2,943,505	2,943,505
XV	Other Totally Exempt Properties (including	4		0	4	0
		Totals:	0	5,983,236	25,356,352	24,725,022

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	57		5,983,236	22,220,773	21,589,447
C1	Vacant Lots and Tracts	2		0	192,070	192,070
O	Residential Inventory	52		0	2,943,505	2,943,505
XV	Other Totally Exempt Properties (including	4		0	4	0
		Totals:	0	5,983,236	25,356,352	24,725,022

PRAIRIE OAKS PID 1 - PHASE 1C &

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$2,727,150	$2,727,149
2	1781529	ALI, SHABNEEZ & THORPE, JILL	$460,189	$460,189
3	1758325	MARTINEZ, DAVID JR	$443,665	$443,665
4	1782653	CARLSON, CHRISTINE	$448,784	$423,091
5	1774497	AGRAZ, ALFRED M & KATHLEEN D	$420,180	$420,180
6	1764853	METCALF, TAMMY JO	$419,440	$419,440
7	1781250	MCKENNA, KAITLIN	$416,675	$416,675
8	1751068	ROBINSON, JESSICA A & STEPHEN	$416,020	$416,020
9	1773298	HALL, SARAH ELIZABETH & SEAN	$415,353	$415,353
10	1771203	SEGNO, GENNARO J JR & PAULA D	$412,700	$412,700
11	1745336	PERRY HOMES LLC	$408,426	$408,426
12	1770640	PATEL, PRERAK T & NIPA NARENDRA	$408,348	$408,348
13	1747784	WILHITE, MITCH	$408,254	$408,254
14	1752449	FRICHETTE, ERIC T & NOTTINGHAM,	$400,970	$400,970
15	1749830	ABREGO-MCBRIDE, VIRGY ELIZABETH &	$410,549	$398,549
16	1738799	MUSTAFAYEV, VADIM	$396,660	$396,660
17	1782341	TUCKER, CHRISTOPHER L	$396,625	$396,625
18	1789641	RIVERA, MICHAEL & PRISCILLA	$396,625	$396,625
19	1756727	GARVIN, SARAH A & TIMOTHY S	$395,804	$395,804
20	1778685	CZUDAK, TREVOR MICHAEL	$393,423	$393,423
		Total	$10,595,840	$10,558,146

HICKORY FARMS PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (134)	(Count) (0)	(Count) (134)
Land HS Value	11,708,053	0	11,708,053
Land NHS Value	272,923	0	272,923
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**11,980,976**	**0**	**11,980,976**
Improvement HS Value	35,293,102	0	35,293,102
Improvement NHS Value	254,611	0	254,611
Total Improvement	**35,547,713**	**0**	**35,547,713**
Market Value	**47,528,689**	**0**	**47,528,689**
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) (134)	(Total Count) (0)	(Total Count) (134)
TOTAL MARKET	**47,528,689**	**0**	**47,528,689**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**47,528,689**	**0**	**47,528,689**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**47,528,689**	**0**	**47,528,689**
Total Exemption Amount	126,844	0	126,844
NET TAXABLE	**47,401,845**	**0**	**47,401,845**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**47,401,845**	**0**	**47,401,845**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**47,401,845**	**0**	**47,401,845**

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

$0 = 47,401,845 * (0.000000 / 100)

HICKORY FARMS 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	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**36,000**	**3**	**0**	**0**	**36,000**	**3**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	90,844	5	0	0	90,844	5
Subtotal for Absolute Exemptions	**90,844**	**5**	**0**	**0**	**90,844**	**5**
Total:	**126,844**	**8**	**0**	**0**	**126,844**	**8**

New Value

Total New Market Value: $31,463,487

Total New Taxable Value: $31,463,487

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	2021 Market Value	2022 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	94	368,879	0	353,779	0	368,879	353,779
A & E	94	368,879	0	353,779	0	368,879	353,779

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HICKORY FARMS PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	129		31,463,487	47,275,230	47,239,230
C1	Vacant Lots and Tracts	1		0	90,100	90,100
O	Residential Inventory	1		0	72,515	72,515
XV	Other Totally Exempt Properties (including	5		0	90,844	0
		Totals:	0	31,463,487	47,528,689	47,401,845

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	129		31,463,487	47,275,230	47,239,230
C1	Vacant Lots and Tracts	1		0	90,100	90,100
O	Residential Inventory	1		0	72,515	72,515
XV	Other Totally Exempt Properties (including	5		0	90,844	0
		Totals:	0	31,463,487	47,528,689	47,401,845

HICKORY FARMS PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1754462	FOX, DOUGLAS ANDREW	$486,731	$486,731
2	1777110	RIJAL, PRAVESH	$473,829	$473,829
3	1765411	QADRI, MOMIN A & SAHAR A KHAN	$471,470	$471,470
4	1762394	CORNIST, ANDREA NACOLE & RYAN	$468,177	$468,177
5	1754359	CLAWSON, KIMBERLY SUE	$464,313	$464,313
6	1757883	GOINS, WILLIAM LEE JR & ALISHA	$463,812	$463,812
7	1761608	MCRAE, JENNIFER LYNN & KEE, CEDRIC	$462,247	$462,247
8	1753845	SALYER, GEORGE POWELL &	$461,260	$461,260
9	1754555	SOBCZAK, DYLAN CARL	$444,570	$444,570
10	1767862	PITTMAN, WESLEY KEITH JR & PAULA	$440,803	$440,803
11	1754578	STEPHENSON, BRIAN LEE & COLE-	$434,060	$434,060
12	1792720	NGUYEN, JAKE DUY & TRINH, THI KIM &	$433,821	$433,821
13	1757846	GUJJU, PRATAP REDDY & SEERAPU,	$430,646	$430,646
14	1767830	KURIAKOSE, SHAJI & SHAJI, ANCY &	$426,556	$426,556
15	1765162	OKAFOR, KENNETH & UGONNA	$426,163	$426,163
16	1759197	LEE, SUNJEEN JOSHUA & LEE,	$424,696	$424,696
17	1754956	SHRESTHA, PRATIK & MANANDHAR,	$422,482	$422,482
18	1765188	HE, XIANLILN & ZHOU, YAJUN	$421,884	$421,884
19	1772647	WANG, DONGHONG & TONG, DAIYUAN	$421,884	$421,884
20	1754601	STAFFORD, EDDIE WARD JR &	$420,734	$420,734
		Total	$8,900,138	$8,900,138

HACKBERRY HIDDEN COVE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,109)	(Count) (0)	(Count) (1,109)
Land HS Value	95,226,331	0	95,226,331
Land NHS Value	376,621	0	376,621
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**95,602,952**	**0**	**95,602,952**
Improvement HS Value	307,603,904	0	307,603,904
Improvement NHS Value	0	0	0
Total Improvement	**307,603,904**	**0**	**307,603,904**
Market Value	**403,206,856**	**0**	**403,206,856**
BUSINESS PERSONAL PROPERTY	(0)	(1)	(1)
Market Value	**0**	**6,249**	**6,249**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,109)	(Total Count) (1)	(Total Count) (1,110)
TOTAL MARKET	**403,206,856**	**6,249**	**403,213,105**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**403,206,856**	**6,249**	**403,213,105**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	31,554,944	0	31,554,944
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**371,651,912**	**6,249**	**371,658,161**
Total Exemption Amount	992,020	0	992,020
NET TAXABLE	**370,659,892**	**6,249**	**370,666,141**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**370,659,892**	**6,249**	**370,666,141**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**370,659,892**	**6,249**	**370,666,141**

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

$0 = 370,666,141 * (0.000000 / 100)

HACKBERRY HIDDEN COVE PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	127,899	1	0	0	127,899	1
Subtotal for Homestead Exemptions	**127,899**	**1**	**0**	**0**	**127,899**	**1**
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	34,500	4	0	0	34,500	4
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	102,000	10	0	0	102,000	10
DV4	48,000	4	0	0	48,000	4
DV4-Local	0	0	0	0	0	0
DV4-State	252,000	21	0	0	252,000	21
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**487,500**	**44**	**0**	**0**	**487,500**	**44**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	376,621	47	0	0	376,621	47
Subtotal for Absolute Exemptions	**376,621**	**48**	**0**	**0**	**376,621**	**48**
Total:	**992,020**	**93**	**0**	**0**	**992,020**	**93**

New Value

Total New Market Value: $32,375

Total New Taxable Value: $32,375

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
Absolute Exemption Value Loss:		**0**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	127,899
Partial Exemption Value Loss:		**1**	**127,899**
Total NEW Exemption Value			**127,899**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**127,899**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	386,135	174	387,453	0	343,029	341,561
A & E	735	386,135	174	387,453	0	343,029	341,561

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	6,249	6,249	6,249

HACKBERRY HIDDEN COVE PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,061		32,375	402,830,235	370,659,892
XV	Other Totally Exempt Properties (including	48		0	376,621	0
		Totals:	0	32,375	403,206,856	370,659,892

HACKBERRY HIDDEN COVE PID 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	6,249	6,249
		Totals:	0	0	6,249	6,249

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,061		32,375	402,830,235	370,659,892
L1	Commercial Personal Property	1		0	6,249	6,249
XV	Other Totally Exempt Properties (including	48		0	376,621	0
		Totals:	0	32,375	403,213,105	370,666,141

HACKBERRY HIDDEN COVE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1035210	OPENDOOR PROPERTY TRUST I	$1,736,342	$1,582,804
2	1009931	2018-4 IH BORROWER LP	$1,533,932	$1,533,932
3	881342	AMH 2014-2 BORROWER LLC	$1,326,688	$1,326,688
4	784194	DSOUZA, LAWRENCE	$1,157,000	$1,157,000
5	839196	JAVVAJI, NAGAMANOHAR & CHAYA	$1,073,000	$1,073,000
6	812562	XIA, YU & ZHOU, ZHONGHUI	$995,000	$995,000
7	1029339	2019-1 IH BORROWER LP	$815,786	$815,786
8	1737241	HPA II TEXAS SUB 2020-2 LLC	$801,218	$801,218
9	825018	LOU, QIMING, & LUO, YUEHUA	$769,579	$769,579
10	783214	DE PACHECO, EVELYN HANDALL	$744,846	$744,846
11	823604	PENG, QUAN ZHANG	$740,019	$740,019
12	898814	WU, ZHIJUN	$708,694	$708,694
13	893503	AMH 2015-1 BORROWER LLC	$703,500	$703,500
14	1052942	PROGRESS RESIDENTIAL BORROWER	$633,000	$633,000
15	918124	T & J RENTALS LLC	$610,000	$610,000
16	999349	SYED, SONIA T & ATHAR H	$571,435	$571,435
17	1778713	WEBB, DWAYNE & HELENA	$507,614	$507,614
18	1002587	TETALI, SREERAM & SESHA POOMA	$569,754	$498,861
19	895218	MACEDO, LUZ C	$496,278	$496,278
20	1000006	GAMBOA, HUGO & VARGAS, LIDA	$563,011	$492,162
		Total	$17,056,696	$16,761,416

EDGEWOOD CREEK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	115,728	0	115,728
Land NHS Value	2,430,288	0	2,430,288
Land Ag Market Value	8,380,471	0	8,380,471
Land Timber Market Value	0	0	0
Total Land Value	**10,926,487**	**0**	**10,926,487**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**10,926,487**	**0**	**10,926,487**
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	**10,926,487**	**0**	**10,926,487**
Ag Productivity	7,581	0	7,581
Ag Loss (-)	8,372,890	0	8,372,890
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,553,597**	**0**	**2,553,597**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,553,597**	**0**	**2,553,597**
Total Exemption Amount	0	0	0
NET TAXABLE	**2,553,597**	**0**	**2,553,597**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,553,597**	**0**	**2,553,597**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,553,597**	**0**	**2,553,597**

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

$0 = 2,553,597 * (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		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	2021 Market Value	2022 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	8,380,471	7,581
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,546,016	2,546,016
		Totals:	180.49	0	10,926,487	2,553,597

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	8,380,471	7,581
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,546,016	2,546,016
		Totals:	180.49	0	10,926,487	2,553,597

EDGEWOOD CREEK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1738602	MM EDGEWOOD CREEK LLC		$10,926,487	$2,553,597
			Total	$10,926,487	$2,553,597

SPIRITAS RANCH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (18)	(Count) (0)	(Count) (18)
Land HS Value	122,945	0	122,945
Land NHS Value	25,088,701	0	25,088,701
Land Ag Market Value	19,948,768	0	19,948,768
Land Timber Market Value	0	0	0
Total Land Value	**45,160,414**	**0**	**45,160,414**
Improvement HS Value	102,934	0	102,934
Improvement NHS Value	24,070	0	24,070
Total Improvement	**127,004**	**0**	**127,004**
Market Value	**45,287,418**	**0**	**45,287,418**
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) (18)	(Total Count) (0)	(Total Count) (18)
TOTAL MARKET	**45,287,418**	**0**	**45,287,418**
Ag Productivity	13,745	0	13,745
Ag Loss (-)	19,935,023	0	19,935,023
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**25,352,395**	**0**	**25,352,395**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**25,352,395**	**0**	**25,352,395**
Total Exemption Amount	210,460	0	210,460
NET TAXABLE	**25,141,935**	**0**	**25,141,935**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**25,141,935**	**0**	**25,141,935**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**25,141,935**	**0**	**25,141,935**

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

$0 = 25,141,935 * (0.000000 / 100)

SPIRITAS RANCH PID

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	200	2	0	0	200	2
EX-XV-PRORATED-	210,260	4	0	0	210,260	4
Subtotal for Absolute Exemptions	**210,460**	**6**	**0**	**0**	**210,460**	**6**
Total:	**210,460**	**6**	**0**	**0**	**210,460**	**6**

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	2021 Market Value	2022 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	145,092	145,092
D1	Qualified Open-Space Land	6	234.87	0	19,948,768	11,012
D2	Farm or Ranch Improvements on Qualified	2		0	24,070	24,070
E	Rural Land,Not Qualified for Open-Space Land	13		0	25,169,288	24,961,761
XV	Other Totally Exempt Properties (including	2		0	200	0
		Totals:	234.87	0	45,287,418	25,141,935

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	145,092	145,092
D1	Qualified Open-Space Land	6	234.87	0	19,948,768	11,012
D2	Farm or Ranch Improvements on Qualified	2		0	24,070	24,070
E	Rural Land,Not Qualified for Open-Space Land	13		0	25,169,288	24,961,761
XV	Other Totally Exempt Properties (including	2		0	200	0
		Totals:	234.87	0	45,287,418	25,141,935

SPIRITAS RANCH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1100900	MM LITTLE ELM 548 LLC	$42,894,088	$24,901,482
2	530915	LITTLE ELM, TOWN OF	$445,772	$238,045
3	111739	DENTON ISD	$1,947,558	$2,408
		Total	$45,287,418	$25,141,935

WILDRIDGE PID IA 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (142)	(Count) (0)	(Count) (142)
Land HS Value	4,243,209	0	4,243,209
Land NHS Value	6,351,890	0	6,351,890
Land Ag Market Value	1,519,371	0	1,519,371
Land Timber Market Value	0	0	0
Total Land Value	**12,114,470**	**0**	**12,114,470**
Improvement HS Value	7,477,722	0	7,477,722
Improvement NHS Value	0	0	0
Total Improvement	**7,477,722**	**0**	**7,477,722**
Market Value	**19,592,192**	**0**	**19,592,192**
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) (142)	(Total Count) (0)	(Total Count) (142)
TOTAL MARKET	**19,592,192**	**0**	**19,592,192**
Ag Productivity	1,160	0	1,160
Ag Loss (-)	1,518,211	0	1,518,211
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**18,073,981**	**0**	**18,073,981**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**18,073,981**	**0**	**18,073,981**
Total Exemption Amount	0	0	0
NET TAXABLE	**18,073,981**	**0**	**18,073,981**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**18,073,981**	**0**	**18,073,981**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**18,073,981**	**0**	**18,073,981**

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

$0 = 18,073,981 * (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: $7,932,173

Total New Taxable Value: $7,932,173

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	2021 Market Value	2022 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	324,842	0	257,723	0	324,842	257,723
A & E	18	324,842	0	257,723	0	324,842	257,723

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
A	Single-family Residential	73		5,872,964	7,085,914	7,085,914
C1	Vacant Lots and Tracts	36		0	2,461,759	2,461,759
D1	Qualified Open-Space Land	2	22.84	0	1,519,371	1,160
O	Residential Inventory	91		2,059,209	8,525,148	8,525,148
		Totals:	22.84	7,932,173	19,592,192	18,073,981

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
A	Single-family Residential	73		5,872,964	7,085,914	7,085,914
C1	Vacant Lots and Tracts	36		0	2,461,759	2,461,759
D1	Qualified Open-Space Land	2	22.84	0	1,519,371	1,160
O	Residential Inventory	91		2,059,209	8,525,148	8,525,148
		Totals:	22.84	7,932,173	19,592,192	18,073,981

WILDRIDGE PID IA 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$2,261,225	$2,261,225
2	1048350	AMERICAN LEGEND HOMES LLC	$1,173,165	$1,173,165
3	344305	PULTE HOMES OF TEXAS LP	$938,990	$938,990
4	598966	HIGHLAND HOMES - DALLAS LLC	$851,066	$851,066
5	1768481	DFH COVENTRY LLC	$727,651	$727,651
6	1778985	DUNLAP, BAILEY FARRELL & PRESTON	$588,167	$588,167
7	1777607	NELSON, KRYSTAL & GAVIN	$522,666	$522,666
8	1778576	RODRIGUEZ, GABRIEL GARCIA &	$491,344	$491,344
9	1779021	NEWTON, MARIA & JACOB MICHAEL	$463,346	$463,346
10	1062419	CHESMAR HOMES LLC	$459,013	$459,013
11	1777867	BAMUNDAGA, NELSON & RAINONE,	$456,404	$456,404
12	1779294	ETAKOTA, SRINIVAS	$447,479	$447,479
13	1779268	BOGGARAPU, ROHIT & BIJJALA, NIKITHA	$445,000	$445,000
14	1778695	MAJUMDAR, SAJAL & SUTAPA	$437,879	$437,879
15	1781491	JANNAPUREDDY, SWETHA & KATTA,	$409,102	$409,102
16	1781642	HOMAN, KEVIN FRANCIS & SANDRA P	$408,148	$408,148
17	1781587	SEEMAKURTHY, AMARNATH & SANGAM,	$386,739	$386,739
18	1783584	MANDHADAPU, PREETHAM REDDY	$313,407	$313,407
19	1786702	BROWN, CORNELL & BARTRICIA	$304,292	$304,292
20	1789593	NGUYEN, GIA H & TRINH T	$281,638	$281,638
		Total	$12,366,721	$12,366,721

TIMBERBROOK PID IA 2A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (81)	(Count) (0)	(Count) (81)
Land HS Value	1,341,344	0	1,341,344
Land NHS Value	3,376,757	0	3,376,757
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**4,718,101**	**0**	**4,718,101**
Improvement HS Value	1,387,832	0	1,387,832
Improvement NHS Value	0	0	0
Total Improvement	**1,387,832**	**0**	**1,387,832**
Market Value	**6,105,933**	**0**	**6,105,933**
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) (81)	(Total Count) (0)	(Total Count) (81)
TOTAL MARKET	**6,105,933**	**0**	**6,105,933**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,105,933**	**0**	**6,105,933**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,105,933**	**0**	**6,105,933**
Total Exemption Amount	0	0	0
NET TAXABLE	**6,105,933**	**0**	**6,105,933**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**6,105,933**	**0**	**6,105,933**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,105,933**	**0**	**6,105,933**

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

$0 = 6,105,933 * (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: $1,400,353

Total New Taxable Value: $1,400,353

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	2021 Market Value	2022 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	202,385	0	220,136	0	202,385	220,136
A & E	3	202,385	0	220,136	0	202,385	220,136

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
A	Single-family Residential	62		307,685	535,923	535,923
C1	Vacant Lots and Tracts	2		0	2	2
O	Residential Inventory	77		1,092,668	5,570,008	5,570,008
		Totals:	0	1,400,353	6,105,933	6,105,933

Under Review

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

TIMBERBROOK PID IA 2A

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	62		307,685	535,923	535,923
C1	Vacant Lots and Tracts	2		0	2	2
O	Residential Inventory	77		1,092,668	5,570,008	5,570,008
		Totals:	0	1,400,353	6,105,933	6,105,933

TIMBERBROOK PID IA 2A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$3,887,652	$3,887,652
2	1791462	ASHMORE, MARY P & TODD A	$233,801	$233,801
3	1805625	CHRASTKA, MATTHEW JAMES & JONES,	$220,136	$220,136
4	1794944	BRANN, DAVID & AIMEE	$218,742	$218,742
5	1813966	KISELAK, THOMAS D & BRITTANY F	$195,576	$195,576
6	1791860	CARTER, STEVEN J & MICHELLE J	$187,233	$187,233
7	1798718	LEDFORD, SARAH E	$186,277	$186,277
8	1794924	CASTRO, JONATHAN	$165,148	$165,148
9	1794242	SHORES, LEONARD M III & MARY C	$153,217	$153,217
10	1796052	RODERICK, ROBERT & BEVERLY	$140,158	$140,158
11	1797247	CINELLI, JOSH THOMAS & LIS HOBERT	$138,114	$138,114
12	1797129	WALLACE, JOSEPH HOWARD JR &	$137,832	$137,832
13	1794667	RICHARDSON, BRUCE & DEBRA	$136,114	$136,114
14	1796869	RICHARDS, JEANETTE THERESA	$105,931	$105,931
15	1027223	TIMBERBROOK HOMEOWNERS	$1	$1
16	1793862	JUSTIN, CITY OF	$1	$1
		Total	$6,105,933	$6,105,933

TIMBERBROOK PID IA 2B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11)	(Count) (0)	(Count) (11)
Land HS Value	0	0	0
Land NHS Value	9,615,028	0	9,615,028
Land Ag Market Value	1,470,868	0	1,470,868
Land Timber Market Value	0	0	0
Total Land Value	**11,085,896**	**0**	**11,085,896**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**11,085,896**	**0**	**11,085,896**
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	**11,085,896**	**0**	**11,085,896**
Ag Productivity	15,354	0	15,354
Ag Loss (-)	1,455,514	0	1,455,514
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**9,630,382**	**0**	**9,630,382**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**9,630,382**	**0**	**9,630,382**
Total Exemption Amount	0	0	0
NET TAXABLE	**9,630,382**	**0**	**9,630,382**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**9,630,382**	**0**	**9,630,382**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**9,630,382**	**0**	**9,630,382**

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

$0 = 9,630,382 * (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	2021 Market Value	2022 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
C1	Vacant Lots and Tracts	1		0	1	1
D1	Qualified Open-Space Land	5	155.47	0	1,470,868	15,354
E	Rural Land,Not Qualified for Open-Space Land	6		0	9,615,027	9,615,027
		Totals:	155.47	0	11,085,896	9,630,382

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	1	1
D1	Qualified Open-Space Land	5	155.47	0	1,470,868	15,354
E	Rural Land,Not Qualified for Open-Space Land	6		0	9,615,027	9,615,027
		Totals:	155.47	0	11,085,896	9,630,382

TIMBERBROOK PID IA 2B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$9,693,010	$9,597,770
2	929465	JUSTIN TIMBERBROOK LLC	$1,392,885	$32,611
3	1793862	JUSTIN, CITY OF	$1	$1
		Total	$11,085,896	$9,630,382

SUTTON FIELDS EAST PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	4,580,375	0	4,580,375
Land Timber Market Value	0	0	0
Total Land Value	**4,580,375**	**0**	**4,580,375**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**4,580,375**	**0**	**4,580,375**
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	**4,580,375**	**0**	**4,580,375**
Ag Productivity	20,453	0	20,453
Ag Loss (-)	4,559,922	0	4,559,922
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**20,453**	**0**	**20,453**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**20,453**	**0**	**20,453**
Total Exemption Amount	0	0	0
NET TAXABLE	**20,453**	**0**	**20,453**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**20,453**	**0**	**20,453**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**20,453**	**0**	**20,453**

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

$0 = 20,453 * (0.000000 / 100)

SUTTON FIELDS EAST 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		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	2021 Market Value	2022 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

SUTTON FIELDS EAST PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	108.94	0	4,580,375	20,109
D2	Farm or Ranch Improvements on Qualified	1		0	0	344
		Totals:	108.94	0	4,580,375	20,453

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	2	108.94	0	4,580,375	20,109
D2	Farm or Ranch Improvements on Qualified	1		0	0	344
		Totals:	108.94	0	4,580,375	20,453

SUTTON FIELDS EAST PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1786092	MM SUTTON FIELDS EAST LLC	$3,819,513	$17,941
2	1758246	PROSPER OAKS LP	$760,862	$2,512
		Total	$4,580,375	$20,453

SPIRITAS EAST PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	4,477,603	0	4,477,603
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**4,477,603**	**0**	**4,477,603**
Improvement HS Value	0	0	0
Improvement NHS Value	5,173	0	5,173
Total Improvement	**5,173**	**0**	**5,173**
Market Value	**4,482,776**	**0**	**4,482,776**
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	**4,482,776**	**0**	**4,482,776**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,482,776**	**0**	**4,482,776**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,482,776**	**0**	**4,482,776**
Total Exemption Amount	0	0	0
NET TAXABLE	**4,482,776**	**0**	**4,482,776**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**4,482,776**	**0**	**4,482,776**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,482,776**	**0**	**4,482,776**

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

$0 = 4,482,776 * (0.000000 / 100)

SPIRITAS EAST 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		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	2021 Market Value	2022 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 EAST PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	Farm or Ranch Improvements on Qualified	1		0	5,173	5,173
E	Rural Land,Not Qualified for Open-Space Land	3		0	4,477,603	4,477,603
		Totals:	0	0	4,482,776	4,482,776

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	5,173	5,173
E	Rural Land,Not Qualified for Open-Space Land	3		0	4,477,603	4,477,603
		Totals:	0	0	4,482,776	4,482,776

SPIRITAS EAST PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1775792	MM LITTLE ELM 43 LLC		$4,482,776	$4,482,776
			Total	$4,482,776	$4,482,776

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (18)	(Count) (0)	(Count) (18)
Land HS Value	84,964	0	84,964
Land NHS Value	19,288	0	19,288
Land Ag Market Value	26,075,547	0	26,075,547
Land Timber Market Value	0	0	0
Total Land Value	**26,179,799**	**0**	**26,179,799**
Improvement HS Value	128,728	0	128,728
Improvement NHS Value	12,448	0	12,448
Total Improvement	**141,176**	**0**	**141,176**
Market Value	**26,320,975**	**0**	**26,320,975**
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) (18)	(Total Count) (0)	(Total Count) (18)
TOTAL MARKET	**26,320,975**	**0**	**26,320,975**
Ag Productivity	137,147	0	137,147
Ag Loss (-)	25,938,400	0	25,938,400
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**382,575**	**0**	**382,575**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**382,575**	**0**	**382,575**
Total Exemption Amount	0	0	0
NET TAXABLE	**382,575**	**0**	**382,575**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**382,575**	**0**	**382,575**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**382,575**	**0**	**382,575**

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

$0 = 382,575 * (0.000000 / 100)

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	2021 Market Value	2022 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
D1	Qualified Open-Space Land	18	750.78	0	26,075,547	137,147
D2	Farm or Ranch Improvements on Qualified	2		0	12,448	12,448
E	Rural Land,Not Qualified for Open-Space Land	3		0	232,980	232,980
		Totals:	750.78	0	26,320,975	382,575

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	18	750.78	0	26,075,547	137,147
D2	Farm or Ranch Improvements on Qualified	2		0	12,448	12,448
E	Rural Land,Not Qualified for Open-Space Land	3		0	232,980	232,980
		Totals:	750.78	0	26,320,975	382,575

MOSAIC PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	370965	MERRITT/THORNTON FARM P/S	$7,436,044	$150,683
2	1761728	TELLUS TEXAS I LLC	$16,769,191	$129,584
3	1775472	MERRITT CROSSING DEVELOPMENT	$1,342,638	$96,782
4	294553	THORNTON, W KEITH & JAMES H III	$773,102	$5,526
		Total	$26,320,975	$382,575

RESERVE AT HICKORY CREEK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	445,034	0	445,034
Land NHS Value	1,023,796	0	1,023,796
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**1,468,830**	**0**	**1,468,830**
Improvement HS Value	2,643,441	0	2,643,441
Improvement NHS Value	0	0	0
Total Improvement	**2,643,441**	**0**	**2,643,441**
Market Value	**4,112,271**	**0**	**4,112,271**
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	**4,112,271**	**0**	**4,112,271**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,112,271**	**0**	**4,112,271**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,112,271**	**0**	**4,112,271**
Total Exemption Amount	0	0	0
NET TAXABLE	**4,112,271**	**0**	**4,112,271**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**4,112,271**	**0**	**4,112,271**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,112,271**	**0**	**4,112,271**

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

$0 = 4,112,271 * (0.000000 / 100)

RESERVE AT HICKORY 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	2021 Market Value	2022 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	2		0	4,112,271	4,112,271
		Totals:	0	0	4,112,271	4,112,271

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	2		0	4,112,271	4,112,271
		Totals:	0	0	4,112,271	4,112,271

RESERVE AT HICKORY CREEK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1760904	RESERVE AT HICKORY CREEK LLC	$4,112,271	$4,112,271
		Total	$4,112,271	$4,112,271

NORTHLAKE PID 1 (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,415)	(Count) (0)	(Count) (2,415)
Land HS Value	201,056,207	0	201,056,207
Land NHS Value	41,128,090	0	41,128,090
Land Ag Market Value	57,848	0	57,848
Land Timber Market Value	0	0	0
Total Land Value	**242,242,145**	**0**	**242,242,145**
Improvement HS Value	714,258,456	0	714,258,456
Improvement NHS Value	26,708,813	0	26,708,813
Total Improvement	**740,967,269**	**0**	**740,967,269**
Market Value	**983,209,414**	**0**	**983,209,414**
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	**65,615**	**0**	**65,615**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,438)	(Total Count) (0)	(Total Count) (2,438)
TOTAL MARKET	**983,275,029**	**0**	**983,275,029**
Ag Productivity	460	0	460
Ag Loss (-)	57,388	0	57,388
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**983,217,641**	**0**	**983,217,641**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	66,446,591	0	66,446,591
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**916,771,050**	**0**	**916,771,050**
Total Exemption Amount	32,503,346	0	32,503,346
NET TAXABLE	**884,267,704**	**0**	**884,267,704**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**884,267,704**	**0**	**884,267,704**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**884,267,704**	**0**	**884,267,704**

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

$1,856,962.18 = 884,267,704 * (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	21,611,471	46	0	0	21,611,471	46
DVHS-Prorated	3,679,126	18	0	0	3,679,126	18
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	225,000	1	0	0	225,000	1
FRSS-Prorated	139,449	1	0	0	139,449	1
Subtotal for Homestead Exemptions	**25,655,046**	**66**	**0**	**0**	**25,655,046**	**66**
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	75,000	10	0	0	75,000	10
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	164,000	16	0	0	164,000	16
DV4-Local	0	40	0	0	0	40
DV4-State	396,000	33	0	0	396,000	33
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**747,500**	**114**	**0**	**0**	**747,500**	**114**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	16,626	21	0	0	16,626	21
Subtotal for Special Exemptions	**16,626**	**21**	**0**	**0**	**16,626**	**21**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	6,084,174	108	0	0	6,084,174	108
Subtotal for Absolute Exemptions	**6,084,174**	**109**	**0**	**0**	**6,084,174**	**109**
Total:	**32,503,346**	**310**	**0**	**0**	**32,503,346**	**310**

New Value

Total New Market Value: $85,457,701

Total New Taxable Value: $79,415,964

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	2021 Market Value	2022 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	1,606	475,248	15,636	461,177	0	418,239	416,459
A & E	1,606	475,248	15,636	461,177	0	418,239	416,459

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE PID 1 (DISSOLVED)

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,977		70,347,724	897,804,447	805,201,234
C1	Vacant Lots and Tracts	166		0	9,592,324	9,592,324
D1	Qualified Open-Space Land	1	02.5	0	57,848	460
D2	Farm or Ranch Improvements on Qualified	1		0	290	290
E	Rural Land,Not Qualified for Open-Space Land	12		0	9,839,698	9,839,698
F1	Commercial Real Property	25		4,251,756	34,878,966	34,878,966
L1	Commercial Personal Property	1		0	18,989	18,989
O	Residential Inventory	221		7,488,873	24,981,667	24,735,743
XB	Income Producing Tangible Personal	21		0	16,626	0
XV	Other Totally Exempt Properties (including	109		3,369,348	6,084,174	0
		Totals:	2.5	85,457,701	983,275,029	884,267,704

NORTHLAKE PID 1 (DISSOLVED)

State Category Breakdown

Under Review

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

NORTHLAKE PID 1 (DISSOLVED)

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,977		70,347,724	897,804,447	805,201,234
C1	Vacant Lots and Tracts	166		0	9,592,324	9,592,324
D1	Qualified Open-Space Land	1	02.5	0	57,848	460
D2	Farm or Ranch Improvements on Qualified	1		0	290	290
E	Rural Land,Not Qualified for Open-Space Land	12		0	9,839,698	9,839,698
F1	Commercial Real Property	25		4,251,756	34,878,966	34,878,966
L1	Commercial Personal Property	1		0	18,989	18,989
O	Residential Inventory	221		7,488,873	24,981,667	24,735,743
XB	Income Producing Tangible Personal	21		0	16,626	0
XV	Other Totally Exempt Properties (including	109		3,369,348	6,084,174	0
		Totals:	2.5	85,457,701	983,275,029	884,267,704

NORTHLAKE PID 1 (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761721	HARVEST PHASE 7-8, LLC	$6,842,150	$6,842,145
2	1744339	PLOTT PROPERTIES LLC	$5,942,000	$5,942,000
3	992324	HARVEST FM 407 LTD	$5,462,136	$5,462,136
4	930431	1256 FMR 407 LTD	$4,681,328	$4,681,328
5	1764985	TOLL SOUTHWEST LLC	$3,298,766	$3,298,766
6	990360	HIGHLAND HOMES - DALLAS LLC	$3,142,398	$3,123,541
7	1044986	MNW INVESTMENTS LLC	$3,068,008	$3,068,008
8	806856	BELMONT 407 LLC	$3,037,667	$3,037,662
9	1733714	SN DFW LLC	$2,724,887	$2,724,887
10	1741522	NLMBP LLC	$2,628,504	$2,628,504
11	1757944	UTTARAYAN LLC	$2,621,200	$2,621,200
12	1006833	NORTHLAKE DEVELOPMENT LTD	$2,292,717	$2,292,717
13	1004025	WESTMARK NORTHLAKE LLC	$2,100,000	$2,100,000
14	598966	HIGHLAND HOMES - DALLAS LLC	$1,974,399	$1,974,399
15	1804980	TOLL SOUTHWEST LLC & TAYLOR	$1,942,267	$1,942,267
16	1768481	DFH COVENTRY LLC	$1,592,703	$1,592,703
17	1763447	LAMAR NATIONAL BANK	$1,550,000	$1,550,000
18	1043372	HARVEST MEADOWS PHASE 5 LLC	$1,503,497	$1,503,494
19	1765839	KIM, MIRA	$1,413,759	$1,413,759
20	1054412	DNT ENTERPRISE #1 LTD	$1,357,571	$1,357,570
		Total	$59,175,957	$59,157,086

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (517)	(Count) (0)	(Count) (517)
Land HS Value	0	0	0
Land NHS Value	22,123,567	0	22,123,567
Land Ag Market Value	16,180,668	0	16,180,668
Land Timber Market Value	0	0	0
Total Land Value	**38,304,235**	**0**	**38,304,235**
Improvement HS Value	0	0	0
Improvement NHS Value	204	0	204
Total Improvement	**204**	**0**	**204**
Market Value	**38,304,439**	**0**	**38,304,439**
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) (517)	(Total Count) (0)	(Total Count) (517)
TOTAL MARKET	**38,304,439**	**0**	**38,304,439**
Ag Productivity	26,385	0	26,385
Ag Loss (-)	16,154,283	0	16,154,283
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**22,150,156**	**0**	**22,150,156**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**22,150,156**	**0**	**22,150,156**
Total Exemption Amount	0	0	0
NET TAXABLE	**22,150,156**	**0**	**22,150,156**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**22,150,156**	**0**	**22,150,156**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**22,150,156**	**0**	**22,150,156**

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

$0 = 22,150,156 * (0.000000 / 100)

MOBBERLY 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		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	2021 Market Value	2022 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

MOBBERLY PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	54		0	0	0
C1	Vacant Lots and Tracts	12		0	79,181	79,181
D1	Qualified Open-Space Land	18	386.15	0	16,180,668	26,385
D2	Farm or Ranch Improvements on Qualified	1		0	204	204
E	Rural Land,Not Qualified for Open-Space Land	2		0	172,173	172,173
O	Residential Inventory	485		0	21,872,213	21,872,213
		Totals:	386.15	0	38,304,439	22,150,156

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	54		0	0	0
C1	Vacant Lots and Tracts	12		0	79,181	79,181
D1	Qualified Open-Space Land	18	386.15	0	16,180,668	26,385
D2	Farm or Ranch Improvements on Qualified	1		0	204	204
E	Rural Land,Not Qualified for Open-Space Land	2		0	172,173	172,173
O	Residential Inventory	485		0	21,872,213	21,872,213
		Totals:	386.15	0	38,304,439	22,150,156

MOBBERLY PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	986113	MM MOBBERLY 236 LLC	$34,299,788	$18,145,505
2	422366	LENNAR HOMES OF TEXAS LAND &	$1,697,230	$1,697,230
3	344305	PULTE HOMES OF TEXAS LP	$1,192,371	$1,192,371
4	863805	M/I HOMES OF DFW LLC	$978,524	$978,524
5	1024503	M/I HOMES OF DFW LLC	$136,526	$136,526
		Total	$38,304,439	$22,150,156

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	29,973,642	0	29,973,642
Land Timber Market Value	0	0	0
Total Land Value	**29,973,642**	**0**	**29,973,642**
Improvement HS Value	0	0	0
Improvement NHS Value	25	0	25
Total Improvement	**25**	**0**	**25**
Market Value	**29,973,667**	**0**	**29,973,667**
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	**29,973,667**	**0**	**29,973,667**
Ag Productivity	91,721	0	91,721
Ag Loss (-)	29,881,921	0	29,881,921
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**91,746**	**0**	**91,746**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**91,746**	**0**	**91,746**
Total Exemption Amount	0	0	0
NET TAXABLE	**91,746**	**0**	**91,746**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**91,746**	**0**	**91,746**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**91,746**	**0**	**91,746**

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

$0 = 91,746 * (0.000000 / 100)

CREEKVIEW 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		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	2021 Market Value	2022 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

CREEKVIEW PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	12	1,027.16	0	29,973,642	91,721
D2	Farm or Ranch Improvements on Qualified	1		0	25	25
		Totals:	1,027.16	0	29,973,667	91,746

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	12	1,027.16	0	29,973,642	91,721
D2	Farm or Ranch Improvements on Qualified	1		0	25	25
		Totals:	1,027.16	0	29,973,667	91,746

CREEKVIEW PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1765493	MM CREEKVIEW 1027 LLC		$29,973,667	$91,746
			Total	$29,973,667	$91,746

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	207,320	0	207,320
Land NHS Value	0	0	0
Land Ag Market Value	2,469,758	0	2,469,758
Land Timber Market Value	0	0	0
Total Land Value	**2,677,078**	**0**	**2,677,078**
Improvement HS Value	1,044,098	0	1,044,098
Improvement NHS Value	2,577	0	2,577
Total Improvement	**1,046,675**	**0**	**1,046,675**
Market Value	**3,723,753**	**0**	**3,723,753**
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) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	**3,723,753**	**0**	**3,723,753**
Ag Productivity	4,805	0	4,805
Ag Loss (-)	2,464,953	0	2,464,953
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,258,800**	**0**	**1,258,800**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,258,800**	**0**	**1,258,800**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,258,800**	**0**	**1,258,800**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,258,800**	**0**	**1,258,800**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,258,800**	**0**	**1,258,800**

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

$0 = 1,258,800 * (0.000000 / 100)

AUBREY PID 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	2021 Market Value	2022 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

AUBREY PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	76.27	0	2,469,758	4,805
D2	Farm or Ranch Improvements on Qualified	1		0	2,577	2,577
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,251,418	1,251,418
		Totals:	76.27	0	3,723,753	1,258,800

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	4	76.27	0	2,469,758	4,805
D2	Farm or Ranch Improvements on Qualified	1		0	2,577	2,577
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,251,418	1,251,418
		Totals:	76.27	0	3,723,753	1,258,800

AUBREY PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1758643	AUBREY 81 WEST LP	$3,723,753	$1,258,800
		Total	$3,723,753	$1,258,800

HICKORY CREEK PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (160)	(Count) (0)	(Count) (160)
Land HS Value	16,396,749	0	16,396,749
Land NHS Value	9	0	9
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,396,758**	**0**	**16,396,758**
Improvement HS Value	50,055,330	0	50,055,330
Improvement NHS Value	0	0	0
Total Improvement	**50,055,330**	**0**	**50,055,330**
Market Value	**66,452,088**	**0**	**66,452,088**
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	**66,452,088**	**0**	**66,452,088**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**66,452,088**	**0**	**66,452,088**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,871,846	0	4,871,846
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**61,580,242**	**0**	**61,580,242**
Total Exemption Amount	75,009	0	75,009
NET TAXABLE	**61,505,233**	**0**	**61,505,233**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**61,505,233**	**0**	**61,505,233**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**61,505,233**	**0**	**61,505,233**

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

$0 = 61,505,233 * (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	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	**75,000**	**7**	**0**	**0**	**75,000**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	9	9	0	0	9	9
Subtotal for Absolute Exemptions	**9**	**9**	**0**	**0**	**9**	**9**
Total:	**75,009**	**16**	**0**	**0**	**75,009**	**16**

New Value

Total New Market Value: $22,176

Total New Taxable Value: $22,176

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	2021 Market Value	2022 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	139	439,422	0	435,000	0	404,373	400,771
A & E	139	439,422	0	435,000	0	404,373	400,771

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	151		22,176	66,452,079	61,505,233
XV	Other Totally Exempt Properties (including	9		0	9	0
		Totals:	0	22,176	66,452,088	61,505,233

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		22,176	66,452,079	61,505,233
XV	Other Totally Exempt Properties (including	9		0	9	0
		Totals:	0	22,176	66,452,088	61,505,233

HICKORY CREEK PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752532	WORRA, KEVIN LYLE & ALESHA ANN	$568,417	$568,417
2	1783935	PARNELL, TYLER & ASHLEY	$545,845	$545,845
3	1005305	BRAGG, RICHARD ADRIAN & CHRISTY	$523,258	$523,258
4	950562	HALE, TINA	$515,194	$515,194
5	944445	MARSHALL, JONATHAN JR	$560,029	$501,790
6	1748048	O, JEONG HEE	$497,354	$497,354
7	1797208	BURGOS, ADRIANA & BURGOS-VELEZ,	$485,219	$485,219
8	1766461	ROY, RICHARD & MILA & ROY,	$484,624	$484,624
9	957149	AHLFINGER, SANDRA C	$522,770	$475,254
10	1748700	NGUYEN, PETER TUAN PHUONG &	$474,749	$474,749
11	985704	LOPEZ, JASON E & LOPEZ MARTINEZ,	$532,116	$467,500
12	992477	FINK, BRITTANY & MATTHEW	$510,813	$465,698
13	1769643	KWON, TAE YOOL & CHAN JUNG	$464,908	$464,908
14	1032205	JOHNSON, GREGORY W & TINA	$463,847	$463,847
15	1039133	MOLLENKOPF, JEAN & JAY	$539,573	$462,000
16	1017920	FRETWELL, CRYSTAL & JAY	$531,596	$459,800
17	1051022	ATWAL, BALJINDER & INDERJEET	$478,000	$456,500
18	1775274	SLEIMAN, CHRIS Y & LUZ M	$455,559	$455,559
19	915301	PHILLIPS, ALFONSO & GILMA	$525,096	$455,500
20	946495	WALLACE, ROY S & MICHELLE C	$510,471	$453,540
		Total	$10,189,438	$9,676,556

HICKORY CREEK PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (144)	(Count) (0)	(Count) (144)
Land HS Value	14,025,981	0	14,025,981
Land NHS Value	2,948,661	0	2,948,661
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,974,642**	**0**	**16,974,642**
Improvement HS Value	47,609,961	0	47,609,961
Improvement NHS Value	304,815	0	304,815
Total Improvement	**47,914,776**	**0**	**47,914,776**
Market Value	**64,889,418**	**0**	**64,889,418**
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) (144)	(Total Count) (0)	(Total Count) (144)
TOTAL MARKET	**64,889,418**	**0**	**64,889,418**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**64,889,418**	**0**	**64,889,418**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,030,418	0	1,030,418
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**63,859,000**	**0**	**63,859,000**
Total Exemption Amount	212,117	0	212,117
NET TAXABLE	**63,646,883**	**0**	**63,646,883**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**63,646,883**	**0**	**63,646,883**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**63,646,883**	**0**	**63,646,883**

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

$0 = 63,646,883 * (0.000000 / 100)

HICKORY CREEK PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	151,107	1	0	0	151,107	1
Subtotal for Homestead Exemptions	**151,107**	**1**	**0**	**0**	**151,107**	**1**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	27,000	3	0	0	27,000	3
DV3	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	**61,000**	**6**	**0**	**0**	**61,000**	**6**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	10	10	0	0	10	10
Subtotal for Absolute Exemptions	**10**	**10**	**0**	**0**	**10**	**10**
Total:	**212,117**	**17**	**0**	**0**	**212,117**	**17**

New Value

Total New Market Value: $4,963,173

Total New Taxable Value: $4,960,069

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	151,107
Partial Exemption Value Loss:		**1**	**151,107**
Total NEW Exemption Value			**151,107**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**151,107**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	97	571,080	1,558	579,000	0	561,968	571,344
A & E	98	579,925	1,542	579,369	0	567,869	571,592

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	112		4,843,194	59,937,655	58,992,803
C1	Vacant Lots and Tracts	8		0	886,774	886,774
E	Rural Land,Not Qualified for Open-Space Land	4		119,979	2,447,411	2,149,738
F1	Commercial Real Property	1		0	95,491	95,491
O	Residential Inventory	20		0	1,522,077	1,522,077
XV	Other Totally Exempt Properties (including	10		0	10	0
		Totals:	0	4,963,173	64,889,418	63,646,883

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	112		4,843,194	59,937,655	58,992,803
C1	Vacant Lots and Tracts	8		0	886,774	886,774
E	Rural Land,Not Qualified for Open-Space Land	4		119,979	2,447,411	2,149,738
F1	Commercial Real Property	1		0	95,491	95,491
O	Residential Inventory	20		0	1,522,077	1,522,077
XV	Other Totally Exempt Properties (including	10		0	10	0
		Totals:	0	4,963,173	64,889,418	63,646,883

HICKORY CREEK PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	590549	VANHUSS, MICHAEL	$1,690,000	$1,392,327
2	246448	FIRST TEXAS HOMES INC	$1,173,059	$1,173,059
3	1793149	KSW HOLDING 2022 LP	$843,898	$843,898
4	806380	CTMGT TURBEVILLE LLC	$812,469	$812,459
5	1744838	MCFATE, JONATHON & TRACY	$707,148	$707,148
6	1761651	RYCKMAN, JASON W & JESSICA	$706,639	$706,639
7	915516	VAN NEST, KIMBERLY & JUSTIN	$700,000	$700,000
8	1796167	MADATHIL, MATHEW VERGHESE &	$709,102	$695,620
9	945404	VAUGHN, ROBERT CLINTON & PATRICIA	$701,217	$688,086
10	949096	ASTUTO, SEBASTIAN & DONNA J	$702,875	$677,723
11	1101135	DIBSEH, ASEM & KHALIL, DAREEN T	$684,402	$671,970
12	1765429	LUNDY, JOSEPH & ANNE HOLLOWAY	$671,888	$671,888
13	953253	ALVAREZ, SAUL & MARIBEL	$702,000	$671,000
14	967053	GAY, RICHARD SCOTT & ANGELA	$676,302	$669,813
15	1102291	GUERRERO, RAFAEL & BELL, HOLLY M	$672,122	$661,419
16	969322	DUNN, JOHN & DANA MARIE	$665,181	$658,579
17	1748931	WOLF, ANTHONY D & TANYA	$664,162	$652,162
18	992361	PEDRAZA, LUIS L & PLATAS, OLIVIA	$651,574	$651,574
19	1790147	KOMOROUS, SCOTT CHARLES &	$651,094	$651,094
20	1011517	DAVIS, GREGORY J & ROXANN C	$647,870	$647,870
		Total	$15,433,002	$15,004,328

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,477)	(Count) (0)	(Count) (1,477)
Land HS Value	156,420,925	0	156,420,925
Land NHS Value	127,256,562	0	127,256,562
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**283,677,487**	**0**	**283,677,487**
Improvement HS Value	477,412,611	0	477,412,611
Improvement NHS Value	417,470,924	0	417,470,924
Total Improvement	**894,883,535**	**0**	**894,883,535**
Market Value	**1,178,561,022**	**0**	**1,178,561,022**
BUSINESS PERSONAL PROPERTY	(70)	(1)	(71)
Market Value	**1,770,067**	**0**	**1,770,067**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,547)	(Total Count) (1)	(Total Count) (1,548)
TOTAL MARKET	**1,180,331,089**	**0**	**1,180,331,089**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,180,331,089**	**0**	**1,180,331,089**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	41,744,175	0	41,744,175
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,138,586,914**	**0**	**1,138,586,914**
Total Exemption Amount	70,246,929	0	70,246,929
NET TAXABLE	**1,068,339,985**	**0**	**1,068,339,985**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,068,339,985**	**0**	**1,068,339,985**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,068,339,985**	**0**	**1,068,339,985**

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

$0 = 1,068,339,985 * (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	3,034,292	6	0	0	3,034,292	6
DVHS-Prorated	468,781	1	0	0	468,781	1
Subtotal for Homestead Exemptions	**3,503,073**	**7**	**0**	**0**	**3,503,073**	**7**
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
Subtotal for Disabled Veterans Exemptions	**101,000**	**17**	**0**	**0**	**101,000**	**17**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	10,730	15	0	0	10,730	15
Subtotal for Special Exemptions	**10,730**	**15**	**0**	**0**	**10,730**	**15**
Absolute Exemptions						
EX-XV	419,520	1	0	0	419,520	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	66,212,606	37	0	0	66,212,606	37
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**66,632,126**	**38**	**0**	**0**	**66,632,126**	**38**
Total:	**70,246,929**	**77**	**0**	**0**	**70,246,929**	**77**

New Value

Total New Market Value: $3,704,815

Total New Taxable Value: $3,516,657

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	2021 Market Value	2022 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	1,140	471,913	3,073	438,000	0	432,222	418,021
A & E	1,140	471,913	3,073	438,000	0	432,222	418,021

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	1,359		201,741	633,825,595	588,477,347
B	Multifamily Residential	7		0	325,861,272	325,861,272
C1	Vacant Lots and Tracts	5		0	4,634,099	4,634,099
F1	Commercial Real Property	68		3,401,980	147,607,930	147,607,930
L1	Commercial Personal Property	52		0	1,759,337	1,759,337
XB	Income Producing Tangible Personal	15		0	10,730	0
XV	Other Totally Exempt Properties (including	38		101,094	66,632,126	0
		Totals:	0	3,704,815	1,180,331,089	1,068,339,985

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	1,359		201,741	633,825,595	588,477,347
B	Multifamily Residential	7		0	325,861,272	325,861,272
C1	Vacant Lots and Tracts	5		0	4,634,099	4,634,099
F1	Commercial Real Property	68		3,401,980	147,607,930	147,607,930
L1	Commercial Personal Property	53		0	1,759,337	1,759,337
XB	Income Producing Tangible Personal	15		0	10,730	0
XV	Other Totally Exempt Properties (including	38		101,094	66,632,126	0
		Totals:	0	3,704,815	1,180,331,089	1,068,339,985

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1758997	4253 HUNT DRIVE LLC	$92,361,272	$92,361,272
2	965094	MERIDIAN APARTMENTS OWNER LLC	$76,500,000	$76,500,000
3	244745	FRANKEL, EDWARD B MD TR	$68,000,000	$68,000,000
4	937815	COLLECTION MULTIFAMILY DALLAS LP	$48,500,000	$48,500,000
5	947968	FAIRWAY TX PARTNERS LLC	$40,500,000	$40,500,000
6	919688	YSD LLC	$28,740,185	$28,740,185
7	829912	CUBESMART LP	$8,300,000	$8,300,000
8	991969	HCII 1601 WEST HEBRON PARKWAY	$5,580,000	$5,580,000
9	1746993	COYOTE RIDGE GOLF CORPORATION	$4,794,865	$4,794,865
10	961959	OMNI PROPERTIES LLC	$4,730,000	$4,730,000
11	676323	STARMED PARTNERS LP	$3,880,126	$3,880,126
12	1013562	SHOQUIST INVESTMENTS IV, LP.	$3,400,000	$3,400,000
13	891900	CARROLLTON SCHOOL REAL ESTATE	$3,300,000	$3,300,000
14	909388	2ND INDIA PLAZA LLC	$3,140,446	$3,140,446
15	960374	VICTORY SHOPS AT HEBRON LLC	$3,057,550	$3,057,550
16	898889	MORNING STAR FAIRWAY	$2,922,240	$2,922,240
17	702344	NVN DE, LLC	$2,817,878	$2,817,878
18	880521	360 @ HEBRON LLC	$2,750,000	$2,750,000
19	1009036	ZH ASSET HOLDINGS LLC	$2,700,000	$2,700,000
20	1773951	ISP HEBRON WASH LLC	$2,650,000	$2,650,000
		Total	$408,624,562	$408,624,562

ARGYLE ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10,482)	(Count) (0)	(Count) (10,482)
Land HS Value	1,063,935,807	0	1,063,935,807
Land NHS Value	397,790,184	0	397,790,184
Land Ag Market Value	636,633,196	0	636,633,196
Land Timber Market Value	0	0	0
Total Land Value	**2,098,359,187**	**0**	**2,098,359,187**
Improvement HS Value	3,053,549,717	0	3,053,549,717
Improvement NHS Value	216,229,840	0	216,229,840
Total Improvement	**3,269,779,557**	**0**	**3,269,779,557**
Market Value	**5,368,138,744**	**0**	**5,368,138,744**
BUSINESS PERSONAL PROPERTY	(659)	(1)	(660)
Market Value	**83,170,140**	**84,820**	**83,254,960**
OIL & GAS / MINERALS	(2,104)	(0)	(2,104)
Market Value	**20,109,392**	**0**	**20,109,392**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (13,245)	(Total Count) (1)	(Total Count) (13,246)
TOTAL MARKET	**5,471,418,276**	**84,820**	**5,471,503,096**
Ag Productivity	656,698	0	656,698
Ag Loss (-)	635,976,498	0	635,976,498
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,835,441,778**	**84,820**	**4,835,526,598**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	354,895,186	0	354,895,186
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,480,546,592**	**84,820**	**4,480,631,412**
Total Exemption Amount	427,834,558	0	427,834,558
NET TAXABLE	**4,052,712,034**	**84,820**	**4,052,796,854**
TAX LIMIT/FREEZE ADJUSTMENT	**510,361,014**	**0**	**510,361,014**
LIMIT ADJ TAXABLE (I&S)	**3,542,351,020**	**84,820**	**3,542,435,840**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,542,351,020**	**84,820**	**3,542,435,840**

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

$55,052,037.22 = 3,542,435,840 * (1.397600 / 100) + $5,542,953.92

ARGYLE ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	12,136,970	10,313,549	125,543.07	125,543.07	130,278.41	130,278.41	28
OV65	562,808,707	499,567,722	5,411,480.44	5,411,480.44	5,457,058.35	5,457,058.35	1,093
OV65S	579,743	479,743	5,930.41	5,930.41	6,039.9	6,039.9	2
Total	575,525,420	510,361,014	5,542,953.92	5,542,953.92	5,593,376.66	5,593,376.66	1,123

Tax Rate: 1.397600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	12,136,970	10,313,549	125,543.07	125,543.07	130,278.41	130,278.41	28
OV65	562,808,707	499,567,722	5,411,480.44	5,411,480.44	5,457,058.35	5,457,058.35	1,093
OV65S	579,743	479,743	5,930.41	5,930.41	6,039.9	6,039.9	2
Total	575,525,420	510,361,014	5,542,953.92	5,542,953.92	5,593,376.66	5,593,376.66	1,123

Tax Rate: 1.397600

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	53	0	0	0	53
HS-State	209,353,014	5,311	0	0	209,353,014	5,311
HS-Prorated	8,893,863	361	0	0	8,893,863	361
OV65-Local	0	15	0	0	0	15
OV65-State	11,402,765	1,198	0	0	11,402,765	1,198
OV65-Prorated	28,931	6	0	0	28,931	6
OV65S-Local	0	0	0	0	0	0
OV65S-State	485,605	50	0	0	485,605	50
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	385,000	39	0	0	385,000	39
DP-Prorated	0	0	0	0	0	0
DVHS	652,562	1	0	0	652,562	1
DVHS-Local	0	1	0	0	0	1
DVHS-State	52,693,402	102	0	0	52,693,402	102
DVHS-Prorated	13,716,426	53	0	0	13,716,426	53
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,358,233	5	0	0	1,358,233	5
Subtotal for Homestead Exemptions	**298,969,801**	**7,195**	**0**	**0**	**298,969,801**	**7,195**
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1-Local	0	0	0	0	0	0
DV1-State	186,200	29	0	0	186,200	29
DV1S-Local	0	0	0	0	0	0
DV1S-State	15,000	3	0	0	15,000	3
DV2	12,000	1	0	0	12,000	1
DV2-Local	0	1	0	0	0	1
DV2-State	289,500	35	0	0	289,500	35
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-Local	0	1	0	0	0	1
DV3-State	380,000	37	0	0	380,000	37
DV4	0	1	0	0	0	1
DV4-Local	0	76	0	0	0	76
DV4-State	1,080,693	94	0	0	1,080,693	94
DV4S-Local	0	5	0	0	0	5
DV4S-State	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	**2,048,393**	**293**	**0**	**0**	**2,048,393**	**293**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	13,600	1	0	0	13,600	1
EX366-Local	0	111	0	0	0	111
EX366-State	295,112	961	0	0	295,112	961
FR-Local	1,928,620	2	0	0	1,928,620	2
FR-State	0	0	0	0	0	0
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**2,237,332**	**1,076**	**0**	**0**	**2,237,332**	**1,076**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,288,573	19	0	0	2,288,573	19
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	1,325,831	20	0	0	1,325,831	20
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	759,850	7	0	0	759,850	7
EX-XV	16,362	1	0	0	16,362	1
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	113,298,548	605	0	0	113,298,548	605
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	52,616	4	0	0	52,616	4
Subtotal for Absolute Exemptions	**124,579,032**	**665**	**0**	**0**	**124,579,032**	**665**
Total:	**427,834,558**	**9,229**	**0**	**0**	**427,834,558**	**9,229**

New Value

Total New Market Value: $339,488,598

Total New Taxable Value: $326,431,319

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
DP	Disability	3	30,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	2	1,285,672
HS	Homestead	26	789,097
OV65	Over 65	8	66,832
Partial Exemption Value Loss:		**40**	**2,176,601**
Total NEW Exemption Value			**2,176,601**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	4507	66,802,933
Increased Exemption Value Loss:		**4,507**	**66,802,933**
Total Exemption Value Loss:			**68,979,534**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
15	0	10,576	10,576

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	5,130	621,131	51,012	551,019	40,000	512,229	463,281
A & E	5,546	634,637	50,811	554,219	40,000	520,250	464,091

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	84,820	38,952	38,952

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,892		289,060,045	3,689,885,531	3,115,212,086
B	Multifamily Residential	2		0	868,222	661,558
C1	Vacant Lots and Tracts	1,188		0	143,881,134	143,635,737
D1	Qualified Open-Space Land	893	11,100.58	0	636,633,196	654,936
D2	Farm or Ranch Improvements on Qualified	358		184,564	19,895,341	19,826,839
E	Rural Land,Not Qualified for Open-Space Land	741		14,722,035	458,464,814	381,025,688
F1	Commercial Real Property	158		12,044,980	178,881,662	178,881,662
G1	Oil and Gas	1,229		0	19,866,576	19,866,576
J1	Water Systems	2		0	101,880	101,880
J2	Gas Distribution Systems	6		0	1,446,200	1,446,200
J3	Electric Companies (including Co-ops)	12		0	14,887,267	14,887,267
J4	Telephone Companies (including Co-ops)	17		0	4,204,124	4,204,124
J5	Railroads	7		0	7,698,602	7,698,602
J6	Pipelines	48		0	11,076,440	11,076,440
J7	Cable Companies	8		0	606,070	606,070
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	313		286,544	39,870,154	37,941,534
L2	Industrial and Manufacturing Personal Property	6		0	1,065,063	1,065,063
M1	Mobile Homes	24		0	658,425	514,249
O	Residential Inventory	1,177		19,701,730	116,488,060	113,301,136
S	Special Inventory	6		0	104,387	104,387
XB	Income Producing Tangible Personal	213		0	158,389	0
XC	Mineral Interest Valued Under $500(§11.146)	860		0	150,323	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,325,831	0
XU	MiscellaneousExemptions (§11.23)	7		0	759,850	0
XV	Other Totally Exempt Properties (including	627	00.16	3,488,700	115,603,483	0
		Totals:	11,100.74	339,488,598	5,471,418,276	4,052,712,034

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	84,820	84,820
		Totals:	0	0	84,820	84,820

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,892		289,060,045	3,689,885,531	3,115,212,086
B	Multifamily Residential	2		0	868,222	661,558
C1	Vacant Lots and Tracts	1,188		0	143,881,134	143,635,737
D1	Qualified Open-Space Land	893	11,100.58	0	636,633,196	654,936
D2	Farm or Ranch Improvements on Qualified	358		184,564	19,895,341	19,826,839
E	Rural Land,Not Qualified for Open-Space Land	741		14,722,035	458,464,814	381,025,688
F1	Commercial Real Property	158		12,044,980	178,881,662	178,881,662
G1	Oil and Gas	1,229		0	19,866,576	19,866,576
J1	Water Systems	2		0	101,880	101,880
J2	Gas Distribution Systems	6		0	1,446,200	1,446,200
J3	Electric Companies (including Co-ops)	12		0	14,887,267	14,887,267
J4	Telephone Companies (including Co-ops)	17		0	4,204,124	4,204,124
J5	Railroads	7		0	7,698,602	7,698,602
J6	Pipelines	48		0	11,076,440	11,076,440
J7	Cable Companies	8		0	606,070	606,070
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	314		286,544	39,954,974	38,026,354
L2	Industrial and Manufacturing Personal Property	6		0	1,065,063	1,065,063
M1	Mobile Homes	24		0	658,425	514,249
O	Residential Inventory	1,177		19,701,730	116,488,060	113,301,136
S	Special Inventory	6		0	104,387	104,387
XB	Income Producing Tangible Personal	213		0	158,389	0
XC	Mineral Interest Valued Under $500(§11.146)	860		0	150,323	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,325,831	0
XU	MiscellaneousExemptions (§11.23)	7		0	759,850	0
XV	Other Totally Exempt Properties (including	627	00.16	3,488,700	115,603,483	0
		Totals:	11,100.74	339,488,598	5,471,503,096	4,052,796,854

ARGYLE ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$11,813,014	$11,813,014
2	1785877	AGAP ARGYLE LLC	$12,290,989	$11,667,080
3	336188	DREES CUSTOM HOMES LP	$10,592,773	$10,592,773
4	1777164	WATERBROOK ARGYLE LLC	$9,260,702	$9,260,702
5	937248	CALATLANTIC HOMES OF TEXAS INC	$9,211,795	$9,211,794
6	972592	DFW ARGYLE BUSINESS PARK LLC	$9,200,000	$9,200,000
7	1768481	DFH COVENTRY LLC	$8,870,200	$8,842,227
8	1002134	TMRY RIDGE LIMITED PARTNERSHIP	$14,386,182	$8,678,304
9	317748	PS LPT PROPERTIES INVESTORS	$8,448,647	$8,448,647
10	777437	HILLWOOD O & G OPERATING CO LP	$8,176,130	$8,176,130
11	673432	UNION PACIFIC RAILROAD COMPANY	$8,164,850	$8,164,850
12	780634	COSERV ELECTRIC COOP	$7,383,420	$7,383,420
13	1779889	TAYLOR MORRISON OF TEXAS INC	$7,141,645	$7,141,645
14	994123	AFV ARGYLE INVESTMENT LLC	$7,140,000	$7,140,000
15	1761721	HARVEST PHASE 7-8, LLC	$6,842,150	$6,842,145
16	925562	US TRINITY HOLDINGS LLC	$7,517,114	$6,749,280
17	1744339	PLOTT PROPERTIES LLC	$5,942,000	$5,942,000
18	586834	BLOOMFIELD HOMES LP	$5,830,908	$5,830,908
19	990360	HIGHLAND HOMES - DALLAS LLC	$5,848,327	$5,829,470
20	897654	NASH CANYON FALLS, LLC	$5,751,383	$5,689,990
		Total	$169,812,229	$162,604,379

AUBREY ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,805)	(Count) (0)	(Count) (9,805)
Land HS Value	498,825,830	0	498,825,830
Land NHS Value	367,900,877	0	367,900,877
Land Ag Market Value	592,303,545	0	592,303,545
Land Timber Market Value	0	0	0
Total Land Value	**1,459,030,252**	**0**	**1,459,030,252**
Improvement HS Value	1,516,411,314	0	1,516,411,314
Improvement NHS Value	207,609,856	0	207,609,856
Total Improvement	**1,724,021,170**	**0**	**1,724,021,170**
Market Value	**3,183,051,422**	**0**	**3,183,051,422**
BUSINESS PERSONAL PROPERTY	(540)	(1)	(541)
Market Value	**109,566,635**	**0**	**109,566,635**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (10,345)	(Total Count) (1)	(Total Count) (10,346)
TOTAL MARKET	**3,292,618,057**	**0**	**3,292,618,057**
Ag Productivity	1,127,369	0	1,127,369
Ag Loss (-)	591,176,176	0	591,176,176
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,701,441,881**	**0**	**2,701,441,881**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	138,198,589	0	138,198,589
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,563,243,292**	**0**	**2,563,243,292**
Total Exemption Amount	373,922,953	0	373,922,953
NET TAXABLE	**2,189,320,339**	**0**	**2,189,320,339**
TAX LIMIT/FREEZE ADJUSTMENT	**226,700,334**	**0**	**226,700,334**
LIMIT ADJ TAXABLE (I&S)	**1,962,620,005**	**0**	**1,962,620,005**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,962,620,005**	**0**	**1,962,620,005**

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

$30,606,836.17 = 1,962,620,005 * (1.442900 / 100) + $2,288,192.12

AUBREY ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	13,410,414	11,043,290	133,851.24	133,851.24	134,063.94	134,063.94	48
OV65	269,375,685	215,657,044	2,154,340.88	2,154,340.88	2,176,300.52	2,176,300.52	956
Total	282,786,099	226,700,334	2,288,192.12	2,288,192.12	2,310,364.46	2,310,364.46	1,004

Tax Rate: 1.442900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	13,410,414	11,043,290	133,851.24	133,851.24	134,063.94	134,063.94	48
OV65	269,375,685	215,657,044	2,154,340.88	2,154,340.88	2,176,300.52	2,176,300.52	956
Total	282,786,099	226,700,334	2,288,192.12	2,288,192.12	2,310,364.46	2,310,364.46	1,004

Tax Rate: 1.442900

AUBREY ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	43	0	0	0	43
HS-State	169,636,686	4,292	0	0	169,636,686	4,292
HS-Prorated	7,817,251	291	0	0	7,817,251	291
OV65-Local	0	9	0	0	0	9
OV65-State	9,704,991	1,022	0	0	9,704,991	1,022
OV65-Prorated	56,410	10	0	0	56,410	10
OV65S-Local	0	2	0	0	0	2
OV65S-State	559,119	60	0	0	559,119	60
DP-Local	0	0	0	0	0	0
DP-State	555,000	56	0	0	555,000	56
DP-Prorated	6,877	1	0	0	6,877	1
DVHS	323,467	1	0	0	323,467	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	19,728,788	64	0	0	19,728,788	64
DVHS-Prorated	4,920,239	35	0	0	4,920,239	35
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,270,839	5	0	0	1,270,839	5
DVHSS-Prorated	196,654	1	0	0	196,654	1
Subtotal for Homestead Exemptions	**214,776,321**	**5,892**	**0**	**0**	**214,776,321**	**5,892**
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1-Local	0	0	0	0	0	0
DV1-State	155,000	24	0	0	155,000	24
DV2-Local	0	0	0	0	0	0
DV2-State	281,974	36	0	0	281,974	36
DV3-Local	0	0	0	0	0	0
DV3-State	398,684	39	0	0	398,684	39
DV4	84,000	8	0	0	84,000	8
DV4-Local	0	53	0	0	0	53
DV4-State	840,000	71	0	0	840,000	71
DV4S-Local	0	5	0	0	0	5
DV4S-State	56,163	5	0	0	56,163	5
Subtotal for Disabled Veterans Exemptions	**1,837,821**	**244**	**0**	**0**	**1,837,821**	**244**

AUBREY ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	1,838	1	0	0	1,838	1
EX366-Local	0	16	0	0	0	16
EX366-State	80,258	89	0	0	80,258	89
MASSS-Local	0	0	0	0	0	0
MASSS-State	208,855	1	0	0	208,855	1
PC-Local	6,597	1	0	0	6,597	1
PC-State	0	0	0	0	0	0
PPV	30,000	3	0	0	30,000	3
Subtotal for Special Exemptions	**327,548**	**111**	**0**	**0**	**327,548**	**111**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,252,890	4	0	0	2,252,890	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	183,918	2	0	0	183,918	2
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	8,916,297	19	0	0	8,916,297	19
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	94,541	2	0	0	94,541	2
EX-XV	1	1	0	0	1	1
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	144,942,341	339	0	0	144,942,341	339
EX-XV-PRORATED	1	1	0	0	1	1
EX-XV-PRORATED-	582,994	7	0	0	582,994	7
Subtotal for Absolute Exemptions	**156,981,263**	**378**	**0**	**0**	**156,981,263**	**378**
Total:	**373,922,953**	**6,625**	**0**	**0**	**373,922,953**	**6,625**

New Value

Total New Market Value: $267,666,659

Total New Taxable Value: $244,285,706

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	17,000
DV4	Disabled Veterans 70% - 100%	4	48,000
HS	Homestead	15	436,602
OV65	Over 65	7	55,000
Partial Exemption Value Loss:		**29**	**566,602**
Total NEW Exemption Value			**566,602**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	3397	50,270,091
Increased Exemption Value Loss:		**3,397**	**50,270,091**
Total Exemption Value Loss:			**50,836,693**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
7	0	3,071	3,071

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	4,193	329,644	44,470	316,280	40,000	256,494	245,650
A & E	4,550	335,729	44,219	318,000	40,000	261,416	246,497

Property Under Review - Lower Value Used

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

AUBREY ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,730		222,335,470	1,819,979,027	1,499,757,248
B	Multifamily Residential	52		28,409,050	32,663,628	32,350,704
C1	Vacant Lots and Tracts	1,911		0	126,766,522	126,257,538
D1	Qualified Open-Space Land	1,009	18,663.28	0	592,323,701	1,140,961
D2	Farm or Ranch Improvements on Qualified	396		43,004	21,189,538	21,113,465
E	Rural Land,Not Qualified for Open-Space Land	857		5,952,344	286,917,050	253,109,169
F1	Commercial Real Property	181		9,007,556	131,069,859	131,014,983
F2	Industrial Real Property	2		0	2,102,928	2,102,928
J1	Water Systems	2		0	27,070	27,070
J2	Gas Distribution Systems	5		0	1,827,500	1,827,500
J3	Electric Companies (including Co-ops)	24		0	21,107,102	21,107,102
J4	Telephone Companies (including Co-ops)	18		0	2,887,367	2,887,367
J5	Railroads	5		0	5,386,890	5,386,890
J6	Pipelines	10		0	19,316,490	19,316,490
J7	Cable Companies	8		0	1,335,060	1,335,060
J8	Other Type of Utility	1		0	28,250	28,250
L1	Commercial Personal Property	334		0	54,185,961	54,149,364
L2	Industrial and Manufacturing Personal Property	5		0	929,043	929,043
M1	Mobile Homes	27		0	587,057	357,233
O	Residential Inventory	282		1,919,235	15,447,617	15,061,941
S	Special Inventory	5		0	60,033	60,033
XB	Income Producing Tangible Personal	106		0	82,096	0
XG	Primarily Performing Charitable Functions (§11.	1		0	8,280	0
XL	Organizations Providing Economic	2		0	183,918	0
XR	Nonprofit Water or Wastewater Corporation	19		0	8,916,297	0
XU	MiscellaneousExemptions (§11.23)	2		0	94,541	0
XV	Other Totally Exempt Properties (including	346		0	147,195,232	0
		Totals:	18,663.28	267,666,659	3,292,618,057	2,189,320,339

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	6,730		222,335,470	1,819,979,027	1,499,757,248
B	Multifamily Residential	52		28,409,050	32,663,628	32,350,704
C1	Vacant Lots and Tracts	1,911		0	126,766,522	126,257,538
D1	Qualified Open-Space Land	1,009	18,663.28	0	592,323,701	1,140,961
D2	Farm or Ranch Improvements on Qualified	396		43,004	21,189,538	21,113,465
E	Rural Land,Not Qualified for Open-Space Land	857		5,952,344	286,917,050	253,109,169
F1	Commercial Real Property	181		9,007,556	131,069,859	131,014,983
F2	Industrial Real Property	2		0	2,102,928	2,102,928
J1	Water Systems	2		0	27,070	27,070
J2	Gas Distribution Systems	5		0	1,827,500	1,827,500
J3	Electric Companies (including Co-ops)	24		0	21,107,102	21,107,102
J4	Telephone Companies (including Co-ops)	18		0	2,887,367	2,887,367
J5	Railroads	5		0	5,386,890	5,386,890
J6	Pipelines	10		0	19,316,490	19,316,490
J7	Cable Companies	8		0	1,335,060	1,335,060
J8	Other Type of Utility	1		0	28,250	28,250
L1	Commercial Personal Property	335		0	54,185,961	54,149,364
L2	Industrial and Manufacturing Personal Property	5		0	929,043	929,043
M1	Mobile Homes	27		0	587,057	357,233
O	Residential Inventory	282		1,919,235	15,447,617	15,061,941
S	Special Inventory	5		0	60,033	60,033
XB	Income Producing Tangible Personal	106		0	82,096	0
XG	Primarily Performing Charitable Functions (§11.	1		0	8,280	0
XL	Organizations Providing Economic	2		0	183,918	0
XR	Nonprofit Water or Wastewater Corporation	19		0	8,916,297	0
XU	MiscellaneousExemptions (§11.23)	2		0	94,541	0
XV	Other Totally Exempt Properties (including	346		0	147,195,232	0
		Totals:	18,663.28	267,666,659	3,292,618,057	2,189,320,339

AUBREY ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$63,339,607	$63,059,257
2	595003	D R HORTON TEXAS LTD	$18,868,514	$18,838,368
3	1739521	EMLI PECAN TC I LP	$13,123,371	$13,123,371
4	673423	Atmos Energy Mid-Tex Pipeline Co	$11,853,210	$11,853,210
5	907607	NORTH TEXAS NATURAL SELECT	$16,742,000	$11,124,895
6	868872	KIRON AT AUBREY LTD	$10,000,000	$10,000,000
7	912186	IMPRESSION HOMES LLC	$8,651,663	$8,651,663
8	1041141	ATWOOD'S DISTRIBUTING LP	$7,914,746	$7,914,746
9	1740762	BLUE DIAMOND INDUSTRIES LLC	$7,234,137	$7,234,137
10	780634	COSERV ELECTRIC COOP	$7,122,060	$7,122,060
11	673443	Oncor Electric Delivery Co	$6,440,460	$6,440,460
12	987395	RPM XCONSTRUCTION LLC	$6,069,714	$6,069,710
13	1024503	M/I HOMES OF DFW LLC	$5,932,561	$5,932,553
14	669863	ENERGY TRANSFER FUEL LP	$5,625,790	$5,625,790
15	673432	UNION PACIFIC RAILROAD COMPANY	$5,386,690	$5,386,690
16	1099744	RHOADS RIDGE LLC	$5,955,215	$5,106,405
17	1774615	AUBREY BLACKJACK PARTNERS LLC	$23,233,019	$4,866,134
18	870082	RPM XCONSTRUCTION LLC	$4,725,635	$4,725,614
19	705776	QUALITY EXCAVATION LLC	$4,594,691	$4,594,691
20	1006640	KSW HOSPITALITY LLC	$4,200,000	$4,200,000
		Total	$237,013,083	$211,869,754

CARROLLTON-FB ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,182)	(Count) (0)	(Count) (13,182)
Land HS Value	1,024,925,023	0	1,024,925,023
Land NHS Value	513,104,797	0	513,104,797
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**1,538,029,820**	**0**	**1,538,029,820**
Improvement HS Value	3,069,774,498	0	3,069,774,498
Improvement NHS Value	1,869,789,396	0	1,869,789,396
Total Improvement	**4,939,563,894**	**0**	**4,939,563,894**
Market Value	**6,477,593,714**	**0**	**6,477,593,714**
BUSINESS PERSONAL PROPERTY	(1,048)	(2)	(1,050)
Market Value	**282,180,088**	**56,558**	**282,236,646**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (14,230)	(Total Count) (2)	(Total Count) (14,232)
TOTAL MARKET	**6,759,773,802**	**56,558**	**6,759,830,360**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,759,773,802**	**56,558**	**6,759,830,360**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	247,518,674	0	247,518,674
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,512,255,128**	**56,558**	**6,512,311,686**
Total Exemption Amount	828,710,484	0	828,710,484
NET TAXABLE	**5,683,544,644**	**56,558**	**5,683,601,202**
TAX LIMIT/FREEZE ADJUSTMENT	**826,097,039**	**0**	**826,097,039**
LIMIT ADJ TAXABLE (I&S)	**4,857,447,605**	**56,558**	**4,857,504,163**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,857,447,605**	**56,558**	**4,857,504,163**

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

$62,445,073.49 = 4,857,504,163 * (1.142900 / 100) + $6,928,658.41

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	27,424,555	22,263,316	190,544.08	190,544.08	193,281.73	193,281.73	95
DPS	243,198	193,198	1,873.58	1,873.58	1,873.58	1,873.58	1
OV65	973,457,129	803,640,525	6,736,240.75	6,736,240.75	6,777,826.75	6,777,826.75	3,246
Total	1,001,124,882	826,097,039	6,928,658.41	6,928,658.41	6,972,982.06	6,972,982.06	3,342

Tax Rate: 1.142900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	27,424,555	22,263,316	190,544.08	190,544.08	193,281.73	193,281.73	95
DPS	243,198	193,198	1,873.58	1,873.58	1,873.58	1,873.58	1
OV65	973,457,129	803,640,525	6,736,240.75	6,736,240.75	6,777,826.75	6,777,826.75	3,246
Total	1,001,124,882	826,097,039	6,928,658.41	6,928,658.41	6,972,982.06	6,972,982.06	3,342

Tax Rate: 1.142900

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	370,458,673	9,306	0	0	370,458,673	9,306
HS-Prorated	1,782,024	76	0	0	1,782,024	76
OV65-Local	0	7	0	0	0	7
OV65-State	33,210,111	3,346	0	0	33,210,111	3,346
OV65-Prorated	25,918	5	0	0	25,918	5
OV65S-Local	0	2	0	0	0	2
OV65S-State	1,760,000	176	0	0	1,760,000	176
DP-Local	0	0	0	0	0	0
DP-State	995,000	100	0	0	995,000	100
DP-Prorated	4,904	1	0	0	4,904	1
DPS-Local	0	0	0	0	0	0
DPS-State	10,000	1	0	0	10,000	1
DVHS	663,748	2	0	0	663,748	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,436,261	44	0	0	11,436,261	44
DVHS-Prorated	2,709,820	17	0	0	2,709,820	17
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	3,029,910	12	0	0	3,029,910	12
Subtotal for Homestead Exemptions	**426,086,369**	**13,095**	**0**	**0**	**426,086,369**	**13,095**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	203,000	21	0	0	203,000	21
DV2-Local	0	0	0	0	0	0
DV2-State	205,500	22	0	0	205,500	22
DV2S-Local	0	1	0	0	0	1
DV2S-State	0	0	0	0	0	0
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	260,360	25	0	0	260,360	25
DV4	12,000	3	0	0	12,000	3
DV4-Local	0	36	0	0	0	36
DV4-State	504,000	43	0	0	504,000	43
DV4S-Local	0	10	0	0	0	10
DV4S-State	108,000	9	0	0	108,000	9
Subtotal for Disabled Veterans Exemptions	**1,309,860**	**172**	**0**	**0**	**1,309,860**	**172**

CARROLLTON-FB ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	33,166,543	2	0	0	33,166,543	2
EX366-Local	0	0	0	0	0	0
EX366-State	99,329	91	0	0	99,329	91
FR-Local	62,155,943	12	0	0	62,155,943	12
FR-State	0	1	0	0	0	1
PC-Local	191,038	4	0	0	191,038	4
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**95,612,853**	**110**	**0**	**0**	**95,612,853**	**110**
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	14,519,844	4	0	0	14,519,844	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	23,217	3	0	0	23,217	3
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	291,152,891	189	0	0	291,152,891	189
Subtotal for Absolute Exemptions	**305,701,402**	**198**	**0**	**0**	**305,701,402**	**198**
Total:	**828,710,484**	**13,575**	**0**	**0**	**828,710,484**	**13,575**

New Value

Total New Market Value: $45,255,745

Total New Taxable Value: $45,077,115

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
DP	Disability	1	10,000
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	1	45,372
HS	Homestead	21	814,575
OV65	Over 65	6	60,000
Partial Exemption Value Loss:		**30**	**929,947**
Total NEW Exemption Value			**929,947**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	9025	135,192,677
Increased Exemption Value Loss:		**9,025**	**135,192,677**
Total Exemption Value Loss:			**136,122,624**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	9,277	335,364	41,303	323,810	40,000	267,657	256,000
A & E	9,277	335,364	41,303	323,810	40,000	267,657	256,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	56,558	56,376	56,376

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,443		37,724,732	4,040,381,499	3,372,372,944
B	Multifamily Residential	263		0	1,646,549,075	1,606,488,184
C1	Vacant Lots and Tracts	86		0	12,145,666	12,133,666
E	Rural Land,Not Qualified for Open-Space Land	5		0	765,664	765,664
F1	Commercial Real Property	213		6,845,421	472,045,677	472,045,677
J2	Gas Distribution Systems	2		0	15,101,790	15,101,790
J3	Electric Companies (including Co-ops)	3		0	15,840,800	15,840,800
J4	Telephone Companies (including Co-ops)	37		0	11,494,127	11,494,127
J5	Railroads	2		0	1,975,480	1,975,480
J6	Pipelines	1		0	2,134,210	2,134,210
J7	Cable Companies	8		0	698,470	698,470
L1	Commercial Personal Property	844		549,432	198,121,589	148,549,615
L2	Industrial and Manufacturing Personal Property	14		0	36,719,024	23,944,017
XB	Income Producing Tangible Personal	91		0	99,329	0
XG	Primarily Performing Charitable Functions (§11.	1		0	3,450	0
XJ	Private Schools (§11.21)	4		0	14,519,844	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	190		136,160	291,154,891	0
		Totals:	0	45,255,745	6,759,773,802	5,683,544,644

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	56,558	56,558
		Totals:	0	0	56,558	56,558

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,443		37,724,732	4,040,381,499	3,372,372,944
B	Multifamily Residential	263		0	1,646,549,075	1,606,488,184
C1	Vacant Lots and Tracts	86		0	12,145,666	12,133,666
E	Rural Land,Not Qualified for Open-Space Land	5		0	765,664	765,664
F1	Commercial Real Property	213		6,845,421	472,045,677	472,045,677
J2	Gas Distribution Systems	2		0	15,101,790	15,101,790
J3	Electric Companies (including Co-ops)	3		0	15,840,800	15,840,800
J4	Telephone Companies (including Co-ops)	37		0	11,494,127	11,494,127
J5	Railroads	2		0	1,975,480	1,975,480
J6	Pipelines	1		0	2,134,210	2,134,210
J7	Cable Companies	8		0	698,470	698,470
L1	Commercial Personal Property	846		549,432	198,178,147	148,606,173
L2	Industrial and Manufacturing Personal Property	14		0	36,719,024	23,944,017
XB	Income Producing Tangible Personal	91		0	99,329	0
XG	Primarily Performing Charitable Functions (§11.	1		0	3,450	0
XJ	Private Schools (§11.21)	4		0	14,519,844	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	190		136,160	291,154,891	0
		Totals:	0	45,255,745	6,759,830,360	5,683,601,202

CARROLLTON-FB ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777795	TIDES ON THE TRINITY OWNER LLC	$66,500,000	$66,500,000
2	947956	VAIL TX PARTNERS LLC	$59,700,000	$59,700,000
3	1789480	TIDES ON TIMBERGLEN OWNER LLC	$58,250,000	$58,250,000
4	1737262	RND PHASE 1 OWNER LLC	$56,148,235	$56,148,235
5	400677	TEXAS DUGAN LTD P/S	$54,810,000	$54,810,000
6	244745	FRANKEL, EDWARD B MD TR	$52,500,000	$52,500,000
7	1737290	RND PHASE 2 OWNER LLC	$51,700,000	$51,700,000
8	1045557	THE VIEW DEVELOPMENT LLC	$47,789,580	$47,781,361
9	1738076	FRANKFORD SPRINGS BORROWER LLC	$47,500,000	$47,500,000
10	1047920	VAIL QUARTERS GARDENS LP	$45,000,000	$45,000,000
11	1784715	EPC C3 BELLA LLC	$42,700,000	$42,700,000
12	891058	RICHMOND CENTER LLC ETAL	$39,000,000	$39,000,000
13	865397	MERCER, THOMAS C, TRS, MERCER	$37,400,000	$37,400,000
14	709928	GREYSONS GATE PARTNERSHIP	$36,500,000	$36,500,000
15	1790277	KRE WINDSONG OWNER LLC	$35,000,000	$35,000,000
16	379814	VV TWO OP P/S	$34,999,999	$34,999,999
17	297829	CENTERPOINT APT LTD P/S	$33,000,000	$33,000,000
18	1063078	DREAM/PAULS VISTA RIDGE LLC	$32,757,874	$32,757,874
19	1768094	WWC LXVIII LP	$32,700,000	$32,700,000
20	1048933	TS ASSET FRANKFORD LLC	$32,630,000	$32,630,000
		Total	$896,585,688	$896,577,469

CELINA ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (726)	(Count) (0)	(Count) (726)
Land HS Value	49,419,434	0	49,419,434
Land NHS Value	51,199,687	0	51,199,687
Land Ag Market Value	220,947,141	0	220,947,141
Land Timber Market Value	0	0	0
Total Land Value	**321,566,262**	**0**	**321,566,262**
Improvement HS Value	50,658,290	0	50,658,290
Improvement NHS Value	2,470,311	0	2,470,311
Total Improvement	**53,128,601**	**0**	**53,128,601**
Market Value	**374,694,863**	**0**	**374,694,863**
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	**6,037,509**	**0**	**6,037,509**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (750)	(Total Count) (0)	(Total Count) (750)
TOTAL MARKET	**380,732,372**	**0**	**380,732,372**
Ag Productivity	543,472	0	543,472
Ag Loss (-)	220,403,669	0	220,403,669
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**160,328,703**	**0**	**160,328,703**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,854,474	0	6,854,474
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**153,474,229**	**0**	**153,474,229**
Total Exemption Amount	15,691,733	0	15,691,733
NET TAXABLE	**137,782,496**	**0**	**137,782,496**
TAX LIMIT/FREEZE ADJUSTMENT	**1,855,204**	**0**	**1,855,204**
LIMIT ADJ TAXABLE (I&S)	**135,927,292**	**0**	**135,927,292**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**135,927,292**	**0**	**135,927,292**

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

$1,951,958.05 = 135,927,292 * (1.423500 / 100) + $17,033.05

CELINA ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	713,250	363,250	2,332.59	2,332.59	2,363.11	2,363.11	7
OV65	2,596,458	1,491,954	14,700.46	14,700.46	14,700.46	14,700.46	14
Total	3,309,708	1,855,204	17,033.05	17,033.05	17,063.57	17,063.57	21

Tax Rate: 1.423500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	713,250	363,250	2,332.59	2,332.59	2,363.11	2,363.11	7
OV65	2,596,458	1,491,954	14,700.46	14,700.46	14,700.46	14,700.46	14
Total	3,309,708	1,855,204	17,033.05	17,033.05	17,063.57	17,063.57	21

Tax Rate: 1.423500

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	3,501,096	90	0	0	3,501,096	90
HS-Prorated	1,279,343	64	0	0	1,279,343	64
OV65-Local	0	1	0	0	0	1
OV65-State	150,000	16	0	0	150,000	16
OV65-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	70,000	7	0	0	70,000	7
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,020,915	2	0	0	1,020,915	2
DVHS-Prorated	485,827	5	0	0	485,827	5
Subtotal for Homestead Exemptions	**6,507,181**	**186**	**0**	**0**	**6,507,181**	**186**
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	4,397	5	0	0	4,397	5
Subtotal for Special Exemptions	**4,397**	**5**	**0**	**0**	**4,397**	**5**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	359,184	1	0	0	359,184	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	8,808,971	39	0	0	8,808,971	39
Subtotal for Absolute Exemptions	**9,168,155**	**40**	**0**	**0**	**9,168,155**	**40**
Total:	**15,691,733**	**233**	**0**	**0**	**15,691,733**	**233**

New Value

Total New Market Value: $39,941,277

Total New Taxable Value: $38,478,944

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	3	62,137
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		**4**	**72,137**
Total NEW Exemption Value			**72,137**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	55	795,830
Increased Exemption Value Loss:		**55**	**795,830**
Total Exemption Value Loss:			**867,967**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	348,780	43,751	261,526	40,000	261,152	218,991
A & E	104	373,932	47,966	283,759	40,000	265,227	226,868

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	317		26,036,973	67,045,039	57,925,130
C1	Vacant Lots and Tracts	107		0	18,114,608	18,114,608
D1	Qualified Open-Space Land	114	4,971.87	0	220,947,141	543,472
D2	Farm or Ranch Improvements on Qualified	24		0	349,509	349,509
E	Rural Land,Not Qualified for Open-Space Land	62		0	19,320,983	16,410,818
F1	Commercial Real Property	4		577,758	3,352,484	3,352,484
J2	Gas Distribution Systems	1		0	18,900	18,900
J3	Electric Companies (including Co-ops)	2		0	494,710	494,710
J4	Telephone Companies (including Co-ops)	1		0	33,890	33,890
J6	Pipelines	2		0	4,146,010	4,146,010
L1	Commercial Personal Property	11		0	1,311,572	1,311,572
L2	Industrial and Manufacturing Personal Property	1		0	28,030	28,030
M1	Mobile Homes	10		69,932	414,140	351,207
O	Residential Inventory	244		13,256,614	35,982,804	34,702,156
XB	Income Producing Tangible Personal	5		0	4,397	0
XR	Nonprofit Water or Wastewater Corporation	1		0	359,184	0
XV	Other Totally Exempt Properties (including	39		0	8,808,971	0
		Totals:	4,971.87	39,941,277	380,732,372	137,782,496

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		26,036,973	67,045,039	57,925,130
C1	Vacant Lots and Tracts	107		0	18,114,608	18,114,608
D1	Qualified Open-Space Land	114	4,971.87	0	220,947,141	543,472
D2	Farm or Ranch Improvements on Qualified	24		0	349,509	349,509
E	Rural Land,Not Qualified for Open-Space Land	62		0	19,320,983	16,410,818
F1	Commercial Real Property	4		577,758	3,352,484	3,352,484
J2	Gas Distribution Systems	1		0	18,900	18,900
J3	Electric Companies (including Co-ops)	2		0	494,710	494,710
J4	Telephone Companies (including Co-ops)	1		0	33,890	33,890
J6	Pipelines	2		0	4,146,010	4,146,010
L1	Commercial Personal Property	11		0	1,311,572	1,311,572
L2	Industrial and Manufacturing Personal Property	1		0	28,030	28,030
M1	Mobile Homes	10		69,932	414,140	351,207
O	Residential Inventory	244		13,256,614	35,982,804	34,702,156
XB	Income Producing Tangible Personal	5		0	4,397	0
XR	Nonprofit Water or Wastewater Corporation	1		0	359,184	0
XV	Other Totally Exempt Properties (including	39		0	8,808,971	0
		Totals:	4,971.87	39,941,277	380,732,372	137,782,496

CELINA ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	928007	GREEN MEADOWS COMMUNITY INC	$13,303,485	$8,492,303
2	1000914	PACESETTER HOMES LLC	$7,094,661	$7,081,510
3	886840	CASTLEROCK COMMUNITIES, LP	$6,694,987	$6,675,480
4	1781090	CASTLEROCK COMMUNITIES LLC	$3,973,804	$3,973,804
5	1024392	STONEHOLLOW HOMES LLC	$3,512,342	$3,499,301
6	1738760	GEHAN HOMES LTD	$3,211,912	$3,211,912
7	1764326	STONEHOLLOW HOMES LLC	$2,463,144	$2,463,144
8	673423	Atmos Energy Mid-Tex Pipeline Co	$2,321,240	$2,321,240
9	1790003	STONEHOLLOW HOMES LLC	$2,117,866	$2,117,866
10	669863	ENERGY TRANSFER FUEL LP	$1,824,770	$1,824,770
11	1791101	GODLAND ASSET GROUP LLC	$1,729,116	$1,729,116
12	1775881	LKC DEVELOPERS LLC	$1,571,561	$1,571,561
13	1739059	ASSET VENTURES INC	$1,221,119	$1,221,119
14	708643	CALDERA, MARTIN & GUADALUPE	$1,169,825	$1,169,825
15	1022579	TORRES, JOSE J & HERRERA, JUAN J &	$1,094,397	$1,094,397
16	576017	WOOD LTD P/S	$1,091,315	$1,091,315
17	1037873	MANHATTAN DEVELOPERS LLC	$992,671	$992,671
18	976040	VIRINCI REAL VENTURES, LLC	$965,292	$965,292
19	1038247	GEORGIA-TEXAS LAND & CATTLE	$2,359,608	$936,116
20	1762241	DAHMS, JASON THOMAS & GUTIERREZ,	$900,000	$900,000
		Total	$59,613,115	$53,332,742

DENTON ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (83,195)	(Count) (1)	(Count) (83,196)
Land HS Value	5,552,428,725	122,670	5,552,551,395
Land NHS Value	3,874,652,762	0	3,874,652,762
Land Ag Market Value	1,029,910,173	0	1,029,910,173
Land Timber Market Value	0	0	0
Total Land Value	**10,456,991,660**	**122,670**	**10,457,114,330**
Improvement HS Value	16,675,437,826	253,810	16,675,691,636
Improvement NHS Value	6,163,227,339	0	6,163,227,339
Total Improvement	**22,838,665,165**	**253,810**	**22,838,918,975**
Market Value	**33,295,656,825**	**376,480**	**33,296,033,305**
BUSINESS PERSONAL PROPERTY	(5,436)	(6)	(5,442)
Market Value	**2,013,067,972**	**3,540,114**	**2,016,608,086**
OIL & GAS / MINERALS	(6,580)	(0)	(6,580)
Market Value	**99,238,673**	**0**	**99,238,673**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (95,211)	(Total Count) (7)	(Total Count) (95,218)
TOTAL MARKET	**35,407,963,470**	**3,916,594**	**35,411,880,064**
Ag Productivity	2,604,496	0	2,604,496
Ag Loss (-)	1,027,305,677	0	1,027,305,677
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**34,380,657,793**	**3,916,594**	**34,384,574,387**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,634,809,980	0	1,634,809,980
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**32,745,847,813**	**3,916,594**	**32,749,764,407**
Total Exemption Amount	4,918,479,274	0	4,918,479,274
NET TAXABLE	**27,827,368,539**	**3,916,594**	**27,831,285,133**
TAX LIMIT/FREEZE ADJUSTMENT	**3,688,640,426**	**0**	**3,688,640,426**
LIMIT ADJ TAXABLE (I&S)	**24,138,728,113**	**3,916,594**	**24,142,644,707**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**24,138,728,113**	**3,916,594**	**24,142,644,707**

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

$361,948,200.55 = 24,142,644,707 * (1.344600 / 100) + $37,326,199.82

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	120,589,260	95,707,950	1,067,766.25	1,067,766.25	1,077,205.3	1,077,205.3	434
DPS	3,225,184	2,765,184	29,721.62	29,721.62	30,173.4	30,173.4	11
OV65	4,341,090,606	3,590,018,014	36,227,992.44	36,227,992.44	36,595,450.89	36,595,450.89	13,208
OV65S	199,278	149,278	719.51	719.51	719.51	719.51	1
Total	4,465,104,328	3,688,640,426	37,326,199.82	37,326,199.82	37,703,549.1	37,703,549.1	13,654

Tax Rate: 1.344600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	120,589,260	95,707,950	1,067,766.25	1,067,766.25	1,077,205.3	1,077,205.3	434
DPS	3,225,184	2,765,184	29,721.62	29,721.62	30,173.4	30,173.4	11
OV65	4,341,090,606	3,590,018,014	36,227,992.44	36,227,992.44	36,595,450.89	36,595,450.89	13,208
OV65S	199,278	149,278	719.51	719.51	719.51	719.51	1
Total	4,465,104,328	3,688,640,426	37,326,199.82	37,326,199.82	37,703,549.1	37,703,549.1	13,654

Tax Rate: 1.344600

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	121	0	0	0	121
HS-State	1,719,784,921	43,666	0	0	1,719,784,921	43,666
HS-Prorated	34,470,419	1,354	0	0	34,470,419	1,354
OV65-Local	0	306	0	0	0	306
OV65-State	133,530,457	13,615	0	0	133,530,457	13,615
OV65-Prorated	270,162	61	0	0	270,162	61
OV65S-Local	0	15	0	0	0	15
OV65S-State	7,175,339	720	0	0	7,175,339	720
OV65S-Prorated	2,630	1	0	0	2,630	1
DP-Local	0	11	0	0	0	11
DP-State	4,760,343	504	0	0	4,760,343	504
DP-Prorated	11,151	2	0	0	11,151	2
DPS-Local	0	9	0	0	0	9
DPS-State	20,000	2	0	0	20,000	2
DPS-Prorated	0	0	0	0	0	0
DVHS	5,397,736	17	0	0	5,397,736	17
DVHS-Local	0	2	0	0	0	2
DVHS-State	251,493,076	754	0	0	251,493,076	754
DVHS-Prorated	36,430,538	245	0	0	36,430,538	245
DVHSS	406,291	1	0	0	406,291	1
DVHSS-Local	0	1	0	0	0	1
DVHSS-State	17,877,261	63	0	0	17,877,261	63
DVHSS-Prorated	576,650	5	0	0	576,650	5
DVHSS-UD	84,247	1	0	0	84,247	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	1,083,605	4	0	0	1,083,605	4
Subtotal for Homestead Exemptions	**2,213,374,826**	**61,480**	**0**	**0**	**2,213,374,826**	**61,480**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	115,000	16	0	0	115,000	16
DV1-Local	0	2	0	0	0	2
DV1-State	2,739,000	309	0	0	2,739,000	309
DV1S	5,000	1	0	0	5,000	1
DV1S-Local	0	5	0	0	0	5
DV1S-State	100,000	20	0	0	100,000	20
DV2	45,000	6	0	0	45,000	6
DV2-Local	0	2	0	0	0	2
DV2-State	2,054,250	225	0	0	2,054,250	225
DV2S-Local	0	0	0	0	0	0
DV2S-State	67,500	9	0	0	67,500	9
DV3	136,000	13	0	0	136,000	13
DV3-Local	0	8	0	0	0	8
DV3-State	3,375,173	318	0	0	3,375,173	318
DV3S-Local	0	1	0	0	0	1
DV3S-State	70,000	7	0	0	70,000	7
DV4	276,000	37	0	0	276,000	37
DV4-Local	0	622	0	0	0	622
DV4-State	6,601,301	558	0	0	6,601,301	558
DV4S	12,000	1	0	0	12,000	1
DV4S-Local	0	48	0	0	0	48
DV4S-State	721,478	65	0	0	721,478	65
Subtotal for Disabled Veterans Exemptions	**16,317,702**	**2,273**	**0**	**0**	**16,317,702**	**2,273**
Special Exemptions						
CHODO-State	30,861,181	2	0	0	30,861,181	2
EX366	66,947	4	0	0	66,947	4
EX366-Local	0	662	0	0	0	662
EX366-State	691,001	1,976	0	0	691,001	1,976
FR	659,438	1	0	0	659,438	1
FR-Local	336,172,293	29	0	0	336,172,293	29
FR-State	0	1	0	0	0	1
HT-Local	0	4	0	0	0	4
HT-State	0	0	0	0	0	0
LIH	35,981,185	9	0	0	35,981,185	9
MASSS-Local	0	0	0	0	0	0
MASSS-State	1,582,818	5	0	0	1,582,818	5
MASSS-Prorated	126,609	1	0	0	126,609	1
PC-Local	40,172,826	35	0	0	40,172,826	35
PC-State	0	0	0	0	0	0
PPV	139,528	16	0	0	139,528	16
Subtotal for Special Exemptions	**446,453,826**	**2,745**	**0**	**0**	**446,453,826**	**2,745**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	9,323,706	81	0	0	9,323,706	81
EX-XG-Local	169,447	1	0	0	169,447	1
EX-XG-State	1,357,999	13	0	0	1,357,999	13
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	1,441,471	8	0	0	1,441,471	8
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	16,264,065	19	0	0	16,264,065	19
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,414,683	6	0	0	1,414,683	6
EX-XL-PRORATED-	12,449	1	0	0	12,449	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	34,935,717	30	0	0	34,935,717	30
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	33,159,259	47	0	0	33,159,259	47
EX-XV	4,235,617	29	0	0	4,235,617	29
EX-XV-Local	0	8	0	0	0	8
EX-XV-State	2,116,286,249	4,127	0	0	2,116,286,249	4,127
EX-XV-PRORATED	28,194	4	0	0	28,194	4
EX-XV-PRORATED-	23,704,064	32	0	0	23,704,064	32
Subtotal for Absolute Exemptions	**2,242,332,920**	**4,407**	**0**	**0**	**2,242,332,920**	**4,407**
Total:	**4,918,479,274**	**70,905**	**0**	**0**	**4,918,479,274**	**70,905**

New Value

Total New Market Value: $1,537,189,651

Total New Taxable Value: $1,348,980,928

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...	24	2,121,552
Absolute Exemption Value Loss:		**24**	**2,121,552**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	18	160,000
DV1	Disabled Veterans 10% - 29%	5	32,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	4	42,000
DV4	Disabled Veterans 70% - 100%	8	84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	12	1,576,375
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	406,291
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	84,247
HS	Homestead	133	4,455,357
OV65	Over 65	43	400,000
Partial Exemption Value Loss:		**227**	**7,259,770**
Total NEW Exemption Value			**9,381,322**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	39294	585,189,372
Increased Exemption Value Loss:		**39,294**	**585,189,372**
Total Exemption Value Loss:			**594,570,694**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
39	0	42,923	42,923

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	43,470	383,404	46,020	353,623	40,000	300,790	277,037
A & E	44,044	384,668	45,985	353,688	40,000	301,731	277,020

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	3,916,594	2,295,594	2,295,594

DENTON ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	63,069		824,022,625	21,590,747,176	17,815,570,517
B	Multifamily Residential	1,586		437,523,219	2,972,716,411	2,876,236,662
C1	Vacant Lots and Tracts	5,253		0	638,777,873	637,604,811
D1	Qualified Open-Space Land	2,069	40,865.6	0	1,026,993,156	2,585,586
D2	Farm or Ranch Improvements on Qualified	562		69,415	27,093,642	26,934,964
E	Rural Land,Not Qualified for Open-Space Land	1,692		5,594,847	673,396,634	604,361,863
F1	Commercial Real Property	2,226		149,160,838	3,692,218,662	3,690,503,031
F2	Industrial Real Property	42		15,753	164,904,189	164,904,189
G1	Oil and Gas	4,555		0	95,323,588	95,323,588
J1	Water Systems	2		0	84,880	84,880
J2	Gas Distribution Systems	22		0	73,414,686	73,414,686
J3	Electric Companies (including Co-ops)	38		0	83,684,881	83,684,881
J4	Telephone Companies (including Co-ops)	85		0	45,410,040	45,410,040
J5	Railroads	9		0	13,090,760	13,090,760
J6	Pipelines	143		0	55,255,406	55,255,406
J7	Cable Companies	30		0	23,335,170	23,335,170
J8	Other Type of Utility	1		0	107,105	107,105
L1	Commercial Personal Property	4,017		196,861	937,966,748	856,768,750
L2	Industrial and Manufacturing Personal Property	97		0	651,946,439	356,766,392
M1	Mobile Homes	3,082		1,238,494	33,853,742	27,878,067
O	Residential Inventory	3,626		72,076,151	301,220,316	290,471,386
S	Special Inventory	82		0	87,075,805	87,075,805
XB	Income Producing Tangible Personal	681		0	684,921	0
XC	Mineral Interest Valued Under $500(§11.146)	1,961		0	73,027	0
XG	Primarily Performing Charitable Functions (§11.	13		0	1,357,999	0
XI	Youth Spiritual, Mental and Physical	8		0	1,441,471	0
XJ	Private Schools (§11.21)	19		34,618	16,264,065	0
XL	Organizations Providing Economic	6		0	1,414,683	0
XR	Nonprofit Water or Wastewater Corporation	30		0	34,935,717	0
XU	MiscellaneousExemptions (§11.23)	47		1,705,273	33,159,259	0
XV	Other Totally Exempt Properties (including	4,244	67.29	45,257,777	2,130,015,019	0
		Totals:	40,932.9	1,536,895,871	35,407,963,470	27,827,368,539

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	6		0	3,540,114	3,540,114
O	Residential Inventory	1		293,780	376,480	376,480
		Totals:	0	293,780	3,916,594	3,916,594

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	63,069		824,022,625	21,590,747,176	17,815,570,517
B	Multifamily Residential	1,586		437,523,219	2,972,716,411	2,876,236,662
C1	Vacant Lots and Tracts	5,253		0	638,777,873	637,604,811
D1	Qualified Open-Space Land	2,069	40,865.6	0	1,026,993,156	2,585,586
D2	Farm or Ranch Improvements on Qualified	562		69,415	27,093,642	26,934,964
E	Rural Land,Not Qualified for Open-Space Land	1,692		5,594,847	673,396,634	604,361,863
F1	Commercial Real Property	2,226		149,160,838	3,692,218,662	3,690,503,031
F2	Industrial Real Property	42		15,753	164,904,189	164,904,189
G1	Oil and Gas	4,555		0	95,323,588	95,323,588
J1	Water Systems	2		0	84,880	84,880
J2	Gas Distribution Systems	22		0	73,414,686	73,414,686
J3	Electric Companies (including Co-ops)	38		0	83,684,881	83,684,881
J4	Telephone Companies (including Co-ops)	85		0	45,410,040	45,410,040
J5	Railroads	9		0	13,090,760	13,090,760
J6	Pipelines	143		0	55,255,406	55,255,406
J7	Cable Companies	30		0	23,335,170	23,335,170
J8	Other Type of Utility	1		0	107,105	107,105
L1	Commercial Personal Property	4,023		196,861	941,506,862	860,308,864
L2	Industrial and Manufacturing Personal Property	97		0	651,946,439	356,766,392
M1	Mobile Homes	3,082		1,238,494	33,853,742	27,878,067
O	Residential Inventory	3,627		72,369,931	301,596,796	290,847,866
S	Special Inventory	82		0	87,075,805	87,075,805
XB	Income Producing Tangible Personal	681		0	684,921	0
XC	Mineral Interest Valued Under $500(§11.146)	1,961		0	73,027	0
XG	Primarily Performing Charitable Functions (§11.	13		0	1,357,999	0
XI	Youth Spiritual, Mental and Physical	8		0	1,441,471	0
XJ	Private Schools (§11.21)	19		34,618	16,264,065	0
XL	Organizations Providing Economic	6		0	1,414,683	0
XR	Nonprofit Water or Wastewater Corporation	30		0	34,935,717	0
XU	MiscellaneousExemptions (§11.23)	47		1,705,273	33,159,259	0
XV	Other Totally Exempt Properties (including	4,244	67.29	45,257,777	2,130,015,019	0
		Totals:	40,932.9	1,537,189,651	35,411,880,064	27,831,285,133

DENTON ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	331574	COLUMBIA MEDICAL CENT OF DENTON	$83,377,087	$83,377,087
2	1767904	BVF-V SOUVENIR 380 LLC	$83,350,000	$83,350,000
3	527263	PACCAR INC	$204,313,036	$80,672,890
4	777575	Atmos Energy Mid-Tex Distribution	$69,411,290	$69,411,290
5	334597	SOUTHWIRE COMPANY LLC	$101,499,984	$68,875,547
6	1010107	TRDWIND TIMBERLINKS BORROWER	$65,030,537	$65,030,537
7	902250	WINCO FOODS LLC	$63,500,000	$63,500,000
8	944322	RAYZOR RANCH MARKETPLACE	$62,074,715	$62,074,715
9	1767903	BVF-V PARK 380 LLC	$60,000,000	$60,000,000
10	947635	NREA GARDENS, DST	$58,750,000	$58,750,000
11	1732146	THE LANDING AT LITTLE ELM	$58,473,688	$58,473,688
12	568767	INLAND WESTERN DENTON CROSSING	$57,161,535	$57,161,535
13	1002450	CENTENNIAL LUXE LP	$57,000,000	$57,000,000
14	1776894	32 HUNDRED WINDSOR GARDENS LP &	$56,042,274	$56,042,274
15	950899	AC DENTON LLC	$55,000,000	$55,000,000
16	937320	YES COMPANIES KEY LLC	$54,476,970	$54,476,965
17	1745971	VILLAGE AT RAYZOR RANCH LLC	$54,200,000	$54,200,000
18	481530	WESTDALE CARRIAGE SQUARE LTD	$53,900,000	$53,900,000
19	1020057	RR TOWN CENTER ASSOCIATES LLC	$52,834,190	$52,834,188
20	317748	PS LPT PROPERTIES INVESTORS	$52,036,162	$52,036,162
		Total	$1,402,431,468	$1,246,166,878

FRISCO ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (28,933)	(Count) (1)	(Count) (28,934)
Land HS Value	3,814,682,217	105,840	3,814,788,057
Land NHS Value	1,700,805,706	0	1,700,805,706
Land Ag Market Value	237,253,690	0	237,253,690
Land Timber Market Value	0	0	0
Total Land Value	**5,752,741,613**	**105,840**	**5,752,847,453**
Improvement HS Value	12,372,720,364	382,344	12,373,102,708
Improvement NHS Value	1,976,138,247	0	1,976,138,247
Total Improvement	**14,348,858,611**	**382,344**	**14,349,240,955**
Market Value	**20,101,600,224**	**488,184**	**20,102,088,408**
BUSINESS PERSONAL PROPERTY	(1,331)	(2)	(1,333)
Market Value	**233,653,255**	**132,496**	**233,785,751**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (30,264)	(Total Count) (3)	(Total Count) (30,267)
TOTAL MARKET	**20,335,253,479**	**620,680**	**20,335,874,159**
Ag Productivity	148,357	0	148,357
Ag Loss (-)	237,105,333	0	237,105,333
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**20,098,148,146**	**620,680**	**20,098,768,826**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,883,119,171	115,284	1,883,234,455
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**18,215,028,975**	**505,396**	**18,215,534,371**
Total Exemption Amount	1,962,439,347	40,000	1,962,479,347
NET TAXABLE	**16,252,589,628**	**465,396**	**16,253,055,024**
TAX LIMIT/FREEZE ADJUSTMENT	**1,043,449,672**	**0**	**1,043,449,672**
LIMIT ADJ TAXABLE (I&S)	**15,209,139,956**	**465,396**	**15,209,605,352**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**15,209,139,956**	**465,396**	**15,209,605,352**

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

$194,878,947.59 = 15,209,605,352 * (1.212900 / 100) + $10,401,644.28

FRISCO ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	46,469,598	40,092,581	415,083.53	415,083.53	419,271.73	419,271.73	97
DPS	529,355	489,355	5,654.66	5,654.66	5,654.66	5,654.66	1
OV65	1,147,461,895	1,002,447,769	9,976,048.86	9,976,048.86	10,077,696.16	10,077,696.16	2,458
OV65S	469,967	419,967	4,857.23	4,857.23	4,857.23	4,857.23	1
Total	1,194,930,815	1,043,449,672	10,401,644.28	10,401,644.28	10,507,479.78	10,507,479.78	2,557

Tax Rate: 1.212900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	46,469,598	40,092,581	415,083.53	415,083.53	419,271.73	419,271.73	97
DPS	529,355	489,355	5,654.66	5,654.66	5,654.66	5,654.66	1
OV65	1,147,461,895	1,002,447,769	9,976,048.86	9,976,048.86	10,077,696.16	10,077,696.16	2,458
OV65S	469,967	419,967	4,857.23	4,857.23	4,857.23	4,857.23	1
Total	1,194,930,815	1,043,449,672	10,401,644.28	10,401,644.28	10,507,479.78	10,507,479.78	2,557

Tax Rate: 1.212900

FRISCO 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	840,640,279	21,081	40,000	1	840,680,279	21,082
HS-Prorated	8,326,898	341	0	0	8,326,898	341
OV65-Local	0	2	0	0	0	2
OV65-State	26,203,847	2,662	0	0	26,203,847	2,662
OV65-Prorated	22,357	5	0	0	22,357	5
OV65S-Local	0	1	0	0	0	1
OV65S-State	670,000	67	0	0	670,000	67
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	1,065,000	107	0	0	1,065,000	107
DP-Prorated	2,219	1	0	0	2,219	1
DPS-Local	0	1	0	0	0	1
DPS-State	0	0	0	0	0	0
DVHS	1,127,374	2	0	0	1,127,374	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	89,407,857	182	0	0	89,407,857	182
DVHS-Prorated	10,866,656	49	0	0	10,866,656	49
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	3,127,478	9	0	0	3,127,478	9
DVHSS-Prorated	121,683	2	0	0	121,683	2
Subtotal for Homestead Exemptions	**981,581,648**	**24,513**	**40,000**	**1**	**981,621,648**	**24,514**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	25,000	5	0	0	25,000	5
DV1-Local	0	0	0	0	0	0
DV1-State	635,000	85	0	0	635,000	85
DV1S-Local	0	1	0	0	0	1
DV1S-State	25,000	5	0	0	25,000	5
DV2	22,500	3	0	0	22,500	3
DV2-Local	0	0	0	0	0	0
DV2-State	624,000	70	0	0	624,000	70
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	30,000	3	0	0	30,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	640,000	61	0	0	640,000	61
DV3S-Local	0	0	0	0	0	0
DV3S-State	20,000	2	0	0	20,000	2
DV4	48,000	4	0	0	48,000	4
DV4-Local	0	156	0	0	0	156
DV4-State	1,620,000	135	0	0	1,620,000	135
DV4S-Local	0	8	0	0	0	8
DV4S-State	90,000	11	0	0	90,000	11
Subtotal for Disabled Veterans Exemptions	**3,787,000**	**550**	**0**	**0**	**3,787,000**	**550**
Special Exemptions						
EX366	50,003	2	0	0	50,003	2
EX366-Local	0	1	0	0	0	1
EX366-State	185,708	181	0	0	185,708	181
MASSS-Local	0	0	0	0	0	0
MASSS-State	348,423	1	0	0	348,423	1
PC-Local	115,555	3	0	0	115,555	3
PC-State	0	0	0	0	0	0
PPV	55,684	5	0	0	55,684	5
Subtotal for Special Exemptions	**755,373**	**193**	**0**	**0**	**755,373**	**193**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	0	0	0	0	0	0
EX-Prorated-PRORATED	154	1	0	0	154	1
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	8,741,376	2	0	0	8,741,376	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	49,452,008	4	0	0	49,452,008	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	2,380,079	2	0	0	2,380,079	2
EX-XV-Local	0	11	0	0	0	11
EX-XV-State	843,662,567	1,255	0	0	843,662,567	1,255
EX-XV-PRORATED	2	2	0	0	2	2
EX-XV-PRORATED-	120,811	2	0	0	120,811	2
Subtotal for Absolute Exemptions	**976,315,326**	**1,286**	**0**	**0**	**976,315,326**	**1,286**
Total:	**1,962,439,347**	**26,542**	**40,000**	**1**	**1,962,479,347**	**26,543**

New Value

Total New Market Value: $551,336,649

Total New Taxable Value: $536,086,023

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%	1	5,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	4	790,895
HS	Homestead	48	1,774,465
OV65	Over 65	6	55,000
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		**64**	**2,681,360**
Total NEW Exemption Value			**2,681,360**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	19653	294,040,975
Increased Exemption Value Loss:		**19,653**	**294,040,975**
Total Exemption Value Loss:			**296,722,335**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
6	0	4,439	4,439

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	21,381	633,600	44,397	590,000	40,000	501,124	462,015
A & E	21,381	633,600	44,397	590,000	40,000	501,124	462,015

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	620,680	471,496	363,665

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,472		376,710,526	16,140,852,088	13,273,833,677
B	Multifamily Residential	31		2,207,347	1,067,872,483	1,067,674,985
C1	Vacant Lots and Tracts	298		0	231,530,909	231,530,907
D1	Qualified Open-Space Land	79	1,299.04	0	237,253,690	148,203
D2	Farm or Ranch Improvements on Qualified	8		0	10,665	10,665
E	Rural Land,Not Qualified for Open-Space Land	53		0	78,310,679	78,168,899
F1	Commercial Real Property	442		157,345,897	1,270,645,989	1,270,633,989
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	9,762,060	9,762,060
J3	Electric Companies (including Co-ops)	19		0	62,287,745	62,287,745
J4	Telephone Companies (including Co-ops)	25		0	5,721,772	5,721,772
J5	Railroads	1		0	972,630	972,630
J6	Pipelines	3		0	4,021,890	4,021,890
J7	Cable Companies	3		0	614,770	614,770
J8	Other Type of Utility	2		0	0	0
L1	Commercial Personal Property	1,044		2,330	149,746,057	149,574,818
L2	Industrial and Manufacturing Personal Property	3		0	11,820	11,820
M1	Mobile Homes	2		0	20,721	20,721
O	Residential Inventory	600		15,070,549	98,957,926	97,370,562
XB	Income Producing Tangible Personal	184		0	235,711	0
XI	Youth Spiritual, Mental and Physical	2		0	8,741,376	0
XJ	Private Schools (§11.21)	4		0	49,452,008	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	1,268	10.63	0	846,042,646	0
		Totals:	1,309.67	551,336,649	20,335,253,479	16,252,589,628

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	488,184	332,900
L1	Commercial Personal Property	2		0	132,496	132,496
		Totals:	0	0	620,680	465,396

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,473		376,710,526	16,141,340,272	13,274,166,577
B	Multifamily Residential	31		2,207,347	1,067,872,483	1,067,674,985
C1	Vacant Lots and Tracts	298		0	231,530,909	231,530,907
D1	Qualified Open-Space Land	79	1,299.04	0	237,253,690	148,203
D2	Farm or Ranch Improvements on Qualified	8		0	10,665	10,665
E	Rural Land,Not Qualified for Open-Space Land	53		0	78,310,679	78,168,899
F1	Commercial Real Property	442		157,345,897	1,270,645,989	1,270,633,989
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	9,762,060	9,762,060
J3	Electric Companies (including Co-ops)	19		0	62,287,745	62,287,745
J4	Telephone Companies (including Co-ops)	25		0	5,721,772	5,721,772
J5	Railroads	1		0	972,630	972,630
J6	Pipelines	3		0	4,021,890	4,021,890
J7	Cable Companies	3		0	614,770	614,770
J8	Other Type of Utility	2		0	0	0
L1	Commercial Personal Property	1,046		2,330	149,878,553	149,707,314
L2	Industrial and Manufacturing Personal Property	3		0	11,820	11,820
M1	Mobile Homes	2		0	20,721	20,721
O	Residential Inventory	600		15,070,549	98,957,926	97,370,562
XB	Income Producing Tangible Personal	184		0	235,711	0
XI	Youth Spiritual, Mental and Physical	2		0	8,741,376	0
XJ	Private Schools (§11.21)	4		0	49,452,008	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	1,268	10.63	0	846,042,646	0
		Totals:	1,309.67	551,336,649	20,335,874,159	16,253,055,024

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	949087	DD PCR III LLC	$101,950,000	$101,950,000
2	1048305	BELL FUND VII FRISCO MARKET CENTER	$95,520,000	$95,520,000
3	930824	ORION LAKESIDE LLC	$82,000,000	$82,000,000
4	1773071	HP MARGO LP	$79,991,720	$79,991,720
5	1034628	4 CORNERS AL LP	$78,000,000	$78,000,000
6	1740061	HP KATHRYN LLC	$73,247,357	$73,247,357
7	1777676	BSR OVERLOOK APARTMENTS LLC	$66,890,452	$66,890,452
8	1740062	HP MAXWELL LLC	$65,000,000	$65,000,000
9	1012488	OMNI STILLWATER WOODS GOLF	$62,206,740	$62,206,046
10	948215	BELL FUND VI FRISCO LLC	$58,685,400	$58,685,400
11	1031717	SORREL/BO LLC & SORREL/SP-HP LLC &	$56,050,000	$56,050,000
12	1037766	IVT ELDORADO MARKETPLACE FRISCO	$55,967,213	$55,967,213
13	816150	FC LEBANON II LLC	$55,750,000	$55,750,000
14	633010	FCREP26 LEBANON ROAD LLC	$55,687,130	$55,687,130
15	1794162	TRAVIS PROPERY OWNER LLC & VERSO	$53,997,111	$53,997,111
16	1729187	THE CARMICHAEL APARTMENTS LLC	$53,500,000	$53,500,000
17	629521	INLAND WESTERN/WEBER JV FRISCO	$48,182,604	$48,182,604
18	1756513	THE NEWMAN VILLAGE APARTMENTS	$48,000,000	$48,000,000
19	780634	COSERV ELECTRIC COOP	$43,482,560	$43,482,560
20	946719	FRISCO IL GROUP LP	$41,000,000	$41,000,000
		Total	$1,275,108,287	$1,275,107,593

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,917)	(Count) (1)	(Count) (5,918)
Land HS Value	234,988,683	75,758	235,064,441
Land NHS Value	157,684,865	0	157,684,865
Land Ag Market Value	419,976,374	0	419,976,374
Land Timber Market Value	0	0	0
Total Land Value	**812,649,922**	**75,758**	**812,725,680**
Improvement HS Value	842,617,745	254,661	842,872,406
Improvement NHS Value	128,174,232	0	128,174,232
Total Improvement	**970,791,977**	**254,661**	**971,046,638**
Market Value	**1,783,441,899**	**330,419**	**1,783,772,318**
BUSINESS PERSONAL PROPERTY	(511)	(1)	(512)
Market Value	**149,829,966**	**0**	**149,829,966**
OIL & GAS / MINERALS	(11,363)	(0)	(11,363)
Market Value	**194,342,220**	**0**	**194,342,220**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (17,791)	(Total Count) (2)	(Total Count) (17,793)
TOTAL MARKET	**2,127,614,085**	**330,419**	**2,127,944,504**
Ag Productivity	3,518,225	0	3,518,225
Ag Loss (-)	416,458,149	0	416,458,149
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,711,155,936**	**330,419**	**1,711,486,355**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	94,485,019	0	94,485,019
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,616,670,917**	**330,419**	**1,617,001,336**
Total Exemption Amount	161,901,725	40,000	161,941,725
NET TAXABLE	**1,454,769,192**	**290,419**	**1,455,059,611**
TAX LIMIT/FREEZE ADJUSTMENT	**135,287,382**	**0**	**135,287,382**
LIMIT ADJ TAXABLE (I&S)	**1,319,481,810**	**290,419**	**1,319,772,229**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,319,481,810**	**290,419**	**1,319,772,229**

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

$19,992,634.53 = 1,319,772,229 * (1.417500 / 100) + $1,284,863.18

KRUM ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	9,404,845	7,271,731	76,471.46	76,471.46	77,083.94	77,083.94	38
OV65	168,814,906	128,015,651	1,208,391.72	1,208,391.72	1,226,136.42	1,226,136.42	747
Total	178,219,751	135,287,382	1,284,863.18	1,284,863.18	1,303,220.36	1,303,220.36	785

Tax Rate: 1.417500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	9,404,845	7,271,731	76,471.46	76,471.46	77,083.94	77,083.94	38
OV65	168,814,906	128,015,651	1,208,391.72	1,208,391.72	1,226,136.42	1,226,136.42	747
Total	178,219,751	135,287,382	1,284,863.18	1,284,863.18	1,303,220.36	1,303,220.36	785

Tax Rate: 1.417500

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	19	0	0	0	19
HS-State	101,616,831	2,594	40,000	1	101,656,831	2,595
HS-Prorated	1,944,382	80	0	0	1,944,382	80
OV65-Local	0	24	0	0	0	24
OV65-State	7,189,993	757	0	0	7,189,993	757
OV65-Prorated	3,836	1	0	0	3,836	1
OV65S-Local	0	2	0	0	0	2
OV65S-State	410,000	44	0	0	410,000	44
DP-Local	0	2	0	0	0	2
DP-State	425,000	44	0	0	425,000	44
DP-Prorated	849	1	0	0	849	1
DVHS	102,672	1	0	0	102,672	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,478,221	44	0	0	11,478,221	44
DVHS-Prorated	1,414,833	13	0	0	1,414,833	13
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,095,010	4	0	0	1,095,010	4
Subtotal for Homestead Exemptions	**125,681,627**	**3,630**	**40,000**	**1**	**125,721,627**	**3,631**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	2	0	0	0	2
DV1-State	134,000	17	0	0	134,000	17
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	116,025	14	0	0	116,025	14
DV3-Local	0	2	0	0	0	2
DV3-State	192,000	19	0	0	192,000	19
DV4	36,000	4	0	0	36,000	4
DV4-Local	0	33	0	0	0	33
DV4-State	323,163	28	0	0	323,163	28
DV4S-Local	0	2	0	0	0	2
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**862,188**	**129**	**0**	**0**	**862,188**	**129**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	155	0	0	0	155
EX366-State	116,096	537	0	0	116,096	537
MASSS-Local	0	0	0	0	0	0
MASSS-State	250,008	1	0	0	250,008	1
PPV	19,350	2	0	0	19,350	2
Subtotal for Special Exemptions	**385,454**	**695**	**0**	**0**	**385,454**	**695**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	603,931	49	0	0	603,931	49
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	209,603	5	0	0	209,603	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	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	33,859,514	218	0	0	33,859,514	218
EX-XV-PRORATED-	169,747	5	0	0	169,747	5
Subtotal for Absolute Exemptions	**34,972,456**	**282**	**0**	**0**	**34,972,456**	**282**
Total:	**161,901,725**	**4,736**	**40,000**	**1**	**161,941,725**	**4,737**

New Value

Total New Market Value: $56,298,822

Total New Taxable Value: $53,908,677

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
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	7	280,000
OV65	Over 65	4	35,000
Partial Exemption Value Loss:		**14**	**342,000**
Total NEW Exemption Value			**342,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	2372	34,791,429
Increased Exemption Value Loss:		**2,372**	**34,791,429**
Total Exemption Value Loss:			**35,133,429**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
9	0	2,706	2,706

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	2,140	300,953	44,342	282,322	40,000	224,788	216,635
A & E	2,636	309,975	43,859	285,431	40,000	230,473	218,324

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	330,419	262,176	230,437

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,630		47,518,954	877,882,336	707,211,787
B	Multifamily Residential	16		0	29,674,384	29,599,911
C1	Vacant Lots and Tracts	335		0	24,403,572	24,387,972
D1	Qualified Open-Space Land	1,239	36,516	0	419,976,374	3,515,974
D2	Farm or Ranch Improvements on Qualified	429		3,216	10,405,707	10,323,338
E	Rural Land,Not Qualified for Open-Space Land	1,134		4,871,491	276,832,612	227,029,625
F1	Commercial Real Property	137		3,724,870	89,303,688	89,139,603
G1	Oil and Gas	10,732		0	194,115,944	194,115,944
J1	Water Systems	5		0	1,140,862	1,140,862
J2	Gas Distribution Systems	5		0	1,545,727	1,545,727
J3	Electric Companies (including Co-ops)	7		0	28,599,761	28,599,761
J4	Telephone Companies (including Co-ops)	26		0	3,487,320	3,487,320
J5	Railroads	11		0	8,823,730	8,823,730
J6	Pipelines	58		0	29,298,600	29,298,600
J7	Cable Companies	5		0	1,582,820	1,582,820
J8	Other Type of Utility	1		0	5,720	5,720
L1	Commercial Personal Property	256		7,623	35,571,660	35,552,310
L2	Industrial and Manufacturing Personal Property	14		0	39,301,819	39,301,819
M1	Mobile Homes	76		125,612	3,198,993	2,584,759
O	Residential Inventory	381		0	17,260,078	17,238,037
S	Special Inventory	4		0	283,573	283,573
XB	Income Producing Tangible Personal	109		0	78,661	0
XC	Mineral Interest Valued Under $500(§11.146)	583		0	37,435	0
XG	Primarily Performing Charitable Functions (§11.	5		0	209,603	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	267		47,056	34,463,445	0
		Totals:	36,516	56,298,822	2,127,614,085	1,454,769,192

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	330,419	290,419
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	330,419	290,419

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,631		47,518,954	878,212,755	707,502,206
B	Multifamily Residential	16		0	29,674,384	29,599,911
C1	Vacant Lots and Tracts	335		0	24,403,572	24,387,972
D1	Qualified Open-Space Land	1,239	36,516	0	419,976,374	3,515,974
D2	Farm or Ranch Improvements on Qualified	429		3,216	10,405,707	10,323,338
E	Rural Land,Not Qualified for Open-Space Land	1,134		4,871,491	276,832,612	227,029,625
F1	Commercial Real Property	137		3,724,870	89,303,688	89,139,603
G1	Oil and Gas	10,732		0	194,115,944	194,115,944
J1	Water Systems	5		0	1,140,862	1,140,862
J2	Gas Distribution Systems	5		0	1,545,727	1,545,727
J3	Electric Companies (including Co-ops)	7		0	28,599,761	28,599,761
J4	Telephone Companies (including Co-ops)	26		0	3,487,320	3,487,320
J5	Railroads	11		0	8,823,730	8,823,730
J6	Pipelines	58		0	29,298,600	29,298,600
J7	Cable Companies	5		0	1,582,820	1,582,820
J8	Other Type of Utility	1		0	5,720	5,720
L1	Commercial Personal Property	257		7,623	35,571,660	35,552,310
L2	Industrial and Manufacturing Personal Property	14		0	39,301,819	39,301,819
M1	Mobile Homes	76		125,612	3,198,993	2,584,759
O	Residential Inventory	381		0	17,260,078	17,238,037
S	Special Inventory	4		0	283,573	283,573
XB	Income Producing Tangible Personal	109		0	78,661	0
XC	Mineral Interest Valued Under $500(§11.146)	583		0	37,435	0
XG	Primarily Performing Charitable Functions (§11.	5		0	209,603	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	267		47,056	34,463,445	0
		Totals:	36,516	56,298,822	2,127,944,504	1,455,059,611

KRUM ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1030215	Lime Rock Resources IV-A LP	$62,100,352	$62,100,352
2	1756911	BKV Barnett LLC	$40,138,312	$40,138,312
3	1796329	BT Noble LLC	$36,304,330	$36,304,330
4	673443	Oncor Electric Delivery Co	$25,401,679	$25,401,679
5	1030481	Bedrock Production LLC	$21,679,890	$21,679,890
6	618796	KRUM ESTATE VILLAS, LTD	$20,932,482	$20,932,482
7	993735	FISHER59 PROPERTIES LLC	$17,747,182	$16,618,541
8	997877	Sage Natural Resources LLC	$13,244,179	$13,244,179
9	895587	LGI HOMES-TEXAS LLC	$11,766,519	$11,766,519
10	1797490	MB DENTON LLC	$9,844,176	$9,844,176
11	673423	Atmos Energy Mid-Tex Pipeline Co	$8,489,390	$8,489,390
12	673411	BNSF RAILWAY COMPANY	$8,321,210	$8,321,210
13	687214	HOLLOMAN CORPORATION	$7,811,685	$7,811,685
14	1044549	FISHER59 LLC	$7,701,428	$7,701,428
15	390356	DR HORTON TEXAS LTD	$7,075,861	$7,075,861
16	780630	TARGA MIDSTREAM SERVICES LLC	$6,702,890	$6,702,890
17	669863	ENERGY TRANSFER FUEL LP	$6,121,580	$6,121,580
18	1013725	INDIAN TRAIL DEV LLC	$6,639,659	$5,635,061
19	1101917	LEGENDS RANCH DEVELOPMENT LLC	$5,536,810	$5,536,810
20	780636	SWG PIPELINE LLC	$5,373,290	$5,373,290
		Total	$328,932,904	$326,799,665

LAKE DALLAS ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10,398)	(Count) (0)	(Count) (10,398)
Land HS Value	710,026,655	0	710,026,655
Land NHS Value	337,187,601	0	337,187,601
Land Ag Market Value	46,123,112	0	46,123,112
Land Timber Market Value	0	0	0
Total Land Value	**1,093,337,368**	**0**	**1,093,337,368**
Improvement HS Value	1,977,012,558	0	1,977,012,558
Improvement NHS Value	487,350,844	0	487,350,844
Total Improvement	**2,464,363,402**	**0**	**2,464,363,402**
Market Value	**3,557,700,770**	**0**	**3,557,700,770**
BUSINESS PERSONAL PROPERTY	(662)	(2)	(664)
Market Value	**94,535,049**	**339,707**	**94,874,756**
OIL & GAS / MINERALS	(373)	(0)	(373)
Market Value	**964,110**	**0**	**964,110**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (11,433)	(Total Count) (2)	(Total Count) (11,435)
TOTAL MARKET	**3,653,199,929**	**339,707**	**3,653,539,636**
Ag Productivity	24,520	0	24,520
Ag Loss (-)	46,098,592	0	46,098,592
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,607,101,337**	**339,707**	**3,607,441,044**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	236,270,231	0	236,270,231
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,370,831,106**	**339,707**	**3,371,170,813**
Total Exemption Amount	497,737,749	0	497,737,749
NET TAXABLE	**2,873,093,357**	**339,707**	**2,873,433,064**
TAX LIMIT/FREEZE ADJUSTMENT	**392,910,760**	**0**	**392,910,760**
LIMIT ADJ TAXABLE (I&S)	**2,480,182,597**	**339,707**	**2,480,522,304**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,480,182,597**	**339,707**	**2,480,522,304**

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

$39,981,538.7 = 2,480,522,304 * (1.442900 / 100) + $4,190,082.38

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	18,435,505	14,518,419	161,620.21	161,620.21	162,535.3	162,535.3	67
OV65	469,767,925	378,392,341	4,028,462.17	4,028,462.17	4,077,212.36	4,077,212.36	1,654
Total	488,203,430	392,910,760	4,190,082.38	4,190,082.38	4,239,747.66	4,239,747.66	1,721

Tax Rate: 1.442900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	18,435,505	14,518,419	161,620.21	161,620.21	162,535.3	162,535.3	67
OV65	469,767,925	378,392,341	4,028,462.17	4,028,462.17	4,077,212.36	4,077,212.36	1,654
Total	488,203,430	392,910,760	4,190,082.38	4,190,082.38	4,239,747.66	4,239,747.66	1,721

Tax Rate: 1.442900

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	55	0	0	0	55
HS-State	231,742,464	5,881	0	0	231,742,464	5,881
HS-Prorated	1,947,838	84	0	0	1,947,838	84
OV65-Local	0	49	0	0	0	49
OV65-State	15,830,947	1,652	0	0	15,830,947	1,652
OV65-Prorated	28,110	4	0	0	28,110	4
OV65S-Local	0	0	0	0	0	0
OV65S-State	939,111	98	0	0	939,111	98
DP-Local	0	2	0	0	0	2
DP-State	726,059	76	0	0	726,059	76
DP-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	25,675,805	87	0	0	25,675,805	87
DVHS-Prorated	4,265,768	32	0	0	4,265,768	32
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,126,370	5	0	0	1,126,370	5
DVHSS-Prorated	87,319	1	0	0	87,319	1
FRSS-Prorated	64,269	1	0	0	64,269	1
Subtotal for Homestead Exemptions	**282,434,060**	**8,027**	**0**	**0**	**282,434,060**	**8,027**
Disabled Veterans Exemptions						
DV1	15,000	4	0	0	15,000	4
DV1-Local	0	5	0	0	0	5
DV1-State	275,000	40	0	0	275,000	40
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	315,000	36	0	0	315,000	36
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	4	0	0	0	4
DV3-State	310,000	29	0	0	310,000	29
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	62	0	0	0	62
DV4-State	912,480	78	0	0	912,480	78
DV4S-Local	0	4	0	0	0	4
DV4S-State	36,590	4	0	0	36,590	4
Subtotal for Disabled Veterans Exemptions	**1,955,570**	**276**	**0**	**0**	**1,955,570**	**276**

LAKE DALLAS ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	27,112,160	1	0	0	27,112,160	1
EX366-Local	0	22	0	0	0	22
EX366-State	91,642	279	0	0	91,642	279
LIH	7,369,693	1	0	0	7,369,693	1
PC-Local	66,912	2	0	0	66,912	2
PC-State	0	0	0	0	0	0
PPV	12,000	1	0	0	12,000	1
Subtotal for Special Exemptions	**34,652,407**	**306**	**0**	**0**	**34,652,407**	**306**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,010	6	0	0	2,010	6
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	17,269,768	3	0	0	17,269,768	3
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	4,736,323	11	0	0	4,736,323	11
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	267,101	4	0	0	267,101	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	3,491,828	4	0	0	3,491,828	4
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	152,928,505	650	0	0	152,928,505	650
EX-XV-PRORATED-	177	2	0	0	177	2
Subtotal for Absolute Exemptions	**178,695,712**	**681**	**0**	**0**	**178,695,712**	**681**
Total:	**497,737,749**	**9,290**	**0**	**0**	**497,737,749**	**9,290**

New Value

Total New Market Value: $66,206,502

Total New Taxable Value: $64,485,721

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
DV1	Disabled Veterans 10% - 29%	2	10,000
DVHS	Disabled Veteran Homestead	1	151,107
HS	Homestead	18	637,048
OV65	Over 65	11	65,000
Partial Exemption Value Loss:		**33**	**873,155**
Total NEW Exemption Value			**873,155**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	5456	80,939,837
Increased Exemption Value Loss:		**5,456**	**80,939,837**
Total Exemption Value Loss:			**81,812,992**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
2	0	239	239

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	5,881	365,338	44,500	340,000	40,000	281,469	265,445
A & E	5,906	366,074	44,501	340,000	40,000	281,818	265,546

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	339,707	339,707	339,707

LAKE DALLAS ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,967		62,711,336	2,658,286,193	2,142,637,863
B	Multifamily Residential	31		0	206,330,741	171,668,135
C1	Vacant Lots and Tracts	967		0	87,487,113	87,455,628
D1	Qualified Open-Space Land	73	477	0	46,123,112	24,520
D2	Farm or Ranch Improvements on Qualified	24		0	1,935,625	1,935,625
E	Rural Land,Not Qualified for Open-Space Land	122		148,926	52,934,661	48,508,887
F1	Commercial Real Property	302		2,854,301	309,824,355	309,824,355
F2	Industrial Real Property	1		0	230,240	230,240
G1	Oil and Gas	174		0	947,460	947,460
J2	Gas Distribution Systems	3		0	5,298,471	5,298,471
J3	Electric Companies (including Co-ops)	7		0	21,709,383	21,709,383
J4	Telephone Companies (including Co-ops)	37		0	2,967,904	2,967,904
J5	Railroads	1		0	106,570	106,570
J6	Pipelines	12		0	5,459,560	5,459,560
J7	Cable Companies	11		0	6,203,520	6,203,520
L1	Commercial Personal Property	448		155,655	43,922,475	43,843,563
L2	Industrial and Manufacturing Personal Property	6		0	2,199,004	2,199,004
M1	Mobile Homes	268		30,059	1,883,770	1,644,668
O	Residential Inventory	179		306,225	11,173,321	11,038,727
S	Special Inventory	6		0	9,389,274	9,389,274
XB	Income Producing Tangible Personal	108		0	77,002	0
XC	Mineral Interest Valued Under $500(§11.146)	193		0	14,640	0
XJ	Private Schools (§11.21)	3		0	17,269,768	0
XL	Organizations Providing Economic	11		0	4,736,323	0
XR	Nonprofit Water or Wastewater Corporation	4		0	267,101	0
XU	MiscellaneousExemptions (§11.23)	4		0	3,491,828	0
XV	Other Totally Exempt Properties (including	657		0	152,930,515	0
		Totals:	477	66,206,502	3,653,199,929	2,873,093,357

LAKE DALLAS ISD

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	339,707	339,707
		Totals:	0	0	339,707	339,707

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,967		62,711,336	2,658,286,193	2,142,637,863
B	Multifamily Residential	31		0	206,330,741	171,668,135
C1	Vacant Lots and Tracts	967		0	87,487,113	87,455,628
D1	Qualified Open-Space Land	73	477	0	46,123,112	24,520
D2	Farm or Ranch Improvements on Qualified	24		0	1,935,625	1,935,625
E	Rural Land,Not Qualified for Open-Space Land	122		148,926	52,934,661	48,508,887
F1	Commercial Real Property	302		2,854,301	309,824,355	309,824,355
F2	Industrial Real Property	1		0	230,240	230,240
G1	Oil and Gas	174		0	947,460	947,460
J2	Gas Distribution Systems	3		0	5,298,471	5,298,471
J3	Electric Companies (including Co-ops)	7		0	21,709,383	21,709,383
J4	Telephone Companies (including Co-ops)	37		0	2,967,904	2,967,904
J5	Railroads	1		0	106,570	106,570
J6	Pipelines	12		0	5,459,560	5,459,560
J7	Cable Companies	11		0	6,203,520	6,203,520
L1	Commercial Personal Property	450		155,655	44,262,182	44,183,270
L2	Industrial and Manufacturing Personal Property	6		0	2,199,004	2,199,004
M1	Mobile Homes	268		30,059	1,883,770	1,644,668
O	Residential Inventory	179		306,225	11,173,321	11,038,727
S	Special Inventory	6		0	9,389,274	9,389,274
XB	Income Producing Tangible Personal	108		0	77,002	0
XC	Mineral Interest Valued Under $500(§11.146)	193		0	14,640	0
XJ	Private Schools (§11.21)	3		0	17,269,768	0
XL	Organizations Providing Economic	11		0	4,736,323	0
XR	Nonprofit Water or Wastewater Corporation	4		0	267,101	0
XU	MiscellaneousExemptions (§11.23)	4		0	3,491,828	0
XV	Other Totally Exempt Properties (including	657		0	152,930,515	0
		Totals:	477	66,206,502	3,653,539,636	2,873,433,064

LAKE DALLAS ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	909575	OXFORD 2181 INC	$39,461,662	$39,461,662
2	806235	MANSIONS AT HICKORY CREEK, LP	$33,000,000	$33,000,000
3	911804	BOULEVARD 2010 LLC	$30,310,025	$30,310,024
4	973577	MILLENNIUM PLACE LP	$28,003,860	$28,003,859
5	52673	DENTON COUNTY ELEC COOP	$27,794,542	$27,794,542
6	673443	Oncor Electric Delivery Co	$16,683,096	$16,683,096
7	588465	TOWER RIDGE CORINTH I, LTD	$14,296,453	$14,296,453
8	1749558	MERITAGE HOMES OF TEXAS LLC	$14,140,206	$14,140,206
9	616471	AV ASHLEYE VILAGE LP	$13,500,000	$13,500,000
10	312540	KENSINGTON SQUARE LP PS	$12,612,464	$12,612,464
11	704671	WAL-MART REAL ESTATE BUSINESS	$10,920,001	$10,920,000
12	1756720	TREA SP IV CORINTH TX LLC	$9,145,560	$9,145,559
13	1005809	6Q HOSPITALITY LLC	$8,106,365	$8,106,365
14	1005626	KSW HOLDING HICKORY CREEK, LP	$8,650,000	$7,924,009
15	937900	HUFFINES CHILDREN'S TRUST	$7,820,719	$7,820,719
16	938929	WESTPORT CORINTH SELF STORAGE	$7,650,000	$7,650,000
17	1059582	CHICORY LAKE DALLAS LP	$14,739,386	$7,369,693
18	876000	LELEGE LONG LAKE LP	$7,200,003	$7,200,000
19	1758717	SHOREBREAK HOLDINGS 1 LLC &	$5,903,480	$5,903,480
20	1017529	TRENDMAKER HOMES DFW LLC	$5,839,972	$5,839,967
		Total	$315,777,794	$307,682,098

LEWISVILLE ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (97,190)	(Count) (2)	(Count) (97,192)
Land HS Value	9,555,252,309	173,700	9,555,426,009
Land NHS Value	5,501,293,247	0	5,501,293,247
Land Ag Market Value	508,504,141	0	508,504,141
Land Timber Market Value	0	0	0
Total Land Value	**15,565,049,697**	**173,700**	**15,565,223,397**
Improvement HS Value	29,041,540,353	635,864	29,042,176,217
Improvement NHS Value	12,652,613,419	0	12,652,613,419
Total Improvement	**41,694,153,772**	**635,864**	**41,694,789,636**
Market Value	**57,259,203,469**	**809,564**	**57,260,013,033**
BUSINESS PERSONAL PROPERTY	(8,111)	(10)	(8,121)
Market Value	**5,599,735,959**	**3,166,291**	**5,602,902,250**
OIL & GAS / MINERALS	(7,344)	(0)	(7,344)
Market Value	**4,345,848**	**0**	**4,345,848**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (112,645)	(Total Count) (12)	(Total Count) (112,657)
TOTAL MARKET	**62,863,285,276**	**3,975,855**	**62,867,261,131**
Ag Productivity	754,115	0	754,115
Ag Loss (-)	507,750,026	0	507,750,026
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**62,355,535,250**	**3,975,855**	**62,359,511,105**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,921,105,204	36,653	2,921,141,857
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**59,434,430,046**	**3,939,202**	**59,438,369,248**
Total Exemption Amount	6,937,773,050	80,000	6,937,853,050
NET TAXABLE	**52,496,656,996**	**3,859,202**	**52,500,516,198**
TAX LIMIT/FREEZE ADJUSTMENT	**5,987,472,789**	**0**	**5,987,472,789**
LIMIT ADJ TAXABLE (I&S)	**46,509,184,207**	**3,859,202**	**46,513,043,409**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**46,509,184,207**	**3,859,202**	**46,513,043,409**

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

$632,979,074.74 = 46,513,043,409 * (1.236800 / 100) + $57,705,753.86

LEWISVILLE ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	191,694,312	161,565,750	1,648,166.54	1,648,166.54	1,666,239.17	1,666,239.17	536
DPS	2,974,952	2,644,952	27,404.82	27,404.82	27,404.82	27,404.82	8
OV65	6,744,881,060	5,823,069,701	56,028,654.03	56,028,654.03	56,462,991.33	56,462,991.33	16,775
OV65S	242,386	192,386	1,528.47	1,528.47	1,528.47	1,528.47	1
Total	6,939,792,710	5,987,472,789	57,705,753.86	57,705,753.86	58,158,163.79	58,158,163.79	17,320

Tax Rate: 1.236800

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	191,694,312	161,565,750	1,648,166.54	1,648,166.54	1,666,239.17	1,666,239.17	536
DPS	2,974,952	2,644,952	27,404.82	27,404.82	27,404.82	27,404.82	8
OV65	6,744,881,060	5,823,069,701	56,028,654.03	56,028,654.03	56,462,991.33	56,462,991.33	16,775
OV65S	242,386	192,386	1,528.47	1,528.47	1,528.47	1,528.47	1
Total	6,939,792,710	5,987,472,789	57,705,753.86	57,705,753.86	58,158,163.79	58,158,163.79	17,320

Tax Rate: 1.236800

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	125	0	0	0	125
HS-State	2,568,113,057	64,640	80,000	2	2,568,193,057	64,642
HS-Prorated	19,772,969	815	0	0	19,772,969	815
OV65-Local	0	93	0	0	0	93
OV65-State	172,881,315	17,529	0	0	172,881,315	17,529
OV65-Prorated	265,701	66	0	0	265,701	66
OV65S-Local	0	3	0	0	0	3
OV65S-State	8,405,000	845	0	0	8,405,000	845
OV65S-Prorated	4,521	1	0	0	4,521	1
DP-Local	0	6	0	0	0	6
DP-State	5,760,284	581	0	0	5,760,284	581
DP-Prorated	3,342	1	0	0	3,342	1
DPS-Local	0	7	0	0	0	7
DPS-State	10,000	1	0	0	10,000	1
DVHS	2,286,262	8	0	0	2,286,262	8
DVHS-Local	0	1	0	0	0	1
DVHS-State	186,479,548	467	0	0	186,479,548	467
DVHS-Prorated	27,107,564	124	0	0	27,107,564	124
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	18,447,764	56	0	0	18,447,764	56
DVHSS-Prorated	398,490	6	0	0	398,490	6
FRSS-Local	0	0	0	0	0	0
FRSS-State	1,800,448	5	0	0	1,800,448	5
Subtotal for Homestead Exemptions	**3,011,736,265**	**85,380**	**80,000**	**2**	**3,011,816,265**	**85,382**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	91,000	14	0	0	91,000	14
DV1-Local	0	3	0	0	0	3
DV1-State	2,355,000	289	0	0	2,355,000	289
DV1S	5,000	1	0	0	5,000	1
DV1S-Local	0	2	0	0	0	2
DV1S-State	80,000	16	0	0	80,000	16
DV2	57,000	7	0	0	57,000	7
DV2-Local	0	3	0	0	0	3
DV2-State	1,854,000	205	0	0	1,854,000	205
DV2S-Local	0	1	0	0	0	1
DV2S-State	112,500	15	0	0	112,500	15
DV3	118,000	11	0	0	118,000	11
DV3-Local	0	6	0	0	0	6
DV3-State	2,358,000	221	0	0	2,358,000	221
DV3S-Local	0	0	0	0	0	0
DV3S-State	60,000	6	0	0	60,000	6
DV4	162,000	18	0	0	162,000	18
DV4-Local	0	385	0	0	0	385
DV4-State	4,468,678	376	0	0	4,468,678	376
DV4S-Local	0	38	0	0	0	38
DV4S-State	726,000	65	0	0	726,000	65
Subtotal for Disabled Veterans Exemptions	**12,447,178**	**1,682**	**0**	**0**	**12,447,178**	**1,682**
Special Exemptions						
CHODO-State	39,865,071	2	0	0	39,865,071	2
AB	0	1	0	0	0	1
AB-Local	0	6	0	0	0	6
AB-State	0	3	0	0	0	3
EX366	66,123	4	0	0	66,123	4
EX366-Local	0	266	0	0	0	266
EX366-State	988,540	4,080	0	0	988,540	4,080
FR-Local	1,459,311,410	126	0	1	1,459,311,410	127
FR-State	0	0	0	0	0	0
LIH	19,261,950	5	0	0	19,261,950	5
MASSS-Local	0	0	0	0	0	0
MASSS-State	1,683,503	5	0	0	1,683,503	5
PC-Local	2,178,290	34	0	0	2,178,290	34
PC-State	0	1	0	0	0	1
PPV	207,729	17	0	0	207,729	17
Subtotal for Special Exemptions	**1,523,562,616**	**4,550**	**0**	**1**	**1,523,562,616**	**4,551**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	6,449,970	18	0	0	6,449,970	18
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	447,533	8	0	0	447,533	8
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	4,991,641	7	0	0	4,991,641	7
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	87,299,141	22	0	0	87,299,141	22
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	113,718,291	21	0	0	113,718,291	21
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	6,618,260	18	0	0	6,618,260	18
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	17,525,422	32	0	0	17,525,422	32
EX-XV	787,963	7	0	0	787,963	7
EX-XV-Local	0	15	0	0	0	15
EX-XV-State	2,150,706,354	4,086	0	0	2,150,706,354	4,086
EX-XV-PRORATED	1	1	0	0	1	1
EX-XV-PRORATED-	1,482,415	9	0	0	1,482,415	9
Subtotal for Absolute Exemptions	**2,390,026,991**	**4,244**	**0**	**0**	**2,390,026,991**	**4,244**
Total:	**6,937,773,050**	**95,856**	**80,000**	**3**	**6,937,853,050**	**95,859**

New Value

Total New Market Value: $840,633,531

Total New Taxable Value: $738,590,318

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...	4	253,296
Absolute Exemption Value Loss:		**4**	**253,296**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	10	100,000
DV1	Disabled Veterans 10% - 29%	5	25,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	4	827,449
HS	Homestead	149	5,305,243
OV65	Over 65	50	460,000
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		**226**	**6,798,692**
Total NEW Exemption Value			**7,051,988**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	61759	922,811,180
Increased Exemption Value Loss:		**61,759**	**922,811,180**
Total Exemption Value Loss:			**929,863,168**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
9	0	1,934	1,934

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	64,609	487,218	42,984	429,892	40,000	399,430	352,578
A & E	64,779	487,891	42,980	429,974	40,000	400,009	352,660

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	3,975,855	3,800,887	3,708,346

LEWISVILLE ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	83,241		371,511,867	38,157,029,786	32,260,623,067
B	Multifamily Residential	1,424		129,235,648	6,221,395,348	6,137,118,633
C1	Vacant Lots and Tracts	2,361		0	684,422,961	684,048,831
D1	Qualified Open-Space Land	488	4,712.05	0	508,504,141	753,881
D2	Farm or Ranch Improvements on Qualified	140		9,061	8,147,523	8,147,523
E	Rural Land,Not Qualified for Open-Space Land	451		76,661	253,043,229	231,335,159
ERROR	ERROR	1		0	305,957	245,260
F1	Commercial Real Property	3,073		233,639,865	8,810,039,018	8,808,949,803
F2	Industrial Real Property	28		0	50,335,987	50,329,073
G1	Oil and Gas	3,753		0	4,018,292	4,018,292
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	22		0	92,480,537	92,480,537
J3	Electric Companies (including Co-ops)	50		0	278,918,043	278,918,043
J4	Telephone Companies (including Co-ops)	137		0	91,986,638	91,206,037
J5	Railroads	11		0	13,043,300	13,043,300
J6	Pipelines	34		0	13,669,654	13,669,654
J7	Cable Companies	46		0	46,047,880	46,047,880
J8	Other Type of Utility	2		0	5,430	5,430
L1	Commercial Personal Property	6,624		1,948,019	3,860,458,627	3,056,943,387
L2	Industrial and Manufacturing Personal Property	127		0	1,055,393,246	398,403,087
M1	Mobile Homes	1,747		246,176	17,752,062	15,856,766
O	Residential Inventory	1,484		46,548,024	181,764,623	179,589,962
S	Special Inventory	132		0	123,893,391	123,893,391
XB	Income Producing Tangible Personal	768		500	871,472	0
XC	Mineral Interest Valued Under $500(§11.146)	3,583		0	183,556	0
XG	Primarily Performing Charitable Functions (§11.	8		0	447,533	0
XI	Youth Spiritual, Mental and Physical	7		0	4,991,641	0
XJ	Private Schools (§11.21)	22		6,818,146	87,299,141	0
XL	Organizations Providing Economic	21		0	113,718,291	0
XR	Nonprofit Water or Wastewater Corporation	18		0	6,618,260	0
XU	MiscellaneousExemptions (§11.23)	32		397,535	17,525,422	0
XV	Other Totally Exempt Properties (including	4,111	00.27	50,202,029	2,157,944,287	0
		Totals:	4,712.32	840,633,531	62,863,285,276	52,496,656,996

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	809,564	692,911
L1	Commercial Personal Property	10		0	3,166,291	3,166,291
		Totals:	0	0	3,975,855	3,859,202

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	83,243		371,511,867	38,157,839,350	32,261,315,978
B	Multifamily Residential	1,424		129,235,648	6,221,395,348	6,137,118,633
C1	Vacant Lots and Tracts	2,361		0	684,422,961	684,048,831
D1	Qualified Open-Space Land	488	4,712.05	0	508,504,141	753,881
D2	Farm or Ranch Improvements on Qualified	140		9,061	8,147,523	8,147,523
E	Rural Land,Not Qualified for Open-Space Land	451		76,661	253,043,229	231,335,159
ERROR	ERROR	1		0	305,957	245,260
F1	Commercial Real Property	3,073		233,639,865	8,810,039,018	8,808,949,803
F2	Industrial Real Property	28		0	50,335,987	50,329,073
G1	Oil and Gas	3,753		0	4,018,292	4,018,292
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	22		0	92,480,537	92,480,537
J3	Electric Companies (including Co-ops)	50		0	278,918,043	278,918,043
J4	Telephone Companies (including Co-ops)	137		0	91,986,638	91,206,037
J5	Railroads	11		0	13,043,300	13,043,300
J6	Pipelines	34		0	13,669,654	13,669,654
J7	Cable Companies	46		0	46,047,880	46,047,880
J8	Other Type of Utility	2		0	5,430	5,430
L1	Commercial Personal Property	6,634		1,948,019	3,863,624,918	3,060,109,678
L2	Industrial and Manufacturing Personal Property	127		0	1,055,393,246	398,403,087
M1	Mobile Homes	1,747		246,176	17,752,062	15,856,766
O	Residential Inventory	1,484		46,548,024	181,764,623	179,589,962
S	Special Inventory	132		0	123,893,391	123,893,391
XB	Income Producing Tangible Personal	768		500	871,472	0
XC	Mineral Interest Valued Under $500(§11.146)	3,583		0	183,556	0
XG	Primarily Performing Charitable Functions (§11.	8		0	447,533	0
XI	Youth Spiritual, Mental and Physical	7		0	4,991,641	0
XJ	Private Schools (§11.21)	22		6,818,146	87,299,141	0
XL	Organizations Providing Economic	21		0	113,718,291	0
XR	Nonprofit Water or Wastewater Corporation	18		0	6,618,260	0
XU	MiscellaneousExemptions (§11.23)	32		397,535	17,525,422	0
XV	Other Totally Exempt Properties (including	4,111	00.27	50,202,029	2,157,944,287	0
		Totals:	4,712.32	840,633,531	62,867,261,131	52,500,516,198

LEWISVILLE ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$216,668,695	$216,668,695
2	872294	TOYOTA MOTOR NORTH AMERICA INC	$187,570,767	$187,570,767
3	997753	BMF IV TX CHAPEL HILL LLC	$160,000,000	$160,000,000
4	244745	FRANKEL, EDWARD B MD TR	$116,700,000	$116,700,000
5	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$116,271,960	$116,271,960
6	832090	DFW LEWISVILLE PARTNERS GP ETAL	$115,408,527	$115,408,527
7	673443	Oncor Electric Delivery Co	$109,135,861	$109,135,861
8	446226	SYSCO FOOD SERVICES OF DALLAS LP	$105,018,758	$104,120,914
9	1758548	SREIT CASTLE HILLS LLC	$98,000,000	$98,000,000
10	918808	ELAN FLOWER MOUND PHASE II	$96,862,713	$96,862,713
11	1756864	IBM CORPORATION	$96,140,610	$96,140,610
12	926895	ERICSSON INC	$134,229,933	$94,372,060
13	793573	DELL EQUIPMENT FUNDING LP	$94,211,468	$94,211,468
14	540772	FRITO LAY INC	$163,823,603	$93,545,081
15	1758997	4253 HUNT DRIVE LLC	$92,361,272	$92,361,272
16	807687	DIGITAL LEWISVILLE LLC	$91,500,000	$91,500,000
17	1764825	AVALON LAKESIDE LP	$91,000,000	$90,999,998
18	1750286	EASTSKY HEBRON PHASE 3 AND 4	$88,541,112	$88,541,112
19	406594	TEACHERS INSURANCE ANNUITY	$88,483,585	$88,483,585
20	777575	Atmos Energy Mid-Tex Distribution	$87,604,620	$87,604,620
		Total	$2,349,533,484	$2,238,499,243

LITTLE ELM ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (24,274)	(Count) (1)	(Count) (24,275)
Land HS Value	2,112,275,319	0	2,112,275,319
Land NHS Value	484,114,238	0	484,114,238
Land Ag Market Value	64,864,292	0	64,864,292
Land Timber Market Value	0	0	0
Total Land Value	**2,661,253,849**	**0**	**2,661,253,849**
Improvement HS Value	6,019,232,278	0	6,019,232,278
Improvement NHS Value	434,244,349	681,824	434,926,173
Total Improvement	**6,453,476,627**	**681,824**	**6,454,158,451**
Market Value	**9,114,730,476**	**681,824**	**9,115,412,300**
BUSINESS PERSONAL PROPERTY	(693)	(2)	(695)
Market Value	**139,545,596**	**4,031,096**	**143,576,692**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (24,967)	(Total Count) (3)	(Total Count) (24,970)
TOTAL MARKET	**9,254,276,072**	**4,712,920**	**9,258,988,992**
Ag Productivity	82,736	0	82,736
Ag Loss (-)	64,781,556	0	64,781,556
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**9,189,494,516**	**4,712,920**	**9,194,207,436**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	721,135,692	0	721,135,692
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**8,468,358,824**	**4,712,920**	**8,473,071,744**
Total Exemption Amount	1,055,229,237	0	1,055,229,237
NET TAXABLE	**7,413,129,587**	**4,712,920**	**7,417,842,507**
TAX LIMIT/FREEZE ADJUSTMENT	**1,373,728,348**	**0**	**1,373,728,348**
LIMIT ADJ TAXABLE (I&S)	**6,039,401,239**	**4,712,920**	**6,044,114,159**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,039,401,239**	**4,712,920**	**6,044,114,159**

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

$100,450,246.42 = 6,044,114,159 * (1.412900 / 100) + $15,052,957.47

LITTLE ELM ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	46,800,523	38,230,046	432,193.47	432,193.47	432,687.72	432,687.72	149
DPS	304,797	264,797	2,850.14	2,850.14	2,850.14	2,850.14	1
OV65	1,561,669,422	1,335,233,505	14,617,913.86	14,617,913.86	14,712,788.41	14,712,788.41	4,067
Total	1,608,774,742	1,373,728,348	15,052,957.47	15,052,957.47	15,148,326.27	15,148,326.27	4,217

Tax Rate: 1.412900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	46,800,523	38,230,046	432,193.47	432,193.47	432,687.72	432,687.72	149
DPS	304,797	264,797	2,850.14	2,850.14	2,850.14	2,850.14	1
OV65	1,561,669,422	1,335,233,505	14,617,913.86	14,617,913.86	14,712,788.41	14,712,788.41	4,067
Total	1,608,774,742	1,373,728,348	15,052,957.47	15,052,957.47	15,148,326.27	15,148,326.27	4,217

Tax Rate: 1.412900

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	62	0	0	0	62
HS-State	568,474,824	14,452	0	0	568,474,824	14,452
HS-Prorated	9,058,533	359	0	0	9,058,533	359
OV65-Local	0	55	0	0	0	55
OV65-State	42,247,437	4,340	0	0	42,247,437	4,340
OV65-Prorated	45,370	13	0	0	45,370	13
OV65S-Local	0	3	0	0	0	3
OV65S-State	1,090,000	114	0	0	1,090,000	114
OV65S-Prorated	2,247	1	0	0	2,247	1
DP-Local	0	6	0	0	0	6
DP-State	1,573,400	167	0	0	1,573,400	167
DP-Prorated	4,877	2	0	0	4,877	2
DPS-Local	0	1	0	0	0	1
DPS-State	0	0	0	0	0	0
DVHS	2,242,287	6	0	0	2,242,287	6
DVHS-Local	0	1	0	0	0	1
DVHS-State	78,382,963	215	0	0	78,382,963	215
DVHS-Prorated	9,668,308	65	0	0	9,668,308	65
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	3,853,268	15	0	0	3,853,268	15
DVHSS-Prorated	104,619	2	0	0	104,619	2
Subtotal for Homestead Exemptions	**716,748,133**	**19,879**	**0**	**0**	**716,748,133**	**19,879**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1-Local	0	1	0	0	0	1
DV1-State	828,350	103	0	0	828,350	103
DV1S-Local	0	1	0	0	0	1
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	637,500	67	0	0	637,500	67
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	4	0	0	0	4
DV3-State	870,000	84	0	0	870,000	84
DV3S-Local	0	0	0	0	0	0
DV3S-State	20,000	2	0	0	20,000	2
DV4	60,000	10	0	0	60,000	10
DV4-Local	0	180	0	0	0	180
DV4-State	1,752,000	146	0	0	1,752,000	146
DV4S-Local	0	9	0	0	0	9
DV4S-State	272,189	29	0	0	272,189	29
Subtotal for Disabled Veterans Exemptions	**4,529,039**	**649**	**0**	**0**	**4,529,039**	**649**
Special Exemptions						
EX366	12,950	1	0	0	12,950	1
EX366-Local	0	4	0	0	0	4
EX366-State	102,921	101	0	0	102,921	101
FR-Local	0	1	0	0	0	1
FR-State	0	0	0	0	0	0
LIH	5,000,000	1	0	0	5,000,000	1
MASSS-Local	0	0	0	0	0	0
MASSS-State	302,800	1	0	0	302,800	1
PC-Local	25,543	2	0	0	25,543	2
PC-State	0	0	0	0	0	0
PPV	28,000	3	0	0	28,000	3
Subtotal for Special Exemptions	**5,472,214**	**114**	**0**	**0**	**5,472,214**	**114**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	213,232	1	0	0	213,232	1
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	4,187,325	3	0	0	4,187,325	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	43,487	1	0	0	43,487	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	16,688,485	20	0	0	16,688,485	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	3	0	0	0	3
EX-XV-State	300,691,218	929	0	0	300,691,218	929
EX-XV-PRORATED-	6,282,893	3	0	0	6,282,893	3
Subtotal for Absolute Exemptions	**328,479,851**	**966**	**0**	**0**	**328,479,851**	**966**
Total:	**1,055,229,237**	**21,608**	**0**	**0**	**1,055,229,237**	**21,608**

New Value

Total New Market Value: $297,760,984

Total New Taxable Value: $252,739,859

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
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	4	612,211
HS	Homestead	38	1,261,096
OV65	Over 65	11	100,000
Partial Exemption Value Loss:		**55**	**1,988,307**
Total NEW Exemption Value			**1,988,307**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	13255	196,093,430
Increased Exemption Value Loss:		**13,255**	**196,093,430**
Total Exemption Value Loss:			**198,081,737**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	14,524	437,711	45,455	394,431	40,000	343,097	308,368
A & E	14,554	437,883	45,477	394,535	40,000	343,161	308,428

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	4,712,920	4,712,920	4,712,920

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,352		238,448,000	8,041,578,452	6,610,478,793
B	Multifamily Residential	161		452,879	89,522,781	76,960,429
C1	Vacant Lots and Tracts	1,156		24,343	120,146,479	119,855,616
D1	Qualified Open-Space Land	118	1,133.08	0	64,864,292	83,029
D2	Farm or Ranch Improvements on Qualified	33		8,279	1,960,621	1,947,831
E	Rural Land,Not Qualified for Open-Space Land	238		0	78,804,625	74,281,501
F1	Commercial Real Property	348		12,266,784	320,914,154	319,091,946
J1	Water Systems	19		0	1,520,495	1,520,495
J2	Gas Distribution Systems	8		0	6,127,230	6,127,230
J3	Electric Companies (including Co-ops)	8		0	29,301,350	29,301,350
J4	Telephone Companies (including Co-ops)	23		50	6,387,557	6,387,557
J7	Cable Companies	9		0	7,928,550	7,928,550
J8	Other Type of Utility	3		0	3,020	3,020
L1	Commercial Personal Property	481		972	48,674,453	48,620,910
L2	Industrial and Manufacturing Personal Property	6		0	39,537,160	39,537,160
M1	Mobile Homes	712		217,469	14,194,350	12,010,035
O	Residential Inventory	651		7,970,725	60,135,745	58,588,719
S	Special Inventory	8		0	405,416	405,416
XB	Income Producing Tangible Personal	106		0	115,871	0
XJ	Private Schools (§11.21)	4		0	4,400,557	0
XL	Organizations Providing Economic	20		0	16,688,485	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	932		38,371,483	300,691,218	0
		Totals:	1,133.08	297,760,984	9,254,276,072	7,413,129,587

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	681,824	681,824
L1	Commercial Personal Property	2		0	4,031,096	4,031,096
		Totals:	0	0	4,712,920	4,712,920

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,352		238,448,000	8,041,578,452	6,610,478,793
B	Multifamily Residential	161		452,879	89,522,781	76,960,429
C1	Vacant Lots and Tracts	1,156		24,343	120,146,479	119,855,616
D1	Qualified Open-Space Land	118	1,133.08	0	64,864,292	83,029
D2	Farm or Ranch Improvements on Qualified	33		8,279	1,960,621	1,947,831
E	Rural Land,Not Qualified for Open-Space Land	238		0	78,804,625	74,281,501
F1	Commercial Real Property	349		12,266,784	321,595,978	319,773,770
J1	Water Systems	19		0	1,520,495	1,520,495
J2	Gas Distribution Systems	8		0	6,127,230	6,127,230
J3	Electric Companies (including Co-ops)	8		0	29,301,350	29,301,350
J4	Telephone Companies (including Co-ops)	23		50	6,387,557	6,387,557
J7	Cable Companies	9		0	7,928,550	7,928,550
J8	Other Type of Utility	3		0	3,020	3,020
L1	Commercial Personal Property	483		972	52,705,549	52,652,006
L2	Industrial and Manufacturing Personal Property	6		0	39,537,160	39,537,160
M1	Mobile Homes	712		217,469	14,194,350	12,010,035
O	Residential Inventory	651		7,970,725	60,135,745	58,588,719
S	Special Inventory	8		0	405,416	405,416
XB	Income Producing Tangible Personal	106		0	115,871	0
XJ	Private Schools (§11.21)	4		0	4,400,557	0
XL	Organizations Providing Economic	20		0	16,688,485	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	932		38,371,483	300,691,218	0
		Totals:	1,133.08	297,760,984	9,258,988,992	7,417,842,507

LITTLE ELM ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	298175	RETRACTABLE TECHNOLOGIES INC	$46,132,770	$46,132,770
2	957775	PALLADIUM USA	$34,225,962	$34,225,962
3	937332	YES COMPANIES WFC, LLC	$27,283,371	$27,283,371
4	780634	COSERV ELECTRIC COOP	$24,927,210	$24,927,210
5	1041228	CRIMSON 1031 PORTFOLIO LLC	$22,900,000	$22,900,000
6	923689	TAYLOR MORRISON OF TEXAS INC	$19,556,055	$19,545,961
7	783881	ROSEBRIAR LITTLE ELM LP	$13,658,284	$13,658,284
8	466152	KROGER TEXAS LP	$10,387,692	$10,387,692
9	1767684	VALENCIA ON THE LAKE 2B2 & 4 LLC	$9,319,145	$9,319,145
10	360802	NATIONAL GOLF OPERATING P/S LP	$8,537,001	$8,537,001
11	858919	LAKSHMI INVESTMENT PROPERTIES LLC	$8,442,400	$8,442,400
12	246448	FIRST TEXAS HOMES INC	$8,184,178	$8,170,479
13	643645	AMERICAN LEGEND HOMES LLC	$7,898,415	$7,898,415
14	1035210	OPENDOOR PROPERTY TRUST I	$9,861,211	$7,798,171
15	1776851	BUENA PARK FRISCO LLC	$7,320,606	$7,320,606
16	1012150	CSH PROPERTY ONE LLC	$7,152,045	$7,152,045
17	780646	SUDDENLINK COMMUNICATIONS	$6,959,620	$6,959,620
18	860284	BCC1 LLC	$5,852,511	$5,852,511
19	1018408	LROC LLC	$5,812,135	$5,812,135
20	1743412	EL DORADO PARKWAY LLC	$5,700,000	$5,700,000
		Total	$290,110,611	$288,023,778

NORTHWEST ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (29,870)	(Count) (2)	(Count) (29,872)
Land HS Value	2,141,539,590	187,577	2,141,727,167
Land NHS Value	2,162,656,901	0	2,162,656,901
Land Ag Market Value	889,678,330	0	889,678,330
Land Timber Market Value	0	0	0
Total Land Value	**5,193,874,821**	**187,577**	**5,194,062,398**
Improvement HS Value	6,827,193,795	691,764	6,827,885,559
Improvement NHS Value	3,417,421,234	0	3,417,421,234
Total Improvement	**10,244,615,029**	**691,764**	**10,245,306,793**
Market Value	**15,438,489,850**	**879,341**	**15,439,369,191**
BUSINESS PERSONAL PROPERTY	(2,122)	(3)	(2,125)
Market Value	**5,306,309,551**	**407,355**	**5,306,716,906**
OIL & GAS / MINERALS	(52,774)	(0)	(52,774)
Market Value	**404,784,017**	**0**	**404,784,017**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (84,766)	(Total Count) (5)	(Total Count) (84,771)
TOTAL MARKET	**21,149,583,418**	**1,286,696**	**21,150,870,114**
Ag Productivity	3,521,780	0	3,521,780
Ag Loss (-)	886,156,550	0	886,156,550
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**20,263,426,868**	**1,286,696**	**20,264,713,564**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	601,496,482	14,400	601,510,882
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**19,661,930,386**	**1,272,296**	**19,663,202,682**
Total Exemption Amount	3,905,669,819	90,000	3,905,759,819
NET TAXABLE	**15,756,260,567**	**1,182,296**	**15,757,442,863**
TAX LIMIT/FREEZE ADJUSTMENT	**1,023,708,632**	**500,341**	**1,024,208,973**
LIMIT ADJ TAXABLE (I&S)	**14,732,551,935**	**681,955**	**14,733,233,890**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**14,732,551,935**	**681,955**	**14,733,233,890**

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

$197,872,213.26 = 14,733,233,890 * (1.274600 / 100) + $10,082,414.1

NORTHWEST ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	50,814,470	40,847,135	428,970.3	428,970.3	434,959.99	434,959.99	169
DPS	474,220	434,220	5,227.69	5,227.69	5,227.69	5,227.69	1
OV65	1,148,793,750	982,427,277	9,642,150.57	9,642,150.57	9,705,288.87	9,705,288.87	3,011
Total	1,200,082,440	1,023,708,632	10,076,348.56	10,076,348.56	10,145,476.55	10,145,476.55	3,181

Tax Rate: 1.274600

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	550,341	500,341	6,065.54	6,065.54	6,065.54	6,065.54	1
Total	550,341	500,341	6,065.54	6,065.54	6,065.54	6,065.54	1

Tax Rate: 1.274600

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	50,814,470	40,847,135	428,970.3	428,970.3	434,959.99	434,959.99	169
DPS	474,220	434,220	5,227.69	5,227.69	5,227.69	5,227.69	1
OV65	1,149,344,091	982,927,618	9,648,216.11	9,648,216.11	9,711,354.41	9,711,354.41	3,012
Total	1,200,632,781	1,024,208,973	10,082,414.1	10,082,414.1	10,151,542.09	10,151,542.09	3,182

Tax Rate: 1.274600

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	46	0	0	0	46
HS-State	625,635,217	15,789	80,000	2	625,715,217	15,791
HS-Prorated	15,423,061	575	0	0	15,423,061	575
OV65-Local	0	23	0	0	0	23
OV65-State	31,684,716	3,254	10,000	1	31,694,716	3,255
OV65-Prorated	70,878	15	0	0	70,878	15
OV65S-Local	0	2	0	0	0	2
OV65S-State	1,271,043	128	0	0	1,271,043	128
OV65S-Prorated	7,178	1	0	0	7,178	1
DP-Local	0	8	0	0	0	8
DP-State	1,802,294	187	0	0	1,802,294	187
DP-Prorated	3,315	1	0	0	3,315	1
DPS-Local	0	1	0	0	0	1
DPS-State	0	0	0	0	0	0
DVHS	1,517,540	5	0	0	1,517,540	5
DVHS-Local	0	0	0	0	0	0
DVHS-State	102,953,677	259	0	0	102,953,677	259
DVHS-Prorated	17,050,838	107	0	0	17,050,838	107
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	3,141,792	12	0	0	3,141,792	12
DVHSS-Prorated	112,876	1	0	0	112,876	1
FRSS-Prorated	139,449	1	0	0	139,449	1
Subtotal for Homestead Exemptions	**800,813,874**	**20,415**	**90,000**	**3**	**800,903,874**	**20,418**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV1-Local	0	0	0	0	0	0
DV1-State	751,500	106	0	0	751,500	106
DV1S-Local	0	1	0	0	0	1
DV1S-State	20,000	4	0	0	20,000	4
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	2	0	0	0	2
DV2-State	792,000	93	0	0	792,000	93
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3	40,000	4	0	0	40,000	4
DV3-Local	0	3	0	0	0	3
DV3-State	1,256,000	123	0	0	1,256,000	123
DV3S	0	1	0	0	0	1
DV4	12,000	5	0	0	12,000	5
DV4-Local	0	204	0	0	0	204
DV4-State	2,873,616	247	0	0	2,873,616	247
DV4S	0	1	0	0	0	1
DV4S-Local	0	8	0	0	0	8
DV4S-State	158,510	14	0	0	158,510	14
Subtotal for Disabled Veterans Exemptions	**5,960,626**	**824**	**0**	**0**	**5,960,626**	**824**
Special Exemptions						
AB-Local	0	2	0	0	0	2
AB-State	0	0	0	0	0	0
EX366	13,520	1	0	0	13,520	1
EX366-Local	0	1,382	0	0	0	1,382
EX366-State	415,461	4,256	0	0	415,461	4,256
FR-Local	2,303,462,638	57	0	0	2,303,462,638	57
FR-State	0	1	0	0	0	1
LIH	3,978,504	2	0	0	3,978,504	2
MASSS-Prorated	101,796	1	0	0	101,796	1
PC-Local	417,757	12	0	0	417,757	12
PC-State	0	2	0	0	0	2
PPV	64,860	3	0	0	64,860	3
Subtotal for Special Exemptions	**2,308,454,536**	**5,719**	**0**	**0**	**2,308,454,536**	**5,719**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	3,790,342	98	0	0	3,790,342	98
Exempt UD	27,580	2	0	0	27,580	2
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	661,316	6	0	0	661,316	6
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	9,391,532	1	0	0	9,391,532	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	5,634,810	4	0	0	5,634,810	4
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	8,487,049	6	0	0	8,487,049	6
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	4,705,105	4	0	0	4,705,105	4
EX-XV	563,013	1	0	0	563,013	1
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	755,766,745	1,344	0	0	755,766,745	1,344
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,413,291	4	0	0	1,413,291	4
Subtotal for Absolute Exemptions	**790,440,783**	**1,474**	**0**	**0**	**790,440,783**	**1,474**
Total:	**3,905,669,819**	**28,432**	**90,000**	**3**	**3,905,759,819**	**28,435**

New Value

Total New Market Value: $848,968,665

Total New Taxable Value: $740,033,856

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	4	38,994
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	4	371,654
HS	Homestead	54	1,947,234
OV65	Over 65	12	80,641
Partial Exemption Value Loss:		**78**	**2,480,023**
Total NEW Exemption Value			**2,480,023**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	13781	205,284,557
Increased Exemption Value Loss:		**13,781**	**205,284,557**
Total Exemption Value Loss:			**207,764,580**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
8	0	9,502	9,502

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	15,893	451,254	46,891	409,320	40,000	367,449	332,987
A & E	16,129	450,474	46,865	408,663	40,000	366,475	332,304

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	1,286,696	1,182,180	1,087,809

NORTHWEST ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,226		476,699,537	8,792,011,009	7,415,575,213
B	Multifamily Residential	28		21,554,358	672,931,900	669,278,528
C1	Vacant Lots and Tracts	2,326		5,184	322,701,370	322,175,741
D1	Qualified Open-Space Land	1,424	37,860.69	0	889,678,330	3,511,321
D2	Farm or Ranch Improvements on Qualified	271		31,591	5,670,112	5,612,217
E	Rural Land,Not Qualified for Open-Space Land	938		1,253,623	301,563,408	275,964,661
F1	Commercial Real Property	1,175		279,357,736	3,363,121,853	3,362,177,542
F2	Industrial Real Property	9		6,709,107	121,901,755	121,901,755
G1	Oil and Gas	47,341		0	401,077,773	401,077,773
J1	Water Systems	11		0	1,560,510	1,560,510
J2	Gas Distribution Systems	6		0	9,121,768	9,121,768
J3	Electric Companies (including Co-ops)	30		0	93,089,661	93,089,661
J4	Telephone Companies (including Co-ops)	85		0	834,099,260	465,376,982
J5	Railroads	49		0	93,049,955	93,049,955
J6	Pipelines	232		0	73,457,820	73,457,820
J7	Cable Companies	40		0	24,417,120	24,417,120
J8	Other Type of Utility	3		0	80,148	80,148
L1	Commercial Personal Property	1,262		39,671,575	2,663,294,506	1,666,664,524
L2	Industrial and Manufacturing Personal Property	88		0	1,530,541,329	591,969,124
M1	Mobile Homes	212		319,316	6,570,760	4,912,606
O	Residential Inventory	2,238		21,218,556	157,613,725	152,712,725
S	Special Inventory	15		0	2,572,873	2,572,873
XB	Income Producing Tangible Personal	302		858	265,649	0
XC	Mineral Interest Valued Under $500(§11.146)	5,337		0	163,332	0
XG	Primarily Performing Charitable Functions (§11.	6		0	661,316	0
XJ	Private Schools (§11.21)	1		0	9,391,532	0
XL	Organizations Providing Economic	4		0	5,634,810	0
XR	Nonprofit Water or Wastewater Corporation	6		0	8,487,049	0
XU	MiscellaneousExemptions (§11.23)	4		0	4,705,105	0
XV	Other Totally Exempt Properties (including	1,449		2,147,224	760,147,680	0
		Totals:	37,860.69	848,968,665	21,149,583,418	15,756,260,567

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	879,341	774,941
L1	Commercial Personal Property	3		0	407,355	407,355
		Totals:	0	0	1,286,696	1,182,296

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,228		476,699,537	8,792,890,350	7,416,350,154
B	Multifamily Residential	28		21,554,358	672,931,900	669,278,528
C1	Vacant Lots and Tracts	2,326		5,184	322,701,370	322,175,741
D1	Qualified Open-Space Land	1,424	37,860.69	0	889,678,330	3,511,321
D2	Farm or Ranch Improvements on Qualified	271		31,591	5,670,112	5,612,217
E	Rural Land,Not Qualified for Open-Space Land	938		1,253,623	301,563,408	275,964,661
F1	Commercial Real Property	1,175		279,357,736	3,363,121,853	3,362,177,542
F2	Industrial Real Property	9		6,709,107	121,901,755	121,901,755
G1	Oil and Gas	47,341		0	401,077,773	401,077,773
J1	Water Systems	11		0	1,560,510	1,560,510
J2	Gas Distribution Systems	6		0	9,121,768	9,121,768
J3	Electric Companies (including Co-ops)	30		0	93,089,661	93,089,661
J4	Telephone Companies (including Co-ops)	85		0	834,099,260	465,376,982
J5	Railroads	49		0	93,049,955	93,049,955
J6	Pipelines	232		0	73,457,820	73,457,820
J7	Cable Companies	40		0	24,417,120	24,417,120
J8	Other Type of Utility	3		0	80,148	80,148
L1	Commercial Personal Property	1,265		39,671,575	2,663,701,861	1,667,071,879
L2	Industrial and Manufacturing Personal Property	88		0	1,530,541,329	591,969,124
M1	Mobile Homes	212		319,316	6,570,760	4,912,606
O	Residential Inventory	2,238		21,218,556	157,613,725	152,712,725
S	Special Inventory	15		0	2,572,873	2,572,873
XB	Income Producing Tangible Personal	302		858	265,649	0
XC	Mineral Interest Valued Under $500(§11.146)	5,337		0	163,332	0
XG	Primarily Performing Charitable Functions (§11.	6		0	661,316	0
XJ	Private Schools (§11.21)	1		0	9,391,532	0
XL	Organizations Providing Economic	4		0	5,634,810	0
XR	Nonprofit Water or Wastewater Corporation	6		0	8,487,049	0
XU	MiscellaneousExemptions (§11.23)	4		0	4,705,105	0
XV	Other Totally Exempt Properties (including	1,449		2,147,224	760,147,680	0
		Totals:	37,860.69	848,968,665	21,150,870,114	15,757,442,863

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673536	CELLCO PARTNERSHIP	$813,953,920	$445,231,642
2	932564	CS KINROSS LAKE PARKWAY LLC	$393,726,328	$390,429,950
3	594217	CITICORP TECHNOLOGY INC, - 2695	$271,000,980	$271,000,980
4	1756911	BKV Barnett LLC	$244,113,992	$244,113,992
5	570135	AMERISOURCE BERGEN DRUG CORP	$189,183,720	$189,183,720
6	1013418	AT INDUSTRIAL 7 HOLDCO LP	$100,078,943	$100,078,943
7	950921	AMAZON.COM SERVICES LLC	$195,572,605	$95,255,034
8	926587	CARDINAL HEALTH 110 LLC	$103,899,019	$88,404,280
9	410078	W W GRAINGER INC	$140,629,325	$82,178,706
10	949023	HART 35 EAGLE LLC	$81,407,400	$81,407,400
11	673443	Oncor Electric Delivery Co	$78,860,572	$78,860,572
12	949742	WESCO AIRCRAFT HARDWARE CORP	$455,040,163	$73,778,873
13	673411	BNSF RAILWAY COMPANY	$73,338,440	$73,338,440
14	1021721	AT INDUSTRIAL 4 HOLDCO LP	$72,532,000	$72,532,000
15	943270	TANGER FORT WORTH LLC	$71,395,064	$71,395,064
16	1796358	IBM CREDIT	$70,057,260	$70,057,260
17	1021718	AT INDUSTRIAL 2 HOLDCO LP	$69,124,700	$69,124,700
18	864399	MID AMERICA APARTMENTS, LP	$68,500,000	$68,500,000
19	802130	MID-AMERICA APARTMENTS, LP	$66,500,001	$66,500,000
20	829981	DRY CREEK APARTMENTS, LTD	$63,000,000	$63,000,000
		Total	$3,621,914,432	$2,694,371,556

PILOT POINT ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,675)	(Count) (0)	(Count) (5,675)
Land HS Value	196,380,826	0	196,380,826
Land NHS Value	316,626,292	0	316,626,292
Land Ag Market Value	1,000,950,087	0	1,000,950,087
Land Timber Market Value	0	0	0
Total Land Value	**1,513,957,205**	**0**	**1,513,957,205**
Improvement HS Value	601,249,908	0	601,249,908
Improvement NHS Value	157,971,812	0	157,971,812
Total Improvement	**759,221,720**	**0**	**759,221,720**
Market Value	**2,273,178,925**	**0**	**2,273,178,925**
BUSINESS PERSONAL PROPERTY	(430)	(2)	(432)
Market Value	**78,987,588**	**65,630**	**79,053,218**
OIL & GAS / MINERALS	(8)	(0)	(8)
Market Value	**28,690**	**0**	**28,690**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,113)	(Total Count) (2)	(Total Count) (6,115)
TOTAL MARKET	**2,352,195,203**	**65,630**	**2,352,260,833**
Ag Productivity	3,112,541	0	3,112,541
Ag Loss (-)	997,837,546	0	997,837,546
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,354,357,657**	**65,630**	**1,354,423,287**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	72,229,233	0	72,229,233
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,282,128,424**	**65,630**	**1,282,194,054**
Total Exemption Amount	272,482,777	0	272,482,777
NET TAXABLE	**1,009,645,647**	**65,630**	**1,009,711,277**
TAX LIMIT/FREEZE ADJUSTMENT	**167,468,989**	**0**	**167,468,989**
LIMIT ADJ TAXABLE (I&S)	**842,176,658**	**65,630**	**842,242,288**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**842,176,658**	**65,630**	**842,242,288**

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

$11,600,278.14 = 842,242,288 * (1.211660 / 100) + $1,395,165.23

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	6,565,471	5,185,426	43,410.78	43,410.78	43,410.78	43,410.78	28
OV65	202,211,736	162,283,563	1,351,754.45	1,351,754.45	1,363,671.32	1,363,671.32	685
Total	208,777,207	167,468,989	1,395,165.23	1,395,165.23	1,407,082.1	1,407,082.1	713

Tax Rate: 1.211660

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,565,471	5,185,426	43,410.78	43,410.78	43,410.78	43,410.78	28
OV65	202,211,736	162,283,563	1,351,754.45	1,351,754.45	1,363,671.32	1,363,671.32	685
Total	208,777,207	167,468,989	1,395,165.23	1,395,165.23	1,407,082.1	1,407,082.1	713

Tax Rate: 1.211660

PILOT POINT ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	31	0	0	0	31
HS-State	64,013,615	1,636	0	0	64,013,615	1,636
HS-Prorated	1,553,422	57	0	0	1,553,422	57
OV65-Local	3,893,872	38	0	0	3,893,872	38
OV65-State	6,633,939	705	0	0	6,633,939	705
OV65-Prorated	0	0	0	0	0	0
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
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	5,899,429	19	0	0	5,899,429	19
DVHS-Prorated	1,170,168	10	0	0	1,170,168	10
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	102,601	1	0	0	102,601	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	189,995	1	0	0	189,995	1
Subtotal for Homestead Exemptions	**84,321,374**	**2,567**	**0**	**0**	**84,321,374**	**2,567**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	68,000	8	0	0	68,000	8
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	68,000	6	0	0	68,000	6
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	14	0	0	0	14
DV4-State	233,242	21	0	0	233,242	21
DV4S-Local	0	1	0	0	0	1
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**464,742**	**61**	**0**	**0**	**464,742**	**61**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	22	0	0	0	22
EX366-State	50,644	69	0	0	50,644	69
PC-Local	7,130	1	0	0	7,130	1
PC-State	0	0	0	0	0	0
PPV	43,658	2	0	0	43,658	2
Subtotal for Special Exemptions	**101,432**	**94**	**0**	**0**	**101,432**	**94**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	345,510	1	0	0	345,510	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	477,907	4	0	0	477,907	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	560,998	7	0	0	560,998	7
EX-XV	21,899	1	0	0	21,899	1
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	186,138,247	438	0	0	186,138,247	438
EX-XV-PRORATED	1	1	0	0	1	1
EX-XV-PRORATED-	34,667	5	0	0	34,667	5
Subtotal for Absolute Exemptions	**187,595,229**	**459**	**0**	**0**	**187,595,229**	**459**
Total:	**272,482,777**	**3,181**	**0**	**0**	**272,482,777**	**3,181**

New Value

Total New Market Value: $29,278,393

Total New Taxable Value: $27,876,082

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	6	240,000
OV65	Over 65	3	48,000
Partial Exemption Value Loss:		**9**	**288,000**
Total NEW Exemption Value			**288,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1477	21,666,176
Increased Exemption Value Loss:		**1,477**	**21,666,176**
Total Exemption Value Loss:			**21,954,176**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
12	0	3,454	3,454

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	1,248	318,402	43,544	278,825	40,000	237,610	214,664
A & E	1,666	353,598	43,159	294,423	40,000	267,776	224,803

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	65,630	65,630	65,630

PILOT POINT ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,190		21,910,435	555,937,945	445,394,129
B	Multifamily Residential	33		0	14,812,246	14,642,427
C1	Vacant Lots and Tracts	658		0	38,795,894	38,786,998
D1	Qualified Open-Space Land	1,464	36,184.77	0	1,000,950,087	3,100,107
D2	Farm or Ranch Improvements on Qualified	482		751,725	40,033,240	40,007,951
E	Rural Land,Not Qualified for Open-Space Land	924		5,236,148	304,813,949	258,950,817
F1	Commercial Real Property	242		1,379,898	104,391,410	104,349,123
F2	Industrial Real Property	4		0	1,123,252	1,123,252
G1	Oil and Gas	6		0	27,930	27,930
J1	Water Systems	2		0	87,088	87,088
J2	Gas Distribution Systems	3		0	2,590,880	2,590,880
J3	Electric Companies (including Co-ops)	5		0	10,322,058	10,322,058
J4	Telephone Companies (including Co-ops)	13		0	1,646,133	1,646,133
J5	Railroads	5		0	6,287,568	6,287,568
J6	Pipelines	5		0	13,786,950	13,786,950
J7	Cable Companies	2		0	40,480	40,480
L1	Commercial Personal Property	271		187	37,237,717	37,205,837
L2	Industrial and Manufacturing Personal Property	6		0	3,301,242	3,282,334
M1	Mobile Homes	79		0	1,998,357	1,614,013
O	Residential Inventory	490		0	22,248,700	22,248,700
S	Special Inventory	8		0	4,150,872	4,150,872
XB	Income Producing Tangible Personal	89		0	49,884	0
XC	Mineral Interest Valued Under $500(§11.146)	2		0	760	0
XG	Primarily Performing Charitable Functions (§11.	1		0	345,510	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XR	Nonprofit Water or Wastewater Corporation	4		0	477,907	0
XU	MiscellaneousExemptions (§11.23)	7		0	560,998	0
XV	Other Totally Exempt Properties (including	440	01.22	0	186,160,146	0
		Totals:	36,185.99	29,278,393	2,352,195,203	1,009,645,647

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	65,630	65,630
		Totals:	0	0	65,630	65,630

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,190		21,910,435	555,937,945	445,394,129
B	Multifamily Residential	33		0	14,812,246	14,642,427
C1	Vacant Lots and Tracts	658		0	38,795,894	38,786,998
D1	Qualified Open-Space Land	1,464	36,184.77	0	1,000,950,087	3,100,107
D2	Farm or Ranch Improvements on Qualified	482		751,725	40,033,240	40,007,951
E	Rural Land,Not Qualified for Open-Space Land	924		5,236,148	304,813,949	258,950,817
F1	Commercial Real Property	242		1,379,898	104,391,410	104,349,123
F2	Industrial Real Property	4		0	1,123,252	1,123,252
G1	Oil and Gas	6		0	27,930	27,930
J1	Water Systems	2		0	87,088	87,088
J2	Gas Distribution Systems	3		0	2,590,880	2,590,880
J3	Electric Companies (including Co-ops)	5		0	10,322,058	10,322,058
J4	Telephone Companies (including Co-ops)	13		0	1,646,133	1,646,133
J5	Railroads	5		0	6,287,568	6,287,568
J6	Pipelines	5		0	13,786,950	13,786,950
J7	Cable Companies	2		0	40,480	40,480
L1	Commercial Personal Property	273		187	37,303,347	37,271,467
L2	Industrial and Manufacturing Personal Property	6		0	3,301,242	3,282,334
M1	Mobile Homes	79		0	1,998,357	1,614,013
O	Residential Inventory	490		0	22,248,700	22,248,700
S	Special Inventory	8		0	4,150,872	4,150,872
XB	Income Producing Tangible Personal	89		0	49,884	0
XC	Mineral Interest Valued Under $500(§11.146)	2		0	760	0
XG	Primarily Performing Charitable Functions (§11.	1		0	345,510	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XR	Nonprofit Water or Wastewater Corporation	4		0	477,907	0
XU	MiscellaneousExemptions (§11.23)	7		0	560,998	0
XV	Other Totally Exempt Properties (including	440	01.22	0	186,160,146	0
		Totals:	36,185.99	29,278,393	2,352,260,833	1,009,711,277

PILOT POINT ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	986113	MM MOBBERLY 236 LLC	$34,454,882	$18,300,588
2	720877	ENTERPRISE TEXAS PIPELINE LP	$8,075,890	$8,075,890
3	673423	Atmos Energy Mid-Tex Pipeline Co	$7,833,260	$7,833,260
4	673442	TEXAS NEW MEXICO POWER CO	$7,693,990	$7,693,990
5	831168	WHITE OAKS RANCH LAND LP	$17,209,584	$6,139,329
6	673432	UNION PACIFIC RAILROAD COMPANY	$6,095,250	$6,095,250
7	513682	KERN, PETER C	$4,989,175	$4,858,621
8	1770226	ARG PPSPPTX001 LLC	$4,348,194	$4,338,253
9	951083	909 S WASHINGTON LLC	$4,200,000	$4,200,000
10	1738747	GRAVITY HOMES LLC	$3,703,272	$3,703,272
11	911001	P.D. PILOT POINT LP	$3,640,000	$3,640,000
12	883831	DOC ENTERPRISES LLC, THE	$3,483,715	$3,483,715
13	1008595	10801 WAGGIN TAIL LLC	$3,550,000	$3,408,967
14	1788074	NORTH TEXAS WINDMILL LLC	$3,337,369	$3,337,369
15	952122	DEGROOT, JEANNETTE MARIANNE	$3,245,130	$3,245,130
16	688793	CSE PILOT POINT LLC - DBA	$2,932,792	$2,932,792
17	886248	BNR 2012 HOLDING COMPANY LLC	$5,529,335	$2,802,532
18	968206	GM CONSTRUCTION TX	$2,793,331	$2,793,331
19	1781941	STRATMAN, ALAN D & SHAWN L	$3,025,251	$2,696,332
20	1041259	BLUE STAR LAND LP	$2,689,233	$2,689,233
		Total	$132,829,653	$102,267,854

PONDER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,044)	(Count) (0)	(Count) (4,044)
Land HS Value	198,248,500	0	198,248,500
Land NHS Value	99,061,135	0	99,061,135
Land Ag Market Value	429,074,263	0	429,074,263
Land Timber Market Value	0	0	0
Total Land Value	**726,383,898**	**0**	**726,383,898**
Improvement HS Value	515,206,954	0	515,206,954
Improvement NHS Value	76,654,727	0	76,654,727
Total Improvement	**591,861,681**	**0**	**591,861,681**
Market Value	**1,318,245,579**	**0**	**1,318,245,579**
BUSINESS PERSONAL PROPERTY	(485)	(2)	(487)
Market Value	**106,939,928**	**205,685**	**107,145,613**
OIL & GAS / MINERALS	(30,783)	(0)	(30,783)
Market Value	**226,629,345**	**0**	**226,629,345**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (35,312)	(Total Count) (2)	(Total Count) (35,314)
TOTAL MARKET	**1,651,814,852**	**205,685**	**1,652,020,537**
Ag Productivity	2,358,196	0	2,358,196
Ag Loss (-)	426,716,067	0	426,716,067
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,225,098,785**	**205,685**	**1,225,304,470**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	63,918,796	0	63,918,796
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,161,179,989**	**205,685**	**1,161,385,674**
Total Exemption Amount	114,000,866	0	114,000,866
NET TAXABLE	**1,047,179,123**	**205,685**	**1,047,384,808**
TAX LIMIT/FREEZE ADJUSTMENT	**98,153,702**	**0**	**98,153,702**
LIMIT ADJ TAXABLE (I&S)	**949,025,421**	**205,685**	**949,231,106**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**949,025,421**	**205,685**	**949,231,106**

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

$13,765,467.71 = 949,231,106 * (1.347700 / 100) + $972,680.09

PONDER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	5,697,580	4,347,580	41,640.34	41,640.34	41,899.37	41,899.37	30
OV65	122,140,308	93,539,020	927,621.38	927,621.38	943,184.94	943,184.94	532
OV65S	267,102	267,102	3,418.37	3,418.37	3,418.37	3,418.37	3
Total	128,104,990	98,153,702	972,680.09	972,680.09	988,502.68	988,502.68	565

Tax Rate: 1.347700

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	5,697,580	4,347,580	41,640.34	41,640.34	41,899.37	41,899.37	30
OV65	122,140,308	93,539,020	927,621.38	927,621.38	943,184.94	943,184.94	532
OV65S	267,102	267,102	3,418.37	3,418.37	3,418.37	3,418.37	3
Total	128,104,990	98,153,702	972,680.09	972,680.09	988,502.68	988,502.68	565

Tax Rate: 1.347700

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	15	0	0	0	15
HS-State	69,177,827	1,783	0	0	69,177,827	1,783
HS-Prorated	821,149	29	0	0	821,149	29
OV65-Local	0	17	0	0	0	17
OV65-State	5,090,407	539	0	0	5,090,407	539
OV65-Prorated	5,945	1	0	0	5,945	1
OV65S-Local	0	2	0	0	0	2
OV65S-State	313,281	33	0	0	313,281	33
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	310,000	34	0	0	310,000	34
DP-Prorated	0	0	0	0	0	0
DVHS	371,245	2	0	0	371,245	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	7,250,174	28	0	0	7,250,174	28
DVHS-Prorated	514,671	8	0	0	514,671	8
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	770,809	5	0	0	770,809	5
Subtotal for Homestead Exemptions	**84,625,508**	**2,496**	**0**	**0**	**84,625,508**	**2,496**
Disabled Veterans Exemptions						
DV1-Local	0	1	0	0	0	1
DV1-State	116,000	13	0	0	116,000	13
DV1S-Local	0	0	0	0	0	0
DV1S-State	10,000	2	0	0	10,000	2
DV2-Local	0	1	0	0	0	1
DV2-State	66,000	7	0	0	66,000	7
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	214,000	20	0	0	214,000	20
DV4	30,428	4	0	0	30,428	4
DV4-Local	0	20	0	0	0	20
DV4-State	300,464	26	0	0	300,464	26
DV4S-Local	0	3	0	0	0	3
DV4S-State	38,932	4	0	0	38,932	4
Subtotal for Disabled Veterans Exemptions	**783,324**	**104**	**0**	**0**	**783,324**	**104**
Special Exemptions						
EX366-Local	0	1,000	0	0	0	1,000
EX366-State	178,967	2,298	0	0	178,967	2,298
Subtotal for Special Exemptions	**178,967**	**3,298**	**0**	**0**	**178,967**	**3,298**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	188,436	63	0	0	188,436	63
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,432,207	1	0	0	1,432,207	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	26,646,834	140	0	0	26,646,834	140
EX-XV-PRORATED-	145,590	1	0	0	145,590	1
Subtotal for Absolute Exemptions	**28,413,067**	**207**	**0**	**0**	**28,413,067**	**207**
Total:	**114,000,866**	**6,105**	**0**	**0**	**114,000,866**	**6,105**

New Value

Total New Market Value: $25,438,027

Total New Taxable Value: $24,537,459

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	0
HS	Homestead	14	425,995
OV65	Over 65	5	38,157
Partial Exemption Value Loss:		**20**	**464,152**
Total NEW Exemption Value			**464,152**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1660	24,247,262
Increased Exemption Value Loss:		**1,660**	**24,247,262**
Total Exemption Value Loss:			**24,711,414**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
3	0	1,218	1,218

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	319,616	43,897	282,889	40,000	240,361	218,304
A & E	1,754	319,737	43,602	283,662	40,000	240,585	217,001

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	205,685	205,685	205,685

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,329		20,127,979	605,374,544	482,399,178
B	Multifamily Residential	8		0	2,903,353	2,903,353
C1	Vacant Lots and Tracts	198		0	15,600,900	15,300,958
D1	Qualified Open-Space Land	838	27,626.57	0	429,095,521	2,376,721
D2	Farm or Ranch Improvements on Qualified	275		35,496	4,896,379	4,866,920
E	Rural Land,Not Qualified for Open-Space Land	732		1,780,174	157,166,341	132,043,938
F1	Commercial Real Property	108		2,667,542	53,202,341	53,202,341
F2	Industrial Real Property	2		0	5,202,443	5,202,443
G1	Oil and Gas	27,564		0	226,341,739	226,341,739
J1	Water Systems	5		0	455,370	455,370
J2	Gas Distribution Systems	3		0	394,610	394,610
J3	Electric Companies (including Co-ops)	7		0	11,275,424	11,275,424
J4	Telephone Companies (including Co-ops)	16		0	2,105,176	2,105,176
J5	Railroads	4		0	8,126,260	8,126,260
J6	Pipelines	163		0	50,302,003	50,302,003
J7	Cable Companies	3		0	210,000	210,000
L1	Commercial Personal Property	147		0	25,679,452	25,679,452
L2	Industrial and Manufacturing Personal Property	12		0	7,415,062	7,415,062
M1	Mobile Homes	148		0	4,331,927	3,381,416
O	Residential Inventory	221		826,836	12,852,776	12,759,972
S	Special Inventory	3		0	436,787	436,787
XB	Income Producing Tangible Personal	106		0	79,797	0
XC	Mineral Interest Valued Under $500(§11.146)	3,192		0	99,170	0
XL	Organizations Providing Economic	1		0	1,432,207	0
XV	Other Totally Exempt Properties (including	205		0	26,835,270	0
		Totals:	27,626.57	25,438,027	1,651,814,852	1,047,179,123

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	205,685	205,685
		Totals:	0	0	205,685	205,685

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,329		20,127,979	605,374,544	482,399,178
B	Multifamily Residential	8		0	2,903,353	2,903,353
C1	Vacant Lots and Tracts	198		0	15,600,900	15,300,958
D1	Qualified Open-Space Land	838	27,626.57	0	429,095,521	2,376,721
D2	Farm or Ranch Improvements on Qualified	275		35,496	4,896,379	4,866,920
E	Rural Land,Not Qualified for Open-Space Land	732		1,780,174	157,166,341	132,043,938
F1	Commercial Real Property	108		2,667,542	53,202,341	53,202,341
F2	Industrial Real Property	2		0	5,202,443	5,202,443
G1	Oil and Gas	27,564		0	226,341,739	226,341,739
J1	Water Systems	5		0	455,370	455,370
J2	Gas Distribution Systems	3		0	394,610	394,610
J3	Electric Companies (including Co-ops)	7		0	11,275,424	11,275,424
J4	Telephone Companies (including Co-ops)	16		0	2,105,176	2,105,176
J5	Railroads	4		0	8,126,260	8,126,260
J6	Pipelines	163		0	50,302,003	50,302,003
J7	Cable Companies	3		0	210,000	210,000
L1	Commercial Personal Property	149		0	25,885,137	25,885,137
L2	Industrial and Manufacturing Personal Property	12		0	7,415,062	7,415,062
M1	Mobile Homes	148		0	4,331,927	3,381,416
O	Residential Inventory	221		826,836	12,852,776	12,759,972
S	Special Inventory	3		0	436,787	436,787
XB	Income Producing Tangible Personal	106		0	79,797	0
XC	Mineral Interest Valued Under $500(§11.146)	3,192		0	99,170	0
XL	Organizations Providing Economic	1		0	1,432,207	0
XV	Other Totally Exempt Properties (including	205		0	26,835,270	0
		Totals:	27,626.57	25,438,027	1,652,020,537	1,047,384,808

PONDER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$136,697,487	$136,697,487
2	1030215	Lime Rock Resources IV-A LP	$25,509,470	$25,509,470
3	673423	Atmos Energy Mid-Tex Pipeline Co	$23,648,790	$23,648,790
4	780636	SWG PIPELINE LLC	$13,594,485	$13,594,485
5	673411	BNSF RAILWAY COMPANY	$8,126,260	$8,126,260
6	673443	Oncor Electric Delivery Co	$7,956,127	$7,956,127
7	1030481	Bedrock Production LLC	$7,510,726	$7,510,726
8	669863	ENERGY TRANSFER FUEL LP	$6,825,060	$6,825,060
9	837300	SYRACUSE FOOD GROUP LLC	$6,671,144	$6,671,144
10	366130	ROBSON DENTON DEV LP	$27,513,595	$5,368,461
11	995849	KUBOTA NORTH AMERICA	$5,067,762	$5,067,762
12	720877	ENTERPRISE TEXAS PIPELINE LP	$4,926,030	$4,926,030
13	668607	ROBSON DENTON DEVELOPMENT LP	$4,690,463	$4,690,463
14	1731103	BKV BARNETT LLC	$4,488,625	$4,488,625
15	1732957	FERTI MANAGEMENT CORP	$4,201,493	$4,201,493
16	586834	BLOOMFIELD HOMES LP	$3,966,261	$3,966,261
17	1779286	PREMIER FLEX PONDER LLC	$3,920,912	$3,920,912
18	721995	MARK HICKS INVESTMENTS LLC	$7,275,099	$3,865,450
19	723381	MI-SHER FLEET SPECIALIST INC	$3,600,542	$3,600,542
20	720774	EAGLERIDGE OPERATING LLC	$3,391,410	$3,391,410
		Total	$309,581,741	$284,026,958

SANGER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,065)	(Count) (0)	(Count) (9,065)
Land HS Value	365,948,780	0	365,948,780
Land NHS Value	317,599,061	0	317,599,061
Land Ag Market Value	544,564,852	0	544,564,852
Land Timber Market Value	0	0	0
Total Land Value	**1,228,112,693**	**0**	**1,228,112,693**
Improvement HS Value	1,196,347,729	0	1,196,347,729
Improvement NHS Value	211,179,827	0	211,179,827
Total Improvement	**1,407,527,556**	**0**	**1,407,527,556**
Market Value	**2,635,640,249**	**0**	**2,635,640,249**
BUSINESS PERSONAL PROPERTY	(589)	(2)	(591)
Market Value	**284,289,449**	**18,247,062**	**302,536,511**
OIL & GAS / MINERALS	(87)	(0)	(87)
Market Value	**356,770**	**0**	**356,770**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (9,741)	(Total Count) (2)	(Total Count) (9,743)
TOTAL MARKET	**2,920,286,468**	**18,247,062**	**2,938,533,530**
Ag Productivity	3,561,654	0	3,561,654
Ag Loss (-)	541,003,198	0	541,003,198
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,379,283,270**	**18,247,062**	**2,397,530,332**
	99.2%	0.8%	100.0%
HS CAP Limitation Value (-)	140,896,423	0	140,896,423
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,238,386,847**	**18,247,062**	**2,256,633,909**
Total Exemption Amount	327,038,123	0	327,038,123
NET TAXABLE	**1,911,348,724**	**18,247,062**	**1,929,595,786**
TAX LIMIT/FREEZE ADJUSTMENT	**232,414,025**	**0**	**232,414,025**
LIMIT ADJ TAXABLE (I&S)	**1,678,934,699**	**18,247,062**	**1,697,181,761**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,678,934,699**	**18,247,062**	**1,697,181,761**

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

$25,944,131.15 = 1,697,181,761 * (1.410600 / 100) + $2,003,685.23

SANGER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	12,766,914	9,537,999	92,012.47	92,012.47	92,586.46	92,586.46	67
DPS	203,602	113,602	665.68	665.68	1,049.38	1,049.38	2
OV65	298,488,742	222,139,648	1,907,047.42	1,907,047.42	1,922,289.03	1,922,289.03	1,341
OV65S	734,776	622,776	3,959.66	3,959.66	3,959.66	3,959.66	2
Total	312,194,034	232,414,025	2,003,685.23	2,003,685.23	2,019,884.53	2,019,884.53	1,412

Tax Rate: 1.410600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	12,766,914	9,537,999	92,012.47	92,012.47	92,586.46	92,586.46	67
DPS	203,602	113,602	665.68	665.68	1,049.38	1,049.38	2
OV65	298,488,742	222,139,648	1,907,047.42	1,907,047.42	1,922,289.03	1,922,289.03	1,341
OV65S	734,776	622,776	3,959.66	3,959.66	3,959.66	3,959.66	2
Total	312,194,034	232,414,025	2,003,685.23	2,003,685.23	2,019,884.53	2,019,884.53	1,412

Tax Rate: 1.410600

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	34	0	0	0	34
HS-State	155,721,838	4,004	0	0	155,721,838	4,004
HS-Prorated	2,225,545	90	0	0	2,225,545	90
OV65-Local	7,356,404	61	0	0	7,356,404	61
OV65-State	12,689,801	1,336	0	0	12,689,801	1,336
OV65-Prorated	28,187	5	0	0	28,187	5
OV65S-Local	467,053	4	0	0	467,053	4
OV65S-State	828,078	83	0	0	828,078	83
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	5	0	0	0	5
DP-State	638,976	68	0	0	638,976	68
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	1	0	0	0	1
DPS-State	10,000	1	0	0	10,000	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,633,350	48	0	0	11,633,350	48
DVHS-Prorated	2,576,772	21	0	0	2,576,772	21
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	809,989	6	0	0	809,989	6
FRSS-Local	0	0	0	0	0	0
FRSS-State	297,668	1	0	0	297,668	1
Subtotal for Homestead Exemptions	**195,283,661**	**5,768**	**0**	**0**	**195,283,661**	**5,768**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	1	0	0	0	1
DV1-State	269,284	30	0	0	269,284	30
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	214,500	22	0	0	214,500	22
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	3	0	0	0	3
DV3-State	264,651	26	0	0	264,651	26
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	36	0	0	0	36
DV4-State	737,550	63	0	0	737,550	63
DV4S-Local	0	5	0	0	0	5
DV4S-State	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	**1,624,485**	**201**	**0**	**0**	**1,624,485**	**201**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	4,655	1	0	0	4,655	1
EX366-Local	0	7	0	0	0	7
EX366-State	55,888	81	0	0	55,888	81
PC-Local	10,600	1	0	0	10,600	1
PC-State	0	0	0	0	0	0
PPV	20,000	3	0	0	20,000	3
Subtotal for Special Exemptions	**91,143**	**93**	**0**	**0**	**91,143**	**93**
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	142,495	2	0	0	142,495	2
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	2,639,645	7	0	0	2,639,645	7
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	433,572	19	0	0	433,572	19
EX-XV	3,362	1	0	0	3,362	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	125,340,632	543	0	0	125,340,632	543
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	35,068	4	0	0	35,068	4
Subtotal for Absolute Exemptions	**130,038,834**	**584**	**0**	**0**	**130,038,834**	**584**
Total:	**327,038,123**	**6,646**	**0**	**0**	**327,038,123**	**6,646**

New Value

Total New Market Value: $62,030,999

Total New Taxable Value: $59,848,771

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	2	20,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV4	Disabled Veterans 70% - 100%	2	24,000
HS	Homestead	29	772,714
OV65	Over 65	9	60,003
Partial Exemption Value Loss:		**45**	**896,717**
Total NEW Exemption Value			**896,717**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	3672	53,662,759
Increased Exemption Value Loss:		**3,672**	**53,662,759**
Total Exemption Value Loss:			**54,559,476**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
8	0	3,241	3,241

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	3,312	289,217	43,100	275,037	40,000	213,102	205,322
A & E	3,976	293,531	42,717	275,747	40,000	216,002	205,167

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	18,247,062	18,247,062	18,247,062

SANGER ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,175		53,438,723	1,303,297,080	1,028,956,513
B	Multifamily Residential	79		39,970	53,109,717	52,901,962
C1	Vacant Lots and Tracts	547		0	40,649,177	40,523,783
D1	Qualified Open-Space Land	1,811	42,274.29	0	544,564,852	3,548,560
D2	Farm or Ranch Improvements on Qualified	518		101,104	13,936,480	13,827,175
E	Rural Land,Not Qualified for Open-Space Land	1,505		5,875,410	343,411,164	281,804,490
F1	Commercial Real Property	259		2,074,836	195,144,668	195,144,668
F2	Industrial Real Property	2		0	1,425,000	1,425,000
G1	Oil and Gas	75		0	355,140	355,140
J1	Water Systems	5		0	522,320	522,320
J2	Gas Distribution Systems	1		0	4,311,570	4,311,570
J3	Electric Companies (including Co-ops)	13		0	15,204,135	15,204,135
J4	Telephone Companies (including Co-ops)	25		0	4,015,779	4,015,779
J5	Railroads	8		0	8,739,310	8,739,310
J6	Pipelines	14		0	3,451,670	3,451,670
J7	Cable Companies	6		0	8,427,210	8,427,210
L1	Commercial Personal Property	393		381	166,035,090	166,006,810
L2	Industrial and Manufacturing Personal Property	12		0	64,990,174	64,979,574
M1	Mobile Homes	292		189,276	6,647,836	5,257,623
O	Residential Inventory	76		311,299	4,842,639	4,804,282
S	Special Inventory	12		0	7,141,148	7,141,148
XB	Income Producing Tangible Personal	77		0	58,913	0
XC	Mineral Interest Valued Under $500(§11.146)	12		0	1,630	0
XG	Primarily Performing Charitable Functions (§11.	2		0	142,495	0
XL	Organizations Providing Economic	7		0	2,639,645	0
XR	Nonprofit Water or Wastewater Corporation	19		0	433,572	0
XV	Other Totally Exempt Properties (including	552	00.15	0	126,788,054	0
		Totals:	42,274.45	62,030,999	2,920,286,468	1,911,348,722

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	18,247,062	18,247,062
		Totals:	0	0	18,247,062	18,247,062

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,175		53,438,723	1,303,297,080	1,028,956,513
B	Multifamily Residential	79		39,970	53,109,717	52,901,962
C1	Vacant Lots and Tracts	547		0	40,649,177	40,523,783
D1	Qualified Open-Space Land	1,811	42,274.29	0	544,564,852	3,548,560
D2	Farm or Ranch Improvements on Qualified	518		101,104	13,936,480	13,827,175
E	Rural Land,Not Qualified for Open-Space Land	1,505		5,875,410	343,411,164	281,804,490
F1	Commercial Real Property	259		2,074,836	195,144,668	195,144,668
F2	Industrial Real Property	2		0	1,425,000	1,425,000
G1	Oil and Gas	75		0	355,140	355,140
J1	Water Systems	5		0	522,320	522,320
J2	Gas Distribution Systems	1		0	4,311,570	4,311,570
J3	Electric Companies (including Co-ops)	13		0	15,204,135	15,204,135
J4	Telephone Companies (including Co-ops)	25		0	4,015,779	4,015,779
J5	Railroads	8		0	8,739,310	8,739,310
J6	Pipelines	14		0	3,451,670	3,451,670
J7	Cable Companies	6		0	8,427,210	8,427,210
L1	Commercial Personal Property	395		381	184,282,152	184,253,872
L2	Industrial and Manufacturing Personal Property	12		0	64,990,174	64,979,574
M1	Mobile Homes	292		189,276	6,647,836	5,257,623
O	Residential Inventory	76		311,299	4,842,639	4,804,282
S	Special Inventory	12		0	7,141,148	7,141,148
XB	Income Producing Tangible Personal	77		0	58,913	0
XC	Mineral Interest Valued Under $500(§11.146)	12		0	1,630	0
XG	Primarily Performing Charitable Functions (§11.	2		0	142,495	0
XL	Organizations Providing Economic	7		0	2,639,645	0
XR	Nonprofit Water or Wastewater Corporation	19		0	433,572	0
XV	Other Totally Exempt Properties (including	552	00.15	0	126,788,054	0
		Totals:	42,274.45	62,030,999	2,938,533,530	1,929,595,784

SANGER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	430420	WAL-MART PROPERTY TAX	$111,150,124	$111,150,124
2	1796329	BT Noble LLC	$62,068,680	$62,068,680
3	452333	WAL-MART STORES EAST, LP	$34,531,914	$34,531,914
4	1743988	MPG TEXAS 2 LLC & HATCHEDEGG LLC	$24,500,000	$24,500,000
5	740182	ALTEC CAPITAL SERVICES, LLC	$18,247,062	$18,247,062
6	741821	MACCAMP LTD	$18,200,000	$18,200,000
7	974844	RAMAR LAND CORPORATION	$12,883,153	$12,883,153
8	1037649	R&L CARRIERS	$9,195,124	$9,195,124
9	673411	BNSF RAILWAY COMPANY	$8,746,240	$8,746,240
10	494529	SANGER LAND DEVELOPMENT LLC	$8,718,966	$8,355,601
11	780646	SUDDENLINK COMMUNICATIONS	$7,974,000	$7,974,000
12	978882	SANGER LODGING, LLC	$7,288,883	$7,288,883
13	780634	COSERV ELECTRIC COOP	$6,710,660	$6,710,660
14	673443	Oncor Electric Delivery Co	$6,369,410	$6,369,410
15	995072	RIVERSIDE HOMEBUILDERS LTD	$5,791,952	$5,791,950
16	389056	US BANK NA	$5,306,220	$5,306,220
17	1791963	STONEWOOD RANCH LLC	$5,268,740	$5,268,740
18	958998	SPRINGER PROPERTIES LLC	$5,633,091	$5,193,336
19	808224	WILLIAMS, RYAN G & AMBER N	$6,390,200	$4,826,060
20	1050952	TEXAS GREEN STAR HOLDINGS LLC	$4,816,415	$4,816,415
		Total	$369,790,834	$367,423,572

ERA ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	32,426	0	32,426
Land NHS Value	0	0	0
Land Ag Market Value	5,261,901	0	5,261,901
Land Timber Market Value	0	0	0
Total Land Value	**5,294,327**	**0**	**5,294,327**
Improvement HS Value	50,674	0	50,674
Improvement NHS Value	45,824	0	45,824
Total Improvement	**96,498**	**0**	**96,498**
Market Value	**5,390,825**	**0**	**5,390,825**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**24,140**	**0**	**24,140**
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	**5,414,965**	**0**	**5,414,965**
Ag Productivity	79,148	0	79,148
Ag Loss (-)	5,182,753	0	5,182,753
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**232,212**	**0**	**232,212**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,546	0	26,546
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**205,666**	**0**	**205,666**
Total Exemption Amount	50,000	0	50,000
NET TAXABLE	**155,666**	**0**	**155,666**
TAX LIMIT/FREEZE ADJUSTMENT	**6,554**	**0**	**6,554**
LIMIT ADJ TAXABLE (I&S)	**149,112**	**0**	**149,112**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**149,112**	**0**	**149,112**

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

$1,527.8 = 149,112 * (1.024600 / 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	56,554	6,554	0	0	0	0	1
Total	56,554	6,554	0	0	0	0	1

Tax Rate: 1.024600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	56,554	6,554	0	0	0	0	1
Total	56,554	6,554	0	0	0	0	1

Tax Rate: 1.024600

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	40,000	1	0	0	40,000	1
OV65-Local	0	0	0	0	0	0
OV65-State	10,000	1	0	0	10,000	1
Subtotal for Homestead Exemptions	**50,000**	**2**	**0**	**0**	**50,000**	**2**
Total:	**50,000**	**2**	**0**	**0**	**50,000**	**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
HS	Homestead	1	15,000
Increased Exemption Value Loss:		**1**	**15,000**
Total Exemption Value Loss:			**15,000**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	83,100	40,000	83,100	40,000	16,554	16,554

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	5,261,901	79,148
D2	Farm or Ranch Improvements on Qualified	1		0	6,917	6,917
E	Rural Land,Not Qualified for Open-Space Land	1		0	122,007	45,461
J4	Telephone Companies (including Co-ops)	1		0	24,140	24,140
		Totals:	1,094.6	0	5,414,965	155,666

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	5,261,901	79,148
D2	Farm or Ranch Improvements on Qualified	1		0	6,917	6,917
E	Rural Land,Not Qualified for Open-Space Land	1		0	122,007	45,461
J4	Telephone Companies (including Co-ops)	1		0	24,140	24,140
		Totals:	1,094.6	0	5,414,965	155,666

ERA ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	24224	HARDY, MIKE & KAREN	$1,663,766	$70,391
2	449042	CLEAR CREEK RIDGE LLC	$2,800,862	$53,871
3	666573	SOUTHWESTERN BELL TELEPHONE CO	$24,140	$24,140
4	593225	LINDSLEY MANAGEMENT LTD	$591,012	$3,857
5	536000	VAN TOL RANCHES	$96,008	$1,672
6	609926	SILVER SPUR RANCH LLC	$177,192	$1,488
7	804517	FORTENBERRY, WILLIS & SHIRLEY	$61,985	$247
		Total	$5,414,965	$155,666

SLIDELL ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (517)	(Count) (0)	(Count) (517)
Land HS Value	8,514,105	0	8,514,105
Land NHS Value	6,724,922	0	6,724,922
Land Ag Market Value	120,771,889	0	120,771,889
Land Timber Market Value	0	0	0
Total Land Value	**136,010,916**	**0**	**136,010,916**
Improvement HS Value	28,320,248	0	28,320,248
Improvement NHS Value	4,096,286	0	4,096,286
Total Improvement	**32,416,534**	**0**	**32,416,534**
Market Value	**168,427,450**	**0**	**168,427,450**
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	**5,276,018**	**0**	**5,276,018**
OIL & GAS / MINERALS	(1,602)	(0)	(1,602)
Market Value	**20,926,910**	**0**	**20,926,910**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,143)	(Total Count) (0)	(Total Count) (2,143)
TOTAL MARKET	**194,630,378**	**0**	**194,630,378**
Ag Productivity	1,436,437	0	1,436,437
Ag Loss (-)	119,335,452	0	119,335,452
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**75,294,926**	**0**	**75,294,926**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,874,842	0	2,874,842
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**72,420,084**	**0**	**72,420,084**
Total Exemption Amount	10,190,423	0	10,190,423
NET TAXABLE	**62,229,661**	**0**	**62,229,661**
TAX LIMIT/FREEZE ADJUSTMENT	**3,710,866**	**0**	**3,710,866**
LIMIT ADJ TAXABLE (I&S)	**58,518,795**	**0**	**58,518,795**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**58,518,795**	**0**	**58,518,795**

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

$583,605.78 = 58,518,795 * (0.948600 / 100) + $28,496.49

SLIDELL ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	171,471	36,302	344.36	344.36	359.82	359.82	2
OV65	7,521,291	3,674,564	28,152.13	28,152.13	28,790.82	28,790.82	49
Total	7,692,762	3,710,866	28,496.49	28,496.49	29,150.64	29,150.64	51

Tax Rate: 0.948600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	171,471	36,302	344.36	344.36	359.82	359.82	2
OV65	7,521,291	3,674,564	28,152.13	28,152.13	28,790.82	28,790.82	49
Total	7,692,762	3,710,866	28,496.49	28,496.49	29,150.64	29,150.64	51

Tax Rate: 0.948600

SLIDELL ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	4,640,847	59	0	0	4,640,847	59
HS-State	4,436,125	77	0	0	4,436,125	77
HS-Prorated	54,132	2	0	0	54,132	2
OV65-Local	0	1	0	0	0	1
OV65-State	439,182	50	0	0	439,182	50
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	20,000	3	0	0	20,000	3
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	12,002	1	0	0	12,002	1
Subtotal for Homestead Exemptions	**9,622,288**	**195**	**0**	**0**	**9,622,288**	**195**
Disabled Veterans Exemptions						
DV1	6,336	1	0	0	6,336	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	962	1	0	0	962	1
Subtotal for Disabled Veterans Exemptions	**17,298**	**3**	**0**	**0**	**17,298**	**3**
Special Exemptions						
EX366-Local	0	12	0	0	0	12
EX366-State	12,605	83	0	0	12,605	83
Subtotal for Special Exemptions	**12,605**	**95**	**0**	**0**	**12,605**	**95**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	336,530	2	0	0	336,530	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	201,702	1	0	0	201,702	1
Subtotal for Absolute Exemptions	**538,232**	**3**	**0**	**0**	**538,232**	**3**
Total:	**10,190,423**	**296**	**0**	**0**	**10,190,423**	**296**

New Value

Total New Market Value: $1,717,610

Total New Taxable Value: $1,466,807

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	4	175,854
OV65	Over 65	3	15,000
Partial Exemption Value Loss:		**7**	**190,854**
Total NEW Exemption Value			**190,854**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	112	2,132,700
Increased Exemption Value Loss:		**112**	**2,132,700**
Total Exemption Value Loss:			**2,323,554**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
1	0	25	25

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	46	210,994	76,680	169,108	73,608	110,596	79,213
A & E	110	215,091	79,434	179,156	75,400	110,561	87,157

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	112		474,312	15,256,593	10,261,815
C1	Vacant Lots and Tracts	15		0	718,968	718,968
D1	Qualified Open-Space Land	314	19,216.05	0	120,771,889	1,434,808
D2	Farm or Ranch Improvements on Qualified	61		210,262	1,648,464	1,648,464
E	Rural Land,Not Qualified for Open-Space Land	200		965,138	28,346,565	21,107,515
F1	Commercial Real Property	2		0	302,153	302,153
G1	Oil and Gas	1,507		0	20,910,940	20,910,940
J3	Electric Companies (including Co-ops)	4		0	3,246,750	3,246,750
J4	Telephone Companies (including Co-ops)	1		0	18,750	18,750
J6	Pipelines	13		0	1,649,630	1,649,630
L1	Commercial Personal Property	3		0	23,660	23,660
L2	Industrial and Manufacturing Personal Property	1		0	4,063	4,063
M1	Mobile Homes	26		67,898	1,181,116	902,145
XB	Income Producing Tangible Personal	1		0	475	0
XC	Mineral Interest Valued Under $500(§11.146)	94		0	12,130	0
XV	Other Totally Exempt Properties (including	3		0	538,232	0
		Totals:	19,216.05	1,717,610	194,630,378	62,229,661

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	112		474,312	15,256,593	10,261,815
C1	Vacant Lots and Tracts	15		0	718,968	718,968
D1	Qualified Open-Space Land	314	19,216.05	0	120,771,889	1,434,808
D2	Farm or Ranch Improvements on Qualified	61		210,262	1,648,464	1,648,464
E	Rural Land,Not Qualified for Open-Space Land	200		965,138	28,346,565	21,107,515
F1	Commercial Real Property	2		0	302,153	302,153
G1	Oil and Gas	1,507		0	20,910,940	20,910,940
J3	Electric Companies (including Co-ops)	4		0	3,246,750	3,246,750
J4	Telephone Companies (including Co-ops)	1		0	18,750	18,750
J6	Pipelines	13		0	1,649,630	1,649,630
L1	Commercial Personal Property	3		0	23,660	23,660
L2	Industrial and Manufacturing Personal Property	1		0	4,063	4,063
M1	Mobile Homes	26		67,898	1,181,116	902,145
XB	Income Producing Tangible Personal	1		0	475	0
XC	Mineral Interest Valued Under $500(§11.146)	94		0	12,130	0
XV	Other Totally Exempt Properties (including	3		0	538,232	0
		Totals:	19,216.05	1,717,610	194,630,378	62,229,661

SLIDELL ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1030215	Lime Rock Resources IV-A LP	$5,800,090	$5,800,090
2	1030481	Bedrock Production LLC	$5,467,860	$5,467,860
3	673443	Oncor Electric Delivery Co	$2,956,030	$2,956,030
4	780630	TARGA MIDSTREAM SERVICES LLC	$1,134,500	$1,134,500
5	997877	Sage Natural Resources LLC	$836,600	$836,600
6	1756911	BKV Barnett LLC	$730,380	$730,380
7	620337	COFFEE, ROY C, Jr	$590,835	$590,835
8	670335	MORAN FAMILY TRUST	$581,610	$581,610
9	902783	J&H Oil Company	$576,620	$576,620
10	464970	WILLIAMS, CRAIG E	$1,241,216	$569,918
11	943188	GORDON, SCOTT M	$1,658,832	$537,615
12	573872	MCLAIN, ROGER	$664,059	$500,638
13	900574	SUMMERS, PAMELA G & DELBERT J	$768,379	$486,955
14	720774	EAGLERIDGE OPERATING LLC	$472,180	$472,180
15	641279	PRINCE, MARK & PATRICIA	$775,000	$458,668
16	727317	LUNSFORD, IRVING III & GROVES,	$2,966,989	$444,292
17	897794	MANCILLA, ALFREDO & ELIA	$707,978	$431,552
18	880177	GUHR, RICHARD & CARLA	$763,278	$392,409
19	453612	PAYNE, CARLA JO	$5,596,292	$383,708
20	531891	DUNLAP, SAMUEL E & KIMBERLY C	$1,566,436	$383,109
		Total	$35,855,164	$23,735,569

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,062)	(Count) (0)	(Count) (7,062)
Land HS Value	631,120,162	0	631,120,162
Land NHS Value	331,083,437	0	331,083,437
Land Ag Market Value	304,015,263	0	304,015,263
Land Timber Market Value	0	0	0
Total Land Value	**1,266,218,862**	**0**	**1,266,218,862**
Improvement HS Value	2,117,639,497	0	2,117,639,497
Improvement NHS Value	195,685,233	0	195,685,233
Total Improvement	**2,313,324,730**	**0**	**2,313,324,730**
Market Value	**3,579,543,592**	**0**	**3,579,543,592**
BUSINESS PERSONAL PROPERTY	(201)	(1)	(202)
Market Value	**64,326,878**	**19,466**	**64,346,344**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,263)	(Total Count) (1)	(Total Count) (7,264)
TOTAL MARKET	**3,643,870,470**	**19,466**	**3,643,889,936**
Ag Productivity	605,373	0	605,373
Ag Loss (-)	303,409,890	0	303,409,890
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,340,460,580**	**19,466**	**3,340,480,046**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	276,497,413	0	276,497,413
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,063,963,167**	**19,466**	**3,063,982,633**
Total Exemption Amount	393,382,757	0	393,382,757
NET TAXABLE	**2,670,580,410**	**19,466**	**2,670,599,876**
TAX LIMIT/FREEZE ADJUSTMENT	**114,256,955**	**0**	**114,256,955**
LIMIT ADJ TAXABLE (I&S)	**2,556,323,455**	**19,466**	**2,556,342,921**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,556,323,455**	**19,466**	**2,556,342,921**

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

$38,294,062.47 = 2,556,342,921 * (1.442900 / 100) + $1,408,590.46

PROSPER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	12,388,797	10,360,467	131,833.24	131,833.24	139,765.93	139,765.93	30
OV65	121,842,773	103,896,488	1,276,757.22	1,276,757.22	1,285,185	1,285,185	286
Total	134,231,570	114,256,955	1,408,590.46	1,408,590.46	1,424,950.93	1,424,950.93	316

Tax Rate: 1.442900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	12,388,797	10,360,467	131,833.24	131,833.24	139,765.93	139,765.93	30
OV65	121,842,773	103,896,488	1,276,757.22	1,276,757.22	1,285,185	1,285,185	286
Total	134,231,570	114,256,955	1,408,590.46	1,408,590.46	1,424,950.93	1,424,950.93	316

Tax Rate: 1.442900

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	2	0	0	0	2
HS-State	145,582,116	3,662	0	0	145,582,116	3,662
HS-Prorated	9,388,158	388	0	0	9,388,158	388
OV65-Local	0	1	0	0	0	1
OV65-State	3,308,948	343	0	0	3,308,948	343
OV65-Prorated	29,014	5	0	0	29,014	5
OV65S-Local	0	0	0	0	0	0
OV65S-State	65,000	7	0	0	65,000	7
DP-Local	0	0	0	0	0	0
DP-State	335,000	35	0	0	335,000	35
DP-Prorated	7,781	1	0	0	7,781	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	35,480,386	73	0	0	35,480,386	73
DVHS-Prorated	6,359,754	28	0	0	6,359,754	28
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,531,034	4	0	0	1,531,034	4
Subtotal for Homestead Exemptions	**202,087,191**	**4,549**	**0**	**0**	**202,087,191**	**4,549**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	116,000	19	0	0	116,000	19
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	109,500	14	0	0	109,500	14
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	30,000	3	0	0	30,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	184,000	18	0	0	184,000	18
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4-Local	0	62	0	0	0	62
DV4-State	648,000	54	0	0	648,000	54
DV4S-Local	0	3	0	0	0	3
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**1,134,000**	**178**	**0**	**0**	**1,134,000**	**178**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	31,744	41	0	0	31,744	41
Subtotal for Special Exemptions	**31,744**	**41**	**0**	**0**	**31,744**	**41**

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	335,580	2	0	0	335,580	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	100	1	0	0	100	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	189,306,877	326	0	0	189,306,877	326
EX-XV-PRORATED-	487,265	2	0	0	487,265	2
Subtotal for Absolute Exemptions	**190,129,822**	**331**	**0**	**0**	**190,129,822**	**331**
Total:	**393,382,757**	**5,099**	**0**	**0**	**393,382,757**	**5,099**

New Value

Total New Market Value: $403,151,104

Total New Taxable Value: $391,252,900

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%	2	20,000
HS	Homestead	12	386,520
OV65	Over 65	3	30,000
Partial Exemption Value Loss:		**18**	**446,520**
Total NEW Exemption Value			**446,520**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	2876	42,819,827
Increased Exemption Value Loss:		**2,876**	**42,819,827**
Total Exemption Value Loss:			**43,266,347**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
3	0	4,442	4,442

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	3,960	546,591	49,088	535,784	40,000	427,776	400,106
A & E	3,967	545,992	49,071	535,000	40,000	427,283	400,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	19,466	19,466	19,466

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,503		367,044,646	2,693,621,792	2,216,795,651
B	Multifamily Residential	1		0	60,800,000	60,800,000
C1	Vacant Lots and Tracts	370		0	58,310,126	58,299,416
D1	Qualified Open-Space Land	177	4,383.36	0	304,015,263	605,139
D2	Farm or Ranch Improvements on Qualified	21		0	269,698	269,698
E	Rural Land,Not Qualified for Open-Space Land	102		0	35,334,060	34,356,201
F1	Commercial Real Property	35		14,859,759	134,280,490	134,280,490
J2	Gas Distribution Systems	1		0	549,780	549,780
J3	Electric Companies (including Co-ops)	6		0	7,543,050	7,543,050
J4	Telephone Companies (including Co-ops)	7		0	765,270	765,270
J6	Pipelines	3		0	4,990,950	4,990,950
J7	Cable Companies	1		0	38,380	38,380
L1	Commercial Personal Property	132		0	28,996,529	28,996,529
M1	Mobile Homes	5		0	151,249	81,185
O	Residential Inventory	1,012		20,844,159	103,451,807	101,130,946
S	Special Inventory	2		0	21,077,725	21,077,725
XB	Income Producing Tangible Personal	41		0	31,744	0
XR	Nonprofit Water or Wastewater Corporation	2		0	335,580	0
XU	MiscellaneousExemptions (§11.23)	1		0	100	0
XV	Other Totally Exempt Properties (including	326		402,540	189,306,877	0
		Totals:	4,383.36	403,151,104	3,643,870,470	2,670,580,410

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	19,466	19,466
		Totals:	0	0	19,466	19,466

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,503		367,044,646	2,693,621,792	2,216,795,651
B	Multifamily Residential	1		0	60,800,000	60,800,000
C1	Vacant Lots and Tracts	370		0	58,310,126	58,299,416
D1	Qualified Open-Space Land	177	4,383.36	0	304,015,263	605,139
D2	Farm or Ranch Improvements on Qualified	21		0	269,698	269,698
E	Rural Land,Not Qualified for Open-Space Land	102		0	35,334,060	34,356,201
F1	Commercial Real Property	35		14,859,759	134,280,490	134,280,490
J2	Gas Distribution Systems	1		0	549,780	549,780
J3	Electric Companies (including Co-ops)	6		0	7,543,050	7,543,050
J4	Telephone Companies (including Co-ops)	7		0	765,270	765,270
J6	Pipelines	3		0	4,990,950	4,990,950
J7	Cable Companies	1		0	38,380	38,380
L1	Commercial Personal Property	133		0	29,015,995	29,015,995
M1	Mobile Homes	5		0	151,249	81,185
O	Residential Inventory	1,012		20,844,159	103,451,807	101,130,946
S	Special Inventory	2		0	21,077,725	21,077,725
XB	Income Producing Tangible Personal	41		0	31,744	0
XR	Nonprofit Water or Wastewater Corporation	2		0	335,580	0
XU	MiscellaneousExemptions (§11.23)	1		0	100	0
XV	Other Totally Exempt Properties (including	326		402,540	189,306,877	0
		Totals:	4,383.36	403,151,104	3,643,889,936	2,670,599,876

PROSPER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892399	DD BLUESTEM LLC	$60,800,000	$60,800,000
2	1786310	NORTHEAST 423/380 LTD ETAL	$25,310,669	$25,310,669
3	1761802	SHOTTENKIRK PROSPER PROPERTIES	$23,568,554	$23,568,554
4	578530	SHADDOCK HOMES LTD	$15,542,577	$15,542,577
5	1764390	SHOTTENKIRK PROSPER LLC	$13,094,310	$13,094,310
6	614328	KROGER TEXAS LP	$10,350,000	$10,350,000
7	643645	AMERICAN LEGEND HOMES LLC	$10,165,103	$10,165,103
8	246448	FIRST TEXAS HOMES INC	$10,061,258	$10,061,258
9	971102	HOME DEPOT USA INC	$9,750,000	$9,750,000
10	1026672	KB HOME LONE STAR INC	$9,657,168	$9,626,154
11	1052978	NORTHWEST 423/380 PHASE I LP	$9,462,544	$9,462,544
12	970650	NORTHWEST 423/380 LP &	$8,999,723	$8,999,723
13	1776693	HOME DEPOT USA INC	$8,058,528	$8,058,528
14	1759146	PROSPER CJDR LLC	$7,983,415	$7,983,415
15	973477	PROSPER VILLAGES AT LEGACY LLC	$7,932,734	$7,932,733
16	718717	COOK CHILDREN'S HEALTH CARE	$46,163,284	$7,619,323
17	780634	COSERV ELECTRIC COOP	$6,887,320	$6,887,320
18	1734411	GRENADIER INVESTMENTS LLC	$6,847,974	$6,837,673
19	1769461	GRAND HOMES 2014 LP	$6,742,133	$6,735,777
20	998800	GRBK EDGEWOOD LLC	$6,222,440	$6,222,090
		Total	$303,599,734	$265,007,751

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	119,117,200	0	119,117,200
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**121,249,164**	**0**	**121,249,164**
Improvement HS Value	23,056,708	0	23,056,708
Improvement NHS Value	51,822,930	0	51,822,930
Total Improvement	**74,879,638**	**0**	**74,879,638**
Market Value	**196,128,802**	**0**	**196,128,802**
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	**20,326**	**0**	**20,326**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (92)	(Total Count) (0)	(Total Count) (92)
TOTAL MARKET	**196,149,128**	**0**	**196,149,128**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**196,149,128**	**0**	**196,149,128**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,964	0	6,964
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**196,142,164**	**0**	**196,142,164**
Total Exemption Amount	153,992,399	0	153,992,399
NET TAXABLE	**42,149,765**	**0**	**42,149,765**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**42,149,765**	**0**	**42,149,765**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**42,149,765**	**0**	**42,149,765**

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

$0 = 42,149,765 * (0.000000 / 100)

SPEEDWAY TIF 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	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	5,371	4	0	0	5,371	4
Subtotal for Special Exemptions	**5,371**	**4**	**0**	**0**	**5,371**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	153,975,028	4	0	0	153,975,028	4
Subtotal for Absolute Exemptions	**153,975,028**	**4**	**0**	**0**	**153,975,028**	**4**
Total:	**153,992,399**	**9**	**0**	**0**	**153,992,399**	**9**

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	2021 Market Value	2022 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	294,918	0	322,140	0	294,421	322,140
A & E	14	294,918	0	322,140	0	294,421	322,140

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	25,188,672	25,169,708
F1	Commercial Real Property	7		0	16,965,102	16,965,102
L1	Commercial Personal Property	1		0	14,955	14,955
XB	Income Producing Tangible Personal	4		0	5,371	0
XV	Other Totally Exempt Properties (including	4		0	153,975,028	0
		Totals:	0	0	196,149,128	42,149,765

SPEEDWAY TIF 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		0	25,188,672	25,169,708
F1	Commercial Real Property	7		0	16,965,102	16,965,102
L1	Commercial Personal Property	1		0	14,955	14,955
XB	Income Producing Tangible Personal	4		0	5,371	0
XV	Other Totally Exempt Properties (including	4		0	153,975,028	0
		Totals:	0	0	196,149,128	42,149,765

SPEEDWAY TIF 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	715843	TEXAS MOTOR SPEEDWAY INC	$18,237,677	$18,237,677
2	338509	INTERSTATE BATTERY SYSTEMS OF	$962,000	$962,000
3	333079	KLEMENT KARL PROP INC	$770,000	$770,000
4	140141	BANCROFT, CHRISTOPHER	$670,000	$670,000
5	1056717	TATE, MARK ALLEN & CARRIE LEE	$525,143	$525,143
6	338512	CMJB P/S LTD	$485,000	$485,000
7	930769	7-ELEVEN INC	$475,000	$475,000
8	1061669	WATERS, HENRY T	$454,639	$454,639
11	981597	T-MAC PROPERTIES, LLC	$448,605	$448,605
12	1769440	HAMILTON, STEPHEN & BYRD, SHANE	$448,605	$448,605
10	892044	SHELBY TMS CONDO LLC	$448,605	$448,605
9	473858	RISINGER, BRIAN JOHN	$448,605	$448,605
13	351405	DA INV LLC	$435,888	$435,888
14	1760512	MILLER, BRIAN K & VOOS, LAURA	$425,000	$425,000
15	1755312	DEHART, CLYDE M JR & KAYE L	$435,888	$423,888
16	918271	ASWAD, PETE & JUDY	$419,574	$419,574
17	338508	TMS 1004 LLC	$415,000	$415,000
18	346628	HOLLY, ROBERT A	$419,574	$412,610
19	1747615	SILVERSTEIN, STEVEN A & KAREN L	$395,105	$395,105
20	706685	JRMJ REAL ESTATE GROUP LLC	$392,182	$392,182
		Total	$27,712,090	$27,693,126

SPEEDWAY TIF NUMBER 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (40)	(Count) (0)	(Count) (40)
Land HS Value	1,199,346	0	1,199,346
Land NHS Value	15,540,660	0	15,540,660
Land Ag Market Value	1,277,660	0	1,277,660
Land Timber Market Value	0	0	0
Total Land Value	**18,017,666**	**0**	**18,017,666**
Improvement HS Value	4,544,676	0	4,544,676
Improvement NHS Value	72,575,125	0	72,575,125
Total Improvement	**77,119,801**	**0**	**77,119,801**
Market Value	**95,137,467**	**0**	**95,137,467**
BUSINESS PERSONAL PROPERTY	(13)	(1)	(14)
Market Value	**557,447**	**0**	**557,447**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (53)	(Total Count) (1)	(Total Count) (54)
TOTAL MARKET	**95,694,914**	**0**	**95,694,914**
Ag Productivity	361	0	361
Ag Loss (-)	1,277,299	0	1,277,299
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**94,417,615**	**0**	**94,417,615**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	503,576	0	503,576
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**93,914,039**	**0**	**93,914,039**
Total Exemption Amount	36,614	0	36,614
NET TAXABLE	**93,877,425**	**0**	**93,877,425**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**93,877,425**	**0**	**93,877,425**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**93,877,425**	**0**	**93,877,425**

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

$0 = 93,877,425 * (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	14,115	1	0	0	14,115	1
Subtotal for Homestead Exemptions	**14,115**	**1**	**0**	**0**	**14,115**	**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**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	5,753	6	0	0	5,753	6
Subtotal for Special Exemptions	**5,753**	**6**	**0**	**0**	**5,753**	**6**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	11,746	3	0	0	11,746	3
Subtotal for Absolute Exemptions	**11,746**	**4**	**0**	**0**	**11,746**	**4**
Total:	**36,614**	**13**	**0**	**0**	**36,614**	**13**

New Value

Total New Market Value: $2,588,099

Total New Taxable Value: $2,588,099

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	2021 Market Value	2022 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	21	218,361	672	211,481	0	193,709	184,007
A & E	21	218,361	672	211,481	0	193,709	184,007

Property Under Review - Lower Value Used

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

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	5,744,022	5,221,331
C1	Vacant Lots and Tracts	1		0	420,080	420,080
D1	Qualified Open-Space Land	2	15.72	0	1,277,660	1,163
E	Rural Land,Not Qualified for Open-Space Land	1		0	11,800	10,998
F1	Commercial Real Property	7		2,588,099	87,672,159	87,672,159
L1	Commercial Personal Property	7		0	551,694	551,694
XB	Income Producing Tangible Personal	6		0	5,753	0
XV	Other Totally Exempt Properties (including	4		0	11,746	0
		Totals:	15.72	2,588,099	95,694,914	93,877,425

SPEEDWAY TIF NUMBER 2

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

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	5,744,022	5,221,331
C1	Vacant Lots and Tracts	1		0	420,080	420,080
D1	Qualified Open-Space Land	2	15.72	0	1,277,660	1,163
E	Rural Land,Not Qualified for Open-Space Land	1		0	11,800	10,998
F1	Commercial Real Property	7		2,588,099	87,672,159	87,672,159
L1	Commercial Personal Property	8		0	551,694	551,694
XB	Income Producing Tangible Personal	6		0	5,753	0
XV	Other Totally Exempt Properties (including	4		0	11,746	0
		Totals:	15.72	2,588,099	95,694,914	93,877,425

SPEEDWAY TIF NUMBER 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	943270	TANGER FORT WORTH LLC	$51,072,159	$51,072,159
2	980743	O'REILLY HOTEL PARTNERS -	$34,500,000	$34,500,000
3	810128	ACCESSBANK TEXAS	$2,100,000	$2,100,000
4	643459	ROANOKE 35/114 PARTNERS LP &	$1,709,540	$432,241
5	302779	RAYMOND LEASING CORP	$413,524	$413,524
6	1034118	MUMAW, MICAHEL J & TRICIA L	$388,384	$388,384
7	995848	TODD, ASHLEY N	$430,632	$372,085
8	612977	MORGAN, STEVEN L & PATRICIA O	$428,413	$367,480
9	870092	CASSELL, KELLY	$347,071	$347,071
10	1763385	FKH SFR PROPCO H LP	$307,436	$307,436
11	1751054	STENSGARD, ASHLEY KAY &	$302,794	$302,794
12	1728805	HAMMOND, TYLER GRAHAM	$341,004	$297,947
13	1012150	CSH PROPERTY ONE LLC	$297,117	$297,117
14	923931	ADAMS, CHRISTOPHER EDWARD &	$339,965	$293,571
15	725298	MITEMA, WASHINGTON O & BETTY A	$345,000	$291,500
16	911591	WILLIAMS, HEATHER	$285,188	$250,935
17	845511	FIELD, PATRICIA F	$284,438	$250,374
18	1060926	SNYDER, HAROLD A	$240,478	$206,334
19	850176	AILPORT, YVONNE R & MICHAEL L	$184,007	$184,007
20	1001897	TEAGUE, CHARLES & DENISE	$211,481	$182,903
		Total	$94,528,631	$92,857,862

FLOWER MOUND TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,672)	(Count) (0)	(Count) (1,672)
Land HS Value	133,679,054	0	133,679,054
Land NHS Value	332,698,932	0	332,698,932
Land Ag Market Value	22,437,932	0	22,437,932
Land Timber Market Value	0	0	0
Total Land Value	**488,815,918**	**0**	**488,815,918**
Improvement HS Value	440,028,799	0	440,028,799
Improvement NHS Value	812,544,122	0	812,544,122
Total Improvement	**1,252,572,921**	**0**	**1,252,572,921**
Market Value	**1,741,388,839**	**0**	**1,741,388,839**
BUSINESS PERSONAL PROPERTY	(72)	(1)	(73)
Market Value	**1,417,825**	**0**	**1,417,825**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,744)	(Total Count) (1)	(Total Count) (1,745)
TOTAL MARKET	**1,742,806,664**	**0**	**1,742,806,664**
Ag Productivity	7,248	0	7,248
Ag Loss (-)	22,430,684	0	22,430,684
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,720,375,980**	**0**	**1,720,375,980**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,670,923	0	12,670,923
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,707,705,057**	**0**	**1,707,705,057**
Total Exemption Amount	67,440,820	0	67,440,820
NET TAXABLE	**1,640,264,237**	**0**	**1,640,264,237**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,640,264,237**	**0**	**1,640,264,237**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,640,264,237**	**0**	**1,640,264,237**

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

$0 = 1,640,264,237 * (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	5,723,515	8	0	0	5,723,515	8
DVHS-Prorated	2,445,907	7	0	0	2,445,907	7
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	230,763	1	0	0	230,763	1
Subtotal for Homestead Exemptions	**8,400,185**	**16**	**0**	**0**	**8,400,185**	**16**
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	49,500	6	0	0	49,500	6
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	6	0	0	0	6
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	**195,500**	**26**	**0**	**0**	**195,500**	**26**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	21,049	16	0	0	21,049	16
Subtotal for Special Exemptions	**21,049**	**16**	**0**	**0**	**21,049**	**16**
Absolute Exemptions						
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	4,654,221	2	0	0	4,654,221	2
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	54,169,865	192	0	0	54,169,865	192
Subtotal for Absolute Exemptions	**58,824,086**	**195**	**0**	**0**	**58,824,086**	**195**
Total:	**67,440,820**	**253**	**0**	**0**	**67,440,820**	**253**

New Value

Total New Market Value: $83,215,917

Total New Taxable Value: $77,391,842

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	2021 Market Value	2022 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	755	621,456	10,820	574,549	0	593,919	545,600
A & E	755	621,456	10,820	574,549	0	593,919	545,600

Property Under Review - Lower Value Used

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

FLOWER MOUND TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,038		32,297,745	567,172,579	545,942,833
B	Multifamily Residential	5		31,633,457	222,914,285	222,914,285
C1	Vacant Lots and Tracts	82		0	35,010,419	35,010,419
D1	Qualified Open-Space Land	7	149.75	0	22,437,932	7,248
D2	Farm or Ranch Improvements on Qualified	4		0	210	210
E	Rural Land,Not Qualified for Open-Space Land	9		0	10,203,767	10,203,767
F1	Commercial Real Property	243		18,929,231	814,988,843	814,988,843
F2	Industrial Real Property	3		0	3,329,136	3,329,136
L1	Commercial Personal Property	51		0	1,396,776	1,396,776
M1	Mobile Homes	95		0	717,073	717,073
O	Residential Inventory	88		355,484	5,790,509	5,753,647
XB	Income Producing Tangible Personal	16		0	21,049	0
XI	Youth Spiritual, Mental and Physical	2		0	4,654,221	0
XV	Other Totally Exempt Properties (including	193		0	54,169,865	0
		Totals:	149.75	83,215,917	1,742,806,664	1,640,264,237

FLOWER MOUND TIRZ 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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,038		32,297,745	567,172,579	545,942,833
B	Multifamily Residential	5		31,633,457	222,914,285	222,914,285
C1	Vacant Lots and Tracts	82		0	35,010,419	35,010,419
D1	Qualified Open-Space Land	7	149.75	0	22,437,932	7,248
D2	Farm or Ranch Improvements on Qualified	4		0	210	210
E	Rural Land,Not Qualified for Open-Space Land	9		0	10,203,767	10,203,767
F1	Commercial Real Property	243		18,929,231	814,988,843	814,988,843
F2	Industrial Real Property	3		0	3,329,136	3,329,136
L1	Commercial Personal Property	52		0	1,396,776	1,396,776
M1	Mobile Homes	95		0	717,073	717,073
O	Residential Inventory	88		355,484	5,790,509	5,753,647
XB	Income Producing Tangible Personal	16		0	21,049	0
XI	Youth Spiritual, Mental and Physical	2		0	4,654,221	0
XV	Other Totally Exempt Properties (including	193		0	54,169,865	0
		Totals:	149.75	83,215,917	1,742,806,664	1,640,264,237

FLOWER MOUND TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	851965	CPF PC RIVERWALK LLC	$66,507,622	$66,507,622
2	704127	FLOWER MOUND HOSPITAL PARTNERS	$61,640,000	$61,640,000
3	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$60,500,000	$60,500,000
4	1046237	SRP FLOWER MOUND LLC	$50,851,631	$50,851,631
5	912723	ROBERTSONS CREEK DUNHILL LLC	$46,400,799	$46,400,799
6	709923	FVLAC LANTANA LP ETAL	$41,000,000	$41,000,000
7	991845	HIGHLANDS 501 (C) (25), INC	$38,278,000	$38,278,000
8	1760903	MM RIVERWALK COMMERICAL LLC	$35,990,020	$35,990,020
9	783325	HEALTH CARE REIT, INC	$32,719,238	$32,719,236
10	903711	IVT HIGHLANDS AT FLOWER MOUND,	$32,539,088	$32,539,088
11	1041583	FLOWER MOUND IL GROUP LP	$27,906,663	$27,906,663
12	1017453	NEM FM LP	$27,000,002	$27,000,000
13	945359	IVT RIVERWALK MARKET FLOWER	$20,000,000	$20,000,000
14	913909	FM RIVER WALK HOTEL I LP	$15,679,422	$15,679,422
15	630005	HAWKS RAMSEY LLC	$15,527,443	$15,527,439
16	949333	DOC-5000 LONG PRAIRIE ROAD MOB	$12,100,000	$12,100,000
17	882568	IP AVANTI FLOWER MOUND LLC	$12,000,000	$12,000,000
18	982698	4001 LONG PRAIRIE ICJV LLC	$11,367,210	$11,367,210
19	1010899	FLOWER MOUND RW LLC	$11,230,879	$11,230,879
20	912694	RETAIL FUND I/FLOWER MOUND	$11,069,350	$11,069,350
		Total	$630,307,367	$630,307,359

LEWISVILLE CITY TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (844)	(Count) (0)	(Count) (844)
Land HS Value	23,278,542	0	23,278,542
Land NHS Value	100,254,476	0	100,254,476
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**123,533,018**	**0**	**123,533,018**
Improvement HS Value	81,070,900	0	81,070,900
Improvement NHS Value	237,228,842	0	237,228,842
Total Improvement	**318,299,742**	**0**	**318,299,742**
Market Value	**441,832,760**	**0**	**441,832,760**
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	**202,957**	**0**	**202,957**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (851)	(Total Count) (0)	(Total Count) (851)
TOTAL MARKET	**442,035,717**	**0**	**442,035,717**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**442,035,717**	**0**	**442,035,717**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,120,533	0	3,120,533
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**438,915,184**	**0**	**438,915,184**
Total Exemption Amount	43,662,595	0	43,662,595
NET TAXABLE	**395,252,589**	**0**	**395,252,589**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**395,252,589**	**0**	**395,252,589**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**395,252,589**	**0**	**395,252,589**

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

$0 = 395,252,589 * (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	1	0	0	0	1
DV1S-State	0	0	0	0	0	0
DV2-Local	0	0	0	0	0	0
DV2-State	12,000	1	0	0	12,000	1
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	1,647	2	0	0	1,647	2
MASSS-Local	0	0	0	0	0	0
MASSS-State	278,109	1	0	0	278,109	1
Subtotal for Special Exemptions	**279,756**	**3**	**0**	**0**	**279,756**	**3**
Absolute Exemptions						
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	832,564	1	0	0	832,564	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	42,538,211	70	0	0	42,538,211	70
EX-XV-PRORATED-	64	1	0	0	64	1
Subtotal for Absolute Exemptions	**43,370,839**	**72**	**0**	**0**	**43,370,839**	**72**
Total:	**43,662,595**	**77**	**0**	**0**	**43,662,595**	**77**

New Value

Total New Market Value: $39,664,151

Total New Taxable Value: $39,664,151

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	2021 Market Value	2022 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	172	270,450	0	274,273	0	252,307	259,204
A & E	172	270,450	0	274,273	0	252,307	259,204

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	372		7,419,844	90,995,795	87,585,153
B	Multifamily Residential	13		23,702,366	67,600,098	67,600,098
C1	Vacant Lots and Tracts	67		0	15,585,031	15,584,967
E	Rural Land,Not Qualified for Open-Space Land	2		0	800,927	800,927
F1	Commercial Real Property	237		304,455	203,102,461	203,102,461
F2	Industrial Real Property	5		0	5,826,574	5,826,574
L1	Commercial Personal Property	5		0	201,310	201,310
M1	Mobile Homes	12		0	35,492	35,492
O	Residential Inventory	97		8,237,486	14,515,607	14,515,607
XB	Income Producing Tangible Personal	2		0	1,647	0
XU	MiscellaneousExemptions (§11.23)	1		0	832,564	0
XV	Other Totally Exempt Properties (including	70		0	42,538,211	0
		Totals:	0	39,664,151	442,035,717	395,252,589

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	372		7,419,844	90,995,795	87,585,153
B	Multifamily Residential	13		23,702,366	67,600,098	67,600,098
C1	Vacant Lots and Tracts	67		0	15,585,031	15,584,967
E	Rural Land,Not Qualified for Open-Space Land	2		0	800,927	800,927
F1	Commercial Real Property	237		304,455	203,102,461	203,102,461
F2	Industrial Real Property	5		0	5,826,574	5,826,574
L1	Commercial Personal Property	5		0	201,310	201,310
M1	Mobile Homes	12		0	35,492	35,492
O	Residential Inventory	97		8,237,486	14,515,607	14,515,607
XB	Income Producing Tangible Personal	2		0	1,647	0
XU	MiscellaneousExemptions (§11.23)	1		0	832,564	0
XV	Other Totally Exempt Properties (including	70		0	42,538,211	0
		Totals:	0	39,664,151	442,035,717	395,252,589

LEWISVILLE CITY TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	380736	COLUMBIA MEDICAL CENTER	$64,250,000	$64,250,000
2	1794121	RAIA SC SPE TX-1 LLC ETAL	$61,118,311	$61,118,311
3	410221	MEDCAP PROPERTIES	$9,525,000	$9,525,000
4	1750199	WSBT LEWISVILLE HOMES VIII LP	$9,231,288	$9,231,288
5	850995	AREC 19 LLC	$6,580,917	$6,580,917
6	371065	INCA METAL PROD CORP	$6,298,674	$6,298,674
7	1043554	WSBT LEWISVILLE LAND VIII LP	$4,784,610	$4,784,610
8	379172	NORTHSTAR BANK OF TEXAS	$4,150,000	$4,150,000
9	325714	GRANITE CONSTRICTION CO	$3,919,982	$3,919,982
10	1734944	FRONTIER INTERNATIONAL LLC	$3,900,000	$3,900,000
11	475644	KENT-ANDERSON PROPERTIES LLC	$3,018,323	$3,018,323
12	1774644	LIVELY, KIRK DOYLE & CAROL MARIE	$2,900,000	$2,900,000
13	1032180	DENTON COUNTY HOLDINGS LLC	$2,658,140	$2,658,140
14	945272	RO PROPERTIES	$2,315,000	$2,315,000
15	1776213	TB LEWISVILLE LLC	$2,260,000	$2,260,000
16	1779257	370 MAIN PARTNERS LLC	$2,157,630	$2,157,630
17	647359	140 E MAIN STREET LTD	$2,100,000	$2,100,000
18	830173	QUENTIN D WITHERSPOON DISTILLERY	$2,098,000	$2,098,000
19	1052246	RMCO TX LLC	$2,075,551	$2,075,551
20	1772028	WESTBOROUGH ARMS LLC	$2,048,706	$2,048,706
		Total	$197,390,132	$197,390,132

VALENCIA ON THE LAKE TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (922)	(Count) (0)	(Count) (922)
Land HS Value	92,965,985	0	92,965,985
Land NHS Value	19,001,115	0	19,001,115
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**111,967,100**	**0**	**111,967,100**
Improvement HS Value	257,562,894	0	257,562,894
Improvement NHS Value	94,228	0	94,228
Total Improvement	**257,657,122**	**0**	**257,657,122**
Market Value	**369,624,222**	**0**	**369,624,222**
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) (922)	(Total Count) (0)	(Total Count) (922)
TOTAL MARKET	**369,624,222**	**0**	**369,624,222**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**369,624,222**	**0**	**369,624,222**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	31,067,842	0	31,067,842
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**338,556,380**	**0**	**338,556,380**
Total Exemption Amount	4,788,903	0	4,788,903
NET TAXABLE	**333,767,477**	**0**	**333,767,477**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**333,767,477**	**0**	**333,767,477**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**333,767,477**	**0**	**333,767,477**

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

$0 = 333,767,477 * (0.000000 / 100)

VALENCIA ON THE LAKE TIRZ 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	210,400	1	0	0	210,400	1
Subtotal for Homestead Exemptions	**210,400**	**1**	**0**	**0**	**210,400**	**1**
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	27,000	3	0	0	27,000	3
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	348,000	29	0	0	348,000	29
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**448,000**	**40**	**0**	**0**	**448,000**	**40**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4,130,503	24	0	0	4,130,503	24
Subtotal for Absolute Exemptions	**4,130,503**	**24**	**0**	**0**	**4,130,503**	**24**
Total:	**4,788,903**	**65**	**0**	**0**	**4,788,903**	**65**

New Value

Total New Market Value: $22,023,167

Total New Taxable Value: $22,023,167

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	210,400
Partial Exemption Value Loss:		**1**	**210,400**
Total NEW Exemption Value			**210,400**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**210,400**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	680	423,477	309	424,965	0	377,479	381,558
A & E	680	423,477	309	424,965	0	377,479	381,558

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	857		21,305,038	348,981,679	317,255,437
C1	Vacant Lots and Tracts	3		0	354,719	354,719
E	Rural Land,Not Qualified for Open-Space Land	12		0	11,749,868	11,749,868
O	Residential Inventory	46		718,129	4,407,453	4,407,453
XV	Other Totally Exempt Properties (including	24		0	4,130,503	0
		Totals:	0	22,023,167	369,624,222	333,767,477

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	857		21,305,038	348,981,679	317,255,437
C1	Vacant Lots and Tracts	3		0	354,719	354,719
E	Rural Land,Not Qualified for Open-Space Land	12		0	11,749,868	11,749,868
O	Residential Inventory	46		718,129	4,407,453	4,407,453
XV	Other Totally Exempt Properties (including	24		0	4,130,503	0
		Totals:	0	22,023,167	369,624,222	333,767,477

VALENCIA ON THE LAKE TIRZ 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767684	VALENCIA ON THE LAKE 2B2 & 4 LLC	$10,802,658	$10,802,658
2	1744972	TRI POINTE HOMES DFW LLC	$2,312,360	$2,312,360
3	636851	VALENCIA ON THE LAKE, LP	$947,212	$947,210
4	947598	RILEY, STACEY & MICHAEL	$929,848	$866,544
5	1100484	FUTURE 1 PROPERTY LLC	$713,564	$713,564
6	996879	COOPER, BYRON JEROME & MYLES,	$658,104	$658,104
7	1761284	SFR JV-2 PROPERTY LLC	$710,497	$657,414
8	1062341	MARSHALL, MICHAEL DAVID &	$648,176	$648,176
9	1772087	TRAVIS, JAMAL O	$631,496	$631,496
10	1100548	BROWN, SAMANTHA RENE & BENJAMIN	$617,912	$617,912
11	1101579	BAIOCCHI, LISA A	$616,371	$616,371
12	960058	BEARD, DEBRA L	$614,758	$614,758
13	1101681	BURNS, PATRICK EUGENE & THERESA	$612,847	$612,847
14	1786511	TRUE NORTH PROPERTY OWNER B LLC	$606,650	$606,650
15	1009612	BLISS, DAVID S & CINDY A	$602,995	$602,995
16	987855	PETERSON, STEVEN & MARY	$669,094	$601,811
17	1028780	FILIC, ADELA & ANTON	$655,327	$594,421
18	1042628	BENAVIDES, CIRIACO	$590,905	$590,905
19	1045091	RAYMOND JAMES TRUST NA TR EO	$590,166	$590,166
20	1761322	BUTLER, DARRION	$585,295	$585,295
		Total	$25,116,235	$24,871,657

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	11,046,284	0	11,046,284
Total Improvement	**11,046,284**	**0**	**11,046,284**
Market Value	**13,404,301**	**0**	**13,404,301**
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	**13,404,301**	**0**	**13,404,301**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**13,404,301**	**0**	**13,404,301**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**13,404,301**	**0**	**13,404,301**
Total Exemption Amount	4,301	0	4,301
NET TAXABLE	**13,400,000**	**0**	**13,400,000**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**13,400,000**	**0**	**13,400,000**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**13,400,000**	**0**	**13,400,000**

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

$0 = 13,400,000 * (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	2021 Market Value	2022 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	13,400,000	13,400,000
XV	Other Totally Exempt Properties (including	2		0	4,301	0
		Totals:	0	0	13,404,301	13,400,000

CORINTH TIRZ 14-1

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
F1	Commercial Real Property	1		0	13,400,000	13,400,000
XV	Other Totally Exempt Properties (including	2		0	4,301	0
		Totals:	0	0	13,404,301	13,400,000

CORINTH TIRZ 14-1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	134444	DATCU	$13,400,000	$13,400,000
2	51515	CORINTH, CITY OF	$3,801	$0
3	703878	TEXAS DEPARTMENT OF	$500	$0
		Total	$13,404,301	$13,400,000

LITTLE ELM TIRZ 5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (672)	(Count) (0)	(Count) (672)
Land HS Value	47,821,326	0	47,821,326
Land NHS Value	76,377,617	0	76,377,617
Land Ag Market Value	18,725,760	0	18,725,760
Land Timber Market Value	0	0	0
Total Land Value	**142,924,703**	**0**	**142,924,703**
Improvement HS Value	140,492,291	0	140,492,291
Improvement NHS Value	101,637,500	0	101,637,500
Total Improvement	**242,129,791**	**0**	**242,129,791**
Market Value	**385,054,494**	**0**	**385,054,494**
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) (672)	(Total Count) (0)	(Total Count) (672)
TOTAL MARKET	**385,054,494**	**0**	**385,054,494**
Ag Productivity	13,311	0	13,311
Ag Loss (-)	18,712,449	0	18,712,449
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**366,342,045**	**0**	**366,342,045**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,488,533	0	6,488,533
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**359,853,512**	**0**	**359,853,512**
Total Exemption Amount	3,051,382	0	3,051,382
NET TAXABLE	**356,802,130**	**0**	**356,802,130**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**356,802,130**	**0**	**356,802,130**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**356,802,130**	**0**	**356,802,130**

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

$0 = 356,802,130 * (0.000000 / 100)

LITTLE ELM TIRZ 5

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	64,000	6	0	0	64,000	6
DV4-Local	0	0	0	0	0	0
DV4-State	132,000	11	0	0	132,000	11
Subtotal for Disabled Veterans Exemptions	**203,500**	**18**	**0**	**0**	**203,500**	**18**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	5,349	1	0	0	5,349	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,632,638	17	0	0	2,632,638	17
EX-XV-PRORATED	0	1	0	0	0	1
EX-XV-PRORATED-	209,895	3	0	0	209,895	3
Subtotal for Absolute Exemptions	**2,847,882**	**22**	**0**	**0**	**2,847,882**	**22**
Total:	**3,051,382**	**40**	**0**	**0**	**3,051,382**	**40**

New Value

Total New Market Value: $39,172,502

Total New Taxable Value: $39,172,502

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	2021 Market Value	2022 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	397	313,860	0	320,972	0	297,533	299,474
A & E	398	313,739	0	320,894	0	297,436	299,341

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	607		38,729,376	188,037,233	181,352,093
B	Multifamily Residential	2		0	104,464,421	104,464,421
C1	Vacant Lots and Tracts	10		0	12,148,335	12,148,335
D1	Qualified Open-Space Land	7	238.87	0	18,725,760	10,943
D2	Farm or Ranch Improvements on Qualified	3		0	29,243	29,243
E	Rural Land,Not Qualified for Open-Space Land	31		0	37,293,270	37,078,850
F1	Commercial Real Property	5		0	20,452,884	20,452,884
O	Residential Inventory	9		443,126	1,265,361	1,265,361
XR	Nonprofit Water or Wastewater Corporation	1		0	5,349	0
XV	Other Totally Exempt Properties (including	17		0	2,632,638	0
		Totals:	238.87	39,172,502	385,054,494	356,802,130

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	607		38,729,376	188,037,233	181,352,093
B	Multifamily Residential	2		0	104,464,421	104,464,421
C1	Vacant Lots and Tracts	10		0	12,148,335	12,148,335
D1	Qualified Open-Space Land	7	238.87	0	18,725,760	10,943
D2	Farm or Ranch Improvements on Qualified	3		0	29,243	29,243
E	Rural Land,Not Qualified for Open-Space Land	31		0	37,293,270	37,078,850
F1	Commercial Real Property	5		0	20,452,884	20,452,884
O	Residential Inventory	9		443,126	1,265,361	1,265,361
XR	Nonprofit Water or Wastewater Corporation	1		0	5,349	0
XV	Other Totally Exempt Properties (including	17		0	2,632,638	0
		Totals:	238.87	39,172,502	385,054,494	356,802,130

LITTLE ELM TIRZ 5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1732146	THE LANDING AT LITTLE ELM	$58,473,688	$58,473,688
2	1002450	CENTENNIAL LUXE LP	$57,000,000	$57,000,000
3	1100900	MM LITTLE ELM 548 LLC	$42,894,088	$24,901,482
4	910680	HEB GROCERY COMPANY LP	$8,149,986	$8,149,986
5	1760927	LITTLE ELM 380 2931 PARTNERS LLC	$4,592,868	$4,592,868
6	1775792	MM LITTLE ELM 43 LLC	$4,482,776	$4,482,776
7	894737	N2I ONE LLC	$3,300,000	$3,300,000
8	1760983	ALTA 3EIGHTY LLC	$3,267,000	$3,267,000
9	1758659	LEM380 GROUP LLC	$3,000,000	$3,000,000
10	641400	LINCOLN PARK NW CORNER INC	$2,900,000	$2,900,000
11	944151	BP VENTURE FOUR LLC	$1,788,855	$1,788,855
12	1012150	CSH PROPERTY ONE LLC	$1,470,000	$1,470,000
13	870082	RPM XCONSTRUCTION LLC	$1,454,762	$1,454,762
14	932987	GONG, QIULIAN & YANG, YIHUA	$804,441	$804,441
15	917217	R&M MATERIALS LLC	$794,121	$794,121
16	1045520	MODY MELING LLC	$682,984	$682,984
17	422366	LENNAR HOMES OF TEXAS LAND &	$623,456	$623,456
18	1003413	AINO DALLAS LLC	$587,000	$587,000
19	1756394	LEGACY PREMIER PROPERTIES LLC	$569,653	$569,653
20	790430	PARK, HONG	$525,000	$525,000
		Total	$197,360,678	$179,368,072

NORTHLAKE TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,099)	(Count) (0)	(Count) (1,099)
Land HS Value	100,928,801	0	100,928,801
Land NHS Value	5,225,886	0	5,225,886
Land Ag Market Value	792,077	0	792,077
Land Timber Market Value	0	0	0
Total Land Value	**106,946,764**	**0**	**106,946,764**
Improvement HS Value	359,424,358	0	359,424,358
Improvement NHS Value	1,501,968	0	1,501,968
Total Improvement	**360,926,326**	**0**	**360,926,326**
Market Value	**467,873,090**	**0**	**467,873,090**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**60,305**	**0**	**60,305**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,101)	(Total Count) (0)	(Total Count) (1,101)
TOTAL MARKET	**467,933,395**	**0**	**467,933,395**
Ag Productivity	1,592	0	1,592
Ag Loss (-)	790,485	0	790,485
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**467,142,910**	**0**	**467,142,910**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	27,329,636	0	27,329,636
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**439,813,274**	**0**	**439,813,274**
Total Exemption Amount	4,445,872	0	4,445,872
NET TAXABLE	**435,367,402**	**0**	**435,367,402**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**435,367,402**	**0**	**435,367,402**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**435,367,402**	**0**	**435,367,402**

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

$0 = 435,367,402 * (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	464,206	1	0	0	464,206	1
Subtotal for Homestead Exemptions	**464,206**	**1**	**0**	**0**	**464,206**	**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	54,000	6	0	0	54,000	6
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	92,000	9	0	0	92,000	9
DV4-Local	0	0	0	0	0	0
DV4-State	360,000	30	0	0	360,000	30
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**521,000**	**48**	**0**	**0**	**521,000**	**48**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	500	1	0	0	500	1
Subtotal for Special Exemptions	**500**	**1**	**0**	**0**	**500**	**1**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	798	3	0	0	798	3
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,459,368	50	0	0	3,459,368	50
Subtotal for Absolute Exemptions	**3,460,166**	**53**	**0**	**0**	**3,460,166**	**53**
Total:	**4,445,872**	**103**	**0**	**0**	**4,445,872**	**103**

New Value

Total New Market Value: $48,532,010

Total New Taxable Value: $48,524,732

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	2021 Market Value	2022 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	880	452,309	0	443,188	0	421,253	413,015
A & E	880	452,309	0	443,188	0	421,253	413,015

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	1,020		48,126,504	459,357,581	431,042,739
C1	Vacant Lots and Tracts	1		0	100,557	100,557
D1	Qualified Open-Space Land	3	38.64	0	792,077	1,592
E	Rural Land,Not Qualified for Open-Space Land	10		0	1,806,517	1,806,517
L1	Commercial Personal Property	1		0	59,805	59,805
O	Residential Inventory	16		405,506	2,356,192	2,356,192
XB	Income Producing Tangible Personal	1		0	500	0
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	50		0	3,459,368	0
		Totals:	38.64	48,532,010	467,933,395	435,367,402

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	1,020		48,126,504	459,357,581	431,042,739
C1	Vacant Lots and Tracts	1		0	100,557	100,557
D1	Qualified Open-Space Land	3	38.64	0	792,077	1,592
E	Rural Land,Not Qualified for Open-Space Land	10		0	1,806,517	1,806,517
L1	Commercial Personal Property	1		0	59,805	59,805
O	Residential Inventory	16		405,506	2,356,192	2,356,192
XB	Income Producing Tangible Personal	1		0	500	0
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	50		0	3,459,368	0
		Totals:	38.64	48,532,010	467,933,395	435,367,402

NORTHLAKE TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	897654	NASH CANYON FALLS, LLC	$2,786,924	$1,996,435
2	1035210	OPENDOOR PROPERTY TRUST I	$1,376,254	$1,261,649
3	797265	MENDENHALL, JACK TRS, MENDENHALL	$842,000	$842,000
4	1745624	GONZALEZ, BENITO JR & REYNALDA	$741,000	$741,000
5	1044828	BELCLAIRE HOMES LLC	$707,874	$707,874
6	1749869	BLICHFELDT, JEFFREY EDWARD JR &	$704,938	$704,938
7	1751287	SOLYAR, OLEG & ANNA	$704,938	$704,938
8	1790984	COTE, BRANDEN TAYNTOR & ERIN	$692,554	$692,554
9	1053682	GAY, MICHAEL & MONROE, HEATHER &	$704,006	$687,078
10	1739433	LIVERSIDGE, PAUL D & MELAINIE	$680,000	$680,000
11	1752515	SARZOSA, MARIA	$665,758	$665,758
12	1761723	DESAI, MAITRIK & DESAI, BHAVIK	$662,007	$662,007
13	1770897	DELEON, AMANDA & SETH	$660,000	$660,000
14	1025084	NORWOOOD, DONALD JR & JAMELA	$746,037	$659,633
15	1040487	STECKER, CHAD & BETHANY	$731,449	$659,450
16	1061150	PAYNE, STACY & TIMOTHY	$656,918	$656,918
17	943331	WINTERS, KORAN	$723,840	$640,129
18	1039049	RABEY, STEPHANIE SLATE & TODD	$646,878	$633,530
19	1732014	CUEVAS, ALICIA & ARTURO	$635,397	$628,309
20	1041140	LEWIS, BRITTANY & MARTIN, JAMES	$627,901	$627,901
		Total	$16,696,673	$15,512,101

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	27,647,420	0	27,647,420
Total Improvement	**27,647,420**	**0**	**27,647,420**
Market Value	**35,000,000**	**0**	**35,000,000**
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	**35,000,000**	**0**	**35,000,000**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**35,000,000**	**0**	**35,000,000**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**35,000,000**	**0**	**35,000,000**
Total Exemption Amount	0	0	0
NET TAXABLE	**35,000,000**	**0**	**35,000,000**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**35,000,000**	**0**	**35,000,000**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**35,000,000**	**0**	**35,000,000**

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

$0 = 35,000,000 * (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	2021 Market Value	2022 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	35,000,000	35,000,000
		Totals:	0	0	35,000,000	35,000,000

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	35,000,000	35,000,000
		Totals:	0	0	35,000,000	35,000,000

NORTHLAKE RZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	940459	FARMER BROS.CO		$35,000,000	$35,000,000
			Total	$35,000,000	$35,000,000

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	13,748,321	0	13,748,321
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,748,321**	**0**	**13,748,321**
Improvement HS Value	0	0	0
Improvement NHS Value	41,061,823	0	41,061,823
Total Improvement	**41,061,823**	**0**	**41,061,823**
Market Value	**54,810,144**	**0**	**54,810,144**
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	**54,810,144**	**0**	**54,810,144**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**54,810,144**	**0**	**54,810,144**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**54,810,144**	**0**	**54,810,144**
Total Exemption Amount	1	0	1
NET TAXABLE	**54,810,143**	**0**	**54,810,143**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**54,810,143**	**0**	**54,810,143**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**54,810,143**	**0**	**54,810,143**

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

$0 = 54,810,143 * (0.000000 / 100)

NORTHLAKE RZ 3

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	1	0	0	1	1
Subtotal for Absolute Exemptions	**1**	**1**	**0**	**0**	**1**	**1**
Total:	**1**	**1**	**0**	**0**	**1**	**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	2021 Market Value	2022 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
F1	Commercial Real Property	3		0	54,810,143	54,810,143
XV	Other Totally Exempt Properties (including	1		0	1	0
		Totals:	0	0	54,810,144	54,810,143

NORTHLAKE RZ 3

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
F1	Commercial Real Property	3		0	54,810,143	54,810,143
XV	Other Totally Exempt Properties (including	1		0	1	0
		Totals:	0	0	54,810,144	54,810,143

NORTHLAKE RZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	886371	NORTHPORT 35 INVESTORS, LLC		$54,810,144	$54,810,143
			Total	$54,810,144	$54,810,143

LITTLE ELM TIRZ 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (300)	(Count) (0)	(Count) (300)
Land HS Value	20,549,787	0	20,549,787
Land NHS Value	9,011,374	0	9,011,374
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**29,561,161**	**0**	**29,561,161**
Improvement HS Value	66,778,802	0	66,778,802
Improvement NHS Value	0	0	0
Total Improvement	**66,778,802**	**0**	**66,778,802**
Market Value	**96,339,963**	**0**	**96,339,963**
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	**96,339,963**	**0**	**96,339,963**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**96,339,963**	**0**	**96,339,963**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,646,708	0	1,646,708
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**94,693,255**	**0**	**94,693,255**
Total Exemption Amount	3,681,663	0	3,681,663
NET TAXABLE	**91,011,592**	**0**	**91,011,592**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**91,011,592**	**0**	**91,011,592**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**91,011,592**	**0**	**91,011,592**

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

$0 = 91,011,592 * (0.000000 / 100)

LITTLE ELM TIRZ 6

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	118,800	10	0	0	118,800	10
Subtotal for Disabled Veterans Exemptions	**133,800**	**12**	**0**	**0**	**133,800**	**12**
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	522,567	15	0	0	522,567	15
Subtotal for Absolute Exemptions	**3,547,863**	**19**	**0**	**0**	**3,547,863**	**19**
Total:	**3,681,663**	**31**	**0**	**0**	**3,681,663**	**31**

New Value

Total New Market Value: $34,970,056

Total New Taxable Value: $34,951,741

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	2021 Market Value	2022 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	151	414,749	0	451,175	0	403,843	438,832
A & E	151	414,749	0	451,175	0	403,843	438,832

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	229		33,958,034	82,786,477	81,005,969
C1	Vacant Lots and Tracts	8		0	804,198	804,198
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,917,875	2,917,875
O	Residential Inventory	78		1,012,022	6,283,550	6,283,550
XR	Nonprofit Water or Wastewater Corporation	4		0	3,025,296	0
XV	Other Totally Exempt Properties (including	15		0	522,567	0
		Totals:	0	34,970,056	96,339,963	91,011,592

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	229		33,958,034	82,786,477	81,005,969
C1	Vacant Lots and Tracts	8		0	804,198	804,198
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,917,875	2,917,875
O	Residential Inventory	78		1,012,022	6,283,550	6,283,550
XR	Nonprofit Water or Wastewater Corporation	4		0	3,025,296	0
XV	Other Totally Exempt Properties (including	15		0	522,567	0
		Totals:	0	34,970,056	96,339,963	91,011,592

LITTLE ELM TIRZ 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,913,665	$2,913,665
2	169745	TLS HOMES	$2,074,168	$2,074,168
3	582368	Scott Sandlin Homes LTD	$1,766,605	$1,766,605
4	940973	PERRY HOMES, LLC	$1,610,077	$1,610,077
5	331283	WEEKLEY HOMES LLC	$1,392,121	$1,392,121
6	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$699,640	$699,640
7	1762475	GOSS, KELLY CHRISTINA & SEWER,	$540,285	$540,285
8	1751560	MOLES, JOSEPH BRUNO III & LAYLA	$537,799	$537,799
9	1042141	MORALES, NORA ELENA & BALDEMAR	$532,614	$532,614
10	1772051	PUMA, CHRISTOPHER DOUGLAS &	$530,790	$530,790
11	1774733	SONG, JILONG & CUI, YUMEI	$528,420	$528,420
12	1777221	YOUNG, JARED COLE	$523,822	$523,822
13	1751427	BILLMAN, JONATHAN LAWRENCE &	$523,667	$523,667
14	1790125	SCHANNEN, KATHRYN MARIE	$523,123	$523,123
15	1779360	ELLIS, REINA B & FRESCO K W	$521,439	$521,439
16	1772131	REMINGTON, WESTON CLARK	$520,414	$520,414
17	1748114	DORR, KURT HENRY & LISA LOU	$520,199	$520,199
18	1750094	THOMAS, CARL & WHITNEY	$520,013	$520,013
19	1734197	DUVVAPU, SESHAGIRI	$518,446	$518,446
20	1749124	BAKER, ELIZABETH J	$513,497	$513,497
		Total	$17,810,804	$17,810,804

WATERBROOK OF ARGYLE TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (321)	(Count) (0)	(Count) (321)
Land HS Value	16,574,642	0	16,574,642
Land NHS Value	23,494,979	0	23,494,979
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**40,069,621**	**0**	**40,069,621**
Improvement HS Value	44,070,911	0	44,070,911
Improvement NHS Value	1,190,940	0	1,190,940
Total Improvement	**45,261,851**	**0**	**45,261,851**
Market Value	**85,331,472**	**0**	**85,331,472**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**54,500**	**0**	**54,500**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (322)	(Total Count) (0)	(Total Count) (322)
TOTAL MARKET	**85,385,972**	**0**	**85,385,972**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**85,385,972**	**0**	**85,385,972**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	465,657	0	465,657
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**84,920,315**	**0**	**84,920,315**
Total Exemption Amount	740,476	0	740,476
NET TAXABLE	**84,179,839**	**0**	**84,179,839**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**84,179,839**	**0**	**84,179,839**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**84,179,839**	**0**	**84,179,839**

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

$0 = 84,179,839 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	692,562	1	0	0	692,562	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**692,562**	**1**	**0**	**0**	**692,562**	**1**
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
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	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**47,000**	**7**	**0**	**0**	**47,000**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	914	23	0	0	914	23
Subtotal for Absolute Exemptions	**914**	**23**	**0**	**0**	**914**	**23**
Total:	**740,476**	**31**	**0**	**0**	**740,476**	**31**

New Value

Total New Market Value: $26,576,155

Total New Taxable Value: $26,547,555

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	2021 Market Value	2022 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	83	497,366	8,344	527,762	0	483,412	499,105
A & E	83	497,366	8,344	527,762	0	483,412	499,105

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	146		22,228,642	50,789,722	49,584,503
C1	Vacant Lots and Tracts	14		0	9,598,571	9,598,571
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,089,043	1,089,043
F1	Commercial Real Property	4		459,439	3,470,002	3,470,002
L1	Commercial Personal Property	1		0	54,500	54,500
O	Residential Inventory	183		3,888,074	20,383,220	20,383,220
XV	Other Totally Exempt Properties (including	23		0	914	0
		Totals:	0	26,576,155	85,385,972	84,179,839

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	146		22,228,642	50,789,722	49,584,503
C1	Vacant Lots and Tracts	14		0	9,598,571	9,598,571
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,089,043	1,089,043
F1	Commercial Real Property	4		459,439	3,470,002	3,470,002
L1	Commercial Personal Property	1		0	54,500	54,500
O	Residential Inventory	183		3,888,074	20,383,220	20,383,220
XV	Other Totally Exempt Properties (including	23		0	914	0
		Totals:	0	26,576,155	85,385,972	84,179,839

WATERBROOK OF ARGYLE TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777164	WATERBROOK ARGYLE LLC	$9,260,702	$9,260,702
2	937248	CALATLANTIC HOMES OF TEXAS INC	$7,773,389	$7,773,388
3	1001827	ARGYLE 407 PARTNERS LLC	$3,202,223	$3,202,223
4	1768481	DFH COVENTRY LLC	$2,055,052	$2,055,052
5	299870	GEHAN HOMES LTD P/S	$2,027,996	$2,027,996
6	1737888	601 HIGHWAY 377 LLC	$1,051,396	$1,051,396
7	1784420	BRADY, JAMIE LYNN	$781,134	$781,134
8	1767726	BECKMAN, BRIAN THOMAS & SHALLON	$727,553	$727,553
9	591046	MHI PARTNERSHIP LTD	$722,937	$722,937
10	1728034	SCHOOLEY, JONATHAN BECK & RENEE	$705,000	$705,000
11	1751449	YOUNG, ROBIN & WELDON	$704,126	$704,126
12	1778482	BAUER, DAVID KEITH & DONA ZANT	$693,440	$693,440
13	1060849	NEECE, LINDA	$683,509	$683,509
14	1768732	HUNT, JOHN M & KIMBERLY	$678,782	$678,782
15	1761752	DELBOU, THERESA SUSAN &	$674,319	$674,319
16	1730004	RICARDO, BRIAN JOSEPH & BETH	$666,038	$666,038
17	1776047	BACH, KENNETH ALLISON II &	$661,511	$661,511
18	1772054	BROOKS, WANDA & DATHAN	$657,688	$657,688
19	1765928	MCWILLIAMS, KEITH BENJAMIN &	$649,811	$649,811
20	1770054	VARIN, SEAN & LETICIA	$641,017	$641,017
		Total	$35,017,623	$35,017,622

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,196)	(Count) (0)	(Count) (1,196)
Land HS Value	74,127,852	0	74,127,852
Land NHS Value	11,052,012	0	11,052,012
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**85,179,864**	**0**	**85,179,864**
Improvement HS Value	246,666,174	0	246,666,174
Improvement NHS Value	901,464	0	901,464
Total Improvement	**247,567,638**	**0**	**247,567,638**
Market Value	**332,747,502**	**0**	**332,747,502**
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) (1,196)	(Total Count) (0)	(Total Count) (1,196)
TOTAL MARKET	**332,747,502**	**0**	**332,747,502**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**332,747,502**	**0**	**332,747,502**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,436,341	0	16,436,341
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**316,311,161**	**0**	**316,311,161**
Total Exemption Amount	1,212,159	0	1,212,159
NET TAXABLE	**315,099,002**	**0**	**315,099,002**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**315,099,002**	**0**	**315,099,002**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**315,099,002**	**0**	**315,099,002**

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

$0 = 315,099,002 * (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	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	46,500	5	0	0	46,500	5
DV3-Local	0	0	0	0	0	0
DV3-State	50,000	5	0	0	50,000	5
DV4-Local	0	0	0	0	0	0
DV4-State	276,000	23	0	0	276,000	23
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**411,500**	**38**	**0**	**0**	**411,500**	**38**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	800,659	39	0	0	800,659	39
Subtotal for Absolute Exemptions	**800,659**	**39**	**0**	**0**	**800,659**	**39**
Total:	**1,212,159**	**77**	**0**	**0**	**1,212,159**	**77**

New Value

Total New Market Value: $65,174,938

Total New Taxable Value: $64,324,934

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	2021 Market Value	2022 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	679	327,019	0	319,836	0	302,812	289,376
A & E	679	327,019	0	319,836	0	302,812	289,376

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	1,050		57,809,757	311,096,110	294,248,269
C1	Vacant Lots and Tracts	1		0	66,000	66,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,480,326	1,480,326
F1	Commercial Real Property	1		0	2,036,256	2,036,256
O	Residential Inventory	181		7,365,181	17,268,151	17,268,151
XV	Other Totally Exempt Properties (including	39		0	800,659	0
		Totals:	0	65,174,938	332,747,502	315,099,002

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	1,050		57,809,757	311,096,110	294,248,269
C1	Vacant Lots and Tracts	1		0	66,000	66,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,480,326	1,480,326
F1	Commercial Real Property	1		0	2,036,256	2,036,256
O	Residential Inventory	181		7,365,181	17,268,151	17,268,151
XV	Other Totally Exempt Properties (including	39		0	800,659	0
		Totals:	0	65,174,938	332,747,502	315,099,002

JACKSON RIDGE TIRZ 1 - CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	842232	CADG COMANCHE 248, LLC	$4,852,753	$4,852,753
2	344305	PULTE HOMES OF TEXAS LP	$3,404,952	$3,404,949
3	1026672	KB HOME LONE STAR INC	$2,954,910	$2,954,910
4	1733714	SN DFW LLC	$1,245,781	$1,211,449
5	1798553	FKH SFR L LP	$909,089	$879,396
6	1036790	PROGRESS DALLAS LLC	$898,992	$852,481
7	976392	KB HOME LONE STAR INC	$783,568	$783,568
8	1012150	CSH PROPERTY ONE LLC	$684,121	$684,121
9	1741789	CUBESTAR INVESTMENTS LLC	$654,000	$654,000
10	1764582	USCMF SN TEXAS A LLC	$641,002	$641,002
11	1787686	STAR 2022-SFR3 BORROWER LP	$634,294	$634,294
12	1791532	FKH SFR PROPCO K LP	$665,505	$626,152
13	1770600	MCH SFR PROPERTY OWNER 1 LLC	$592,196	$557,951
14	1805578	PURIFOY, LANDEN BYRON	$532,998	$532,998
15	1756583	DOMINGUEZ, MIGUEL	$532,005	$532,005
16	1771393	BLACK, STANTON E	$521,014	$521,014
17	1771641	BAKER STREET HOMES LLC	$521,014	$521,014
18	1780339	BROUSSARD, CHRISTOPHER B	$520,801	$520,801
19	1768738	VENIGALLA, RATNAKAR & PAPA RANI	$518,712	$518,712
20	1054778	BENSAIAH, HANANE & KAMEL A	$516,472	$516,472
		Total	$22,584,179	$22,400,042

LEWISVILLE CITY TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (71)	(Count) (0)	(Count) (71)
Land HS Value	0	0	0
Land NHS Value	35,735,562	0	35,735,562
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**35,735,562**	**0**	**35,735,562**
Improvement HS Value	0	0	0
Improvement NHS Value	214,409,668	0	214,409,668
Total Improvement	**214,409,668**	**0**	**214,409,668**
Market Value	**250,145,230**	**0**	**250,145,230**
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) (71)	(Total Count) (0)	(Total Count) (71)
TOTAL MARKET	**250,145,230**	**0**	**250,145,230**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**250,145,230**	**0**	**250,145,230**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**250,145,230**	**0**	**250,145,230**
Total Exemption Amount	5,150,160	0	5,150,160
NET TAXABLE	**244,995,070**	**0**	**244,995,070**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**244,995,070**	**0**	**244,995,070**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**244,995,070**	**0**	**244,995,070**

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

$0 = 244,995,070 * (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-Local	0	0	0	0	0	0
EX-XV-State	5,150,160	31	0	0	5,150,160	31
Subtotal for Absolute Exemptions	**5,150,160**	**31**	**0**	**0**	**5,150,160**	**31**
Total:	**5,150,160**	**32**	**0**	**0**	**5,150,160**	**32**

New Value

Total New Market Value: $420,730

Total New Taxable Value: $420,730

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	2021 Market Value	2022 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	220,669,635	220,669,635
C1	Vacant Lots and Tracts	15		0	14,325,790	14,325,790
F1	Commercial Real Property	12		420,730	9,714,830	9,714,830
J3	Electric Companies (including Co-ops)	1		0	284,815	284,815
XV	Other Totally Exempt Properties (including	31		0	5,150,160	0
		Totals:	0	420,730	250,145,230	244,995,070

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	220,669,635	220,669,635
C1	Vacant Lots and Tracts	15		0	14,325,790	14,325,790
F1	Commercial Real Property	12		420,730	9,714,830	9,714,830
J3	Electric Companies (including Co-ops)	1		0	284,815	284,815
XV	Other Totally Exempt Properties (including	31		0	5,150,160	0
		Totals:	0	420,730	250,145,230	244,995,070

LEWISVILLE CITY TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750286	EASTSKY HEBRON PHASE 3 AND 4	$88,541,112	$88,541,112
2	1750333	EASTSKY HEBRON PH 5 OWNER LLC &	$77,039,362	$77,039,362
3	1760574	EASTSKY HEBRON PHASE 2 OWNER LLC	$40,593,939	$40,593,939
4	1750282	EASTSKY HEBRON PHASE 1 OWNER LLC	$19,825,587	$19,825,587
5	1777574	ARTHURS LN BUSINESS PARK LLC	$6,486,317	$6,486,317
6	964514	SUNSHILP ENTERPRISE LLC	$2,000,000	$2,000,000
7	946839	ANNA & ASHISH INVESTMENTS INC	$1,962,128	$1,962,128
8	809999	MILNER LIMITED PARTNERSHIP	$1,600,000	$1,600,000
9	487429	RIVERSIDE DPH LP	$1,588,886	$1,588,886
10	1773108	CFT NV DEVELOPMENTS LLC	$1,220,120	$1,220,120
11	905756	BOMAC HEBRON INVESTMENTS LLC	$750,000	$750,000
12	1018835	LPP LEWISVILLE LLC	$558,004	$558,004
13	1763191	EVERGREEN F & I SERVICES INC	$321,770	$321,770
14	1774957	PS3 INVESTMENTS LLC	$321,770	$321,770
15	1057093	HARMONY PHYSICAL THERAPY PLLC	$320,315	$320,315
16	1745392	GRANDMASTER ANNAKOV CHESS	$320,315	$320,315
17	1755022	PIL VI SYSTEMS INC	$320,315	$320,315
18	1761413	BLUE RR DRAGON LLC	$320,315	$320,315
19	1731779	TNC LAKESIDE LLC	$310,000	$310,000
20	1736082	FIVE NINE SEVEN LP	$310,000	$310,000
		Total	$244,710,255	$244,710,255

LEWISVILLE CITY TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (653)	(Count) (0)	(Count) (653)
Land HS Value	49,395,977	0	49,395,977
Land NHS Value	156,536,250	0	156,536,250
Land Ag Market Value	43,315,891	0	43,315,891
Land Timber Market Value	0	0	0
Total Land Value	**249,248,118**	**0**	**249,248,118**
Improvement HS Value	164,280,738	0	164,280,738
Improvement NHS Value	551,079,874	0	551,079,874
Total Improvement	**715,360,612**	**0**	**715,360,612**
Market Value	**964,608,730**	**0**	**964,608,730**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**314,799**	**0**	**314,799**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (656)	(Total Count) (0)	(Total Count) (656)
TOTAL MARKET	**964,923,529**	**0**	**964,923,529**
Ag Productivity	9,133	0	9,133
Ag Loss (-)	43,306,758	0	43,306,758
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**921,616,771**	**0**	**921,616,771**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,862,107	0	11,862,107
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**909,754,664**	**0**	**909,754,664**
Total Exemption Amount	440,379	0	440,379
NET TAXABLE	**909,314,285**	**0**	**909,314,285**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**909,314,285**	**0**	**909,314,285**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**909,314,285**	**0**	**909,314,285**

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

$0 = 909,314,285 * (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	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	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	**46,500**	**5**	**0**	**0**	**46,500**	**5**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,106	1	0	0	2,106	1
Subtotal for Special Exemptions	**2,106**	**1**	**0**	**0**	**2,106**	**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	388,996	41	0	0	388,996	41
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**391,773**	**42**	**0**	**0**	**391,773**	**42**
Total:	**440,379**	**48**	**0**	**0**	**440,379**	**48**

New Value

Total New Market Value: $70,712,668

Total New Taxable Value: $62,277,744

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	2021 Market Value	2022 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	298	587,392	0	603,287	0	547,587	538,511
A & E	298	587,392	0	603,287	0	547,587	538,511

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	386		14,755,558	212,046,161	200,137,554
B	Multifamily Residential	10		18,622,177	472,825,015	472,825,015
C1	Vacant Lots and Tracts	98		0	56,734,797	56,734,797
D1	Qualified Open-Space Land	12	193.13	0	43,315,891	9,133
E	Rural Land,Not Qualified for Open-Space Land	18		0	7,243,882	7,243,882
F1	Commercial Real Property	25		37,334,933	162,851,334	162,851,334
J3	Electric Companies (including Co-ops)	1		0	101,985	101,985
L1	Commercial Personal Property	1		0	4,992	4,992
O	Residential Inventory	83		0	9,405,593	9,405,593
XB	Income Producing Tangible Personal	1		0	2,106	0
XV	Other Totally Exempt Properties (including	42	00.27	0	391,773	0
		Totals:	193.4	70,712,668	964,923,529	909,314,285

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	386		14,755,558	212,046,161	200,137,554
B	Multifamily Residential	10		18,622,177	472,825,015	472,825,015
C1	Vacant Lots and Tracts	98		0	56,734,797	56,734,797
D1	Qualified Open-Space Land	12	193.13	0	43,315,891	9,133
E	Rural Land,Not Qualified for Open-Space Land	18		0	7,243,882	7,243,882
F1	Commercial Real Property	25		37,334,933	162,851,334	162,851,334
J3	Electric Companies (including Co-ops)	1		0	101,985	101,985
L1	Commercial Personal Property	1		0	4,992	4,992
O	Residential Inventory	83		0	9,405,593	9,405,593
XB	Income Producing Tangible Personal	1		0	2,106	0
XV	Other Totally Exempt Properties (including	42	00.27	0	391,773	0
		Totals:	193.4	70,712,668	964,923,529	909,314,285

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	$116,271,960	$116,271,960
2	1781329	EQR-OLIVIAN AT THE REALM LP	$85,000,000	$85,000,000
3	885214	DISCOVERY CH LLC	$71,799,916	$71,799,916
4	1026202	DISCOVERY CH II LLC	$59,324,733	$59,324,733
5	1008263	PCH LEWISVILLE INVESTCO LLC	$54,659,000	$54,659,000
6	934433	MREF II WINDHAVEN LLC	$51,050,000	$51,050,000
7	938969	EGW CASTLE HILL INVESTMENT LP	$48,209,000	$48,209,000
8	1728921	CASTLE HILLS APARTMENTS LLC	$46,500,000	$46,500,000
9	637594	BRECO LANDS CH LLC	$79,816,905	$41,811,503
10	1007522	DEVELOPMENT SWC 121/423 LP	$28,841,960	$28,841,960
11	1031820	CROWN CENTRE CH OFFICE LLC	$21,000,000	$21,000,000
12	643645	AMERICAN LEGEND HOMES LLC	$12,524,225	$12,524,225
13	1755783	LIFE STORAGE LP	$10,100,000	$10,100,000
14	1063874	DISCOVERY MS I LLC	$8,353,223	$8,353,223
15	1732904	CH PH 10B LLC	$8,056,460	$8,056,460
16	1774755	4440 SH 121 LLC	$7,760,589	$7,760,589
17	1013457	TRG REALM LLC	$5,133,746	$5,133,746
18	718014	ALDI (TEXAS) LLC	$3,150,000	$3,150,000
19	1028528	VCC 4750 WINDHAVEN PARKWAY LLC	$3,125,000	$3,125,000
20	831212	SWC 121/423 LP	$2,931,866	$2,931,866
		Total	$723,608,583	$685,603,181

PILOT POINT TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (400)	(Count) (0)	(Count) (400)
Land HS Value	8,366,860	0	8,366,860
Land NHS Value	10,870,299	0	10,870,299
Land Ag Market Value	2,340,588	0	2,340,588
Land Timber Market Value	0	0	0
Total Land Value	**21,577,747**	**0**	**21,577,747**
Improvement HS Value	22,337,557	0	22,337,557
Improvement NHS Value	558,962	0	558,962
Total Improvement	**22,896,519**	**0**	**22,896,519**
Market Value	**44,474,266**	**0**	**44,474,266**
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	**44,474,266**	**0**	**44,474,266**
Ag Productivity	2,718	0	2,718
Ag Loss (-)	2,337,870	0	2,337,870
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**42,136,396**	**0**	**42,136,396**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	705,812	0	705,812
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**41,430,584**	**0**	**41,430,584**
Total Exemption Amount	576,407	0	576,407
NET TAXABLE	**40,854,177**	**0**	**40,854,177**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**40,854,177**	**0**	**40,854,177**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**40,854,177**	**0**	**40,854,177**

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

$0 = 40,854,177 * (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	0	0	0	0	0
DV4-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**36,000**	**3**	**0**	**0**	**36,000**	**3**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	540,406	17	0	0	540,406	17
EX-XV-PRORATED	1	1	0	0	1	1
Subtotal for Absolute Exemptions	**540,407**	**18**	**0**	**0**	**540,407**	**18**
Total:	**576,407**	**21**	**0**	**0**	**576,407**	**21**

New Value

Total New Market Value: $5,832,077

Total New Taxable Value: $5,781,353

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	2021 Market Value	2022 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	71	281,772	0	297,775	0	278,643	295,048
A & E	72	291,859	0	297,990	0	282,056	296,138

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	152		5,831,467	29,757,911	29,499,792
C1	Vacant Lots and Tracts	265		0	9,892,640	9,892,639
D1	Qualified Open-Space Land	3	43.15	0	2,340,588	2,718
E	Rural Land,Not Qualified for Open-Space Land	5		610	1,125,209	641,516
F1	Commercial Real Property	2		0	817,512	817,512
XV	Other Totally Exempt Properties (including	17		0	540,406	0
		Totals:	43.15	5,832,077	44,474,266	40,854,177

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	152		5,831,467	29,757,911	29,499,792
C1	Vacant Lots and Tracts	265		0	9,892,640	9,892,639
D1	Qualified Open-Space Land	3	43.15	0	2,340,588	2,718
E	Rural Land,Not Qualified for Open-Space Land	5		610	1,125,209	641,516
F1	Commercial Real Property	2		0	817,512	817,512
XV	Other Totally Exempt Properties (including	17		0	540,406	0
		Totals:	43.15	5,832,077	44,474,266	40,854,177

PILOT POINT TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1738747	GRAVITY HOMES LLC	$3,703,272	$3,703,272
2	1056498	BILTMORE HOMES LLC	$2,012,605	$2,012,604
3	1016680	PPTX INVESTMENTS LLC	$1,675,354	$1,675,353
4	914875	THE COMMONS OF YARBROUGH FARMS	$1,337,185	$1,337,181
5	914874	VYF LLC	$1,015,880	$1,015,877
6	832845	NATIONAL REINED COW HORSE	$617,150	$617,150
7	710654	GROFF, KAREN L & PEDIGO, BILLY RAY	$1,008,078	$524,385
8	686018	MEDRANO, PABLO	$518,700	$518,700
9	707804	ALTLAND & HARRIS FINANCIAL GROUP	$472,811	$472,811
10	1739373	DENTON, WHITNEY & STEVEN	$461,981	$461,981
11	1040142	MAJOR, CHAD & KATE	$425,000	$425,000
12	1750344	THEISEN, JOHN HENRY & KIMBERLY	$418,000	$418,000
13	908047	LINN, JOHN H & LORI L	$498,706	$412,500
14	1784008	TUDOR, JUSTIN & HARWELL, MATALIN	$411,420	$411,420
15	1099775	MIZE, WENDELL KYLE & AMANDA KAY &	$400,697	$400,697
16	839320	WITTE, RONALD TODD & AMY S	$415,000	$396,638
17	1099840	BYARS, JUSTIN & DAWN	$391,782	$391,782
18	1731877	BLACK, JAMES DAVID & AMBER	$385,658	$385,658
19	1730799	DORN, AARON MATTHEW & AMY RENEE	$372,767	$372,767
20	1767160	DAVIS, JACKIE & ALTA	$371,161	$371,161
		Total	$16,913,207	$16,324,937

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	125,665	0	125,665
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**125,665**	**0**	**125,665**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**125,665**	**0**	**125,665**
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	**125,665**	**0**	**125,665**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**125,665**	**0**	**125,665**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**125,665**	**0**	**125,665**
Total Exemption Amount	125,665	0	125,665
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	125,665	9	0	0	125,665	9
Subtotal for Absolute Exemptions	**125,665**	**9**	**0**	**0**	**125,665**	**9**
Total:	**125,665**	**9**	**0**	**0**	**125,665**	**9**

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	2021 Market Value	2022 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
XV	Other Totally Exempt Properties (including	9		0	125,665	0
		Totals:	0	0	125,665	0

CORINTH TIRZ 1

State Category Breakdown

Under Review

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

CORINTH TIRZ 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
XV	Other Totally Exempt Properties (including	9		0	125,665	0
		Totals:	0	0	125,665	0

CORINTH TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	51515	CORINTH, CITY OF	$5,478	$0
2	556419	DENTON, COUNTY OF	$99,927	$0
3	703878	TEXAS DEPARTMENT OF	$20,259	$0
4	876000	LELEGE LONG LAKE LP	$1	$0
		Total	$125,665	$0

LEWISVILLE CITY TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (302)	(Count) (0)	(Count) (302)
Land HS Value	6,676,195	0	6,676,195
Land NHS Value	65,570,679	0	65,570,679
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**72,246,874**	**0**	**72,246,874**
Improvement HS Value	12,411,609	0	12,411,609
Improvement NHS Value	107,798,847	0	107,798,847
Total Improvement	**120,210,456**	**0**	**120,210,456**
Market Value	**192,457,330**	**0**	**192,457,330**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**944**	**0**	**944**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (303)	(Total Count) (0)	(Total Count) (303)
TOTAL MARKET	**192,458,274**	**0**	**192,458,274**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**192,458,274**	**0**	**192,458,274**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**192,458,274**	**0**	**192,458,274**
Total Exemption Amount	17,350,201	0	17,350,201
NET TAXABLE	**175,108,073**	**0**	**175,108,073**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**175,108,073**	**0**	**175,108,073**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**175,108,073**	**0**	**175,108,073**

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

$0 = 175,108,073 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 4

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
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**31,500**	**3**	**0**	**0**	**31,500**	**3**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	944	1	0	0	944	1
Subtotal for Special Exemptions	**944**	**1**	**0**	**0**	**944**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	17,317,757	44	0	0	17,317,757	44
Subtotal for Absolute Exemptions	**17,317,757**	**44**	**0**	**0**	**17,317,757**	**44**
Total:	**17,350,201**	**48**	**0**	**0**	**17,350,201**	**48**

New Value

Total New Market Value: $40,166,602

Total New Taxable Value: $27,109,509

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	2021 Market Value	2022 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	27	299,623	0	317,000	0	299,623	317,000
A & E	27	299,623	0	317,000	0	299,623	317,000

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	154		8,821,072	11,986,142	11,954,642
B	Multifamily Residential	3		27,757,093	104,780,000	104,780,000
C1	Vacant Lots and Tracts	20		0	17,726,664	17,726,664
E	Rural Land,Not Qualified for Open-Space Land	1		0	580,778	580,778
F1	Commercial Real Property	12		0	26,767,932	26,767,932
J3	Electric Companies (including Co-ops)	1		0	266,713	266,713
O	Residential Inventory	179		3,588,437	13,031,344	13,031,344
XB	Income Producing Tangible Personal	1		0	944	0
XV	Other Totally Exempt Properties (including	44		0	17,317,757	0
		Totals:	0	40,166,602	192,458,274	175,108,073

LEWISVILLE CITY 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	154		8,821,072	11,986,142	11,954,642
B	Multifamily Residential	3		27,757,093	104,780,000	104,780,000
C1	Vacant Lots and Tracts	20		0	17,726,664	17,726,664
E	Rural Land,Not Qualified for Open-Space Land	1		0	580,778	580,778
F1	Commercial Real Property	12		0	26,767,932	26,767,932
J3	Electric Companies (including Co-ops)	1		0	266,713	266,713
O	Residential Inventory	179		3,588,437	13,031,344	13,031,344
XB	Income Producing Tangible Personal	1		0	944	0
XV	Other Totally Exempt Properties (including	44		0	17,317,757	0
		Totals:	0	40,166,602	192,458,274	175,108,073

LEWISVILLE CITY TIRZ 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767043	SUMMIT AVENUE OWNER LLC	$67,800,000	$67,800,000
2	678985	TARAGON SUMMIT RIDGE LEWISVILLE,	$22,280,000	$22,280,000
3	1037876	HERITAGE TOWERS LLC	$14,700,000	$14,700,000
4	1738360	MM FRONTERRA 35 LLC	$8,880,228	$8,880,228
5	299870	GEHAN HOMES LTD P/S	$4,034,475	$4,034,475
6	1041524	SSC PROPERTIES LP	$3,200,000	$3,200,000
7	957580	BHR LEWISVILLE LLC	$3,190,000	$3,190,000
8	1772034	MM LEWISVILLE 7 LLC	$3,090,000	$3,090,000
9	934727	DALROCK MANAGEMENT INC	$3,060,000	$3,060,000
10	590171	TEAM ABC LTD	$2,983,700	$2,983,700
11	469990	MAS LEWISVILLE LP	$2,720,000	$2,720,000
12	1759799	IRON PEAK MCGEE LLC	$2,700,000	$2,700,000
13	724240	AL-MADINAH LLC	$2,246,045	$2,246,045
14	1753653	LEWISVILLE TOWNHOMES LLC	$1,768,569	$1,768,569
15	254779	LEWISVILLE 407 & 35 P/S	$1,736,999	$1,736,999
16	1775332	1278 FM 407 LLC	$1,582,538	$1,582,538
17	277793	MCDONALDS CORP	$1,552,548	$1,552,548
18	1781980	LEGACY PM NORTHERN GATEWAY LLC	$1,302,894	$1,302,894
19	964054	N I N GROUP, LLC	$1,213,658	$1,213,658
20	60754	T N P OPERATING CO	$1,111,651	$1,111,651
		Total	$151,153,305	$151,153,305

CORINTH TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (282)	(Count) (0)	(Count) (282)
Land HS Value	4,105,245	0	4,105,245
Land NHS Value	107,316,406	0	107,316,406
Land Ag Market Value	10,240,035	0	10,240,035
Land Timber Market Value	0	0	0
Total Land Value	**121,661,686**	**0**	**121,661,686**
Improvement HS Value	4,506,530	0	4,506,530
Improvement NHS Value	117,639,375	0	117,639,375
Total Improvement	**122,145,905**	**0**	**122,145,905**
Market Value	**243,807,591**	**0**	**243,807,591**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**27,578**	**0**	**27,578**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (284)	(Total Count) (0)	(Total Count) (284)
TOTAL MARKET	**243,835,169**	**0**	**243,835,169**
Ag Productivity	3,949	0	3,949
Ag Loss (-)	10,236,086	0	10,236,086
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**233,599,083**	**0**	**233,599,083**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	513,616	0	513,616
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**233,085,467**	**0**	**233,085,467**
Total Exemption Amount	73,197,492	0	73,197,492
NET TAXABLE	**159,887,975**	**0**	**159,887,975**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**159,887,975**	**0**	**159,887,975**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**159,887,975**	**0**	**159,887,975**

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

$0 = 159,887,975 * (0.000000 / 100)

CORINTH TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV4S-Local	0	0	0	0	0	0
DV4S-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-XJ-Local	0	0	0	0	0	0
EX-XJ-State	9,146,091	1	0	0	9,146,091	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	3,610,580	2	0	0	3,610,580	2
EX-XV	201,150	1	0	0	201,150	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	60,227,592	81	0	0	60,227,592	81
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	79	1	0	0	79	1
Subtotal for Absolute Exemptions	**73,185,492**	**86**	**0**	**0**	**73,185,492**	**86**
Total:	**73,197,492**	**87**	**0**	**0**	**73,197,492**	**87**

New Value

Total New Market Value: $3,002,896

Total New Taxable Value: $2,575,416

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	2021 Market Value	2022 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	298,865	0	309,058	0	260,475	234,171
A & E	13	298,865	0	309,058	0	260,475	234,171

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	31		31,394	7,041,555	6,515,939
C1	Vacant Lots and Tracts	93		0	32,452,755	32,452,676
D1	Qualified Open-Space Land	9	77.79	0	10,240,035	3,949
D2	Farm or Ranch Improvements on Qualified	1		0	5,150	5,150
E	Rural Land,Not Qualified for Open-Space Land	18		0	1,947,423	1,947,423
F1	Commercial Real Property	50		2,971,502	117,902,267	117,902,267
F2	Industrial Real Property	2		0	927,260	927,260
J4	Telephone Companies (including Co-ops)	2		0	105,733	105,733
L1	Commercial Personal Property	3		0	27,578	27,578
XJ	Private Schools (§11.21)	1		0	9,146,091	0
XL	Organizations Providing Economic	2		0	3,610,580	0
XV	Other Totally Exempt Properties (including	83		0	60,428,742	0
		Totals:	77.79	3,002,896	243,835,169	159,887,975

CORINTH TIRZ 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	31		31,394	7,041,555	6,515,939
C1	Vacant Lots and Tracts	93		0	32,452,755	32,452,676
D1	Qualified Open-Space Land	9	77.79	0	10,240,035	3,949
D2	Farm or Ranch Improvements on Qualified	1		0	5,150	5,150
E	Rural Land,Not Qualified for Open-Space Land	18		0	1,947,423	1,947,423
F1	Commercial Real Property	50		2,971,502	117,902,267	117,902,267
F2	Industrial Real Property	2		0	927,260	927,260
J4	Telephone Companies (including Co-ops)	2		0	105,733	105,733
L1	Commercial Personal Property	3		0	27,578	27,578
XJ	Private Schools (§11.21)	1		0	9,146,091	0
XL	Organizations Providing Economic	2		0	3,610,580	0
XV	Other Totally Exempt Properties (including	83		0	60,428,742	0
		Totals:	77.79	3,002,896	243,835,169	159,887,975

CORINTH TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	52673	DENTON COUNTY ELEC COOP	$24,745,723	$24,745,723
2	312540	KENSINGTON SQUARE LP PS	$12,612,464	$12,612,464
3	1005809	6Q HOSPITALITY LLC	$8,106,365	$8,106,365
4	851439	TEXAS NHI INVESTORS LLC	$6,200,000	$6,200,000
5	921056	6501 S STEMMONS FREEWAY LLC	$5,297,429	$5,297,429
6	425190	PINNELL SQUARE LP	$5,250,000	$5,250,000
7	857264	2-10 PROPERTIES LLC	$5,020,695	$5,020,695
8	1037172	THE VERMONT CANYON GROUP LLC	$5,017,037	$5,017,037
9	1742594	KSW HOLDING AG PROPERTIES LP	$3,600,000	$3,600,000
10	1057613	CORINTH ANCHOR BAY LLC	$3,500,000	$3,500,000
11	1102225	PINGREE 2000 REAL ESTATE HOLDINGS	$3,265,405	$3,265,404
12	509630	WP CORITH HOLDINGS LLC ETAL	$3,175,000	$3,175,000
13	1017618	TSAO, MING TZONG WILLIAM & I-35E	$3,146,601	$3,146,601
14	702565	REALTEX VENTURES, LP	$2,860,000	$2,860,000
15	1063142	MMD DEVELOPMENT LLC	$2,732,864	$2,732,864
16	1032375	USMT LLC	$2,500,000	$2,500,000
17	1041585	LAKEVIEW MANOR REALTY LP	$2,175,000	$2,175,000
18	574387	DTMAC LTD	$2,004,776	$2,004,776
19	1040834	STREETWERKS / I-35, LLC	$1,998,523	$1,998,523
20	388648	DCE SERV INC	$1,941,251	$1,941,251
		Total	$105,149,133	$105,149,132

CORINTH TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (39)	(Count) (0)	(Count) (39)
Land HS Value	1,624,190	0	1,624,190
Land NHS Value	22,711,607	0	22,711,607
Land Ag Market Value	10,709,996	0	10,709,996
Land Timber Market Value	0	0	0
Total Land Value	**35,045,793**	**0**	**35,045,793**
Improvement HS Value	1,426,323	0	1,426,323
Improvement NHS Value	195,696	0	195,696
Total Improvement	**1,622,019**	**0**	**1,622,019**
Market Value	**36,667,812**	**0**	**36,667,812**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**861,264**	**0**	**861,264**
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	**37,529,076**	**0**	**37,529,076**
Ag Productivity	4,845	0	4,845
Ag Loss (-)	10,705,151	0	10,705,151
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**26,823,925**	**0**	**26,823,925**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	857,194	0	857,194
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**25,966,731**	**0**	**25,966,731**
Total Exemption Amount	2	0	2
NET TAXABLE	**25,966,729**	**0**	**25,966,729**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**25,966,729**	**0**	**25,966,729**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**25,966,729**	**0**	**25,966,729**

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

$0 = 25,966,729 * (0.000000 / 100)

CORINTH TIRZ 3

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	2	2	0	0	2	2
Subtotal for Absolute Exemptions	**2**	**2**	**0**	**0**	**2**	**2**
Total:	**2**	**2**	**0**	**0**	**2**	**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	2021 Market Value	2022 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	815,192	0	815,192	0	443,828	443,828
A & E	4	650,417	0	769,980	0	436,119	479,039

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CORINTH TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	905,361	533,997
C1	Vacant Lots and Tracts	20		0	10,964,238	10,964,238
D1	Qualified Open-Space Land	4	95.66	0	10,709,996	4,845
D2	Farm or Ranch Improvements on Qualified	2		0	195,102	195,102
E	Rural Land,Not Qualified for Open-Space Land	14		0	13,893,113	13,407,283
L1	Commercial Personal Property	1		0	861,264	861,264
XV	Other Totally Exempt Properties (including	2		0	2	0
		Totals:	95.66	0	37,529,076	25,966,729

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	905,361	533,997
C1	Vacant Lots and Tracts	20		0	10,964,238	10,964,238
D1	Qualified Open-Space Land	4	95.66	0	10,709,996	4,845
D2	Farm or Ranch Improvements on Qualified	2		0	195,102	195,102
E	Rural Land,Not Qualified for Open-Space Land	14		0	13,893,113	13,407,283
L1	Commercial Personal Property	1		0	861,264	861,264
XV	Other Totally Exempt Properties (including	2		0	2	0
		Totals:	95.66	0	37,529,076	25,966,729

CORINTH TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749558	MERITAGE HOMES OF TEXAS LLC	$14,009,526	$14,009,526
2	876000	LELEGE LONG LAKE LP	$7,200,002	$7,200,000
3	312706	LEWISVILLE DEV LP P/S	$1,469,721	$1,469,721
4	67170	CATERPILLAR FINANCIAL SERVICES	$861,264	$861,264
5	262401	BLOUNT, DARLENE S & ELMO M	$895,000	$701,295
6	789266	HAISLIP, ROBERT W, JR	$724,768	$514,250
7	1765536	PSG1981 LLC	$458,709	$458,709
8	1765720	CALVANICO, PHILIP TRT OF CALVANICO	$815,192	$443,828
9	625051	RWH HERITAGE TRUST HAISLIP,	$2,697,135	$181,169
10	1778850	CULBERTSON, M C III TR MARVIN C	$6,385,739	$103,460
11	810324	MERITAGE HOMES OF TEXAS LLC	$23,087	$23,087
12	1752158	DFW GOLDEN HEIGHTS BUSINESS PARK	$1,988,933	$420
		Total	$37,529,076	$25,966,729

FRISCO TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (102)	(Count) (0)	(Count) (102)
Land HS Value	14,134,777	0	14,134,777
Land NHS Value	167,103,155	0	167,103,155
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**181,237,932**	**0**	**181,237,932**
Improvement HS Value	37,556,278	0	37,556,278
Improvement NHS Value	50,608,899	0	50,608,899
Total Improvement	**88,165,177**	**0**	**88,165,177**
Market Value	**269,403,109**	**0**	**269,403,109**
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	**269,403,109**	**0**	**269,403,109**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**269,403,109**	**0**	**269,403,109**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,649,385	0	2,649,385
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**266,753,724**	**0**	**266,753,724**
Total Exemption Amount	0	0	0
NET TAXABLE	**266,753,724**	**0**	**266,753,724**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**266,753,724**	**0**	**266,753,724**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**266,753,724**	**0**	**266,753,724**

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

$0 = 266,753,724 * (0.000000 / 100)

FRISCO TIRZ 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: $58,938

Total New Taxable Value: $58,938

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	2021 Market Value	2022 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	57	769,724	0	775,097	0	723,244	716,320
A & E	57	769,724	0	775,097	0	723,244	716,320

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

FRISCO TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	67		58,938	51,691,055	49,041,670
C1	Vacant Lots and Tracts	14		0	55,730,227	55,730,227
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,602,492	2,602,492
F1	Commercial Real Property	21		0	159,149,820	159,149,820
F2	Industrial Real Property	1		0	229,515	229,515
		Totals:	0	58,938	269,403,109	266,753,724

FRISCO 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	67		58,938	51,691,055	49,041,670
C1	Vacant Lots and Tracts	14		0	55,730,227	55,730,227
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,602,492	2,602,492
F1	Commercial Real Property	21		0	159,149,820	159,149,820
F2	Industrial Real Property	1		0	229,515	229,515
		Totals:	0	58,938	269,403,109	266,753,724

FRISCO TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	340254	FRISCO ISD	$159,400,601	$159,400,601
2	377742	FRISCO, CITY OF	$39,166,597	$39,166,597
3	867509	EVANTAGE SYSTEMS LLC	$5,040,000	$5,040,000
4	706755	FRISCO INDEPENDENT SCHOOL	$3,813,242	$3,813,242
5	881808	CASA TIMBER RIDGE LLC	$3,692,460	$3,692,460
6	591363	CHILDREN'S DEVELOPMENTAL	$2,599,979	$2,599,979
7	1734378	WASHINGTON, CARLA & SHAWN	$829,702	$829,702
8	990008	JAMIL, BILAL & HABIBA B	$829,687	$829,687
9	989030	DE MELLO, TOMAS AFONSO	$820,141	$820,141
10	887220	KASTELIC, MATTHEW & SARAH	$870,000	$808,280
11	883494	GORDON, TED A & IDALISA A	$807,895	$807,895
12	1057845	FELECIANO, ERIC S & EUGENIA S	$813,955	$803,001
13	904183	VIGKAR INVESTMENTS LLC	$800,000	$800,000
14	1019599	HAQ, MOHAMMAD M & FARHANA	$797,601	$797,601
15	1748827	GAMKONG, CHARLES NEY	$792,797	$792,797
16	959828	COTTON, NATHAN & BRENDA	$809,762	$781,396
17	935030	PATEL, RAJESH BALUBHAI & HEENA	$793,000	$781,000
18	902573	AZIZI, HAMIDULLAH & VICTORIA LEIGH	$808,159	$779,985
19	1100469	CHAKARAVARTHY, SRIVATSA &	$778,814	$778,814
20	892623	NURSE, KAROL	$820,000	$778,800
		Total	$225,084,392	$224,901,978

FRISCO TIRZ 7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	0	0	0
Land NHS Value	100	0	100
Land Ag Market Value	29,056,282	0	29,056,282
Land Timber Market Value	0	0	0
Total Land Value	**29,056,382**	**0**	**29,056,382**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**29,056,382**	**0**	**29,056,382**
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	**29,056,382**	**0**	**29,056,382**
Ag Productivity	36,662	0	36,662
Ag Loss (-)	29,019,620	0	29,019,620
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**36,762**	**0**	**36,762**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**36,762**	**0**	**36,762**
Total Exemption Amount	0	0	0
NET TAXABLE	**36,762**	**0**	**36,762**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**36,762**	**0**	**36,762**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**36,762**	**0**	**36,762**

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

$0 = 36,762 * (0.000000 / 100)

FRISCO TIRZ 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**

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	2021 Market Value	2022 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

FRISCO TIRZ 7

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	431.29	0	29,056,282	36,662
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
		Totals:	431.29	0	29,056,382	36,762

FRISCO TIRZ 7

State Category Breakdown

Under Review

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

FRISCO TIRZ 7

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	431.29	0	29,056,282	36,662
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
		Totals:	431.29	0	29,056,382	36,762

FRISCO TIRZ 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1001790	FHQ HOLDINGS LP	$17,532,556	$24,598
2	1761580	FIELDS MIDTOWN WEST INVESTMENT	$9,190,965	$9,622
3	1761353	FIELDS POINT WEST INVESTMENT	$2,332,761	$2,442
4	377742	FRISCO, CITY OF	$100	$100
		Total	$29,056,382	$36,762

AUBREY TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	207,320	0	207,320
Land NHS Value	0	0	0
Land Ag Market Value	2,469,758	0	2,469,758
Land Timber Market Value	0	0	0
Total Land Value	**2,677,078**	**0**	**2,677,078**
Improvement HS Value	1,044,098	0	1,044,098
Improvement NHS Value	2,577	0	2,577
Total Improvement	**1,046,675**	**0**	**1,046,675**
Market Value	**3,723,753**	**0**	**3,723,753**
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) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	**3,723,753**	**0**	**3,723,753**
Ag Productivity	4,805	0	4,805
Ag Loss (-)	2,464,953	0	2,464,953
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,258,800**	**0**	**1,258,800**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,258,800**	**0**	**1,258,800**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,258,800**	**0**	**1,258,800**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,258,800**	**0**	**1,258,800**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,258,800**	**0**	**1,258,800**

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

$0 = 1,258,800 * (0.000000 / 100)

AUBREY TIRZ 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	2021 Market Value	2022 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

AUBREY TIRZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	76.27	0	2,469,758	4,805
D2	Farm or Ranch Improvements on Qualified	1		0	2,577	2,577
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,251,418	1,251,418
		Totals:	76.27	0	3,723,753	1,258,800

AUBREY TIRZ 2

State Category Breakdown

Under Review

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

AUBREY TIRZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	76.27	0	2,469,758	4,805
D2	Farm or Ranch Improvements on Qualified	1		0	2,577	2,577
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,251,418	1,251,418
		Totals:	76.27	0	3,723,753	1,258,800

AUBREY TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1758643	AUBREY 81 WEST LP		$3,723,753	$1,258,800
			Total	$3,723,753	$1,258,800

AUBREY TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11)	(Count) (0)	(Count) (11)
Land HS Value	2,669,160	0	2,669,160
Land NHS Value	58,806	0	58,806
Land Ag Market Value	22,001,699	0	22,001,699
Land Timber Market Value	0	0	0
Total Land Value	**24,729,665**	**0**	**24,729,665**
Improvement HS Value	2,325,662	0	2,325,662
Improvement NHS Value	1,474,226	0	1,474,226
Total Improvement	**3,799,888**	**0**	**3,799,888**
Market Value	**28,529,553**	**0**	**28,529,553**
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) (11)	(Total Count) (0)	(Total Count) (11)
TOTAL MARKET	**28,529,553**	**0**	**28,529,553**
Ag Productivity	25,914	0	25,914
Ag Loss (-)	21,975,785	0	21,975,785
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,553,768**	**0**	**6,553,768**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,553,768**	**0**	**6,553,768**
Total Exemption Amount	0	0	0
NET TAXABLE	**6,553,768**	**0**	**6,553,768**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**6,553,768**	**0**	**6,553,768**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,553,768**	**0**	**6,553,768**

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

$0 = 6,553,768 * (0.000000 / 100)

AUBREY 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: $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	2021 Market Value	2022 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

AUBREY TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	411.34	0	22,001,699	25,914
D2	Farm or Ranch Improvements on Qualified	6		0	1,021,191	1,021,191
E	Rural Land,Not Qualified for Open-Space Land	5		0	5,506,663	5,506,663
		Totals:	411.34	0	28,529,553	6,553,768

AUBREY TIRZ 3

State Category Breakdown

Under Review

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

AUBREY TIRZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	411.34	0	22,001,699	25,914
D2	Farm or Ranch Improvements on Qualified	6		0	1,021,191	1,021,191
E	Rural Land,Not Qualified for Open-Space Land	5		0	5,506,663	5,506,663
		Totals:	411.34	0	28,529,553	6,553,768

AUBREY TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1774615	AUBREY BLACKJACK PARTNERS LLC	$23,233,019	$4,866,134
2	1743629	FM LAND INVESTMENTS I LLC	$5,296,534	$1,687,634
		Total	$28,529,553	$6,553,768

LITTLE ELM TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (248)	(Count) (1)	(Count) (249)
Land HS Value	10,821,572	0	10,821,572
Land NHS Value	60,868,138	0	60,868,138
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**71,689,710**	**0**	**71,689,710**
Improvement HS Value	24,122,167	0	24,122,167
Improvement NHS Value	92,849,187	681,824	93,531,011
Total Improvement	**116,971,354**	**681,824**	**117,653,178**
Market Value	**188,661,064**	**681,824**	**189,342,888**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**31,484**	**0**	**31,484**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (251)	(Total Count) (1)	(Total Count) (252)
TOTAL MARKET	**188,692,548**	**681,824**	**189,374,372**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**188,692,548**	**681,824**	**189,374,372**
	99.6%	0.4%	100.0%
HS CAP Limitation Value (-)	3,614,393	0	3,614,393
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**185,078,155**	**681,824**	**185,759,979**
Total Exemption Amount	78,112,615	0	78,112,615
NET TAXABLE	**106,965,540**	**681,824**	**107,647,364**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**106,965,540**	**681,824**	**107,647,364**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**106,965,540**	**681,824**	**107,647,364**

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

$0 = 107,647,364 * (0.000000 / 100)

LITTLE ELM TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	180,000	18	0	0	180,000	18
OV65-State	0	0	0	0	0	0
OV65S-Local	10,000	2	0	0	10,000	2
OV65S-State	0	0	0	0	0	0
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	183,973	1	0	0	183,973	1
Subtotal for Homestead Exemptions	**373,973**	**21**	**0**	**0**	**373,973**	**21**
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	16,609,735	19	0	0	16,609,735	19
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	3,105	1	0	0	3,105	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	60,849,398	56	0	0	60,849,398	56
EX-XV-PRORATED-	268,904	1	0	0	268,904	1
Subtotal for Absolute Exemptions	**77,731,142**	**77**	**0**	**0**	**77,731,142**	**77**
Total:	**78,112,615**	**99**	**0**	**0**	**78,112,615**	**99**

New Value

Total New Market Value: $1,763,908

Total New Taxable Value: $1,610,383

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	2021 Market Value	2022 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	56	271,233	0	257,184	0	208,054	179,831
A & E	56	271,233	0	257,184	0	208,054	179,831

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	681,824	681,824	681,824

LITTLE ELM TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	116		1,518,647	28,149,522	24,240,042
B	Multifamily Residential	5		0	35,151,650	35,065,264
C1	Vacant Lots and Tracts	24		0	5,717,034	5,448,130
E	Rural Land,Not Qualified for Open-Space Land	1		0	48,654	48,654
F1	Commercial Real Property	27		245,261	41,945,516	41,945,516
J4	Telephone Companies (including Co-ops)	1		0	20,895	20,895
L1	Commercial Personal Property	2		0	28,379	28,379
O	Residential Inventory	2		0	168,660	168,660
XL	Organizations Providing Economic	19		0	16,609,735	0
XU	MiscellaneousExemptions (§11.23)	1		0	3,105	0
XV	Other Totally Exempt Properties (including	56		0	60,849,398	0
		Totals:	0	1,763,908	188,692,548	106,965,540

LITTLE ELM TIRZ 3

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	681,824	681,824
		Totals:	0	0	681,824	681,824

LITTLE ELM TIRZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	116		1,518,647	28,149,522	24,240,042
B	Multifamily Residential	5		0	35,151,650	35,065,264
C1	Vacant Lots and Tracts	24		0	5,717,034	5,448,130
E	Rural Land,Not Qualified for Open-Space Land	1		0	48,654	48,654
F1	Commercial Real Property	28		245,261	42,627,340	42,627,340
J4	Telephone Companies (including Co-ops)	1		0	20,895	20,895
L1	Commercial Personal Property	2		0	28,379	28,379
O	Residential Inventory	2		0	168,660	168,660
XL	Organizations Providing Economic	19		0	16,609,735	0
XU	MiscellaneousExemptions (§11.23)	1		0	3,105	0
XV	Other Totally Exempt Properties (including	56		0	60,849,398	0
		Totals:	0	1,763,908	189,374,372	107,647,364

LITTLE ELM TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	957775	PALLADIUM USA	$34,225,962	$34,225,962
2	858919	LAKSHMI INVESTMENT PROPERTIES LLC	$8,442,400	$8,442,400
3	1758733	WEISFIELDS, EFRAT G IRREVOCABLE	$5,642,076	$5,642,076
4	1771673	LITTLE ELM REAL ESTATE LLC	$4,830,000	$4,830,000
5	1050271	SCGX-LAKE SHORE CROSSING LLC	$3,800,000	$3,800,000
6	947679	HLNL PROPERTIES TX LITTLE ELM LLC	$3,039,738	$3,039,738
7	900683	STORE MASTER FUNDING VI LLC	$1,938,746	$1,938,746
8	1739379	PALLADIUM LITTLE ELM PHASE II LTD	$4,514,035	$1,676,537
9	244005	FIRST STATE BANK CELINA	$1,626,764	$1,626,764
10	504179	210 MAIN STREET LLC	$1,500,000	$1,500,000
11	915661	LITTLE ELM HULA HUT, LLC	$1,490,000	$1,490,000
12	1770212	R R S GROUP INC	$1,407,062	$1,407,062
13	428107	ANCA INVESTMENTS INC	$1,545,000	$1,276,096
14	886115	ANDHI INVESTMENTS LLC	$1,162,300	$1,162,300
15	901023	DOLGENCORP OF TEXAS INC	$798,982	$798,982
16	1773543	FREE'D ENTERPRISES LLC	$785,786	$785,786
17	858171	AMERICA'S CABLE PARK GROUP LLC	$754,538	$754,538
18	731066	100 HARDWICKE LLC	$750,000	$750,000
19	1780226	VAQUERO LITTLE ELM PARTNERS LP	$700,857	$700,857
20	1030803	ELDORADO RETAIL LLC	$649,216	$649,216
		Total	$79,603,462	$76,497,060

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (359)	(Count) (0)	(Count) (359)
Land HS Value	2,155,727	0	2,155,727
Land NHS Value	138,735,374	0	138,735,374
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**140,891,101**	**0**	**140,891,101**
Improvement HS Value	5,088,319	0	5,088,319
Improvement NHS Value	195,431,220	0	195,431,220
Total Improvement	**200,519,539**	**0**	**200,519,539**
Market Value	**341,410,640**	**0**	**341,410,640**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**1,981**	**0**	**1,981**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (362)	(Total Count) (0)	(Total Count) (362)
TOTAL MARKET	**341,412,621**	**0**	**341,412,621**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**341,412,621**	**0**	**341,412,621**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	69,656	0	69,656
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**341,342,965**	**0**	**341,342,965**
Total Exemption Amount	92,863,807	0	92,863,807
NET TAXABLE	**248,479,158**	**0**	**248,479,158**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**248,479,158**	**0**	**248,479,158**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**248,479,158**	**0**	**248,479,158**

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

$0 = 248,479,158 * (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	1,981	3	0	0	1,981	3
Subtotal for Special Exemptions	**1,981**	**3**	**0**	**0**	**1,981**	**3**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	1,085,327	1	0	0	1,085,327	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	11,467,770	2	0	0	11,467,770	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	80,308,729	63	0	0	80,308,729	63
Subtotal for Absolute Exemptions	**92,861,826**	**66**	**0**	**0**	**92,861,826**	**66**
Total:	**92,863,807**	**69**	**0**	**0**	**92,863,807**	**69**

New Value

Total New Market Value: $2,788,504

Total New Taxable Value: $1,083,231

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	2021 Market Value	2022 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	6	199,394	0	190,534	0	187,784	184,072
A & E	6	199,394	0	190,534	0	187,784	184,072

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CITY DOWNTOWN TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	39		0	6,805,766	6,736,110
B	Multifamily Residential	33		42,000	71,571,500	71,571,500
C1	Vacant Lots and Tracts	28		0	5,832,668	5,832,668
F1	Commercial Real Property	208		1,041,231	152,412,299	152,412,299
F2	Industrial Real Property	3		0	5,727,320	5,727,320
J2	Gas Distribution Systems	1		0	2,077,391	2,077,391
J4	Telephone Companies (including Co-ops)	1		0	3,084,000	3,084,000
J7	Cable Companies	1		0	1,037,870	1,037,870
XB	Income Producing Tangible Personal	3		0	1,981	0
XG	Primarily Performing Charitable Functions (§11.	1		0	1,085,327	0
XU	MiscellaneousExemptions (§11.23)	2		1,705,273	11,467,770	0
XV	Other Totally Exempt Properties (including	63		0	80,308,729	0
		Totals:	0	2,788,504	341,412,621	248,479,158

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	6,805,766	6,736,110
B	Multifamily Residential	33		42,000	71,571,500	71,571,500
C1	Vacant Lots and Tracts	28		0	5,832,668	5,832,668
F1	Commercial Real Property	208		1,041,231	152,412,299	152,412,299
F2	Industrial Real Property	3		0	5,727,320	5,727,320
J2	Gas Distribution Systems	1		0	2,077,391	2,077,391
J4	Telephone Companies (including Co-ops)	1		0	3,084,000	3,084,000
J7	Cable Companies	1		0	1,037,870	1,037,870
XB	Income Producing Tangible Personal	3		0	1,981	0
XG	Primarily Performing Charitable Functions (§11.	1		0	1,085,327	0
XU	MiscellaneousExemptions (§11.23)	2		1,705,273	11,467,770	0
XV	Other Totally Exempt Properties (including	63		0	80,308,729	0
		Totals:	0	2,788,504	341,412,621	248,479,158

DENTON CITY DOWNTOWN TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1052808	CB DENTON SQUARE OWNER LLC	$34,191,720	$34,191,720
2	888083	RAIL YARD PARTNERS LTD	$18,605,570	$18,605,570
3	1037209	SB WELLS DOWNTOWN LLC	$12,863,635	$12,863,635
4	1049827	LANG SYCAMORE LLC	$6,922,855	$6,922,855
5	900330	H SQUARED PARTNERS, LLC	$6,700,000	$6,700,000
6	916440	FIRST STATE BANK	$6,270,000	$6,270,000
7	379172	NORTHSTAR BANK OF TEXAS	$5,408,305	$5,408,305
8	961744	GAZMEND, AHMETI	$4,875,000	$4,875,000
9	75025	CALVERT, L L	$4,245,940	$4,245,940
10	972619	CDI TEXAS BUILDING, LLC	$3,964,438	$3,964,438
11	715015	VIBE INVESTMENT PARTNERS LLC	$3,871,509	$3,871,509
12	929270	HEADLINER INVESTMENTS LTD	$3,500,085	$3,500,085
13	1750341	CDI CEDAR LLC	$3,200,000	$3,200,000
14	531248	GENERAL TELEPHONE CO	$3,084,000	$3,084,000
15	471876	SOUTHWEST TOWNE WEST LTD	$2,900,700	$2,900,700
16	1761369	CDI SYCAMORE LLC	$2,746,140	$2,746,140
17	965479	COURT ROYAL LTD	$2,532,291	$2,532,291
18	60013	ENNIS, BILLY M & ANNA	$2,407,588	$2,407,588
19	830661	CARROLL COURT PROPERTIES LP	$2,308,000	$2,308,000
20	846577	SCHMITZ REALTY HOLDINGS, LLC	$2,266,400	$2,266,400
		Total	$132,864,176	$132,864,176

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	222,124,696	0	222,124,696
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**222,124,696**	**0**	**222,124,696**
Improvement HS Value	0	0	0
Improvement NHS Value	310,563,949	0	310,563,949
Total Improvement	**310,563,949**	**0**	**310,563,949**
Market Value	**532,688,645**	**0**	**532,688,645**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**64,000**	**0**	**64,000**
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	**532,752,645**	**0**	**532,752,645**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**532,752,645**	**0**	**532,752,645**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**532,752,645**	**0**	**532,752,645**
Total Exemption Amount	113,920,107	0	113,920,107
NET TAXABLE	**418,832,538**	**0**	**418,832,538**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**418,832,538**	**0**	**418,832,538**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**418,832,538**	**0**	**418,832,538**

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

$0 = 418,832,538 * (0.000000 / 100)

THE COLONY TIRZ 1

Exemptions

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	103,182,689	11	0	0	103,182,689	11
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	10,737,418	14	0	0	10,737,418	14
Subtotal for Absolute Exemptions	**113,920,107**	**25**	**0**	**0**	**113,920,107**	**25**
Total:	**113,920,107**	**25**	**0**	**0**	**113,920,107**	**25**

New Value

Total New Market Value: $47,835,622

Total New Taxable Value: $43,926,920

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	2021 Market Value	2022 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	5		0	14,386,578	14,386,578
F1	Commercial Real Property	25		43,926,920	404,381,960	404,381,960
L1	Commercial Personal Property	2		0	64,000	64,000
XL	Organizations Providing Economic	11		0	103,182,689	0
XV	Other Totally Exempt Properties (including	14		3,908,702	10,737,418	0
		Totals:	0	47,835,622	532,752,645	418,832,538

THE COLONY 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	5		0	14,386,578	14,386,578
F1	Commercial Real Property	25		43,926,920	404,381,960	404,381,960
L1	Commercial Personal Property	2		0	64,000	64,000
XL	Organizations Providing Economic	11		0	103,182,689	0
XV	Other Totally Exempt Properties (including	14		3,908,702	10,737,418	0
		Totals:	0	47,835,622	532,752,645	418,832,538

THE COLONY TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$216,668,695	$216,668,695
2	836777	TXFM INC	$85,000,000	$85,000,000
3	886638	LMG VENTURES LLC	$52,716,343	$52,716,341
4	1023694	SCHEELS ALL SPORTS, INC	$39,759,185	$39,759,185
5	891291	ATLANTIC COLONY VENTURE II LLC	$8,501,416	$8,501,416
6	915454	ATLANTIC COLONY VENTURE I LLC	$7,953,713	$7,953,713
7	1760613	FX 3851 PLANO PARKWAY LLC	$2,950,000	$2,950,000
8	876140	IN-N-OUT BURGERS	$2,765,000	$2,765,000
9	1760615	FX 5290 STATE HIGHWAY 121 LLC	$2,250,000	$2,250,000
10	803507	121 ACQUISITION COMPANY LLC	$204,188	$204,188
11	1780345	HOMEWOOD SUITES	$35,000	$35,000
12	1780343	LIMIN LOUNGE	$29,000	$29,000
13	225601	COLONY, CITY OF	$1,606,208	$0
14	501924	THE COLONY, CITY OF	$9,131,206	$0
15	784954	TRAMMELL CROW COMPANY NO 33 LTD	$1	$0
16	826599	THE COLONY LOCAL DEV CORP (LGC)	$103,182,689	$0
17	910898	7-ELEVEN INC	$1	$0
		Total	$532,752,645	$418,832,538

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	65,534,251	0	65,534,251
Land Ag Market Value	13,150,401	0	13,150,401
Land Timber Market Value	0	0	0
Total Land Value	**78,684,652**	**0**	**78,684,652**
Improvement HS Value	0	0	0
Improvement NHS Value	208,935,495	0	208,935,495
Total Improvement	**208,935,495**	**0**	**208,935,495**
Market Value	**287,620,147**	**0**	**287,620,147**
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	**287,620,147**	**0**	**287,620,147**
Ag Productivity	14,090	0	14,090
Ag Loss (-)	13,136,311	0	13,136,311
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**274,483,836**	**0**	**274,483,836**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**274,483,836**	**0**	**274,483,836**
Total Exemption Amount	6,083,443	0	6,083,443
NET TAXABLE	**268,400,393**	**0**	**268,400,393**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**268,400,393**	**0**	**268,400,393**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**268,400,393**	**0**	**268,400,393**

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

$0 = 268,400,393 * (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-Local	0	0	0	0	0	0
EX-XV-State	6,083,443	15	0	0	6,083,443	15
Subtotal for Absolute Exemptions	**6,083,443**	**15**	**0**	**0**	**6,083,443**	**15**
Total:	**6,083,443**	**15**	**0**	**0**	**6,083,443**	**15**

New Value

Total New Market Value: $55,883,411

Total New Taxable Value: $34,779,490

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	2021 Market Value	2022 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	44,200,000	44,200,000
C1	Vacant Lots and Tracts	6		0	14,374,060	14,374,060
D1	Qualified Open-Space Land	13	291.25	0	13,150,401	14,090
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,844,692	2,844,692
F1	Commercial Real Property	11		55,883,411	206,967,551	206,967,551
XV	Other Totally Exempt Properties (including	15		0	6,083,443	0
		Totals:	291.25	55,883,411	287,620,147	268,400,393

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	44,200,000	44,200,000
C1	Vacant Lots and Tracts	6		0	14,374,060	14,374,060
D1	Qualified Open-Space Land	13	291.25	0	13,150,401	14,090
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,844,692	2,844,692
F1	Commercial Real Property	11		55,883,411	206,967,551	206,967,551
XV	Other Totally Exempt Properties (including	15		0	6,083,443	0
		Totals:	291.25	55,883,411	287,620,147	268,400,393

DENTON CITY TIRZ 2 (Westpark)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	902250	WINCO FOODS LLC	$63,500,000	$63,500,000
2	1002429	RETREAT AT DENTON LLC	$44,200,000	$44,200,000
3	984397	UNITED STATES COLD STORAGE LP	$36,432,719	$36,432,718
4	1773057	POOL 2 INDUSTRIAL TX LLC	$32,117,925	$32,117,925
5	1768544	JCC 900 WESTERN BOULEVARD LLC &	$23,607,689	$23,607,689
6	1740120	LH-HM DENTON WESTPARK 1 LLC	$12,759,987	$12,759,987
7	1730535	FUND XII WESTERN BOULEVARD LLC	$12,682,560	$12,682,560
8	911545	RUSH TRUCK CENTERS OF TEXAS LP	$10,000,000	$10,000,000
9	1767075	JCC 920 WESTERN BOULEVARD LLC	$8,900,065	$8,900,065
10	1024667	TYSON SALES & DISTRIBUTION INC	$6,534,000	$6,534,000
11	1032785	SP DENTON 1 LLC	$5,761,550	$5,761,550
12	948673	84 PROPERTIS LLC & PIERCE HARDY LP	$5,576,607	$5,576,607
13	944906	84 PROPERTIES LLC	$2,009,989	$2,009,989
14	1761071	LH-HM DENTON WESTPARK II LLC	$1,854,504	$1,854,504
15	861072	PACCAR INC	$6,588,636	$1,394,010
16	1032354	STEVENSON PROPERTIES DENTON	$762,310	$762,310
17	616236	WESTPARK GROUP, LP	$224,114	$223,724
18	669333	TETRA PAK MATERIALS LP	$42,135	$42,133
19	90526	RAYZOR INV LTD	$7,981,375	$40,079
20	1784384	RAYZOR WELL PADS LLC - SERIES 5H	$543	$543
		Total	$281,536,708	$268,400,393

LAKE CITIES MUA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,488)	(Count) (0)	(Count) (7,488)
Land HS Value	538,581,148	0	538,581,148
Land NHS Value	170,892,114	0	170,892,114
Land Ag Market Value	48,717,151	0	48,717,151
Land Timber Market Value	0	0	0
Total Land Value	**758,190,413**	**0**	**758,190,413**
Improvement HS Value	1,347,432,241	0	1,347,432,241
Improvement NHS Value	210,082,635	0	210,082,635
Total Improvement	**1,557,514,876**	**0**	**1,557,514,876**
Market Value	**2,315,705,289**	**0**	**2,315,705,289**
BUSINESS PERSONAL PROPERTY	(168)	(1)	(169)
Market Value	**15,156,725**	**0**	**15,156,725**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,656)	(Total Count) (1)	(Total Count) (7,657)
TOTAL MARKET	**2,330,862,014**	**0**	**2,330,862,014**
Ag Productivity	40,111	0	40,111
Ag Loss (-)	48,677,040	0	48,677,040
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,282,184,974**	**0**	**2,282,184,974**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	184,365,645	0	184,365,645
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,097,819,329**	**0**	**2,097,819,329**
Total Exemption Amount	115,632,431	0	115,632,431
NET TAXABLE	**1,982,186,898**	**0**	**1,982,186,898**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,982,186,898**	**0**	**1,982,186,898**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,982,186,898**	**0**	**1,982,186,898**

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

$0 = 1,982,186,898 * (0.000000 / 100)

LAKE CITIES MUA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	529,565	1	0	0	529,565	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	21,982,845	62	0	0	21,982,845	62
DVHS-Prorated	3,835,176	28	0	0	3,835,176	28
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	326,214	1	0	0	326,214	1
DVHSS-Prorated	105,950	1	0	0	105,950	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	464,044	1	0	0	464,044	1
FRSS-Prorated	64,269	1	0	0	64,269	1
Subtotal for Homestead Exemptions	**27,308,063**	**95**	**0**	**0**	**27,308,063**	**95**
Disabled Veterans Exemptions						
DV1	20,000	4	0	0	20,000	4
DV1-Local	0	6	0	0	0	6
DV1-State	166,000	27	0	0	166,000	27
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	247,500	27	0	0	247,500	27
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	2	0	0	0	2
DV3-State	186,000	17	0	0	186,000	17
DV4	48,000	5	0	0	48,000	5
DV4-Local	0	46	0	0	0	46
DV4-State	493,920	43	0	0	493,920	43
DV4S-Local	0	2	0	0	0	2
DV4S-State	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**1,200,420**	**184**	**0**	**0**	**1,200,420**	**184**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	34,992	39	0	0	34,992	39
LIH	7,369,693	1	0	0	7,369,693	1
Subtotal for Special Exemptions	**7,404,685**	**40**	**0**	**0**	**7,404,685**	**40**

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	8,072,477	1	0	0	8,072,477	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,125,743	9	0	0	1,125,743	9
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	1,680,228	3	0	0	1,680,228	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	68,660,016	476	0	0	68,660,016	476
EX-XV-PRORATED-	98	1	0	0	98	1
Subtotal for Absolute Exemptions	**79,719,263**	**493**	**0**	**0**	**79,719,263**	**493**
Total:	**115,632,431**	**812**	**0**	**0**	**115,632,431**	**812**

New Value

Total New Market Value: $66,648,137

Total New Taxable Value: $65,194,820

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
DVHS	Disabled Veteran Homestead	3	357,592
Partial Exemption Value Loss:		**5**	**367,592**
Total NEW Exemption Value			**367,592**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**367,592**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
1	0	200	200

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	3,921	393,133	6,612	360,617	0	340,978	321,427
A & E	3,950	394,147	6,610	360,809	0	341,215	321,410

Property Under Review - Lower Value Used

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

LAKE CITIES MUA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,394		64,639,770	1,856,207,891	1,647,987,859
B	Multifamily Residential	28		0	70,733,594	63,233,148
C1	Vacant Lots and Tracts	793		0	44,416,224	44,395,453
D1	Qualified Open-Space Land	229	694.77	0	48,717,151	40,111
D2	Farm or Ranch Improvements on Qualified	27		0	2,287,695	2,287,695
E	Rural Land,Not Qualified for Open-Space Land	125		144,273	46,955,836	42,460,361
F1	Commercial Real Property	240		1,041,415	154,493,498	154,493,498
J2	Gas Distribution Systems	1		0	13,111	13,111
J4	Telephone Companies (including Co-ops)	5		0	1,403,491	1,403,491
L1	Commercial Personal Property	117		0	14,869,597	14,869,597
M1	Mobile Homes	247		30,059	1,804,544	1,797,349
O	Residential Inventory	136		792,620	9,205,225	9,205,225
XB	Income Producing Tangible Personal	39		0	34,992	0
XJ	Private Schools (§11.21)	1		0	8,072,477	0
XL	Organizations Providing Economic	9		0	1,125,743	0
XR	Nonprofit Water or Wastewater Corporation	3		0	180,701	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,680,228	0
XV	Other Totally Exempt Properties (including	476		0	68,660,016	0
		Totals:	694.77	66,648,137	2,330,862,014	1,982,186,898

LAKE CITIES MUA

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

LAKE CITIES MUA

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,394		64,639,770	1,856,207,891	1,647,987,859
B	Multifamily Residential	28		0	70,733,594	63,233,148
C1	Vacant Lots and Tracts	793		0	44,416,224	44,395,453
D1	Qualified Open-Space Land	229	694.77	0	48,717,151	40,111
D2	Farm or Ranch Improvements on Qualified	27		0	2,287,695	2,287,695
E	Rural Land,Not Qualified for Open-Space Land	125		144,273	46,955,836	42,460,361
F1	Commercial Real Property	240		1,041,415	154,493,498	154,493,498
J2	Gas Distribution Systems	1		0	13,111	13,111
J4	Telephone Companies (including Co-ops)	5		0	1,403,491	1,403,491
L1	Commercial Personal Property	118		0	14,869,597	14,869,597
M1	Mobile Homes	247		30,059	1,804,544	1,797,349
O	Residential Inventory	136		792,620	9,205,225	9,205,225
XB	Income Producing Tangible Personal	39		0	34,992	0
XJ	Private Schools (§11.21)	1		0	8,072,477	0
XL	Organizations Providing Economic	9		0	1,125,743	0
XR	Nonprofit Water or Wastewater Corporation	3		0	180,701	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,680,228	0
XV	Other Totally Exempt Properties (including	476		0	68,660,016	0
		Totals:	694.77	66,648,137	2,330,862,014	1,982,186,898

LAKE CITIES MUA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	806235	MANSIONS AT HICKORY CREEK, LP	$33,000,000	$33,000,000
2	616471	AV ASHLEYE VILAGE LP	$13,500,000	$13,500,000
3	704671	WAL-MART REAL ESTATE BUSINESS	$10,920,001	$10,920,000
4	1005626	KSW HOLDING HICKORY CREEK, LP	$8,650,000	$7,924,009
5	1059582	CHICORY LAKE DALLAS LP	$14,739,386	$7,369,693
6	1017529	TRENDMAKER HOMES DFW LLC	$5,839,972	$5,839,967
7	529837	WAL-MART STORES TEXAS LLC	$5,589,080	$5,589,080
8	484002	GRANDVIEW GARDEN ASSN	$5,000,000	$5,000,000
9	1028550	KING BROS BOAT & RV STORAGE LLC	$4,512,719	$4,512,719
10	980335	DIAMOND A HICKORY CREEK LP	$6,100,673	$4,244,001
11	1760904	RESERVE AT HICKORY CREEK LLC	$4,112,271	$4,112,271
12	434148	D/G #33 LTD	$3,900,000	$3,900,000
13	928191	NNN REIT LP	$3,816,141	$3,816,141
14	847122	RA VILLAGE PARTNERS, LLC	$3,804,000	$3,804,000
15	810324	MERITAGE HOMES OF TEXAS LLC	$3,718,384	$3,718,381
16	1056743	QT SOUTH LLC	$3,477,396	$3,477,396
17	1005112	CAMINA HOLDINGS LLC	$3,400,000	$3,400,000
18	328181	SYSTEM CAPITAL REAL PROPERTY	$3,272,156	$3,272,156
19	246448	FIRST TEXAS HOMES INC	$3,147,444	$3,147,444
20	585105	CORNELIUS CENTER INVESTORS, LP	$3,126,825	$3,126,825
		Total	$143,626,448	$133,674,083

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,117)	(Count) (0)	(Count) (3,117)
Land HS Value	375,213,868	0	375,213,868
Land NHS Value	97,969,215	0	97,969,215
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**473,183,083**	**0**	**473,183,083**
Improvement HS Value	1,237,458,763	0	1,237,458,763
Improvement NHS Value	174,041,480	0	174,041,480
Total Improvement	**1,411,500,243**	**0**	**1,411,500,243**
Market Value	**1,884,683,326**	**0**	**1,884,683,326**
BUSINESS PERSONAL PROPERTY	(227)	(1)	(228)
Market Value	**22,074,039**	**0**	**22,074,039**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,344)	(Total Count) (1)	(Total Count) (3,345)
TOTAL MARKET	**1,906,757,365**	**0**	**1,906,757,365**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,906,757,365**	**0**	**1,906,757,365**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	105,829,824	0	105,829,824
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,800,927,541**	**0**	**1,800,927,541**
Total Exemption Amount	149,571,362	0	149,571,362
NET TAXABLE	**1,651,356,179**	**0**	**1,651,356,179**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,651,356,179**	**0**	**1,651,356,179**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,651,356,179**	**0**	**1,651,356,179**

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

$1,508,348.73 = 1,651,356,179 * (0.091340 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	20,049,062	820	0	0	20,049,062	820
OV65-State	0	0	0	0	0	0
OV65-Prorated	23,767	3	0	0	23,767	3
OV65S-Local	1,025,000	44	0	0	1,025,000	44
OV65S-State	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,625,192	22	0	0	11,625,192	22
DVHS-Prorated	2,124,032	9	0	0	2,124,032	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,342,128	5	0	0	2,342,128	5
Subtotal for Homestead Exemptions	**37,189,181**	**903**	**0**	**0**	**37,189,181**	**903**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	175,000	21	0	0	175,000	21
DV2-Local	0	0	0	0	0	0
DV2-State	130,500	13	0	0	130,500	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	134,000	14	0	0	134,000	14
DV4-Local	0	4	0	0	0	4
DV4-State	204,000	32	0	0	204,000	32
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	4	0	0	0	4
Subtotal for Disabled Veterans Exemptions	**651,000**	**90**	**0**	**0**	**651,000**	**90**
Special Exemptions						
EX366-Local	0	4	0	0	0	4
EX366-State	24,799	38	0	0	24,799	38
PC-Local	11,890	1	0	0	11,890	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**36,689**	**43**	**0**	**0**	**36,689**	**43**
Absolute Exemptions						
EX-XV	563,013	1	0	0	563,013	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	111,131,479	116	0	0	111,131,479	116
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**111,694,492**	**117**	**0**	**0**	**111,694,492**	**117**
Total:	**149,571,362**	**1,153**	**0**	**0**	**149,571,362**	**1,153**

New Value

Total New Market Value: $6,354,550

Total New Taxable Value: $6,354,550

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	77,838
Partial Exemption Value Loss:		**1**	**77,838**
Total NEW Exemption Value			**77,838**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**77,838**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	2,461	560,663	5,587	489,000	0	512,080	453,200
A & E	2,461	560,663	5,587	489,000	0	512,080	453,200

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	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	2,949		3,522,592	1,612,246,686	1,468,576,681
B	Multifamily Residential	4		0	63,449,103	63,449,103
C1	Vacant Lots and Tracts	17		0	2,232,646	2,232,646
F1	Commercial Real Property	37		2,831,958	95,214,524	95,214,524
J2	Gas Distribution Systems	1		0	2,645,040	2,645,040
J3	Electric Companies (including Co-ops)	3		0	5,461,570	5,461,570
J4	Telephone Companies (including Co-ops)	7		0	791,820	791,820
J7	Cable Companies	3		0	776,000	776,000
L1	Commercial Personal Property	150		0	12,220,685	12,208,795
XB	Income Producing Tangible Personal	42		0	24,799	0
XV	Other Totally Exempt Properties (including	117		0	111,694,492	0
		Totals:	0	6,354,550	1,906,757,365	1,651,356,179

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	2,949		3,522,592	1,612,246,686	1,468,576,681
B	Multifamily Residential	4		0	63,449,103	63,449,103
C1	Vacant Lots and Tracts	17		0	2,232,646	2,232,646
F1	Commercial Real Property	37		2,831,958	95,214,524	95,214,524
J2	Gas Distribution Systems	1		0	2,645,040	2,645,040
J3	Electric Companies (including Co-ops)	3		0	5,461,570	5,461,570
J4	Telephone Companies (including Co-ops)	7		0	791,820	791,820
J7	Cable Companies	3		0	776,000	776,000
L1	Commercial Personal Property	151		0	12,220,685	12,208,795
XB	Income Producing Tangible Personal	42		0	24,799	0
XV	Other Totally Exempt Properties (including	117		0	111,694,492	0
		Totals:	0	6,354,550	1,906,757,365	1,651,356,179

TROPHY CLUB MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992681	NAP TROPHY CLUB LP	$56,000,000	$56,000,000
2	1009954	TROPHY CLUB 18 LLC	$18,250,000	$18,250,000
3	1728471	TC TOWN CENTER 1 LP	$12,700,000	$12,700,000
4	605109	4663 OKEECHOBEE BLVD & PALM	$8,400,000	$8,400,000
5	893901	ARMORE II - QUORUM LLC	$7,810,000	$7,810,000
6	1750727	QUASAR HOTELS LLC	$7,500,000	$7,500,000
7	1754357	915 TROPHY CLUB LLC	$7,217,413	$7,217,413
8	377927	CLUBCORP GOLF TEX LP P/S	$6,479,626	$6,479,626
9	673443	Oncor Electric Delivery Co	$5,453,570	$5,453,570
10	916620	WONDERLAND PLAZA LLC	$4,700,000	$4,700,000
11	684200	ST2 TC BUILDING LP	$3,000,000	$3,000,000
12	916617	TROPHY CLUB REAL ESTATE LLC	$2,933,917	$2,933,917
13	712490	TROPHY CLUB EQUITIES LLC	$2,800,000	$2,800,000
14	319890	ALBERTSONS	$2,706,924	$2,706,924
15	777575	Atmos Energy Mid-Tex Distribution	$2,645,040	$2,645,040
16	431977	SCOTT, LARRY P & LAURIE ANN LLC	$2,450,539	$2,450,539
17	837462	SEJ ASSET MANAGEMENT &	$2,400,000	$2,400,000
18	937357	RR WEBSTER FAMILY, LLC	$2,386,647	$2,386,647
19	963093	MS & BS INVESTMENTS, INC	$2,380,000	$2,380,000
20	915650	CP TROPHY CLUB LLC	$2,250,000	$2,250,000
		Total	$160,463,676	$160,463,676

CLEARCREEK WATERSHED

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,955)	(Count) (0)	(Count) (5,955)
Land HS Value	183,576,711	0	183,576,711
Land NHS Value	170,400,042	0	170,400,042
Land Ag Market Value	619,058,973	0	619,058,973
Land Timber Market Value	0	0	0
Total Land Value	**973,035,726**	**0**	**973,035,726**
Improvement HS Value	672,663,683	0	672,663,683
Improvement NHS Value	105,009,514	0	105,009,514
Total Improvement	**777,673,197**	**0**	**777,673,197**
Market Value	**1,750,708,923**	**0**	**1,750,708,923**
BUSINESS PERSONAL PROPERTY	(260)	(1)	(261)
Market Value	**79,713,437**	**0**	**79,713,437**
OIL & GAS / MINERALS	(687)	(0)	(687)
Market Value	**9,910,273**	**0**	**9,910,273**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,902)	(Total Count) (1)	(Total Count) (6,903)
TOTAL MARKET	**1,840,332,633**	**0**	**1,840,332,633**
Ag Productivity	4,071,613	0	4,071,613
Ag Loss (-)	614,987,360	0	614,987,360
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,225,345,273**	**0**	**1,225,345,273**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	97,069,355	0	97,069,355
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,128,275,918**	**0**	**1,128,275,918**
Total Exemption Amount	62,298,629	0	62,298,629
NET TAXABLE	**1,065,977,289**	**0**	**1,065,977,289**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,065,977,289**	**0**	**1,065,977,289**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,065,977,289**	**0**	**1,065,977,289**

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

$325,123.07 = 1,065,977,289 * (0.030500 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,922,150	822	0	0	3,922,150	822
OV65-State	0	20	0	0	0	20
OV65-Prorated	7,781	3	0	0	7,781	3
OV65S-Local	280,000	57	0	0	280,000	57
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	10,066,991	26	0	0	10,066,991	26
DVHS-Prorated	1,527,038	9	0	0	1,527,038	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	583,631	2	0	0	583,631	2
FRSS-Local	0	0	0	0	0	0
FRSS-State	337,668	1	0	0	337,668	1
Subtotal for Homestead Exemptions	**16,725,259**	**940**	**0**	**0**	**16,725,259**	**940**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	174,000	19	0	0	174,000	19
DV1S	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	162,880	17	0	0	162,880	17
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	74,173	8	0	0	74,173	8
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	5	0	0	0	5
DV4-State	395,869	46	0	0	395,869	46
DV4S-Local	0	0	0	0	0	0
DV4S-State	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	**947,422**	**111**	**0**	**0**	**947,422**	**111**
Special Exemptions						
EX366	4,655	1	0	0	4,655	1
EX366-Local	0	1	0	0	0	1
EX366-State	37,030	74	0	0	37,030	74
PC-Local	10,600	1	0	0	10,600	1
PC-State	0	0	0	0	0	0
PPV	21,200	4	0	0	21,200	4
Subtotal for Special Exemptions	**73,485**	**81**	**0**	**0**	**73,485**	**81**

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	1,448,930	4	0	0	1,448,930	4
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	12,875	1	0	0	12,875	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	369,769	15	0	0	369,769	15
EX-XV	3,362	1	0	0	3,362	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	42,648,057	199	0	0	42,648,057	199
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	69,470	6	0	0	69,470	6
Subtotal for Absolute Exemptions	**44,552,463**	**226**	**0**	**0**	**44,552,463**	**226**
Total:	**62,298,629**	**1,358**	**0**	**0**	**62,298,629**	**1,358**

New Value

Total New Market Value: $44,780,705

Total New Taxable Value: $43,486,190

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
DV2	Disabled Veterans 30% - 49%	1	7,500
OV65	Over 65	4	8,751
Partial Exemption Value Loss:		**6**	**21,251**
Total NEW Exemption Value			**21,251**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**21,251**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 Special Use	Loss
14	0	6,473	6,473

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	1,341	346,679	6,547	346,451	0	295,959	296,480
A & E	2,073	341,311	5,593	326,026	0	289,876	279,235

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	2,093		27,084,993	579,443,149	505,871,967
B	Multifamily Residential	3		0	580,587	580,587
C1	Vacant Lots and Tracts	842		0	49,932,029	49,913,528
D1	Qualified Open-Space Land	2,051	56,327.12	0	616,141,956	4,048,595
D2	Farm or Ranch Improvements on Qualified	590		110,424	17,315,744	17,176,413
E	Rural Land,Not Qualified for Open-Space Land	1,587		6,191,454	360,061,828	316,549,511
F1	Commercial Real Property	89		11,302,326	70,641,775	70,636,775
F2	Industrial Real Property	1		0	900,000	900,000
G1	Oil and Gas	650		0	9,901,923	9,901,923
J1	Water Systems	2		0	229,190	229,190
J3	Electric Companies (including Co-ops)	8		0	9,023,375	9,023,375
J4	Telephone Companies (including Co-ops)	15		0	1,373,515	1,373,515
J5	Railroads	4		0	10,103,830	10,103,830
J6	Pipelines	9		0	7,731,670	7,731,670
J7	Cable Companies	1		0	172,550	172,550
L1	Commercial Personal Property	152		0	19,216,824	19,195,624
L2	Industrial and Manufacturing Personal Property	7		0	27,478,240	27,467,640
M1	Mobile Homes	424		91,508	8,499,464	8,040,290
O	Residential Inventory	63		0	3,867,792	3,867,792
S	Special Inventory	6		0	3,192,514	3,192,514
XB	Income Producing Tangible Personal	40		0	37,175	0
XC	Mineral Interest Valued Under $500(§11.146)	36		0	4,510	0
XL	Organizations Providing Economic	1		0	12,875	0
XR	Nonprofit Water or Wastewater Corporation	15		0	369,769	0
XV	Other Totally Exempt Properties (including	204	00.15	0	44,100,349	0
		Totals:	56,327.28	44,780,705	1,840,332,633	1,065,977,289

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	2,093		27,084,993	579,443,149	505,871,967
B	Multifamily Residential	3		0	580,587	580,587
C1	Vacant Lots and Tracts	842		0	49,932,029	49,913,528
D1	Qualified Open-Space Land	2,051	56,327.12	0	616,141,956	4,048,595
D2	Farm or Ranch Improvements on Qualified	590		110,424	17,315,744	17,176,413
E	Rural Land,Not Qualified for Open-Space Land	1,587		6,191,454	360,061,828	316,549,511
F1	Commercial Real Property	89		11,302,326	70,641,775	70,636,775
F2	Industrial Real Property	1		0	900,000	900,000
G1	Oil and Gas	650		0	9,901,923	9,901,923
J1	Water Systems	2		0	229,190	229,190
J3	Electric Companies (including Co-ops)	8		0	9,023,375	9,023,375
J4	Telephone Companies (including Co-ops)	15		0	1,373,515	1,373,515
J5	Railroads	4		0	10,103,830	10,103,830
J6	Pipelines	9		0	7,731,670	7,731,670
J7	Cable Companies	1		0	172,550	172,550
L1	Commercial Personal Property	153		0	19,216,824	19,195,624
L2	Industrial and Manufacturing Personal Property	7		0	27,478,240	27,467,640
M1	Mobile Homes	424		91,508	8,499,464	8,040,290
O	Residential Inventory	63		0	3,867,792	3,867,792
S	Special Inventory	6		0	3,192,514	3,192,514
XB	Income Producing Tangible Personal	40		0	37,175	0
XC	Mineral Interest Valued Under $500(§11.146)	36		0	4,510	0
XL	Organizations Providing Economic	1		0	12,875	0
XR	Nonprofit Water or Wastewater Corporation	15		0	369,769	0
XV	Other Totally Exempt Properties (including	204	00.15	0	44,100,349	0
		Totals:	56,327.28	44,780,705	1,840,332,633	1,065,977,289

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1796329	BT Noble LLC	$25,764,360	$25,764,360
2	937330	YES COMPANIES EXP2 WFC, LLC	$22,561,702	$22,561,702
3	595003	D R HORTON TEXAS LTD	$13,448,847	$13,448,838
4	1763218	CCS DENTON INVESTOR LP	$10,455,684	$10,455,684
5	673411	BNSF RAILWAY COMPANY	$10,013,350	$10,013,350
6	673423	Atmos Energy Mid-Tex Pipeline Co	$7,273,300	$7,273,300
7	995072	RIVERSIDE HOMEBUILDERS LTD	$5,791,952	$5,791,950
8	1030215	Lime Rock Resources IV-A LP	$5,390,154	$5,390,154
9	389056	US BANK NA	$5,311,651	$5,311,651
10	673443	Oncor Electric Delivery Co	$5,301,631	$5,301,631
11	571921	BEAZER HOMES TEXAS LP	$5,149,578	$5,149,570
12	1050952	TEXAS GREEN STAR HOLDINGS LLC	$4,794,930	$4,794,930
13	1733665	LACKLAND LAND DEVELOPER LP	$4,758,058	$4,758,058
14	1738016	PRIMORIS SERVICES CORPORATION	$3,830,544	$3,830,544
15	1102652	WAGON MASTER RV HOLDINGS LLC	$3,331,444	$3,331,444
16	781277	MABAK DIRECTIONAL DRILLING INC	$3,284,547	$3,284,547
17	1099888	NATIONAL FRAME RAIL RENTALS LLC	$3,154,065	$3,154,065
18	633333	Harlan Properties Inc	$2,989,262	$2,989,262
19	955103	FUN TOWN RV DENTON	$2,786,396	$2,786,396
20	780634	COSERV ELECTRIC COOP	$2,761,220	$2,761,220
		Total	$148,152,675	$148,152,656

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,214)	(Count) (0)	(Count) (2,214)
Land HS Value	249,014,505	0	249,014,505
Land NHS Value	6,109,296	0	6,109,296
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**255,123,801**	**0**	**255,123,801**
Improvement HS Value	868,619,440	0	868,619,440
Improvement NHS Value	2,659,808	0	2,659,808
Total Improvement	**871,279,248**	**0**	**871,279,248**
Market Value	**1,126,403,049**	**0**	**1,126,403,049**
BUSINESS PERSONAL PROPERTY	(84)	(1)	(85)
Market Value	**3,595,696**	**0**	**3,595,696**
OIL & GAS / MINERALS	(48)	(0)	(48)
Market Value	**186,701**	**0**	**186,701**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,346)	(Total Count) (1)	(Total Count) (2,347)
TOTAL MARKET	**1,130,185,446**	**0**	**1,130,185,446**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,130,185,446**	**0**	**1,130,185,446**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	103,419,545	0	103,419,545
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,026,765,901**	**0**	**1,026,765,901**
Total Exemption Amount	17,805,722	0	17,805,722
NET TAXABLE	**1,008,960,179**	**0**	**1,008,960,179**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,008,960,179**	**0**	**1,008,960,179**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,008,960,179**	**0**	**1,008,960,179**

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

$7,452,280.78 = 1,008,960,179 * (0.738610 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,237,440	424	0	0	1,237,440	424
OV65-State	0	0	0	0	0	0
OV65-Prorated	4,957	3	0	0	4,957	3
OV65S-Local	39,000	14	0	0	39,000	14
OV65S-State	0	0	0	0	0	0
DP-Local	27,000	9	0	0	27,000	9
DP-State	0	1	0	0	0	1
DP-Prorated	1,529	1	0	0	1,529	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS	566,280	1	0	0	566,280	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	12,169,701	25	0	0	12,169,701	25
DVHS-Prorated	1,851,816	7	0	0	1,851,816	7
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	556,406	1	0	0	556,406	1
Subtotal for Homestead Exemptions	**16,454,129**	**487**	**0**	**0**	**16,454,129**	**487**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	145,000	15	0	0	145,000	15
DV2	7,500	1	0	0	7,500	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	60,000	6	0	0	60,000	6
DV4	36,000	4	0	0	36,000	4
DV4-Local	0	6	0	0	0	6
DV4-State	156,000	28	0	0	156,000	28
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**512,500**	**73**	**0**	**0**	**512,500**	**73**
Special Exemptions						
EX366-Local	0	2	0	0	0	2
EX366-State	16,736	20	0	0	16,736	20
Subtotal for Special Exemptions	**16,736**	**22**	**0**	**0**	**16,736**	**22**

DENTON CO FWSD 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	188,497	16	0	0	188,497	16
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	633,860	67	0	0	633,860	67
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**822,357**	**83**	**0**	**0**	**822,357**	**83**
Total:	**17,805,722**	**665**	**0**	**0**	**17,805,722**	**665**

New Value

Total New Market Value: $1,771,196

Total New Taxable Value: $1,769,196

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
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	225,666
Partial Exemption Value Loss:		**4**	**259,666**
Total NEW Exemption Value			**316,218**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**316,218**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,822	537,414	8,006	509,884	0	472,646	461,103
A & E	1,822	537,414	8,006	509,884	0	472,646	461,103

Property Under Review - Lower Value Used

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

DENTON CO FWSD 6

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,122		1,771,196	1,118,465,572	998,079,398
C1	Vacant Lots and Tracts	5		0	2,480,812	2,480,812
F1	Commercial Real Property	5		0	4,634,308	4,634,308
G1	Oil and Gas	48		0	186,701	186,701
J2	Gas Distribution Systems	1		0	287,700	287,700
J3	Electric Companies (including Co-ops)	1		0	1,115,620	1,115,620
J4	Telephone Companies (including Co-ops)	1		0	257,560	257,560
J7	Cable Companies	1		0	7,320	7,320
L1	Commercial Personal Property	44		0	1,837,245	1,837,245
L2	Industrial and Manufacturing Personal Property	2		0	73,515	73,515
XB	Income Producing Tangible Personal	22		0	16,736	0
XV	Other Totally Exempt Properties (including	83		0	822,357	0
		Totals:	0	1,771,196	1,130,185,446	1,008,960,179

DENTON CO FWSD 6

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	2,122		1,771,196	1,118,465,572	998,079,398
C1	Vacant Lots and Tracts	5		0	2,480,812	2,480,812
F1	Commercial Real Property	5		0	4,634,308	4,634,308
G1	Oil and Gas	48		0	186,701	186,701
J2	Gas Distribution Systems	1		0	287,700	287,700
J3	Electric Companies (including Co-ops)	1		0	1,115,620	1,115,620
J4	Telephone Companies (including Co-ops)	1		0	257,560	257,560
J7	Cable Companies	1		0	7,320	7,320
L1	Commercial Personal Property	45		0	1,837,245	1,837,245
L2	Industrial and Manufacturing Personal Property	2		0	73,515	73,515
XB	Income Producing Tangible Personal	22		0	16,736	0
XV	Other Totally Exempt Properties (including	83		0	822,357	0
		Totals:	0	1,771,196	1,130,185,446	1,008,960,179

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	1765167	NORTH STAR PROP LLC	$2,597,871	$2,597,871
3	915700	MINI MOKE LLC	$1,801,000	$1,801,000
4	974555	MOEDJIANTO, SAMUEL	$1,764,478	$1,764,478
5	1771336	SEUNG, MARK W & YOONHEE K	$1,500,000	$1,500,000
6	1754849	POMEROY, BRYAN & KATHRYN	$1,358,291	$1,358,291
7	632756	ECHEVERRIA, PEDRO E & NORMA M	$1,432,000	$1,357,500
8	690835	RHODES, RUSSELL & MANDY	$1,447,292	$1,147,542
9	780634	COSERV ELECTRIC COOP	$1,115,620	$1,115,620
10	641183	ROTH, WALTER & JANE	$1,164,934	$1,109,524
11	625326	FISHER, JAMES G & STACIE M	$1,080,000	$1,080,000
12	609350	IRICK, JOE A & LINDA M	$1,543,354	$1,078,363
13	600965	JUSTICE, ROBERT & SYBILLE	$1,280,843	$1,076,856
14	1025864	MEJIA, HUGO & ESCOBAR, LEDIS J	$1,048,995	$1,048,995
15	719255	CHITKARA, SANJEEV & MONA	$1,168,787	$1,029,056
16	1054054	SWEAT, TIMOTHY MICHAEL & MEGAN	$1,240,398	$996,730
17	1054274	ELLEPOLA, ACHALA K & CHULABAYA B	$1,258,277	$989,536
18	1771214	CASHEN, GREGG RAYMOND &	$1,234,594	$989,129
19	1014697	WEBB, ROBERT WILLIAM & ELIZABETH	$1,233,311	$988,525
20	837738	ROSSEETT, ABEL & IDALIA	$1,065,607	$987,307
		Total	$30,162,168	$27,842,839

ELM RIDGE WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,928)	(Count) (0)	(Count) (5,928)
Land HS Value	484,370,091	0	484,370,091
Land NHS Value	76,192,031	0	76,192,031
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**560,562,122**	**0**	**560,562,122**
Improvement HS Value	1,664,948,875	0	1,664,948,875
Improvement NHS Value	125,757,273	0	125,757,273
Total Improvement	**1,790,706,148**	**0**	**1,790,706,148**
Market Value	**2,351,268,270**	**0**	**2,351,268,270**
BUSINESS PERSONAL PROPERTY	(183)	(2)	(185)
Market Value	**16,659,754**	**475,047**	**17,134,801**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,111)	(Total Count) (2)	(Total Count) (6,113)
TOTAL MARKET	**2,367,928,024**	**475,047**	**2,368,403,071**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,367,928,024**	**475,047**	**2,368,403,071**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	195,411,782	0	195,411,782
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,172,516,242**	**475,047**	**2,172,991,289**
Total Exemption Amount	75,495,624	0	75,495,624
NET TAXABLE	**2,097,020,618**	**475,047**	**2,097,495,665**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,097,020,618**	**475,047**	**2,097,495,665**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,097,020,618**	**475,047**	**2,097,495,665**

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

$19,464,759.77 = 2,097,495,665 * (0.928000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	14,112,750	599	0	0	14,112,750	599
OV65-State	0	0	0	0	0	0
OV65-Prorated	51,782	3	0	0	51,782	3
OV65S-Local	250,000	13	0	0	250,000	13
OV65S-State	0	0	0	0	0	0
DP-Local	1,113,250	47	0	0	1,113,250	47
DP-State	0	1	0	0	0	1
DP-Prorated	0	0	0	0	0	0
DVHS	585,284	2	0	0	585,284	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	34,760,010	89	0	0	34,760,010	89
DVHS-Prorated	5,148,961	30	0	0	5,148,961	30
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,464,163	4	0	0	1,464,163	4
Subtotal for Homestead Exemptions	**57,486,200**	**788**	**0**	**0**	**57,486,200**	**788**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	125,000	18	0	0	125,000	18
DV2-Local	0	0	0	0	0	0
DV2-State	111,000	13	0	0	111,000	13
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	430,000	41	0	0	430,000	41
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	39	0	0	0	39
DV4-State	888,000	116	0	0	888,000	116
DV4S-Local	0	2	0	0	0	2
DV4S-State	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	**1,656,500**	**242**	**0**	**0**	**1,656,500**	**242**
Special Exemptions						
EX366-Local	0	6	0	0	0	6
EX366-State	40,736	48	0	0	40,736	48
Subtotal for Special Exemptions	**40,736**	**54**	**0**	**0**	**40,736**	**54**

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-Local	0	0	0	0	0	0
EX-XV-State	16,183,188	185	0	0	16,183,188	185
Subtotal for Absolute Exemptions	**16,312,188**	**186**	**0**	**0**	**16,312,188**	**186**
Total:	**75,495,624**	**1,270**	**0**	**0**	**75,495,624**	**1,270**

New Value

Total New Market Value: $166,651,783

Total New Taxable Value: $128,792,249

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
DVHS	Disabled Veteran Homestead	1	175,262
OV65	Over 65	1	0
Partial Exemption Value Loss:		**3**	**187,262**
Total NEW Exemption Value			**187,262**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	38	181,650
OV65	Over 65	506	2,492,076
OV65S	OV65 Surviving Spouse	10	50,000
Increased Exemption Value Loss:		**554**	**2,723,726**
Total Exemption Value Loss:			**2,910,988**

New Special Use (Ag/Timber)

	Count	2021 Market Value	2022 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	3,928	405,017	10,265	395,228	0	345,004	343,982
A & E	3,928	405,017	10,265	395,228	0	345,004	343,982

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	475,047	475,047	475,047

ELM RIDGE WCID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,360		87,348,665	2,138,255,544	1,883,908,563
B	Multifamily Residential	2		71,016,103	89,697,094	89,697,094
C1	Vacant Lots and Tracts	270		0	35,301,335	35,301,335
F1	Commercial Real Property	43		1,541,145	58,178,479	58,178,479
J2	Gas Distribution Systems	1		0	1,430,520	1,430,520
J3	Electric Companies (including Co-ops)	2		0	7,923,516	7,923,516
J4	Telephone Companies (including Co-ops)	1		0	49,640	49,640
J7	Cable Companies	1		0	5,480	5,480
L1	Commercial Personal Property	98		5,750	7,416,256	7,416,256
O	Residential Inventory	79		6,740,120	12,554,898	12,347,397
S	Special Inventory	2		0	762,338	762,338
XB	Income Producing Tangible Personal	54		0	40,736	0
XR	Nonprofit Water or Wastewater Corporation	1		0	129,000	0
XV	Other Totally Exempt Properties (including	185		0	16,183,188	0
		Totals:	0	166,651,783	2,367,928,024	2,097,020,618

ELM RIDGE WCID

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	475,047	475,047
		Totals:	0	0	475,047	475,047

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,360		87,348,665	2,138,255,544	1,883,908,563
B	Multifamily Residential	2		71,016,103	89,697,094	89,697,094
C1	Vacant Lots and Tracts	270		0	35,301,335	35,301,335
F1	Commercial Real Property	43		1,541,145	58,178,479	58,178,479
J2	Gas Distribution Systems	1		0	1,430,520	1,430,520
J3	Electric Companies (including Co-ops)	2		0	7,923,516	7,923,516
J4	Telephone Companies (including Co-ops)	1		0	49,640	49,640
J7	Cable Companies	1		0	5,480	5,480
L1	Commercial Personal Property	100		5,750	7,891,303	7,891,303
O	Residential Inventory	79		6,740,120	12,554,898	12,347,397
S	Special Inventory	2		0	762,338	762,338
XB	Income Producing Tangible Personal	54		0	40,736	0
XR	Nonprofit Water or Wastewater Corporation	1		0	129,000	0
XV	Other Totally Exempt Properties (including	185		0	16,183,188	0
		Totals:	0	166,651,783	2,368,403,071	2,097,495,665

ELM RIDGE WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767903	BVF-V PARK 380 LLC	$53,052,197	$53,052,197
2	1061655	MEZZO OWNER LLC	$36,644,897	$36,644,897
3	586834	BLOOMFIELD HOMES LP	$18,936,924	$18,936,924
4	604546	WEST DENTON PROPERTIES LTD	$7,243,649	$7,243,649
5	780634	COSERV ELECTRIC COOP	$6,888,530	$6,888,530
6	599185	FIELD STREET DEV 1 LTD	$6,393,409	$6,393,409
7	710114	LINE 5 HOLDINGS LP	$5,101,000	$5,101,000
8	966972	LOESCHER PROSPER LAND LLC	$4,900,000	$4,900,000
9	1035210	OPENDOOR PROPERTY TRUST I	$5,401,010	$4,690,303
10	990360	HIGHLAND HOMES - DALLAS LLC	$4,522,943	$4,522,943
11	732729	MEGATEL HOMES INC	$3,201,101	$3,201,101
12	1015888	BLUESTONE SCHOOLS LLC	$2,805,058	$2,805,058
13	789675	GRAND HOMES 2011 LP	$2,762,908	$2,762,908
14	1759094	SHERIFF FAMILY HOLDINGS LLC	$2,492,496	$2,492,496
15	890325	BIG DIAMOND LLC	$2,265,000	$2,265,000
16	1742714	OPENDOOR PROPERTY TRUST I	$2,469,590	$2,163,031
17	1791052	TENET EQUITY FUNDING SPE I LLC	$2,100,000	$2,100,000
18	974840	INTEGRITY PILOT POINT #1 LLC &	$1,826,921	$1,826,921
19	1793557	380 SAVANA LLC & V&T REAL ESTATE	$1,797,543	$1,797,543
20	858719	ELMSPIRIT VENTURE LTD	$1,772,307	$1,772,307
		Total	$172,577,483	$171,560,217

DENTON CO FWSD 8-A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (988)	(Count) (0)	(Count) (988)
Land HS Value	88,416,290	0	88,416,290
Land NHS Value	6,126,322	0	6,126,322
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**94,542,612**	**0**	**94,542,612**
Improvement HS Value	267,628,617	0	267,628,617
Improvement NHS Value	7,323,231	0	7,323,231
Total Improvement	**274,951,848**	**0**	**274,951,848**
Market Value	**369,494,460**	**0**	**369,494,460**
BUSINESS PERSONAL PROPERTY	(54)	(1)	(55)
Market Value	**2,044,709**	**0**	**2,044,709**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,042)	(Total Count) (1)	(Total Count) (1,043)
TOTAL MARKET	**371,539,169**	**0**	**371,539,169**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**371,539,169**	**0**	**371,539,169**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,281,164	0	25,281,164
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**346,258,005**	**0**	**346,258,005**
Total Exemption Amount	14,337,772	0	14,337,772
NET TAXABLE	**331,920,233**	**0**	**331,920,233**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**331,920,233**	**0**	**331,920,233**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**331,920,233**	**0**	**331,920,233**

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

$2,597,275.82 = 331,920,233 * (0.782500 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,612,500	116	0	0	1,612,500	116
OV65-State	0	0	0	0	0	0
OV65-Prorated	9,329	2	0	0	9,329	2
OV65S-Local	30,000	2	0	0	30,000	2
OV65S-State	0	0	0	0	0	0
DP-Local	120,000	9	0	0	120,000	9
DP-State	0	0	0	0	0	0
DVHS	396,880	1	0	0	396,880	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	5,221,779	15	0	0	5,221,779	15
DVHS-Prorated	497,482	3	0	0	497,482	3
Subtotal for Homestead Exemptions	**7,887,970**	**148**	**0**	**0**	**7,887,970**	**148**
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	5,000	2	0	0	5,000	2
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	64,000	6	0	0	64,000	6
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	3	0	0	0	3
DV4-State	156,000	23	0	0	156,000	23
Subtotal for Disabled Veterans Exemptions	**301,500**	**45**	**0**	**0**	**301,500**	**45**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	6,331	9	0	0	6,331	9
MASSS-Local	0	0	0	0	0	0
MASSS-State	317,005	1	0	0	317,005	1
Subtotal for Special Exemptions	**323,336**	**10**	**0**	**0**	**323,336**	**10**
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	2	0	0	0	2
EX-XV-State	4,411,793	18	0	0	4,411,793	18
Subtotal for Absolute Exemptions	**5,824,966**	**21**	**0**	**0**	**5,824,966**	**21**
Total:	**14,337,772**	**224**	**0**	**0**	**14,337,772**	**224**

DENTON CO FWSD 8-A

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $41,053

Total New Taxable Value: $41,053

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	146,349
Partial Exemption Value Loss:		**1**	**146,349**
Total NEW Exemption Value			**146,349**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**146,349**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	661	375,289	9,253	366,729	0	327,789	333,122
A & E	661	375,289	9,253	366,729	0	327,789	333,122

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	967		41,053	357,011,593	323,223,954
C1	Vacant Lots and Tracts	2		0	260,956	260,956
F1	Commercial Real Property	1		0	6,439,045	6,439,045
J2	Gas Distribution Systems	2		0	405,300	405,300
J3	Electric Companies (including Co-ops)	1		0	1,206,370	1,206,370
L1	Commercial Personal Property	25		0	384,608	384,608
XB	Income Producing Tangible Personal	9		0	6,331	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,413,173	0
XV	Other Totally Exempt Properties (including	20		0	4,411,793	0
		Totals:	0	41,053	371,539,169	331,920,233

DENTON CO FWSD 8-A

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	967		41,053	357,011,593	323,223,954
C1	Vacant Lots and Tracts	2		0	260,956	260,956
F1	Commercial Real Property	1		0	6,439,045	6,439,045
J2	Gas Distribution Systems	2		0	405,300	405,300
J3	Electric Companies (including Co-ops)	1		0	1,206,370	1,206,370
L1	Commercial Personal Property	26		0	384,608	384,608
XB	Income Producing Tangible Personal	9		0	6,331	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,413,173	0
XV	Other Totally Exempt Properties (including	20		0	4,411,793	0
		Totals:	0	41,053	371,539,169	331,920,233

DENTON CO FWSD 8-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990614	JLO VEHICLE STORAGE LLC	$6,700,000	$6,700,000
2	1012150	CSH PROPERTY ONE LLC	$1,408,609	$1,408,609
3	1101480	FKH SFR PROPCO A LP	$1,354,694	$1,354,694
4	780634	COSERV ELECTRIC COOP	$1,206,370	$1,206,370
5	1754824	PROGRESS RESIDENTIAL BORROWER	$1,037,000	$1,037,000
6	981425	INCUS HOLDINGS LLC	$837,000	$837,000
7	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$762,000	$762,000
8	1099307	HIGH OPPORTUNITY NEIGHBORHOOD II	$653,000	$653,000
9	981412	PANG, YIN	$514,957	$514,957
10	1773789	CONNER, DOUG & NICOLE	$510,076	$510,076
11	923041	HOWARD, BRIAN & PENNY LOUISE	$498,186	$498,186
12	1753444	NGUFOR, MARCEL	$486,052	$486,052
13	1756715	HOLLINS, DIEDRA & GIOVANNY	$484,943	$484,943
14	945405	SMITH, DARRIN	$483,029	$483,029
15	943143	GEORGE, VINCENT & SHERIN	$481,286	$481,286
16	1036259	SANDERS, DAVID M & ANNA E	$492,789	$480,789
17	1754705	SEVCIK, JAMES & ROSE ANNA	$477,378	$477,378
18	1014547	JERMANY, FREDERIC & CASSANDRA	$472,246	$472,246
19	1796755	EATON, SARAH JESSICA & PARKER	$471,734	$471,734
20	1750833	JIN, XIA	$471,474	$471,474
		Total	$19,802,823	$19,790,823

DENTON CO FWSD 8-B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,043)	(Count) (0)	(Count) (1,043)
Land HS Value	72,647,594	0	72,647,594
Land NHS Value	12,455,079	0	12,455,079
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**85,102,673**	**0**	**85,102,673**
Improvement HS Value	238,020,193	0	238,020,193
Improvement NHS Value	14,465,850	0	14,465,850
Total Improvement	**252,486,043**	**0**	**252,486,043**
Market Value	**337,588,716**	**0**	**337,588,716**
BUSINESS PERSONAL PROPERTY	(84)	(1)	(85)
Market Value	**6,565,742**	**18,846**	**6,584,588**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,127)	(Total Count) (1)	(Total Count) (1,128)
TOTAL MARKET	**344,154,458**	**18,846**	**344,173,304**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**344,154,458**	**18,846**	**344,173,304**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	29,955,837	0	29,955,837
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**314,198,621**	**18,846**	**314,217,467**
Total Exemption Amount	5,907,552	0	5,907,552
NET TAXABLE	**308,291,069**	**18,846**	**308,309,915**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**308,291,069**	**18,846**	**308,309,915**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**308,291,069**	**18,846**	**308,309,915**

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

$1,657,165.79 = 308,309,915 * (0.537500 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,294,500	92	0	0	1,294,500	92
OV65-State	0	0	0	0	0	0
OV65S-Local	75,000	5	0	0	75,000	5
OV65S-State	0	0	0	0	0	0
DP-Local	120,000	8	0	0	120,000	8
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	2,233,017	8	0	0	2,233,017	8
DVHS-Prorated	265,782	2	0	0	265,782	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	254,812	1	0	0	254,812	1
Subtotal for Homestead Exemptions	**4,243,111**	**116**	**0**	**0**	**4,243,111**	**116**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	44,000	6	0	0	44,000	6
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	50,000	5	0	0	50,000	5
DV4-Local	0	4	0	0	0	4
DV4-State	36,000	7	0	0	36,000	7
Subtotal for Disabled Veterans Exemptions	**145,000**	**24**	**0**	**0**	**145,000**	**24**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	7,876	12	0	0	7,876	12
PC-Local	105,361	1	0	0	105,361	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**113,237**	**14**	**0**	**0**	**113,237**	**14**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,406,204	30	0	0	1,406,204	30
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,406,204**	**30**	**0**	**0**	**1,406,204**	**30**
Total:	**5,907,552**	**184**	**0**	**0**	**5,907,552**	**184**

New Value

Total New Market Value: $21,238

Total New Taxable Value: $21,238

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	15,000
Partial Exemption Value Loss:		**1**	**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	2021 Market Value	2022 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	591	318,215	4,228	314,810	0	263,300	267,737
A & E	591	318,215	4,228	314,810	0	263,300	267,737

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	18,846	18,846	18,846

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	997		20,840	310,667,787	276,323,839
C1	Vacant Lots and Tracts	6		0	628,281	628,281
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
F1	Commercial Real Property	9		0	24,886,344	24,886,344
J2	Gas Distribution Systems	1		0	80,640	80,640
J3	Electric Companies (including Co-ops)	1		0	1,254,770	1,254,770
J7	Cable Companies	2		0	7,450	7,450
L1	Commercial Personal Property	51		398	5,215,006	5,109,645
XB	Income Producing Tangible Personal	13		0	7,876	0
XV	Other Totally Exempt Properties (including	30		0	1,406,204	0
		Totals:	0	21,238	344,154,458	308,291,069

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	18,846	18,846
		Totals:	0	0	18,846	18,846

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	997		20,840	310,667,787	276,323,839
C1	Vacant Lots and Tracts	6		0	628,281	628,281
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
F1	Commercial Real Property	9		0	24,886,344	24,886,344
J2	Gas Distribution Systems	1		0	80,640	80,640
J3	Electric Companies (including Co-ops)	1		0	1,254,770	1,254,770
J7	Cable Companies	2		0	7,450	7,450
L1	Commercial Personal Property	52		398	5,233,852	5,128,491
XB	Income Producing Tangible Personal	13		0	7,876	0
XV	Other Totally Exempt Properties (including	30		0	1,406,204	0
		Totals:	0	21,238	344,173,304	308,309,915

DENTON CO FWSD 8-B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	843719	PMC RETAIL VENTURE 3 LLC	$6,015,200	$6,015,200
2	1729247	SHILOH LUCKY THREE LLC	$4,400,000	$4,400,000
3	1058258	PECOS RIVER RANCH AND RESORT LLC	$2,940,647	$2,940,647
4	711350	WALGREEN COMPANY	$2,828,880	$2,828,880
5	821561	I 35 STAR PARTNERS I LTD	$2,500,000	$2,500,000
6	712325	7-ELEVEN INC	$2,250,000	$2,250,000
7	1101630	GILLILAND, GERALDINE TRUST	$2,095,460	$2,095,460
8	999157	NAVO DEPOT RE LLC & PATEL,	$1,945,537	$1,945,537
9	674012	KK DENTON HOLDING LLC	$1,699,500	$1,699,500
10	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$1,514,000	$1,514,000
11	780634	COSERV ELECTRIC COOP	$1,254,770	$1,254,770
12	685276	MHR LANDLORD LLC	$1,040,000	$1,040,000
13	895710	AMANOV, AZAMAT	$895,100	$895,100
14	899970	MAYFLOWER INTERNATIONAL	$877,245	$877,245
15	941886	WANG, ZHI & QU, XIANPING	$859,000	$859,000
16	1778519	SFR INVESTMENTS V BORROWER 1 LLC	$833,637	$807,528
17	876765	INTRINSIC VALUE PROPERTIES, LLC	$800,000	$800,000
18	491513	CHAPMAN, LILA B	$830,955	$765,653
19	1754824	PROGRESS RESIDENTIAL BORROWER	$730,000	$730,000
20	1018379	SINGH, ABHA KUMARI	$714,000	$714,000
		Total	$37,023,931	$36,932,520

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,934)	(Count) (0)	(Count) (1,934)
Land HS Value	147,131,973	0	147,131,973
Land NHS Value	6,049,508	0	6,049,508
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**153,181,481**	**0**	**153,181,481**
Improvement HS Value	507,110,759	0	507,110,759
Improvement NHS Value	373,324	0	373,324
Total Improvement	**507,484,083**	**0**	**507,484,083**
Market Value	**660,665,564**	**0**	**660,665,564**
BUSINESS PERSONAL PROPERTY	(59)	(1)	(60)
Market Value	**3,651,886**	**24,205**	**3,676,091**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,993)	(Total Count) (1)	(Total Count) (1,994)
TOTAL MARKET	**664,317,450**	**24,205**	**664,341,655**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**664,317,450**	**24,205**	**664,341,655**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	41,318,290	0	41,318,290
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**622,999,160**	**24,205**	**623,023,365**
Total Exemption Amount	23,117,676	0	23,117,676
NET TAXABLE	**599,881,484**	**24,205**	**599,905,689**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**599,881,484**	**24,205**	**599,905,689**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**599,881,484**	**24,205**	**599,905,689**

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

$4,910,228.06 = 599,905,689 * (0.818500 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,666,800	198	0	0	3,666,800	198
OV65-State	0	0	0	0	0	0
OV65-Prorated	8,712	1	0	0	8,712	1
OV65S-Local	80,000	4	0	0	80,000	4
OV65S-State	0	0	0	0	0	0
DP-Local	380,000	20	0	0	380,000	20
DP-State	0	3	0	0	0	3
DP-Prorated	0	0	0	0	0	0
DVHS	640,647	2	0	0	640,647	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,682,291	34	0	0	11,682,291	34
DVHS-Prorated	889,012	5	0	0	889,012	5
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	605,379	2	0	0	605,379	2
DVHSS-Prorated	100,196	1	0	0	100,196	1
Subtotal for Homestead Exemptions	**18,053,037**	**270**	**0**	**0**	**18,053,037**	**270**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	57,000	10	0	0	57,000	10
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	30,000	4	0	0	30,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	118,000	12	0	0	118,000	12
DV4	0	2	0	0	0	2
DV4-Local	0	14	0	0	0	14
DV4-State	228,000	36	0	0	228,000	36
DV4S-Local	0	1	0	0	0	1
DV4S-State	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	**469,000**	**84**	**0**	**0**	**469,000**	**84**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	9,830	10	0	0	9,830	10
MASSS-Local	0	0	0	0	0	0
MASSS-State	294,318	1	0	0	294,318	1
MASSS-Prorated	126,609	1	0	0	126,609	1
Subtotal for Special Exemptions	**430,757**	**13**	**0**	**0**	**430,757**	**13**

DENTON CO FWSD 11-A

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	4,164,882	37	0	0	4,164,882	37
Subtotal for Absolute Exemptions	**4,164,882**	**38**	**0**	**0**	**4,164,882**	**38**
Total:	**23,117,676**	**405**	**0**	**0**	**23,117,676**	**405**

DENTON CO FWSD 11-A

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $25,516,330

Total New Taxable Value: $24,456,777

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
Partial Exemption Value Loss:		**1**	**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	2021 Market Value	2022 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	1,223	354,795	10,803	354,483	0	310,207	314,600
A & E	1,223	354,795	10,803	354,483	0	310,207	314,600

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	24,205	24,205	24,205

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,856		20,037,694	646,663,956	586,402,702
C1	Vacant Lots and Tracts	8		0	781,911	781,911
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,137,290	1,137,290
J2	Gas Distribution Systems	2		0	766,920	766,920
J3	Electric Companies (including Co-ops)	1		0	2,292,950	2,292,950
J7	Cable Companies	1		0	3,420	3,420
L1	Commercial Personal Property	28		0	544,266	544,266
O	Residential Inventory	34		5,478,636	7,952,025	7,952,025
XB	Income Producing Tangible Personal	11		0	9,830	0
XV	Other Totally Exempt Properties (including	38		0	4,164,882	0
		Totals:	0	25,516,330	664,317,450	599,881,484

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	24,205	24,205
		Totals:	0	0	24,205	24,205

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,856		20,037,694	646,663,956	586,402,702
C1	Vacant Lots and Tracts	8		0	781,911	781,911
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,137,290	1,137,290
J2	Gas Distribution Systems	2		0	766,920	766,920
J3	Electric Companies (including Co-ops)	1		0	2,292,950	2,292,950
J7	Cable Companies	1		0	3,420	3,420
L1	Commercial Personal Property	29		0	568,471	568,471
O	Residential Inventory	34		5,478,636	7,952,025	7,952,025
XB	Income Producing Tangible Personal	11		0	9,830	0
XV	Other Totally Exempt Properties (including	38		0	4,164,882	0
		Totals:	0	25,516,330	664,341,655	599,905,689

DENTON CO FWSD 11-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$3,843,000	$3,843,000
2	586834	BLOOMFIELD HOMES LP	$2,367,624	$2,367,624
3	780634	COSERV ELECTRIC COOP	$2,292,950	$2,292,950
4	1103282	HIGH OPPORTUNITY NEIGHBORHOOD II	$1,702,000	$1,702,000
5	879649	ARP 2014-1 BORROWER LLC	$1,263,376	$1,263,376
6	887288	AMH 2014-3 BORROWER LLC	$1,262,432	$1,262,432
7	1065801	HIGH OPPORTUNITY NEIGHBORHOOD	$1,066,000	$1,066,000
8	1783870	SFR V TRANCHE 3 BORROWER LLC	$1,037,830	$1,037,830
9	1035210	OPENDOOR PROPERTY TRUST I	$1,188,002	$1,000,174
10	1791532	FKH SFR PROPCO K LP	$988,107	$953,176
11	851041	AMERICAN HOMES 4 RENT PROPERTIES	$946,110	$946,110
12	881342	AMH 2014-2 BORROWER LLC	$845,389	$845,389
13	810981	ZHU, SIQUAN	$772,000	$772,000
14	780640	COSERV GAS LTD COOP	$766,920	$766,920
15	1758961	BUI, THOMAS T	$716,500	$716,500
16	1100928	HIGH OPPORTUNITY NEIGHBORHOOD II	$699,000	$699,000
17	691896	GOVANI, JITENDRAKUMAR & JASHUMATI	$691,643	$691,643
18	707890	JI, GUANGCAO	$657,000	$657,000
19	1773756	FKH SFR PROPCO I LP	$658,858	$628,071
20	893503	AMH 2015-1 BORROWER LLC	$601,870	$601,870
		Total	$24,366,611	$24,113,065

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,181)	(Count) (0)	(Count) (2,181)
Land HS Value	249,501,119	0	249,501,119
Land NHS Value	29,350,936	0	29,350,936
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**278,852,055**	**0**	**278,852,055**
Improvement HS Value	874,785,488	0	874,785,488
Improvement NHS Value	42,017,628	0	42,017,628
Total Improvement	**916,803,116**	**0**	**916,803,116**
Market Value	**1,195,655,171**	**0**	**1,195,655,171**
BUSINESS PERSONAL PROPERTY	(133)	(1)	(134)
Market Value	**14,038,251**	**0**	**14,038,251**
OIL & GAS / MINERALS	(133)	(0)	(133)
Market Value	**651,291**	**0**	**651,291**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,447)	(Total Count) (1)	(Total Count) (2,448)
TOTAL MARKET	**1,210,344,713**	**0**	**1,210,344,713**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,210,344,713**	**0**	**1,210,344,713**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	93,053,186	0	93,053,186
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,117,291,527**	**0**	**1,117,291,527**
Total Exemption Amount	37,922,413	0	37,922,413
NET TAXABLE	**1,079,369,114**	**0**	**1,079,369,114**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,079,369,114**	**0**	**1,079,369,114**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,079,369,114**	**0**	**1,079,369,114**

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

$8,005,680.72 = 1,079,369,114 * (0.741700 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	473,000	1	0	0	473,000	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,843,935	23	0	0	11,843,935	23
DVHS-Prorated	2,472,003	11	0	0	2,472,003	11
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	587,337	1	0	0	587,337	1
Subtotal for Homestead Exemptions	**15,376,275**	**36**	**0**	**0**	**15,376,275**	**36**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	95,000	12	0	0	95,000	12
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	72,000	9	0	0	72,000	9
DV3	22,000	2	0	0	22,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	186,000	18	0	0	186,000	18
DV4	0	1	0	0	0	1
DV4-Local	0	20	0	0	0	20
DV4-State	240,000	20	0	0	240,000	20
DV4S-Local	0	0	0	0	0	0
DV4S-State	44,442	4	0	0	44,442	4
Subtotal for Disabled Veterans Exemptions	**676,442**	**88**	**0**	**0**	**676,442**	**88**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	21,296	35	0	0	21,296	35
PPV	2,500	1	0	0	2,500	1
Subtotal for Special Exemptions	**23,796**	**37**	**0**	**0**	**23,796**	**37**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	370	2	0	0	370	2
EX-XV	24,365	1	0	0	24,365	1
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	21,821,165	139	0	0	21,821,165	139
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**21,845,900**	**143**	**0**	**0**	**21,845,900**	**143**
Total:	**37,922,413**	**304**	**0**	**0**	**37,922,413**	**304**

DENTON CO FWSD 7

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $16,918,536

Total New Taxable Value: $16,587,264

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	45,348
Partial Exemption Value Loss:		**1**	**45,348**
Total NEW Exemption Value			**45,348**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**45,348**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,721	577,933	8,447	560,991	0	515,417	495,894
A & E	1,721	577,933	8,447	560,991	0	515,417	495,894

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	1,980		16,290,775	1,122,758,856	1,013,904,874
C1	Vacant Lots and Tracts	32		0	4,276,684	4,276,684
E	Rural Land,Not Qualified for Open-Space Land	4		0	337,802	337,802
F1	Commercial Real Property	24		0	44,477,834	44,477,834
G1	Oil and Gas	119		0	648,961	648,961
J3	Electric Companies (including Co-ops)	2		0	1,225,750	1,225,750
J4	Telephone Companies (including Co-ops)	2		0	92,560	92,560
L1	Commercial Personal Property	86		189	12,645,095	12,642,595
L2	Industrial and Manufacturing Personal Property	1		0	37,510	37,510
O	Residential Inventory	12		627,572	1,976,465	1,724,544
XB	Income Producing Tangible Personal	24		0	19,336	0
XC	Mineral Interest Valued Under $500(§11.146)	12		0	1,960	0
XV	Other Totally Exempt Properties (including	143		0	21,845,900	0
		Totals:	0	16,918,536	1,210,344,713	1,079,369,114

DENTON CO FWSD 7

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	1,980		16,290,775	1,122,758,856	1,013,904,874
C1	Vacant Lots and Tracts	32		0	4,276,684	4,276,684
E	Rural Land,Not Qualified for Open-Space Land	4		0	337,802	337,802
F1	Commercial Real Property	24		0	44,477,834	44,477,834
G1	Oil and Gas	119		0	648,961	648,961
J3	Electric Companies (including Co-ops)	2		0	1,225,750	1,225,750
J4	Telephone Companies (including Co-ops)	2		0	92,560	92,560
L1	Commercial Personal Property	87		189	12,645,095	12,642,595
L2	Industrial and Manufacturing Personal Property	1		0	37,510	37,510
O	Residential Inventory	12		627,572	1,976,465	1,724,544
XB	Income Producing Tangible Personal	24		0	19,336	0
XC	Mineral Interest Valued Under $500(§11.146)	12		0	1,960	0
XV	Other Totally Exempt Properties (including	143		0	21,845,900	0
		Totals:	0	16,918,536	1,210,344,713	1,079,369,114

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	834453	A-S 114 LANTANA TOWN CENTER LP	$15,416,881	$15,416,880
2	834512	KROGER TEXAS LP	$9,981,052	$9,981,052
3	1768481	DFH COVENTRY LLC	$5,354,847	$5,354,847
4	912976	KROGER TEXAS LP	$5,033,763	$5,033,763
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	$3,151,500	$3,151,500
8	943318	PARKER 2, LLC	$2,837,344	$2,837,344
9	892050	A-S 114 LANTANA TC PHASE 2 LP	$1,902,773	$1,902,773
10	1099167	BROTHERS CARWASH INC	$1,728,375	$1,728,375
11	890749	CVS PHARMACY INC	$1,271,262	$1,271,262
12	676991	MARSHALL REALTY LLC	$1,199,567	$1,199,567
13	1791034	TENET EQUITY FUNDING SPE II LLC	$1,158,665	$1,158,665
14	1766168	KUCIA, ADAM MATHEW & CARRIE	$1,085,000	$1,085,000
15	877251	FRANK, JOHN C, II	$1,142,237	$1,072,075
16	1765070	HAWS, TRACI SHAWN REVOCABLE	$1,105,015	$1,045,239
17	815653	BK PROTEGE PROPERTIES LP	$1,028,000	$1,028,000
18	1727785	MORRIS, JAMES J & JENNIFER L	$1,018,970	$1,018,970
19	355210	ENCORE RETAIL DEV CO LP	$1,016,761	$1,016,761
20	1099459	MAY, CHAD	$1,078,902	$1,006,713
		Total	$63,318,351	$63,116,223

DENTON CO MUD 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,299)	(Count) (0)	(Count) (1,299)
Land HS Value	84,374,269	0	84,374,269
Land NHS Value	216,711	0	216,711
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**84,590,980**	**0**	**84,590,980**
Improvement HS Value	292,239,480	0	292,239,480
Improvement NHS Value	0	0	0
Total Improvement	**292,239,480**	**0**	**292,239,480**
Market Value	**376,830,460**	**0**	**376,830,460**
BUSINESS PERSONAL PROPERTY	(40)	(1)	(41)
Market Value	**3,316,704**	**0**	**3,316,704**
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) (1)	(Total Count) (1,340)
TOTAL MARKET	**380,147,164**	**0**	**380,147,164**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**380,147,164**	**0**	**380,147,164**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	24,691,967	0	24,691,967
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**355,455,197**	**0**	**355,455,197**
Total Exemption Amount	36,184,087	0	36,184,087
NET TAXABLE	**319,271,110**	**0**	**319,271,110**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**319,271,110**	**0**	**319,271,110**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**319,271,110**	**0**	**319,271,110**

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

$1,532,501.33 = 319,271,110 * (0.480000 / 100)

DENTON CO MUD 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	33,168,280	738	0	0	33,168,280	738
HS-State	0	0	0	0	0	0
HS-Prorated	356,316	15	0	0	356,316	15
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,493,905	5	0	0	1,493,905	5
DVHS-Prorated	363,919	3	0	0	363,919	3
Subtotal for Homestead Exemptions	**35,382,420**	**761**	**0**	**0**	**35,382,420**	**761**
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	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	1	0	0	0	1
DV4-State	132,000	14	0	0	132,000	14
DV4S	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	**210,000**	**24**	**0**	**0**	**210,000**	**24**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	9,842	14	0	0	9,842	14
MASSS-Local	0	0	0	0	0	0
MASSS-State	334,534	1	0	0	334,534	1
Subtotal for Special Exemptions	**344,376**	**15**	**0**	**0**	**344,376**	**15**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	247,291	26	0	0	247,291	26
Subtotal for Absolute Exemptions	**247,291**	**26**	**0**	**0**	**247,291**	**26**
Total:	**36,184,087**	**826**	**0**	**0**	**36,184,087**	**826**

DENTON CO MUD 4

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $5,081,658

Total New Taxable Value: $4,494,250

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
HS	Homestead	1	50,208
Partial Exemption Value Loss:		**2**	**62,208**
Total NEW Exemption Value			**62,208**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**62,208**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	748	301,738	47,200	298,796	44,813	221,527	216,976
A & E	748	301,738	47,200	298,796	44,813	221,527	216,976

Property Under Review - Lower Value Used

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

DENTON CO MUD 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,266		4,356,753	375,532,393	314,990,283
C1	Vacant Lots and Tracts	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	65,723	65,723
J3	Electric Companies (including Co-ops)	1		0	2,724,920	2,724,920
L1	Commercial Personal Property	16		0	361,242	361,242
O	Residential Inventory	7		724,905	1,205,753	1,128,942
XB	Income Producing Tangible Personal	14		0	9,842	0
XV	Other Totally Exempt Properties (including	26		0	247,291	0
		Totals:	0	5,081,658	380,147,164	319,271,110

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	1,266		4,356,753	375,532,393	314,990,283
C1	Vacant Lots and Tracts	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	65,723	65,723
J3	Electric Companies (including Co-ops)	1		0	2,724,920	2,724,920
L1	Commercial Personal Property	17		0	361,242	361,242
O	Residential Inventory	7		724,905	1,205,753	1,128,942
XB	Income Producing Tangible Personal	14		0	9,842	0
XV	Other Totally Exempt Properties (including	26		0	247,291	0
		Totals:	0	5,081,658	380,147,164	319,271,110

DENTON CO MUD 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	780634	COSERV ELECTRIC COOP	$2,724,920	$2,724,920
2	1752726	HON III LLC	$1,303,675	$1,303,675
3	893012	MRP 6 LLC	$1,115,000	$1,115,000
4	1773250	SFR JV-1 2021-1 BORROWER LLC	$1,111,924	$1,038,428
5	1060085	PROGRESS RESIDENTIAL BORROWER	$1,027,000	$1,027,000
6	1012150	CSH PROPERTY ONE LLC	$930,779	$930,779
7	1786511	TRUE NORTH PROPERTY OWNER B LLC	$921,720	$921,720
8	1773756	FKH SFR PROPCO I LP	$795,880	$795,880
9	1742714	OPENDOOR PROPERTY TRUST I	$1,026,623	$693,695
10	912218	THOMAS III, OLIVER & MARIA G TRS	$678,305	$678,305
11	627035	ARREZOLA, MARIA E	$638,134	$638,134
12	1100928	HIGH OPPORTUNITY NEIGHBORHOOD II	$635,000	$635,000
13	613771	DENG, QUING G & TSOU, CATHY	$625,499	$625,499
14	911112	AMH 2015-2 BORROWER LLC	$612,636	$612,636
15	1754824	PROGRESS RESIDENTIAL BORROWER	$610,000	$610,000
16	628957	DUNMORE, BRIAN	$585,000	$585,000
17	1779095	OLYMPUS BORROWER 1 LLC	$584,000	$584,000
18	798571	CUELLAR, CORY & SARAH	$582,209	$582,209
19	1753607	HUDSON SFR PROPERTY HOLDINGS II	$578,915	$578,915
20	897148	CROWNDALE INVESTMENT LLC	$572,000	$572,000
		Total	$17,659,219	$17,252,795

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (852)	(Count) (0)	(Count) (852)
Land HS Value	66,621,934	0	66,621,934
Land NHS Value	533,122	0	533,122
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**67,155,056**	**0**	**67,155,056**
Improvement HS Value	221,502,611	0	221,502,611
Improvement NHS Value	3,254,968	0	3,254,968
Total Improvement	**224,757,579**	**0**	**224,757,579**
Market Value	**291,912,635**	**0**	**291,912,635**
BUSINESS PERSONAL PROPERTY	(29)	(1)	(30)
Market Value	**1,706,817**	**0**	**1,706,817**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (881)	(Total Count) (1)	(Total Count) (882)
TOTAL MARKET	**293,619,452**	**0**	**293,619,452**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**293,619,452**	**0**	**293,619,452**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,996,866	0	26,996,866
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**266,622,586**	**0**	**266,622,586**
Total Exemption Amount	41,275,373	0	41,275,373
NET TAXABLE	**225,347,213**	**0**	**225,347,213**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**225,347,213**	**0**	**225,347,213**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**225,347,213**	**0**	**225,347,213**

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

$1,453,489.52 = 225,347,213 * (0.645000 / 100)

DENTON CO MUD 5

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	32,377,650	631	0	0	32,377,650	631
HS-State	0	0	0	0	0	0
HS-Prorated	78,025	3	0	0	78,025	3
DVHS	296,027	1	0	0	296,027	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,202,445	13	0	0	4,202,445	13
DVHS-Prorated	302,464	4	0	0	302,464	4
Subtotal for Homestead Exemptions	**37,256,611**	**652**	**0**	**0**	**37,256,611**	**652**
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	62,000	6	0	0	62,000	6
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	180,000	27	0	0	180,000	27
Subtotal for Disabled Veterans Exemptions	**259,500**	**37**	**0**	**0**	**259,500**	**37**
Special Exemptions						
EX366	13,640	1	0	0	13,640	1
EX366-Local	0	0	0	0	0	0
EX366-State	1,576	5	0	0	1,576	5
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**15,216**	**7**	**0**	**0**	**15,216**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,744,046	19	0	0	3,744,046	19
Subtotal for Absolute Exemptions	**3,744,046**	**19**	**0**	**0**	**3,744,046**	**19**
Total:	**41,275,373**	**715**	**0**	**0**	**41,275,373**	**715**

New Value

Total New Market Value: $165,672

Total New Taxable Value: $148,834

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	296,027
Partial Exemption Value Loss:		**1**	**296,027**
Total NEW Exemption Value			**296,027**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**296,027**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	634	350,307	58,764	351,434	52,600	248,961	243,173
A & E	634	350,307	58,764	351,434	52,600	248,961	243,173

Property Under Review - Lower Value Used

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

DENTON CO MUD 5

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		165,672	288,193,588	223,680,611
E	Rural Land,Not Qualified for Open-Space Land	1		0	1	1
J3	Electric Companies (including Co-ops)	2		0	291,590	291,590
J4	Telephone Companies (including Co-ops)	2		0	1,221,100	1,221,100
L1	Commercial Personal Property	15		0	153,911	153,911
XB	Income Producing Tangible Personal	6		0	15,216	0
XV	Other Totally Exempt Properties (including	19		0	3,744,046	0
		Totals:	0	165,672	293,619,452	225,347,213

DENTON CO MUD 5

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	833		165,672	288,193,588	223,680,611
E	Rural Land,Not Qualified for Open-Space Land	1		0	1	1
J3	Electric Companies (including Co-ops)	2		0	291,590	291,590
J4	Telephone Companies (including Co-ops)	2		0	1,221,100	1,221,100
L1	Commercial Personal Property	16		0	153,911	153,911
XB	Income Producing Tangible Personal	6		0	15,216	0
XV	Other Totally Exempt Properties (including	19		0	3,744,046	0
		Totals:	0	165,672	293,619,452	225,347,213

DENTON CO MUD 5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673415	AT&T COMMUNICATIONS CORP	$1,201,130	$1,201,130
2	1763385	FKH SFR PROPCO H LP	$751,823	$751,823
3	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$691,000	$691,000
4	1006668	HPA TEXAS SUB 2018-1 ML LLC	$664,328	$664,328
5	1773756	FKH SFR PROPCO I LP	$656,177	$656,177
6	1099307	HIGH OPPORTUNITY NEIGHBORHOOD II	$652,000	$652,000
7	1793164	PROGRESS RESIDENTIAL BORROWER	$637,020	$637,020
8	1791532	FKH SFR PROPCO K LP	$678,998	$560,300
9	1738541	WILHELM, JEFFREY W	$487,151	$487,151
10	967226	STEARMAN, MICHAEL W & TESSA R	$483,594	$483,594
11	929478	HETTER, WADE & TERAH	$424,570	$424,570
12	991327	ARAUJO, DAVID & CECILIA M	$424,251	$424,251
13	1035210	OPENDOOR PROPERTY TRUST I	$713,726	$424,230
14	927335	KRAUSE, STEPHANIE & TED JAMES	$424,002	$424,002
15	1779776	TOTH, FABIAN	$422,881	$422,881
16	942796	HOVIS, DAVID & ALAYNA CLARE	$417,967	$417,967
17	796551	TRAVASCIO, NICHOLAS & TAMIKA	$404,500	$404,500
18	1764845	BONANZA SERIES OF MCKENNA	$403,000	$403,000
19	1766453	NGARUIYA, BEATRICE W	$396,544	$396,544
20	922416	YBARRA, FELICIA & MAR CABRALES,	$395,440	$395,440
		Total	$11,330,102	$10,921,908

FRISCO WEST WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,993)	(Count) (0)	(Count) (1,993)
Land HS Value	201,674,376	0	201,674,376
Land NHS Value	16,703,542	0	16,703,542
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**218,377,918**	**0**	**218,377,918**
Improvement HS Value	666,692,261	0	666,692,261
Improvement NHS Value	13,498,356	0	13,498,356
Total Improvement	**680,190,617**	**0**	**680,190,617**
Market Value	**898,568,535**	**0**	**898,568,535**
BUSINESS PERSONAL PROPERTY	(77)	(1)	(78)
Market Value	**2,433,525**	**0**	**2,433,525**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,070)	(Total Count) (1)	(Total Count) (2,071)
TOTAL MARKET	**901,002,060**	**0**	**901,002,060**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**901,002,060**	**0**	**901,002,060**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	89,288,850	0	89,288,850
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**811,713,210**	**0**	**811,713,210**
Total Exemption Amount	21,447,340	0	21,447,340
NET TAXABLE	**790,265,870**	**0**	**790,265,870**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**790,265,870**	**0**	**790,265,870**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**790,265,870**	**0**	**790,265,870**

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

$4,759,771.34 = 790,265,870 * (0.602300 / 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	12,865,236	28	0	0	12,865,236	28
DVHS-Prorated	1,139,922	5	0	0	1,139,922	5
DVHSS-Prorated	84,506	1	0	0	84,506	1
Subtotal for Homestead Exemptions	**14,089,664**	**34**	**0**	**0**	**14,089,664**	**34**
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	64,500	8	0	0	64,500	8
DV3-Local	0	0	0	0	0	0
DV3-State	70,000	7	0	0	70,000	7
DV4-Local	0	25	0	0	0	25
DV4-State	120,000	10	0	0	120,000	10
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**269,500**	**54**	**0**	**0**	**269,500**	**54**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	9,124	13	0	0	9,124	13
Subtotal for Special Exemptions	**9,124**	**13**	**0**	**0**	**9,124**	**13**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	7,078,568	61	0	0	7,078,568	61
EX-XV-PRORATED-	484	1	0	0	484	1
Subtotal for Absolute Exemptions	**7,079,052**	**62**	**0**	**0**	**7,079,052**	**62**
Total:	**21,447,340**	**163**	**0**	**0**	**21,447,340**	**163**

New Value

Total New Market Value: $18,922,365

Total New Taxable Value: $18,579,781

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	2021 Market Value	2022 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	1,340	482,664	10,452	503,867	0	405,579	422,566
A & E	1,340	482,664	10,452	503,867	0	405,579	422,566

Property Under Review - Lower Value Used

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

FRISCO WEST WCID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,883		18,922,174	868,421,235	764,773,221
C1	Vacant Lots and Tracts	43		0	5,898,180	5,898,180
E	Rural Land,Not Qualified for Open-Space Land	2		0	103,363	102,879
F1	Commercial Real Property	5		0	17,053,730	17,053,730
J3	Electric Companies (including Co-ops)	1		0	715,110	715,110
L1	Commercial Personal Property	46		191	1,530,691	1,530,691
O	Residential Inventory	2		0	192,059	192,059
XB	Income Producing Tangible Personal	13		0	9,124	0
XV	Other Totally Exempt Properties (including	61		0	7,078,568	0
		Totals:	0	18,922,365	901,002,060	790,265,870

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	1,883		18,922,174	868,421,235	764,773,221
C1	Vacant Lots and Tracts	43		0	5,898,180	5,898,180
E	Rural Land,Not Qualified for Open-Space Land	2		0	103,363	102,879
F1	Commercial Real Property	5		0	17,053,730	17,053,730
J3	Electric Companies (including Co-ops)	1		0	715,110	715,110
L1	Commercial Personal Property	47		191	1,530,691	1,530,691
O	Residential Inventory	2		0	192,059	192,059
XB	Income Producing Tangible Personal	13		0	9,124	0
XV	Other Totally Exempt Properties (including	61		0	7,078,568	0
		Totals:	0	18,922,365	901,002,060	790,265,870

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1784905	LIFE STORAGE LP	$9,446,392	$9,446,391
2	260713	SUMEER HOMES INC	$5,333,446	$5,333,446
3	789675	GRAND HOMES 2011 LP	$4,706,555	$4,706,555
4	921083	PANTHER CREEK RETAIL LLC	$2,850,000	$2,850,000
5	890325	BIG DIAMOND LLC	$2,065,000	$2,065,000
6	1765180	LE-RE 3000 LLC	$1,900,000	$1,900,000
7	909295	GRAND HOMES 2011, LP	$1,534,980	$1,534,980
8	1007042	EARNEST REALTY HOLDINGS LLC	$1,453,964	$1,453,964
9	1035210	OPENDOOR PROPERTY TRUST I	$1,463,615	$1,293,274
10	777748	ACM INVESTMENTS LLC	$1,177,747	$1,177,747
11	912250	PANTHER CREEK MONTESSORI LLC	$1,037,756	$1,037,756
12	889991	TIRIVEEDHI, LAVANYA	$924,000	$924,000
13	707890	JI, GUANGCAO	$896,000	$896,000
14	715984	MHR LANDLORD LLC	$838,730	$838,730
15	1031053	RAINEY, DEANTHONY	$771,538	$771,538
16	881608	LU, ZHONGXIN & ZHANG, YUJING	$750,000	$750,000
17	902092	TOYOTA HOUSING SERVICE USA INC	$722,538	$722,538
18	780634	COSERV ELECTRIC COOP	$715,110	$715,110
19	1783182	ONTEDDU, VISHNU VARDAN REDDY &	$674,358	$674,358
20	1734450	PETTIGREW, ERIC	$667,302	$667,302
		Total	$39,929,031	$39,758,689

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,169)	(Count) (0)	(Count) (1,169)
Land HS Value	80,291,962	0	80,291,962
Land NHS Value	14,619,056	0	14,619,056
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**94,911,018**	**0**	**94,911,018**
Improvement HS Value	258,435,803	0	258,435,803
Improvement NHS Value	146,276	0	146,276
Total Improvement	**258,582,079**	**0**	**258,582,079**
Market Value	**353,493,097**	**0**	**353,493,097**
BUSINESS PERSONAL PROPERTY	(35)	(1)	(36)
Market Value	**1,301,013**	**0**	**1,301,013**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,204)	(Total Count) (1)	(Total Count) (1,205)
TOTAL MARKET	**354,794,110**	**0**	**354,794,110**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**354,794,110**	**0**	**354,794,110**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	22,044,632	0	22,044,632
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**332,749,478**	**0**	**332,749,478**
Total Exemption Amount	6,744,393	0	6,744,393
NET TAXABLE	**326,005,085**	**0**	**326,005,085**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**326,005,085**	**0**	**326,005,085**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**326,005,085**	**0**	**326,005,085**

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

$3,031,847.29 = 326,005,085 * (0.930000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,360,000	72	0	0	1,360,000	72
OV65-State	0	0	0	0	0	0
OV65-Prorated	13,370	2	0	0	13,370	2
OV65S-Local	40,000	2	0	0	40,000	2
OV65S-State	0	0	0	0	0	0
DP-Local	150,000	8	0	0	150,000	8
DP-State	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,919,269	11	0	0	3,919,269	11
DVHS-Prorated	330,755	3	0	0	330,755	3
Subtotal for Homestead Exemptions	**5,813,394**	**98**	**0**	**0**	**5,813,394**	**98**
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	37,500	5	0	0	37,500	5
DV3-Local	0	0	0	0	0	0
DV3-State	40,000	4	0	0	40,000	4
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	4	0	0	0	4
DV4-State	96,000	15	0	0	96,000	15
Subtotal for Disabled Veterans Exemptions	**214,500**	**32**	**0**	**0**	**214,500**	**32**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	4,731	7	0	0	4,731	7
Subtotal for Special Exemptions	**4,731**	**7**	**0**	**0**	**4,731**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	711,768	25	0	0	711,768	25
Subtotal for Absolute Exemptions	**711,768**	**25**	**0**	**0**	**711,768**	**25**
Total:	**6,744,393**	**162**	**0**	**0**	**6,744,393**	**162**

New Value

Total New Market Value: $21,894,563

Total New Taxable Value: $21,778,677

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
DVHS	Disabled Veteran Homestead	1	105,995
OV65	Over 65	1	20,000
Partial Exemption Value Loss:		**4**	**149,995**
Total NEW Exemption Value			**149,995**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**149,995**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	489	348,887	8,691	355,806	0	295,115	299,913
A & E	489	348,887	8,691	355,806	0	295,115	299,913

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	1,007		20,892,315	337,042,479	308,969,953
C1	Vacant Lots and Tracts	117		0	10,382,677	10,382,677
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,047,569	2,047,569
F1	Commercial Real Property	1		146,276	146,277	146,277
J2	Gas Distribution Systems	2		0	192,780	192,780
J3	Electric Companies (including Co-ops)	1		0	867,570	867,570
L1	Commercial Personal Property	20		0	235,932	235,932
O	Residential Inventory	34		855,972	3,162,327	3,162,327
XB	Income Producing Tangible Personal	7		0	4,731	0
XV	Other Totally Exempt Properties (including	25		0	711,768	0
		Totals:	0	21,894,563	354,794,110	326,005,085

DENTON CO FWSD 11-B

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	1,007		20,892,315	337,042,479	308,969,953
C1	Vacant Lots and Tracts	117		0	10,382,677	10,382,677
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,047,569	2,047,569
F1	Commercial Real Property	1		146,276	146,277	146,277
J2	Gas Distribution Systems	2		0	192,780	192,780
J3	Electric Companies (including Co-ops)	1		0	867,570	867,570
L1	Commercial Personal Property	21		0	235,932	235,932
O	Residential Inventory	34		855,972	3,162,327	3,162,327
XB	Income Producing Tangible Personal	7		0	4,731	0
XV	Other Totally Exempt Properties (including	25		0	711,768	0
		Totals:	0	21,894,563	354,794,110	326,005,085

DENTON CO FWSD 11-B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$4,668,312	$4,668,312
2	422366	LENNAR HOMES OF TEXAS LAND &	$3,521,556	$3,521,556
3	1012150	CSH PROPERTY ONE LLC	$3,495,293	$3,495,293
4	1744269	MM VMF I LLC	$2,053,306	$2,053,306
5	923689	TAYLOR MORRISON OF TEXAS INC	$1,932,897	$1,932,897
6	1761284	SFR JV-2 PROPERTY LLC	$1,609,238	$1,609,238
7	909385	XIA, YU	$1,200,000	$1,200,000
8	1035210	OPENDOOR PROPERTY TRUST I	$1,187,595	$1,089,816
9	931068	WANG, MAO & CHEN, MIN	$1,078,557	$1,078,557
10	877273	CHENG, DONGJIE & ZHOU, LIJING	$1,064,000	$1,064,000
11	591058	LENNAR HOMES OF TEXAS LAND AND	$927,621	$927,621
12	920059	XIA, YU	$900,000	$900,000
13	780634	COSERV ELECTRIC COOP	$867,570	$867,570
14	909359	TSAY, CHING-YUH & SHOW-YUI	$816,000	$816,000
15	1047049	OROZCO, ALBERTO P FAMILY TRUST	$815,815	$815,815
16	926671	ZHANG, DONGLIANG & LI LI	$813,000	$813,000
17	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$802,000	$802,000
18	1773756	FKH SFR PROPCO I LP	$794,343	$794,343
19	893208	ZHAO WANG PROPERTIES SERIES LLC-	$769,000	$769,000
20	872206	SLR LLC	$767,573	$767,573
		Total	$30,083,676	$29,985,897

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,109)	(Count) (0)	(Count) (1,109)
Land HS Value	95,226,331	0	95,226,331
Land NHS Value	376,621	0	376,621
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**95,602,952**	**0**	**95,602,952**
Improvement HS Value	307,603,904	0	307,603,904
Improvement NHS Value	0	0	0
Total Improvement	**307,603,904**	**0**	**307,603,904**
Market Value	**403,206,856**	**0**	**403,206,856**
BUSINESS PERSONAL PROPERTY	(43)	(2)	(45)
Market Value	**5,559,331**	**6,249**	**5,565,580**
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	**408,766,187**	**6,249**	**408,772,436**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**408,766,187**	**6,249**	**408,772,436**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	31,554,944	0	31,554,944
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**377,211,243**	**6,249**	**377,217,492**
Total Exemption Amount	7,092,496	0	7,092,496
NET TAXABLE	**370,118,747**	**6,249**	**370,124,996**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**370,118,747**	**6,249**	**370,124,996**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**370,118,747**	**6,249**	**370,124,996**

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

$820,196.99 = 370,124,996 * (0.221600 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,760,000	96	0	0	2,760,000	96
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
DP-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,888,356	8	0	0	2,888,356	8
DVHS-Prorated	406,872	2	0	0	406,872	2
Subtotal for Homestead Exemptions	**6,310,228**	**115**	**0**	**0**	**6,310,228**	**115**
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	34,500	4	0	0	34,500	4
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	102,000	10	0	0	102,000	10
DV4	48,000	4	0	0	48,000	4
DV4-Local	0	3	0	0	0	3
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	**403,500**	**44**	**0**	**0**	**403,500**	**44**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	2,147	4	0	0	2,147	4
Subtotal for Special Exemptions	**2,147**	**5**	**0**	**0**	**2,147**	**5**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	376,621	47	0	0	376,621	47
Subtotal for Absolute Exemptions	**376,621**	**48**	**0**	**0**	**376,621**	**48**
Total:	**7,092,496**	**212**	**0**	**0**	**7,092,496**	**212**

New Value

Total New Market Value: $32,375

Total New Taxable Value: $32,375

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	30,000
DVHS	Disabled Veteran Homestead	1	127,899
Partial Exemption Value Loss:		**2**	**157,899**
Total NEW Exemption Value			**157,899**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**157,899**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	386,135	4,483	387,453	0	338,719	340,853
A & E	735	386,135	4,483	387,453	0	338,719	340,853

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	6,249	6,249	6,249

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,061		32,375	402,830,235	364,561,563
J3	Electric Companies (including Co-ops)	1		0	5,154,600	5,154,600
L1	Commercial Personal Property	23		0	402,584	402,584
XB	Income Producing Tangible Personal	5		0	2,147	0
XV	Other Totally Exempt Properties (including	48		0	376,621	0
		Totals:	0	32,375	408,766,187	370,118,747

DENTON CO FWSD 4-A

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	6,249	6,249
		Totals:	0	0	6,249	6,249

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,061		32,375	402,830,235	364,561,563
J3	Electric Companies (including Co-ops)	1		0	5,154,600	5,154,600
L1	Commercial Personal Property	25		0	408,833	408,833
XB	Income Producing Tangible Personal	5		0	2,147	0
XV	Other Totally Exempt Properties (including	48		0	376,621	0
		Totals:	0	32,375	408,772,436	370,124,996

DENTON CO FWSD 4-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	780634	COSERV ELECTRIC COOP	$5,154,600	$5,154,600
2	1035210	OPENDOOR PROPERTY TRUST I	$1,736,342	$1,582,804
3	1009931	2018-4 IH BORROWER LP	$1,533,932	$1,533,932
4	881342	AMH 2014-2 BORROWER LLC	$1,326,688	$1,326,688
5	784194	DSOUZA, LAWRENCE	$1,157,000	$1,157,000
6	839196	JAVVAJI, NAGAMANOHAR & CHAYA	$1,073,000	$1,073,000
7	812562	XIA, YU & ZHOU, ZHONGHUI	$995,000	$995,000
8	1029339	2019-1 IH BORROWER LP	$815,786	$815,786
9	1737241	HPA II TEXAS SUB 2020-2 LLC	$801,218	$801,218
10	825018	LOU, QIMING, & LUO, YUEHUA	$769,579	$769,579
11	783214	DE PACHECO, EVELYN HANDALL	$744,846	$744,846
12	823604	PENG, QUAN ZHANG	$740,019	$740,019
13	898814	WU, ZHIJUN	$708,694	$708,694
14	893503	AMH 2015-1 BORROWER LLC	$703,500	$703,500
15	1052942	PROGRESS RESIDENTIAL BORROWER	$633,000	$633,000
16	918124	T & J RENTALS LLC	$610,000	$610,000
17	999349	SYED, SONIA T & ATHAR H	$571,435	$571,435
18	1778713	WEBB, DWAYNE & HELENA	$507,614	$507,614
19	1002587	TETALI, SREERAM & SESHA POOMA	$569,754	$498,861
20	895218	MACEDO, LUZ C	$496,278	$496,278
		Total	$21,648,285	$21,423,854

OAK POINT WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (508)	(Count) (0)	(Count) (508)
Land HS Value	44,095,224	0	44,095,224
Land NHS Value	3,489,162	0	3,489,162
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**47,584,386**	**0**	**47,584,386**
Improvement HS Value	143,331,754	0	143,331,754
Improvement NHS Value	2,344,249	0	2,344,249
Total Improvement	**145,676,003**	**0**	**145,676,003**
Market Value	**193,260,389**	**0**	**193,260,389**
BUSINESS PERSONAL PROPERTY	(39)	(1)	(40)
Market Value	**1,367,812**	**0**	**1,367,812**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (547)	(Total Count) (1)	(Total Count) (548)
TOTAL MARKET	**194,628,201**	**0**	**194,628,201**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**194,628,201**	**0**	**194,628,201**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,280,885	0	19,280,885
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**175,347,316**	**0**	**175,347,316**
Total Exemption Amount	4,081,501	0	4,081,501
NET TAXABLE	**171,265,815**	**0**	**171,265,815**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**171,265,815**	**0**	**171,265,815**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**171,265,815**	**0**	**171,265,815**

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

$741,238.45 = 171,265,815 * (0.432800 / 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	2,741,093	7	0	0	2,741,093	7
DVHS-Prorated	725,008	4	0	0	725,008	4
Subtotal for Homestead Exemptions	**3,466,101**	**11**	**0**	**0**	**3,466,101**	**11**
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	19,500	2	0	0	19,500	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	96,000	8	0	0	96,000	8
Subtotal for Disabled Veterans Exemptions	**215,500**	**27**	**0**	**0**	**215,500**	**27**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	6,572	4	0	0	6,572	4
Subtotal for Special Exemptions	**6,572**	**5**	**0**	**0**	**6,572**	**5**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	393,328	17	0	0	393,328	17
Subtotal for Absolute Exemptions	**393,328**	**17**	**0**	**0**	**393,328**	**17**
Total:	**4,081,501**	**60**	**0**	**0**	**4,081,501**	**60**

OAK POINT WCID 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $4,447,219

Total New Taxable Value: $4,168,719

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	2021 Market Value	2022 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	390,161	8,413	389,668	0	334,950	334,892
A & E	412	390,161	8,413	389,668	0	334,950	334,892

Property Under Review - Lower Value Used

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

OAK POINT WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	488		4,447,030	187,526,709	164,564,223
C1	Vacant Lots and Tracts	2		0	835,527	835,527
F1	Commercial Real Property	1		0	4,504,825	4,504,825
L1	Commercial Personal Property	19		189	1,361,240	1,361,240
XB	Income Producing Tangible Personal	5		0	6,572	0
XV	Other Totally Exempt Properties (including	17		0	393,328	0
		Totals:	0	4,447,219	194,628,201	171,265,815

OAK POINT WCID 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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	488		4,447,030	187,526,709	164,564,223
C1	Vacant Lots and Tracts	2		0	835,527	835,527
F1	Commercial Real Property	1		0	4,504,825	4,504,825
L1	Commercial Personal Property	20		189	1,361,240	1,361,240
XB	Income Producing Tangible Personal	5		0	6,572	0
XV	Other Totally Exempt Properties (including	17		0	393,328	0
		Totals:	0	4,447,219	194,628,201	171,265,815

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	1746023	CVS HEALTH CORPORATION	$1,163,456	$1,163,456
3	783849	LOPEZ, LOUIE	$939,534	$939,534
4	500859	HIGHWOOD DEV LTD	$800,001	$800,000
5	1754512	YOUNG, DONALYNN MARIE & JASON	$539,723	$539,723
6	1057141	JURGENSMEIER, JOHN	$537,918	$537,918
7	1047875	VELASQUEZ, IGNACIO JR & NADIA	$530,000	$530,000
8	1758140	NEAL, RICHARD E & MEGAN L	$509,214	$509,214
9	424432	WHITE, GREG & MONICA	$506,084	$506,084
10	1773532	WERNER, WESLEY C & MISTY	$505,481	$505,481
11	1733452	CHAPARRO, LAURA JIMENEZ & JASON	$497,000	$497,000
12	1727968	OLALI, VALENTINE	$524,962	$484,133
13	1777763	CORRAL, CARLOS & STEPHANIE	$483,095	$483,095
14	1770598	THOMASON, MICHAEL A & WENDI M	$482,285	$482,285
15	1057035	CHRISTY, KIMBERLY & SMITH, DONNA	$479,753	$479,753
16	989633	RILEY, CLARA	$526,306	$478,000
17	1730024	HUGO, ALBERTO & PIA MARIE	$477,513	$477,513
18	1780207	NEISES, TABITHA & CHICK, TRAVIS	$475,848	$475,848
19	1730972	GARCIA, JOHN G JR & LAURA	$475,000	$475,000
20	1054079	CARLILE, TINLEY & CODY	$517,292	$473,501
		Total	$15,475,290	$15,342,363

OAK POINT WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (179)	(Count) (0)	(Count) (179)
Land HS Value	13,978,423	0	13,978,423
Land NHS Value	14,377	0	14,377
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,992,800**	**0**	**13,992,800**
Improvement HS Value	48,956,772	0	48,956,772
Improvement NHS Value	0	0	0
Total Improvement	**48,956,772**	**0**	**48,956,772**
Market Value	**62,949,572**	**0**	**62,949,572**
BUSINESS PERSONAL PROPERTY	(13)	(1)	(14)
Market Value	**381,022**	**0**	**381,022**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (192)	(Total Count) (1)	(Total Count) (193)
TOTAL MARKET	**63,330,594**	**0**	**63,330,594**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**63,330,594**	**0**	**63,330,594**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,440,830	0	6,440,830
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**56,889,764**	**0**	**56,889,764**
Total Exemption Amount	1,828,789	0	1,828,789
NET TAXABLE	**55,060,975**	**0**	**55,060,975**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**55,060,975**	**0**	**55,060,975**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**55,060,975**	**0**	**55,060,975**

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

$503,312.37 = 55,060,975 * (0.914100 / 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	1,791,534	5	0	0	1,791,534	5
Subtotal for Homestead Exemptions	**1,791,534**	**5**	**0**	**0**	**1,791,534**	**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	4	0	0	0	4
DV4-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**12,000**	**5**	**0**	**0**	**12,000**	**5**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	3,253	3	0	0	3,253	3
Subtotal for Special Exemptions	**3,253**	**3**	**0**	**0**	**3,253**	**3**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	22,002	3	0	0	22,002	3
Subtotal for Absolute Exemptions	**22,002**	**3**	**0**	**0**	**22,002**	**3**
Total:	**1,828,789**	**16**	**0**	**0**	**1,828,789**	**16**

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	2021 Market Value	2022 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	124	368,073	14,448	365,183	0	301,683	308,000
A & E	124	368,073	14,448	365,183	0	301,683	308,000

Property Under Review - Lower Value Used

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

OAK POINT WCID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	176		0	62,935,195	54,690,831
C1	Vacant Lots and Tracts	1		0	14,375	14,375
J3	Electric Companies (including Co-ops)	1		0	302,980	302,980
L1	Commercial Personal Property	6		0	52,789	52,789
XB	Income Producing Tangible Personal	3		0	3,253	0
XV	Other Totally Exempt Properties (including	3		0	22,002	0
		Totals:	0	0	63,330,594	55,060,975

OAK POINT WCID 2

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

OAK POINT WCID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	176		0	62,935,195	54,690,831
C1	Vacant Lots and Tracts	1		0	14,375	14,375
J3	Electric Companies (including Co-ops)	1		0	302,980	302,980
L1	Commercial Personal Property	7		0	52,789	52,789
XB	Income Producing Tangible Personal	3		0	3,253	0
XV	Other Totally Exempt Properties (including	3		0	22,002	0
		Totals:	0	0	63,330,594	55,060,975

OAK POINT WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$817,000	$817,000
2	920241	HERNANDEZ, CYNTHIA M & FERNANDO	$509,891	$509,891
3	1783297	JARAMILLO, ISRAEL M & STACY	$483,141	$483,141
4	917018	HARAN, KEITH	$478,471	$478,471
5	1760091	COMBS, KYLIE RHEANAN & BROWN,	$465,000	$465,000
6	1017768	MIDDLETON, ASHLEIGH & SEAN	$449,691	$449,691
7	1064019	HAYWARD, JENNIFER & MARCUS R	$547,651	$440,543
8	1033476	HUGHES, BRITTANY & JEREMY	$432,500	$432,500
9	1753639	COFFEE, KIMBERLY & MARLIN JR	$426,000	$426,000
10	927065	BROWN, NICHOLE	$531,816	$423,888
11	1767819	PEREZ, VICTOR & LOPEZ, PAULINA &	$422,578	$422,578
12	1777549	GUO, JIANQING	$414,539	$414,539
13	1793669	HERNANDEZ, MARIN JR	$520,234	$414,506
14	911856	GONZALEZ, DANIEL S & JULIE M	$405,660	$405,660
15	1796423	QUINTANA, MILENA ALEJANDRA	$404,014	$404,014
16	926730	HATCHER, DENNIS & DIANNA	$507,127	$399,496
17	909755	LEMASTER, DAVID & PAULA	$510,348	$398,620
18	912191	PYLE, ERNESTINE	$397,370	$397,370
19	1043556	TYSON, LESLIE JILL	$396,955	$396,955
20	1794927	HINES, CHRISTOPHER & DEMEKIA	$395,000	$395,000
		Total	$9,514,986	$8,974,863

OAK POINT WCID 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (422)	(Count) (0)	(Count) (422)
Land HS Value	36,420,043	0	36,420,043
Land NHS Value	120,133	0	120,133
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**36,540,176**	**0**	**36,540,176**
Improvement HS Value	112,826,473	0	112,826,473
Improvement NHS Value	0	0	0
Total Improvement	**112,826,473**	**0**	**112,826,473**
Market Value	**149,366,649**	**0**	**149,366,649**
BUSINESS PERSONAL PROPERTY	(18)	(1)	(19)
Market Value	**78,964**	**0**	**78,964**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (440)	(Total Count) (1)	(Total Count) (441)
TOTAL MARKET	**149,445,613**	**0**	**149,445,613**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**149,445,613**	**0**	**149,445,613**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,341,504	0	17,341,504
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**132,104,109**	**0**	**132,104,109**
Total Exemption Amount	2,143,080	0	2,143,080
NET TAXABLE	**129,961,029**	**0**	**129,961,029**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**129,961,029**	**0**	**129,961,029**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**129,961,029**	**0**	**129,961,029**

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

$714,785.66 = 129,961,029 * (0.550000 / 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	1,951,858	6	0	0	1,951,858	6
DVHS-Prorated	55,685	1	0	0	55,685	1
Subtotal for Homestead Exemptions	**2,007,543**	**7**	**0**	**0**	**2,007,543**	**7**
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	24,000	2	0	0	24,000	2
DV4-Local	0	5	0	0	0	5
DV4-State	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	**108,000**	**15**	**0**	**0**	**108,000**	**15**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	5,529	6	0	0	5,529	6
Subtotal for Special Exemptions	**5,529**	**6**	**0**	**0**	**5,529**	**6**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	22,008	9	0	0	22,008	9
Subtotal for Absolute Exemptions	**22,008**	**9**	**0**	**0**	**22,008**	**9**
Total:	**2,143,080**	**37**	**0**	**0**	**2,143,080**	**37**

New Value

Total New Market Value: $12,492,325

Total New Taxable Value: $12,258,550

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	2021 Market Value	2022 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	336	363,468	5,975	364,183	0	305,882	309,692
A & E	336	363,468	5,975	364,183	0	305,882	309,692

Property Under Review - Lower Value Used

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

OAK POINT WCID 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	409		12,492,325	149,337,141	129,880,094
E	Rural Land,Not Qualified for Open-Space Land	5		0	29,500	29,500
L1	Commercial Personal Property	8		0	51,435	51,435
XB	Income Producing Tangible Personal	6		0	5,529	0
XV	Other Totally Exempt Properties (including	9		0	22,008	0
		Totals:	0	12,492,325	149,445,613	129,961,029

OAK POINT WCID 3

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

OAK POINT WCID 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	409		12,492,325	149,337,141	129,880,094
E	Rural Land,Not Qualified for Open-Space Land	5		0	29,500	29,500
L1	Commercial Personal Property	9		0	51,435	51,435
XB	Income Producing Tangible Personal	6		0	5,529	0
XV	Other Totally Exempt Properties (including	9		0	22,008	0
		Totals:	0	12,492,325	149,445,613	129,961,029

OAK POINT WCID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1035210	OPENDOOR PROPERTY TRUST I	$717,423	$658,308
2	1064255	SIMPSON, DAVID FASER & SHONA	$515,745	$461,810
3	1099377	LEE, RANDALL WAYNE & KIMBERLY	$501,680	$454,338
4	1061193	RODAS, LUCIO & ROSA AMINTA	$447,759	$447,759
5	1001550	MCLAREN, JAELYN P & EMILY	$447,096	$447,096
6	1006892	VELAZQUEZ MACEDO, RAUNEL & CRUZ	$444,213	$444,213
7	1036156	HERNANDEZ, JOSE A & AIDA D &	$443,441	$443,441
8	1768975	DESERT WILLOW REAL ESTATE LLC -	$442,270	$442,270
9	1011492	RILEY, CHERISE LENORE	$437,835	$437,835
10	1756656	SIMPSON, VICTORIA	$437,720	$437,720
11	1749310	PAYTON, TWANISHA & DAVIS, SABRINA	$435,072	$435,072
12	1764022	MAJDY, MOJGAN	$432,883	$432,883
13	1046689	NARVAEZ, HELIOS CESAR LASCURAIN &	$432,192	$432,192
14	1764506	PAYADURGAM, PALLAVI SRINIVAS	$432,071	$432,071
15	1751331	MINYON, CAROL	$429,797	$429,797
16	1010063	INGRAM, AMIE & BENJAMIN C	$429,264	$429,264
17	1768216	DHITAL, PRADIP & SHRASTA DAWADI	$429,008	$429,008
18	1739857	MAHMOOD, SAFAT	$428,578	$428,578
19	1729654	ZARATE, MARTIN WALLACE & KARINAE	$428,381	$428,381
20	1057030	MARBLE, JAY DANIEL & ASHLEY NICOLE	$426,068	$426,068
		Total	$9,138,496	$8,978,104

SMILEY ROAD WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (422)	(Count) (0)	(Count) (422)
Land HS Value	20,720,810	0	20,720,810
Land NHS Value	26,263,110	0	26,263,110
Land Ag Market Value	12,536,190	0	12,536,190
Land Timber Market Value	0	0	0
Total Land Value	**59,520,110**	**0**	**59,520,110**
Improvement HS Value	37,001,545	0	37,001,545
Improvement NHS Value	0	0	0
Total Improvement	**37,001,545**	**0**	**37,001,545**
Market Value	**96,521,655**	**0**	**96,521,655**
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	**244,295**	**0**	**244,295**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (429)	(Total Count) (0)	(Total Count) (429)
TOTAL MARKET	**96,765,950**	**0**	**96,765,950**
Ag Productivity	36,853	0	36,853
Ag Loss (-)	12,499,337	0	12,499,337
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**84,266,613**	**0**	**84,266,613**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**84,266,613**	**0**	**84,266,613**
Total Exemption Amount	1,464,768	0	1,464,768
NET TAXABLE	**82,801,845**	**0**	**82,801,845**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**82,801,845**	**0**	**82,801,845**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**82,801,845**	**0**	**82,801,845**

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

$828,018.45 = 82,801,845 * (1.000000 / 100)

SMILEY ROAD 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	577,539	1	0	0	577,539	1
DVHS-Prorated	527,613	5	0	0	527,613	5
Subtotal for Homestead Exemptions	**1,105,152**	**6**	**0**	**0**	**1,105,152**	**6**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	417	1	0	0	417	1
Subtotal for Special Exemptions	**417**	**1**	**0**	**0**	**417**	**1**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	359,184	1	0	0	359,184	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	15	15	0	0	15	15
Subtotal for Absolute Exemptions	**359,199**	**16**	**0**	**0**	**359,199**	**16**
Total:	**1,464,768**	**23**	**0**	**0**	**1,464,768**	**23**

SMILEY ROAD WCID 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $38,224,778

Total New Taxable Value: $37,243,962

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	2021 Market Value	2022 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	45	427,412	15,697	463,000	0	411,715	435,700
A & E	45	427,412	15,697	463,000	0	411,715	435,700

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	187		24,968,164	31,388,794	30,730,554
C1	Vacant Lots and Tracts	95		0	13,812,223	13,812,223
D1	Qualified Open-Space Land	5	190.95	0	12,536,190	36,853
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,409,966	2,409,966
J3	Electric Companies (including Co-ops)	1		0	5,760	5,760
L1	Commercial Personal Property	4		0	238,118	238,118
M1	Mobile Homes	1		0	32,479	32,479
O	Residential Inventory	244		13,256,614	35,982,804	35,535,892
XB	Income Producing Tangible Personal	1		0	417	0
XR	Nonprofit Water or Wastewater Corporation	1		0	359,184	0
XV	Other Totally Exempt Properties (including	15		0	15	0
		Totals:	190.95	38,224,778	96,765,950	82,801,845

SMILEY ROAD WCID 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	187		24,968,164	31,388,794	30,730,554
C1	Vacant Lots and Tracts	95		0	13,812,223	13,812,223
D1	Qualified Open-Space Land	5	190.95	0	12,536,190	36,853
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,409,966	2,409,966
J3	Electric Companies (including Co-ops)	1		0	5,760	5,760
L1	Commercial Personal Property	4		0	238,118	238,118
M1	Mobile Homes	1		0	32,479	32,479
O	Residential Inventory	244		13,256,614	35,982,804	35,535,892
XB	Income Producing Tangible Personal	1		0	417	0
XR	Nonprofit Water or Wastewater Corporation	1		0	359,184	0
XV	Other Totally Exempt Properties (including	15		0	15	0
		Totals:	190.95	38,224,778	96,765,950	82,801,845

SMILEY ROAD WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	928007	GREEN MEADOWS COMMUNITY INC	$13,303,485	$8,492,303
2	1000914	PACESETTER HOMES LLC	$7,094,661	$7,094,661
3	886840	CASTLEROCK COMMUNITIES, LP	$6,694,987	$6,694,987
4	1781090	CASTLEROCK COMMUNITIES LLC	$3,973,804	$3,973,804
5	1024392	STONEHOLLOW HOMES LLC	$3,512,342	$3,512,342
6	1738760	GEHAN HOMES LTD	$3,211,912	$3,211,912
7	1764326	STONEHOLLOW HOMES LLC	$2,463,144	$2,463,144
8	1790003	STONEHOLLOW HOMES LLC	$2,117,866	$2,117,866
9	1780331	DURAIRAJ, KRISHNAKUMAR &	$725,000	$725,000
10	1760858	SIEGELE, JASON & STACEE	$673,983	$673,983
11	1768913	GIZZARELLI, MEAGHAN LEIGH &	$670,975	$670,975
12	1776571	SUAREZ, MADISON DOLORES &	$608,096	$608,096
13	1765526	SHANMUGA, PRIYA CHANDRAN &	$606,533	$606,533
14	1784377	STRYKER CELINA LLC	$598,950	$598,950
15	1786358	YERUVA, VEERA REDDY & MARURI,	$586,048	$586,048
16	1768246	BHARAL, DIVYA & KAPUR, DIVYAKSH &	$576,413	$576,413
17	1773032	JACKSON, LISA & STACY FREDERICK	$572,284	$572,284
18	1769546	GACHANGO, AMBROSE	$569,080	$569,080
19	1780318	RANGOJOO, VIHAR	$557,443	$557,443
20	1776888	MAYCOCK, IAN & JULIE	$550,907	$550,907
		Total	$49,667,913	$44,856,731

DENTON CO FWSD 11-C

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (588)	(Count) (0)	(Count) (588)
Land HS Value	45,775,427	0	45,775,427
Land NHS Value	4	0	4
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**45,775,431**	**0**	**45,775,431**
Improvement HS Value	154,093,474	0	154,093,474
Improvement NHS Value	0	0	0
Total Improvement	**154,093,474**	**0**	**154,093,474**
Market Value	**199,868,905**	**0**	**199,868,905**
BUSINESS PERSONAL PROPERTY	(32)	(1)	(33)
Market Value	**268,423**	**0**	**268,423**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (620)	(Total Count) (1)	(Total Count) (621)
TOTAL MARKET	**200,137,328**	**0**	**200,137,328**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**200,137,328**	**0**	**200,137,328**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,659,619	0	14,659,619
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**185,477,709**	**0**	**185,477,709**
Total Exemption Amount	4,475,368	0	4,475,368
NET TAXABLE	**181,002,341**	**0**	**181,002,341**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**181,002,341**	**0**	**181,002,341**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**181,002,341**	**0**	**181,002,341**

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

$1,502,319.43 = 181,002,341 * (0.830000 / 100)

DENTON CO FWSD 11-C

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	620,000	32	0	0	620,000	32
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	40,000	2	0	0	40,000	2
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,162,630	7	0	0	2,162,630	7
DVHS-Prorated	1,174,929	8	0	0	1,174,929	8
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	297,537	1	0	0	297,537	1
Subtotal for Homestead Exemptions	**4,295,096**	**51**	**0**	**0**	**4,295,096**	**51**
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	52,000	5	0	0	52,000	5
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	11	0	0	84,000	11
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**178,000**	**24**	**0**	**0**	**178,000**	**24**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	2,268	4	0	0	2,268	4
Subtotal for Special Exemptions	**2,268**	**5**	**0**	**0**	**2,268**	**5**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4	4	0	0	4	4
Subtotal for Absolute Exemptions	**4**	**4**	**0**	**0**	**4**	**4**
Total:	**4,475,368**	**84**	**0**	**0**	**4,475,368**	**84**

DENTON CO FWSD 11-C

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	2021 Market Value	2022 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	325	350,495	10,269	337,194	0	295,119	289,300
A & E	325	350,495	10,269	337,194	0	295,119	289,300

Property Under Review - Lower Value Used

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

DENTON CO FWSD 11-C

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	584		0	199,868,901	180,736,186
J3	Electric Companies (including Co-ops)	1		0	142,800	142,800
L1	Commercial Personal Property	13		0	123,355	123,355
XB	Income Producing Tangible Personal	5		0	2,268	0
XV	Other Totally Exempt Properties (including	4		0	4	0
		Totals:	0	0	200,137,328	181,002,341

DENTON CO FWSD 11-C

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	584		0	199,868,901	180,736,186
J3	Electric Companies (including Co-ops)	1		0	142,800	142,800
L1	Commercial Personal Property	14		0	123,355	123,355
XB	Income Producing Tangible Personal	5		0	2,268	0
XV	Other Totally Exempt Properties (including	4		0	4	0
		Totals:	0	0	200,137,328	181,002,341

DENTON CO FWSD 11-C

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$1,124,000	$1,124,000
2	1035210	OPENDOOR PROPERTY TRUST I	$1,158,262	$1,069,075
3	932958	ZHANG, MICHAEL XUEJUN & PRISCILLA	$623,817	$623,817
4	1799077	JAMES, SEAN & NANCY L LIFE ESTATES	$620,938	$571,600
5	897727	FRANCIS, KERRY & JIMMY	$499,659	$499,659
6	1787632	SABBANI, SREENIVASULU & GIRIDHAR	$478,772	$478,772
7	1773327	SMALL, LAUREN CALEY & DEVIN	$449,000	$449,000
8	1028914	INTURI, PAVAN	$442,718	$442,718
9	1774541	AMBAWALA, TASNEEM & ADENWALA,	$440,000	$440,000
10	1753192	SALMERON, JUAN M DAVILA	$428,769	$428,769
11	974422	ZHANG, CHANGLAN	$426,575	$426,575
12	1747043	HAMMOND, STEPHANIE	$426,530	$426,530
13	1772428	MBELEKE, LINDA LEKEAKA	$424,393	$424,393
14	1004191	ROBINSON, TAMMY T & ALBERT E SR	$424,360	$424,360
15	997803	GILMER, LARRY EDWARD & SHERILYN	$475,132	$423,500
16	1774289	VALDEZ, DARLINE MARIE & RENEE	$422,319	$422,319
17	1043880	FRAZIER, MONIKA & RASHEMA	$422,186	$422,186
18	1746230	GONG, HAIJUN	$421,970	$421,970
19	861320	CARTER, ADRIAN & SHENITA	$421,828	$421,828
20	958197	RUFFIN, ERNEST C, JR & KWASHAE	$417,250	$417,250
		Total	$10,548,478	$10,358,321

NORTH FORT WORTH WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	111,741	0	111,741
Land NHS Value	6,475,920	0	6,475,920
Land Ag Market Value	796,886	0	796,886
Land Timber Market Value	0	0	0
Total Land Value	**7,384,547**	**0**	**7,384,547**
Improvement HS Value	315,228	0	315,228
Improvement NHS Value	0	0	0
Total Improvement	**315,228**	**0**	**315,228**
Market Value	**7,699,775**	**0**	**7,699,775**
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	**7,699,775**	**0**	**7,699,775**
Ag Productivity	784	0	784
Ag Loss (-)	796,102	0	796,102
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,903,673**	**0**	**6,903,673**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,226	0	1,226
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,902,447**	**0**	**6,902,447**
Total Exemption Amount	2,270	0	2,270
NET TAXABLE	**6,900,177**	**0**	**6,900,177**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**6,900,177**	**0**	**6,900,177**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,900,177**	**0**	**6,900,177**

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

$41,401.06 = 6,900,177 * (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: $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	2021 Market Value	2022 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	426,969	0	426,969	0	425,743	425,743
A & E	1	426,969	0	426,969	0	425,743	425,743

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		0	426,969	425,743
D1	Qualified Open-Space Land	1	10.6	0	796,886	784
E	Rural Land,Not Qualified for Open-Space Land	7		0	6,473,650	6,473,650
XV	Other Totally Exempt Properties (including	1		0	2,270	0
		Totals:	10.6	0	7,699,775	6,900,177

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	426,969	425,743
D1	Qualified Open-Space Land	1	10.6	0	796,886	784
E	Rural Land,Not Qualified for Open-Space Land	7		0	6,473,650	6,473,650
XV	Other Totally Exempt Properties (including	1		0	2,270	0
		Totals:	10.6	0	7,699,775	6,900,177

NORTH FORT WORTH WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	422366	LENNAR HOMES OF TEXAS LAND &	$3,924,320	$3,924,320
2	508257	SHALE 114 LP	$2,492,569	$2,492,569
3	1733142	STAGLIANO, DENNIS A JR & KRISTEN L	$426,969	$425,743
4	1037849	THYE, THOMAS	$17,905	$17,905
5	45066	GARRETSON, CHARLES E & LINDA J	$9,714	$9,714
6	625761	WALKER, JOHN DAVID	$9,714	$9,714
7	625763	LUCKY, DON	$9,714	$9,714
8	697546	BABCOCK, STEVE	$9,714	$9,714
9	713926	H3M PROPERTY HOLDINGS LP	$796,886	$784
10	465660	TEXAS DEPT OF TRANSPORTATION	$2,270	$0
		Total	$7,699,775	$6,900,177

DENTON CO FWSD 1-G (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (0)	(Count) (0)	(Count) (0)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**0**	**0**	**0**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**0**	**0**	**0**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**916**	**0**	**916**
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	**916**	**0**	**916**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**916**	**0**	**916**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**916**	**0**	**916**
Total Exemption Amount	0	0	0
NET TAXABLE	**916**	**0**	**916**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**916**	**0**	**916**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**916**	**0**	**916**

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

$0 = 916 * (0.000000 / 100)

DENTON CO FWSD 1-G (DISSOLVED)

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	2021 Market Value	2022 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 FWSD 1-G (DISSOLVED)

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	916	916
		Totals:	0	0	916	916

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
L1	Commercial Personal Property	1		0	916	916
		Totals:	0	0	916	916

DENTON CO FWSD 1-G (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	535641	CSC SERVICEWORKS INC	$916	$916
2	897066	REDBOX AUTOMATED RETAIL, LLC	$0	$0
		Total	$916	$916

BROOKFIELD WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (530)	(Count) (0)	(Count) (530)
Land HS Value	16,342,868	0	16,342,868
Land NHS Value	16,646,963	0	16,646,963
Land Ag Market Value	502,727	0	502,727
Land Timber Market Value	0	0	0
Total Land Value	**33,492,558**	**0**	**33,492,558**
Improvement HS Value	39,379,370	0	39,379,370
Improvement NHS Value	1,888	0	1,888
Total Improvement	**39,381,258**	**0**	**39,381,258**
Market Value	**72,873,816**	**0**	**72,873,816**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
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) (531)	(Total Count) (0)	(Total Count) (531)
TOTAL MARKET	**72,873,816**	**0**	**72,873,816**
Ag Productivity	266	0	266
Ag Loss (-)	502,461	0	502,461
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**72,371,355**	**0**	**72,371,355**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**72,371,355**	**0**	**72,371,355**
Total Exemption Amount	24,021	0	24,021
NET TAXABLE	**72,347,334**	**0**	**72,347,334**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**72,347,334**	**0**	**72,347,334**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**72,347,334**	**0**	**72,347,334**

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

$634,847.86 = 72,347,334 * (0.877500 / 100)

BROOKFIELD WCID 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	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**24,000**	**2**	**0**	**0**	**24,000**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	21	21	0	0	21	21
Subtotal for Absolute Exemptions	**21**	**21**	**0**	**0**	**21**	**21**
Total:	**24,021**	**23**	**0**	**0**	**24,021**	**23**

BROOKFIELD WCID 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $35,654,861

Total New Taxable Value: $35,654,861

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	2021 Market Value	2022 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	162	234,860	0	253,483	0	234,860	253,483
A & E	162	234,860	0	253,483	0	234,860	253,483

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	378		35,452,291	53,833,907	53,809,907
C1	Vacant Lots and Tracts	108		0	10,405,881	10,405,881
D1	Qualified Open-Space Land	1	06.33	0	502,727	266
D2	Farm or Ranch Improvements on Qualified	1		0	1,888	1,888
E	Rural Land,Not Qualified for Open-Space Land	1		0	95,385	95,385
O	Residential Inventory	181		202,570	8,034,007	8,034,007
XV	Other Totally Exempt Properties (including	21		0	21	0
		Totals:	6.33	35,654,861	72,873,816	72,347,334

BROOKFIELD WCID 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	378		35,452,291	53,833,907	53,809,907
C1	Vacant Lots and Tracts	108		0	10,405,881	10,405,881
D1	Qualified Open-Space Land	1	06.33	0	502,727	266
D2	Farm or Ranch Improvements on Qualified	1		0	1,888	1,888
E	Rural Land,Not Qualified for Open-Space Land	1		0	95,385	95,385
O	Residential Inventory	181		202,570	8,034,007	8,034,007
XV	Other Totally Exempt Properties (including	21		0	21	0
		Totals:	6.33	35,654,861	72,873,816	72,347,334

BROOKFIELD WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1010881	DRH - HWY 114 LLC	$9,593,237	$9,593,218
2	1783761	HUDSON SFR PROPERTY HOLDINGS III	$670,428	$670,428
3	1753692	HUDSON SFR PROPERTY HOLDINGS II	$488,837	$488,837
4	1777929	NAVARRO, VICTORIA MARIE & GENTRY,	$348,077	$348,077
5	1778609	NGAMBA, MIRABEAU NGOUPE & NKOH,	$340,628	$340,628
6	1775339	BANZA, RUDY UMBA & TSHILANDA,	$330,940	$330,940
7	1778160	SMITH, DARREL K & CRAWFORD,	$327,150	$327,150
8	1779067	MARIAPPAN, BASKARAN	$326,853	$326,853
9	1781635	UWASE, GRACE & MFATANEZA, JEAN	$322,054	$322,054
10	1775997	MCDANIEL, JUSTICE ROYAL & COOPER,	$319,076	$319,076
11	1780003	BAYOUMDI, MALEKA	$318,856	$318,856
12	1775223	JONES, CALEB JOSHUA & JOY ANN	$311,227	$311,227
13	1776726	HERNANDEZ, MIGUEL JOSE	$303,000	$303,000
14	1778117	STONER, MARK	$298,318	$298,318
15	1779420	SMITH, JOSHUA ANDREW	$297,665	$297,665
16	1775509	PENA, JEAN PAUL	$295,574	$295,574
17	1764980	BARCENAS, JUAN CARLOS MEXICANO &	$295,339	$295,339
18	1783155	MARTINEZ, JOAN MANUEL & COLON,	$294,369	$294,369
19	1777430	RUSSELL, TONIAH AFRICANUS &	$294,239	$294,239
20	1778526	WORSHAM, BRANDON T	$294,239	$294,239
		Total	$16,070,106	$16,070,087

ALPHA RANCH WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (400)	(Count) (0)	(Count) (400)
Land HS Value	7,834,926	0	7,834,926
Land NHS Value	17,929,161	0	17,929,161
Land Ag Market Value	11,129,798	0	11,129,798
Land Timber Market Value	0	0	0
Total Land Value	**36,893,885**	**0**	**36,893,885**
Improvement HS Value	20,607,702	0	20,607,702
Improvement NHS Value	0	0	0
Total Improvement	**20,607,702**	**0**	**20,607,702**
Market Value	**57,501,587**	**0**	**57,501,587**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**453,318**	**0**	**453,318**
OIL & GAS / MINERALS	(20)	(0)	(20)
Market Value	**22,610**	**0**	**22,610**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (424)	(Total Count) (0)	(Total Count) (424)
TOTAL MARKET	**57,977,515**	**0**	**57,977,515**
Ag Productivity	19,950	0	19,950
Ag Loss (-)	11,109,848	0	11,109,848
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**46,867,667**	**0**	**46,867,667**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**46,867,667**	**0**	**46,867,667**
Total Exemption Amount	374,871	0	374,871
NET TAXABLE	**46,492,796**	**0**	**46,492,796**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**46,492,796**	**0**	**46,492,796**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**46,492,796**	**0**	**46,492,796**

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

$464,927.96 = 46,492,796 * (1.000000 / 100)

ALPHA RANCH 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	309,513	1	0	0	309,513	1
Subtotal for Homestead Exemptions	**309,513**	**1**	**0**	**0**	**309,513**	**1**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV4-Local	0	1	0	0	0	1
DV4-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**7,500**	**2**	**0**	**0**	**7,500**	**2**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,628	7	0	0	1,628	7
Subtotal for Special Exemptions	**1,628**	**7**	**0**	**0**	**1,628**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	56,230	12	0	0	56,230	12
Subtotal for Absolute Exemptions	**56,230**	**12**	**0**	**0**	**56,230**	**12**
Total:	**374,871**	**22**	**0**	**0**	**374,871**	**22**

New Value

Total New Market Value: $20,551,633

Total New Taxable Value: $20,309,628

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	2021 Market Value	2022 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	63	265,727	4,913	270,500	0	260,814	257,380
A & E	63	265,727	4,913	270,500	0	260,814	257,380

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
A	Single-family Residential	137		19,915,105	27,298,409	26,981,396
C1	Vacant Lots and Tracts	227		0	16,169,062	16,169,062
D1	Qualified Open-Space Land	9	438.49	0	11,129,798	19,950
E	Rural Land,Not Qualified for Open-Space Land	5		0	21,815	21,815
G1	Oil and Gas	14		0	21,580	21,580
J7	Cable Companies	1		0	415,820	415,820
L1	Commercial Personal Property	1		0	0	0
O	Residential Inventory	45		636,528	2,863,173	2,863,173
XB	Income Producing Tangible Personal	1		0	598	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	1,030	0
XV	Other Totally Exempt Properties (including	12		0	56,230	0
		Totals:	438.49	20,551,633	57,977,515	46,492,796

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
A	Single-family Residential	137		19,915,105	27,298,409	26,981,396
C1	Vacant Lots and Tracts	227		0	16,169,062	16,169,062
D1	Qualified Open-Space Land	9	438.49	0	11,129,798	19,950
E	Rural Land,Not Qualified for Open-Space Land	5		0	21,815	21,815
G1	Oil and Gas	14		0	21,580	21,580
J7	Cable Companies	1		0	415,820	415,820
L1	Commercial Personal Property	1		0	0	0
O	Residential Inventory	45		636,528	2,863,173	2,863,173
XB	Income Producing Tangible Personal	1		0	598	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	1,030	0
XV	Other Totally Exempt Properties (including	12		0	56,230	0
		Totals:	438.49	20,551,633	57,977,515	46,492,796

ALPHA RANCH WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	344305	PULTE HOMES OF TEXAS LP	$16,541,372	$16,541,362
2	673429	MCI COMMUNICATIONS SERVICES INC	$415,820	$415,820
3	1778209	TORRES, ALFONSO & CINTHIA Y	$385,139	$385,139
4	1766551	ALLERHEILIGEN, ABBEY KRISTINE &	$383,414	$383,414
5	1770798	MURAYA, LUCY MUTHONI & JOSEPH N	$383,414	$383,414
6	1771592	DICKINSON, COLE DOUGLAS &	$383,414	$383,414
7	1775476	VAN DYCK, SOSTHENE NTUMBA &	$367,496	$367,496
8	1767391	JOHNSON, CHRISSY MARIE & GARCIA,	$367,492	$367,492
9	1774018	MOKELO, TRESOR MBAKA &	$367,245	$367,245
10	1761099	BARNES, ADAM BRUCE & CAITLIN	$366,830	$366,830
11	1780685	SASSALA, DON REGIS DONGULA &	$359,516	$359,516
12	1766395	ANDERSON, DARREN S	$357,779	$357,779
13	1773002	KABEYA, GRACE NTUMBA & KAS,	$357,779	$357,779
14	1773707	GUZMAN, NORTBERTO SAUL & ALICIA J	$357,779	$357,779
15	1778141	BRADDOCK, CAROL M & DANIEL	$338,472	$338,472
16	1769294	MUKUTA, PATRICK MIAKA & MBANGO,	$334,942	$334,942
17	1771872	MOORE, PASCAL S SR	$334,942	$334,942
18	1769060	KIMBADI, DANIEL B & MANDUNDU,	$319,208	$319,208
19	1765052	PAX, ASHLEY & MARTIN, JOSHUA	$319,000	$319,000
20	1775111	GILL, HECTOR JOSE GONZALEZ	$312,877	$312,877
		Total	$23,353,930	$23,353,920

BELMONT FWSD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,590)	(Count) (0)	(Count) (2,590)
Land HS Value	215,269,266	0	215,269,266
Land NHS Value	38,681,260	0	38,681,260
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**253,950,526**	**0**	**253,950,526**
Improvement HS Value	759,686,749	0	759,686,749
Improvement NHS Value	8,252,077	0	8,252,077
Total Improvement	**767,938,826**	**0**	**767,938,826**
Market Value	**1,021,889,352**	**0**	**1,021,889,352**
BUSINESS PERSONAL PROPERTY	(107)	(1)	(108)
Market Value	**1,754,413**	**0**	**1,754,413**
OIL & GAS / MINERALS	(47)	(0)	(47)
Market Value	**568,344**	**0**	**568,344**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,744)	(Total Count) (1)	(Total Count) (2,745)
TOTAL MARKET	**1,024,212,109**	**0**	**1,024,212,109**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,024,212,109**	**0**	**1,024,212,109**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	68,618,096	0	68,618,096
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**955,594,013**	**0**	**955,594,013**
Total Exemption Amount	40,235,150	0	40,235,150
NET TAXABLE	**915,358,863**	**0**	**915,358,863**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**915,358,863**	**0**	**915,358,863**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**915,358,863**	**0**	**915,358,863**

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

$7,780,550.34 = 915,358,863 * (0.850000 / 100)

BELMONT FWSD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	5,790,000	204	0	0	5,790,000	204
OV65-State	0	0	0	0	0	0
OV65S-Local	60,000	2	0	0	60,000	2
OV65S-State	0	0	0	0	0	0
DP-Local	480,000	16	0	0	480,000	16
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	22,981,230	50	0	0	22,981,230	50
DVHS-Prorated	3,599,549	17	0	0	3,599,549	17
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	225,000	1	0	0	225,000	1
FRSS-Prorated	139,449	1	0	0	139,449	1
Subtotal for Homestead Exemptions	**33,275,228**	**291**	**0**	**0**	**33,275,228**	**291**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	88,000	12	0	0	88,000	12
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	82,500	11	0	0	82,500	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	174,000	17	0	0	174,000	17
DV4-Local	0	17	0	0	0	17
DV4-State	444,000	63	0	0	444,000	63
DV4S-Local	0	0	0	0	0	0
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**842,000**	**126**	**0**	**0**	**842,000**	**126**
Special Exemptions						
EX366-Local	0	8	0	0	0	8
EX366-State	27,369	60	0	0	27,369	60
Subtotal for Special Exemptions	**27,369**	**68**	**0**	**0**	**27,369**	**68**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	171	2	0	0	171	2
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	6,090,382	112	0	0	6,090,382	112
Subtotal for Absolute Exemptions	**6,090,553**	**115**	**0**	**0**	**6,090,553**	**115**

Total:	**40,235,150**	**600**	**0**	**0**	**40,235,150**	**600**	

New Value

Total New Market Value: $104,151,568

Total New Taxable Value: $97,421,361

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
DP	Disability	11	110,000
OV65	Over 65	151	1,465,000
OV65S	OV65 Surviving Spouse	2	20,000
Increased Exemption Value Loss:		**164**	**1,595,000**
Total Exemption Value Loss:			**1,595,000**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,726	468,834	15,276	453,308	0	413,802	410,397
A & E	1,726	468,834	15,276	453,308	0	413,802	410,397

Property Under Review - Lower Value Used

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

BELMONT FWSD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,110		91,102,237	958,023,125	855,664,378
C1	Vacant Lots and Tracts	254		0	18,078,864	18,044,105
D2	Farm or Ranch Improvements on Qualified	1		0	290	290
E	Rural Land,Not Qualified for Open-Space Land	13		0	9,747,207	9,747,207
F1	Commercial Real Property	5		1,871,346	7,963,974	7,963,974
G1	Oil and Gas	25		0	564,285	564,285
L1	Commercial Personal Property	47		0	1,700,932	1,700,932
O	Residential Inventory	163		7,808,637	22,015,510	21,673,692
XB	Income Producing Tangible Personal	48		0	23,481	0
XC	Mineral Interest Valued Under $500(§11.146)	20		0	3,888	0
XV	Other Totally Exempt Properties (including	115		3,369,348	6,090,553	0
		Totals:	0	104,151,568	1,024,212,109	915,358,863

BELMONT FWSD 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

BELMONT FWSD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,110		91,102,237	958,023,125	855,664,378
C1	Vacant Lots and Tracts	254		0	18,078,864	18,044,105
D2	Farm or Ranch Improvements on Qualified	1		0	290	290
E	Rural Land,Not Qualified for Open-Space Land	13		0	9,747,207	9,747,207
F1	Commercial Real Property	5		1,871,346	7,963,974	7,963,974
G1	Oil and Gas	25		0	564,285	564,285
L1	Commercial Personal Property	48		0	1,700,932	1,700,932
O	Residential Inventory	163		7,808,637	22,015,510	21,673,692
XB	Income Producing Tangible Personal	48		0	23,481	0
XC	Mineral Interest Valued Under $500(§11.146)	20		0	3,888	0
XV	Other Totally Exempt Properties (including	115		3,369,348	6,090,553	0
		Totals:	0	104,151,568	1,024,212,109	915,358,863

BELMONT FWSD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761721	HARVEST PHASE 7-8, LLC	$7,072,180	$7,072,175
2	990360	HIGHLAND HOMES - DALLAS LLC	$6,613,591	$6,613,591
3	1764985	TOLL SOUTHWEST LLC	$3,298,766	$3,298,766
4	1044986	MNW INVESTMENTS LLC	$3,068,008	$3,068,008
5	598966	HIGHLAND HOMES - DALLAS LLC	$3,044,013	$3,044,013
6	806856	BELMONT 407 LLC	$2,823,968	$2,817,758
7	1733714	SN DFW LLC	$2,724,887	$2,724,887
8	1768481	DFH COVENTRY LLC	$2,396,797	$2,396,797
9	1043372	HARVEST MEADOWS PHASE 5 LLC	$2,375,096	$2,375,090
10	1804980	TOLL SOUTHWEST LLC & TAYLOR	$2,360,312	$2,360,312
11	1004025	WESTMARK NORTHLAKE LLC	$2,100,000	$2,100,000
12	1765839	KIM, MIRA	$1,413,759	$1,413,759
13	1054412	DNT ENTERPRISE #1 LTD	$1,357,571	$1,357,570
14	1050938	LI, WADE WEIQIANG & YAMIN	$1,184,000	$1,184,000
15	1787000	510 DFH I LLC	$1,169,453	$1,169,453
16	1793290	KCR PROPERTY INVESTMENTS LLC	$1,147,764	$1,147,764
17	1737226	HARVEST NEIGHBORHOOD SHOPS BY	$1,048,338	$1,048,337
18	1761737	HARVEST PHASE 9-10, LLC	$1,042,539	$1,042,539
19	1756112	CHAMBERLAIN, CRAIG P	$1,038,141	$1,038,141
20	1732157	MCMELLIAN, LEVI GLENN	$995,000	$995,000
		Total	$48,274,183	$48,267,960

THE LAKES FWSD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,376)	(Count) (0)	(Count) (2,376)
Land HS Value	119,810,445	0	119,810,445
Land NHS Value	98,671,831	0	98,671,831
Land Ag Market Value	3,503,426	0	3,503,426
Land Timber Market Value	0	0	0
Total Land Value	**221,985,702**	**0**	**221,985,702**
Improvement HS Value	352,945,712	0	352,945,712
Improvement NHS Value	611,231	0	611,231
Total Improvement	**353,556,943**	**0**	**353,556,943**
Market Value	**575,542,645**	**0**	**575,542,645**
BUSINESS PERSONAL PROPERTY	(21)	(1)	(22)
Market Value	**769,826**	**0**	**769,826**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,397)	(Total Count) (1)	(Total Count) (2,398)
TOTAL MARKET	**576,312,471**	**0**	**576,312,471**
Ag Productivity	5,670	0	5,670
Ag Loss (-)	3,497,756	0	3,497,756
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**572,814,715**	**0**	**572,814,715**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	24,729,884	0	24,729,884
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**548,084,831**	**0**	**548,084,831**
Total Exemption Amount	15,665,525	0	15,665,525
NET TAXABLE	**532,419,306**	**0**	**532,419,306**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**532,419,306**	**0**	**532,419,306**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**532,419,306**	**0**	**532,419,306**

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

$5,217,709.2 = 532,419,306 * (0.980000 / 100)

THE LAKES FWSD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	363,467	1	0	0	363,467	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	5,764,401	16	0	0	5,764,401	16
DVHS-Prorated	2,565,105	15	0	0	2,565,105	15
Subtotal for Homestead Exemptions	**8,692,973**	**32**	**0**	**0**	**8,692,973**	**32**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	45,000	6	0	0	45,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	144,000	14	0	0	144,000	14
DV4	36,000	4	0	0	36,000	4
DV4-Local	0	13	0	0	0	13
DV4-State	204,000	18	0	0	204,000	18
Subtotal for Disabled Veterans Exemptions	**473,000**	**61**	**0**	**0**	**473,000**	**61**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	319	1	0	0	319	1
Subtotal for Special Exemptions	**319**	**1**	**0**	**0**	**319**	**1**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	4,251,145	4	0	0	4,251,145	4
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	2,248,088	69	0	0	2,248,088	69
Subtotal for Absolute Exemptions	**6,499,233**	**73**	**0**	**0**	**6,499,233**	**73**
Total:	**15,665,525**	**167**	**0**	**0**	**15,665,525**	**167**

THE LAKES FWSD

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $145,757,308

Total New Taxable Value: $142,951,618

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%	2	24,000
Partial Exemption Value Loss:		**2**	**24,000**
Total NEW Exemption Value			**24,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**24,000**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,246	316,417	6,977	318,713	0	289,592	292,905
A & E	1,246	316,417	6,977	318,713	0	289,592	292,905

Property Under Review - Lower Value Used

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

THE LAKES FWSD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,155		145,037,264	472,343,352	438,447,495
C1	Vacant Lots and Tracts	706		0	59,312,868	59,312,868
D1	Qualified Open-Space Land	4	108.11	0	3,503,426	5,670
D2	Farm or Ranch Improvements on Qualified	1		0	12,263	12,263
E	Rural Land,Not Qualified for Open-Space Land	16		0	30,266,080	30,266,080
L1	Commercial Personal Property	13		0	642,107	642,107
O	Residential Inventory	71		720,044	3,732,823	3,732,823
XB	Income Producing Tangible Personal	1		0	319	0
XR	Nonprofit Water or Wastewater Corporation	4		0	4,251,145	0
XV	Other Totally Exempt Properties (including	69		0	2,248,088	0
		Totals:	108.11	145,757,308	576,312,471	532,419,306

THE LAKES FWSD

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	2,155		145,037,264	472,343,352	438,447,495
C1	Vacant Lots and Tracts	706		0	59,312,868	59,312,868
D1	Qualified Open-Space Land	4	108.11	0	3,503,426	5,670
D2	Farm or Ranch Improvements on Qualified	1		0	12,263	12,263
E	Rural Land,Not Qualified for Open-Space Land	16		0	30,266,080	30,266,080
L1	Commercial Personal Property	14		0	642,107	642,107
O	Residential Inventory	71		720,044	3,732,823	3,732,823
XB	Income Producing Tangible Personal	1		0	319	0
XR	Nonprofit Water or Wastewater Corporation	4		0	4,251,145	0
XV	Other Totally Exempt Properties (including	69		0	2,248,088	0
		Totals:	108.11	145,757,308	576,312,471	532,419,306

THE LAKES FWSD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$62,011,059	$62,011,038
2	595003	D R HORTON TEXAS LTD	$15,213,377	$15,213,368
3	422366	LENNAR HOMES OF TEXAS LAND &	$3,462,558	$3,462,558
4	863528	ZT EQUIPMENT, LLC	$2,669,796	$2,669,796
5	912186	IMPRESSION HOMES LLC	$1,736,966	$1,736,966
6	973640	AUBREY AGGREGATES LLC	$1,922,915	$1,078,725
7	1035210	OPENDOOR PROPERTY TRUST I	$1,072,512	$1,072,512
8	1791532	FKH SFR PROPCO K LP	$1,133,136	$938,722
9	1012847	ASPEN 2931 LLC	$696,198	$696,198
10	1773756	FKH SFR PROPCO I LP	$608,151	$552,510
11	1003000	ZT EQUIPMENT LLC	$518,650	$518,650
12	1750137	BAKER, THOMAS ALLEN & STEPHANIE	$479,231	$479,231
13	1787652	KOLLI, SRINIVASA RAO & CHEKURI,	$476,644	$476,644
14	1037625	MCCOY, LUKE J & AMANDA MARIE	$476,102	$476,102
15	1747979	ZENG, YONGDONG & CHEN, LU	$474,079	$474,079
16	1752666	ODIBA, EMMANUEL UBILAYI &	$474,079	$474,079
17	1746815	BENNETT, MYRON	$471,744	$471,744
18	1756418	MORRIS, SARA ELIZABETH & JACOB	$470,693	$470,693
19	1739964	REYNOLDS, CODY BRIAN	$459,780	$459,780
20	1757975	ROSE, MICHAEL T & KRISTI M	$459,660	$459,660
		Total	$95,287,330	$94,193,055

CANYON FALLS WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,093)	(Count) (0)	(Count) (1,093)
Land HS Value	100,535,949	0	100,535,949
Land NHS Value	5,760,781	0	5,760,781
Land Ag Market Value	149,267	0	149,267
Land Timber Market Value	0	0	0
Total Land Value	**106,445,997**	**0**	**106,445,997**
Improvement HS Value	358,038,582	0	358,038,582
Improvement NHS Value	1,501,968	0	1,501,968
Total Improvement	**359,540,550**	**0**	**359,540,550**
Market Value	**465,986,547**	**0**	**465,986,547**
BUSINESS PERSONAL PROPERTY	(30)	(1)	(31)
Market Value	**600,096**	**20,220**	**620,316**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,123)	(Total Count) (1)	(Total Count) (1,124)
TOTAL MARKET	**466,586,643**	**20,220**	**466,606,863**
Ag Productivity	284	0	284
Ag Loss (-)	148,983	0	148,983
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**466,437,660**	**20,220**	**466,457,880**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	27,266,354	0	27,266,354
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**439,171,306**	**20,220**	**439,191,526**
Total Exemption Amount	12,674,922	0	12,674,922
NET TAXABLE	**426,496,384**	**20,220**	**426,516,604**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**426,496,384**	**20,220**	**426,516,604**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**426,496,384**	**20,220**	**426,516,604**

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

$2,906,710.66 = 426,516,604 * (0.681500 / 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	7,724,444	17	0	0	7,724,444	17
DVHS-Prorated	632,897	3	0	0	632,897	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	464,206	1	0	0	464,206	1
Subtotal for Homestead Exemptions	**8,821,547**	**21**	**0**	**0**	**8,821,547**	**21**
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	54,000	6	0	0	54,000	6
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	92,000	9	0	0	92,000	9
DV4-Local	0	11	0	0	0	11
DV4-State	228,000	19	0	0	228,000	19
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**389,000**	**48**	**0**	**0**	**389,000**	**48**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	3,283	4	0	0	3,283	4
Subtotal for Special Exemptions	**3,283**	**4**	**0**	**0**	**3,283**	**4**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	798	3	0	0	798	3
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,460,294	51	0	0	3,460,294	51
Subtotal for Absolute Exemptions	**3,461,092**	**54**	**0**	**0**	**3,461,092**	**54**
Total:	**12,674,922**	**127**	**0**	**0**	**12,674,922**	**127**

CANYON FALLS WCID 2

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $48,118,657

Total New Taxable Value: $47,461,547

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	2021 Market Value	2022 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	876	452,344	9,540	443,188	0	411,678	411,245
A & E	876	452,344	9,540	443,188	0	411,678	411,245

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	20,220	20,220	20,220

CANYON FALLS WCID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,016		47,713,151	457,578,953	421,102,052
C1	Vacant Lots and Tracts	1		0	100,557	100,557
D1	Qualified Open-Space Land	1	07.28	0	149,267	284
E	Rural Land,Not Qualified for Open-Space Land	10		0	2,361,486	2,361,486
L1	Commercial Personal Property	21		0	575,813	575,813
O	Residential Inventory	16		405,506	2,356,192	2,356,192
XB	Income Producing Tangible Personal	4		0	3,283	0
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	51		0	3,460,294	0
		Totals:	7.28	48,118,657	466,586,643	426,496,384

CANYON FALLS WCID 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	20,220	20,220
		Totals:	0	0	20,220	20,220

CANYON FALLS WCID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,016		47,713,151	457,578,953	421,102,052
C1	Vacant Lots and Tracts	1		0	100,557	100,557
D1	Qualified Open-Space Land	1	07.28	0	149,267	284
E	Rural Land,Not Qualified for Open-Space Land	10		0	2,361,486	2,361,486
L1	Commercial Personal Property	22		0	596,033	596,033
O	Residential Inventory	16		405,506	2,356,192	2,356,192
XB	Income Producing Tangible Personal	4		0	3,283	0
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	51		0	3,460,294	0
		Totals:	7.28	48,118,657	466,606,863	426,516,604

CANYON FALLS WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	897654	NASH CANYON FALLS, LLC	$2,787,129	$2,638,142
2	1035210	OPENDOOR PROPERTY TRUST I	$1,376,254	$1,261,649
3	797265	MENDENHALL, JACK TRS, MENDENHALL	$842,000	$842,000
4	1745624	GONZALEZ, BENITO JR & REYNALDA	$741,000	$741,000
5	1044828	BELCLAIRE HOMES LLC	$707,874	$707,874
6	1749869	BLICHFELDT, JEFFREY EDWARD JR &	$704,938	$704,938
7	1751287	SOLYAR, OLEG & ANNA	$704,938	$704,938
8	1790984	COTE, BRANDEN TAYNTOR & ERIN	$692,554	$692,554
9	1053682	GAY, MICHAEL & MONROE, HEATHER &	$704,006	$687,078
10	1739433	LIVERSIDGE, PAUL D & MELAINIE	$680,000	$680,000
11	1752515	SARZOSA, MARIA	$665,758	$665,758
12	1761723	DESAI, MAITRIK & DESAI, BHAVIK	$662,007	$662,007
13	1770897	DELEON, AMANDA & SETH	$660,000	$660,000
14	1025084	NORWOOOD, DONALD JR & JAMELA	$746,037	$659,633
15	1040487	STECKER, CHAD & BETHANY	$731,449	$659,450
16	1061150	PAYNE, STACY & TIMOTHY	$656,918	$656,918
17	943331	WINTERS, KORAN	$723,840	$640,129
18	1039049	RABEY, STEPHANIE SLATE & TODD	$646,878	$633,530
19	1732014	CUEVAS, ALICIA & ARTURO	$635,397	$628,309
20	1041140	LEWIS, BRITTANY & MARTIN, JAMES	$627,901	$627,901
		Total	$16,696,878	$16,153,808

OAK POINT WCID 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (632)	(Count) (0)	(Count) (632)
Land HS Value	60,794,514	0	60,794,514
Land NHS Value	1,002,481	0	1,002,481
Land Ag Market Value	1,519,371	0	1,519,371
Land Timber Market Value	0	0	0
Total Land Value	**63,316,366**	**0**	**63,316,366**
Improvement HS Value	203,248,131	0	203,248,131
Improvement NHS Value	26,208	0	26,208
Total Improvement	**203,274,339**	**0**	**203,274,339**
Market Value	**266,590,705**	**0**	**266,590,705**
BUSINESS PERSONAL PROPERTY	(33)	(1)	(34)
Market Value	**341,903**	**39,604**	**381,507**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (665)	(Total Count) (1)	(Total Count) (666)
TOTAL MARKET	**266,932,608**	**39,604**	**266,972,212**
Ag Productivity	1,160	0	1,160
Ag Loss (-)	1,518,211	0	1,518,211
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**265,414,397**	**39,604**	**265,454,001**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,171,834	0	17,171,834
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**248,242,563**	**39,604**	**248,282,167**
Total Exemption Amount	4,747,995	0	4,747,995
NET TAXABLE	**243,494,568**	**39,604**	**243,534,172**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**243,494,568**	**39,604**	**243,534,172**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**243,494,568**	**39,604**	**243,534,172**

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

$1,144,610.61 = 243,534,172 * (0.470000 / 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	2,478,621	6	0	0	2,478,621	6
DVHS-Prorated	2,053,017	10	0	0	2,053,017	10
Subtotal for Homestead Exemptions	**4,531,638**	**16**	**0**	**0**	**4,531,638**	**16**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	52,350	8	0	0	52,350	8
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	32,000	3	0	0	32,000	3
DV4-Local	0	5	0	0	0	5
DV4-State	108,000	10	0	0	108,000	10
Subtotal for Disabled Veterans Exemptions	**214,850**	**29**	**0**	**0**	**214,850**	**29**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,476	4	0	0	1,476	4
Subtotal for Special Exemptions	**1,476**	**4**	**0**	**0**	**1,476**	**4**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	31	31	0	0	31	31
Subtotal for Absolute Exemptions	**31**	**32**	**0**	**0**	**31**	**32**
Total:	**4,747,995**	**81**	**0**	**0**	**4,747,995**	**81**

New Value

Total New Market Value: $18,846,365

Total New Taxable Value: $17,826,853

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	2021 Market Value	2022 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	465,469	9,324	480,339	0	420,812	432,163
A & E	486	465,469	9,324	480,339	0	420,812	432,163

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	39,604	39,604	39,604

OAK POINT WCID 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	563		16,046,731	255,263,153	233,375,166
C1	Vacant Lots and Tracts	2		0	88,641	88,641
D1	Qualified Open-Space Land	2	22.84	0	1,519,371	1,160
L1	Commercial Personal Property	24		0	340,427	340,427
O	Residential Inventory	64		2,799,634	9,719,509	9,689,174
XB	Income Producing Tangible Personal	4		0	1,476	0
XV	Other Totally Exempt Properties (including	32		0	31	0
		Totals:	22.84	18,846,365	266,932,608	243,494,568

OAK POINT WCID 4

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	39,604	39,604
		Totals:	0	0	39,604	39,604

OAK POINT WCID 4

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	563		16,046,731	255,263,153	233,375,166
C1	Vacant Lots and Tracts	2		0	88,641	88,641
D1	Qualified Open-Space Land	2	22.84	0	1,519,371	1,160
L1	Commercial Personal Property	25		0	380,031	380,031
O	Residential Inventory	64		2,799,634	9,719,509	9,689,174
XB	Income Producing Tangible Personal	4		0	1,476	0
XV	Other Totally Exempt Properties (including	32		0	31	0
		Totals:	22.84	18,846,365	266,972,212	243,534,172

OAK POINT WCID 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$1,882,039	$1,882,039
2	1768481	DFH COVENTRY LLC	$1,124,541	$1,124,541
3	598966	HIGHLAND HOMES - DALLAS LLC	$795,082	$795,082
4	1000659	TURNER, DEBORAH	$750,000	$709,500
5	1756052	COX, CHRISTOPHER & AILEEN	$655,315	$655,315
6	1100148	COVERICK, WILLIAM T & PAULETTE F	$645,259	$645,259
7	1747684	ABEL, LISA CHRISTINE OWEN &	$642,900	$642,900
8	1734480	EVANS, ANDREW & ABIGAIL L	$635,875	$635,875
9	1035915	WALDRON, CAROL J & JESSE T	$717,206	$630,545
10	985745	REYNOLDS, KURT ALLEN & KIMBERLY	$628,362	$628,362
11	1012630	SKOUSEN, JOHN K	$678,014	$627,253
12	1038021	MCPHAIL, COLETTE J & ROBERT N	$679,286	$613,092
13	1786989	SINGH, AMRITESHWAR & THAPAR,	$605,474	$605,474
14	1795406	CLARK, MICHAEL THOMAS	$600,759	$600,759
15	1773371	RICHARDSON, MICHAEL & CATHERINE	$599,765	$599,765
16	1769901	WOOTTON, DAVID PAUL & KIM ELLEN	$720,000	$596,200
17	1778557	HENDERSON, NANCY PASCALE GILLIAM	$591,862	$591,862
18	1750190	PHILLIPS, KATHERINIE L 2006 FAMILY	$591,360	$591,360
19	1778985	DUNLAP, BAILEY FARRELL & PRESTON	$588,167	$588,167
20	1754197	LEVENICK, MARK & JEAN	$582,727	$582,727
		Total	$14,713,993	$14,346,077

CANYON FALLS MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (319)	(Count) (0)	(Count) (319)
Land HS Value	31,154,223	0	31,154,223
Land NHS Value	10,740,736	0	10,740,736
Land Ag Market Value	6,786	0	6,786
Land Timber Market Value	0	0	0
Total Land Value	**41,901,745**	**0**	**41,901,745**
Improvement HS Value	82,147,038	0	82,147,038
Improvement NHS Value	0	0	0
Total Improvement	**82,147,038**	**0**	**82,147,038**
Market Value	**124,048,783**	**0**	**124,048,783**
BUSINESS PERSONAL PROPERTY	(11)	(1)	(12)
Market Value	**72,912**	**0**	**72,912**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (330)	(Total Count) (1)	(Total Count) (331)
TOTAL MARKET	**124,121,695**	**0**	**124,121,695**
Ag Productivity	8	0	8
Ag Loss (-)	6,778	0	6,778
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**124,114,917**	**0**	**124,114,917**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,802,061	0	2,802,061
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**121,312,856**	**0**	**121,312,856**
Total Exemption Amount	1,995,563	0	1,995,563
NET TAXABLE	**119,317,293**	**0**	**119,317,293**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**119,317,293**	**0**	**119,317,293**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**119,317,293**	**0**	**119,317,293**

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

$1,108,576.97 = 119,317,293 * (0.929100 / 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	1,405,975	2	0	0	1,405,975	2
DVHS-Prorated	155,504	1	0	0	155,504	1
Subtotal for Homestead Exemptions	**1,561,479**	**3**	**0**	**0**	**1,561,479**	**3**
Disabled Veterans Exemptions						
DV4-Local	0	1	0	0	0	1
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**24,000**	**3**	**0**	**0**	**24,000**	**3**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	248	1	0	0	248	1
Subtotal for Special Exemptions	**248**	**1**	**0**	**0**	**248**	**1**
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	289,085	22	0	0	289,085	22
Subtotal for Absolute Exemptions	**409,836**	**23**	**0**	**0**	**409,836**	**23**
Total:	**1,995,563**	**30**	**0**	**0**	**1,995,563**	**30**

CANYON FALLS MUD 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $49,245,796

Total New Taxable Value: $48,798,686

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	2021 Market Value	2022 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	162	579,074	9,639	569,313	0	552,138	550,169
A & E	162	579,074	9,639	569,313	0	552,138	550,169

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	223		47,015,091	108,362,827	103,975,287
C1	Vacant Lots and Tracts	31		0	5,030,760	5,030,760
D1	Qualified Open-Space Land	2	00.23	0	6,786	8
E	Rural Land,Not Qualified for Open-Space Land	7		0	913,963	913,963
L1	Commercial Personal Property	6		0	72,664	72,664
O	Residential Inventory	71		2,230,705	9,324,611	9,324,611
XB	Income Producing Tangible Personal	1		0	248	0
XR	Nonprofit Water or Wastewater Corporation	1		0	120,751	0
XV	Other Totally Exempt Properties (including	22		0	289,085	0
		Totals:	0.23	49,245,796	124,121,695	119,317,293

CANYON FALLS 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

CANYON FALLS MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	223		47,015,091	108,362,827	103,975,287
C1	Vacant Lots and Tracts	31		0	5,030,760	5,030,760
D1	Qualified Open-Space Land	2	00.23	0	6,786	8
E	Rural Land,Not Qualified for Open-Space Land	7		0	913,963	913,963
L1	Commercial Personal Property	7		0	72,664	72,664
O	Residential Inventory	71		2,230,705	9,324,611	9,324,611
XB	Income Producing Tangible Personal	1		0	248	0
XR	Nonprofit Water or Wastewater Corporation	1		0	120,751	0
XV	Other Totally Exempt Properties (including	22		0	289,085	0
		Totals:	0.23	49,245,796	124,121,695	119,317,293

CANYON FALLS MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1024503	M/I HOMES OF DFW LLC	$2,005,289	$2,005,289
2	897654	NASH CANYON FALLS, LLC	$1,905,064	$1,905,055
3	706247	LANDON HOMES LP	$1,646,566	$1,646,566
4	1044828	BELCLAIRE HOMES LLC	$1,619,008	$1,619,008
5	1020512	RAVE PROPERTIES LP	$1,195,043	$1,195,043
6	1768834	WILLIAMS, RYAN G & AMBER N	$928,262	$928,262
7	1776676	RADDE, WILLIAM & ELISE	$918,179	$918,179
8	1756785	JONES, JUDITH A & WILLIAM J	$870,356	$870,356
9	336188	DREES CUSTOM HOMES LP	$865,882	$865,882
10	1021818	STONEGATE VENTURES LLC	$860,334	$860,334
11	1733342	DAHL, ERON A & RACHAEL A FAMILY	$841,350	$841,350
12	1756138	NETTLES, JASON & TABITHA	$839,529	$839,529
13	1021200	REDDELL, TIM & JILL	$884,000	$830,500
14	1777832	HUFF, PETER & MEGHAN	$830,074	$830,074
15	1774672	PARITI, RAVI KUMAR & USHA	$830,004	$830,004
16	1759811	HUNTER, MATTHEW HAROLD & LESLEY	$826,024	$826,024
17	1728689	GOULD, RACHEL & GERRY	$883,052	$825,210
18	1775442	PATEL, DAXA & SATISH	$821,704	$821,704
19	1728517	BOMMARITO, ANDREW PATRICK &	$865,946	$807,721
20	1784061	FANKHAUSER, KRISTIAN K PRICE &	$807,419	$807,419
		Total	$21,243,085	$21,073,509

BELMONT FWSD 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (682)	(Count) (0)	(Count) (682)
Land HS Value	24,084,331	0	24,084,331
Land NHS Value	20,528,036	0	20,528,036
Land Ag Market Value	1,100,241	0	1,100,241
Land Timber Market Value	0	0	0
Total Land Value	**45,712,608**	**0**	**45,712,608**
Improvement HS Value	79,965,916	0	79,965,916
Improvement NHS Value	40,688	0	40,688
Total Improvement	**80,006,604**	**0**	**80,006,604**
Market Value	**125,719,212**	**0**	**125,719,212**
BUSINESS PERSONAL PROPERTY	(20)	(1)	(21)
Market Value	**151,949**	**0**	**151,949**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (702)	(Total Count) (1)	(Total Count) (703)
TOTAL MARKET	**125,871,161**	**0**	**125,871,161**
Ag Productivity	5,271	0	5,271
Ag Loss (-)	1,094,970	0	1,094,970
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**124,776,191**	**0**	**124,776,191**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,005,514	0	6,005,514
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**118,770,677**	**0**	**118,770,677**
Total Exemption Amount	4,802,551	0	4,802,551
NET TAXABLE	**113,968,126**	**0**	**113,968,126**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**113,968,126**	**0**	**113,968,126**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**113,968,126**	**0**	**113,968,126**

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

$1,139,681.26 = 113,968,126 * (1.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	576,700	62	0	0	576,700	62
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-Local	0	0	0	0	0	0
DVHS-State	1,760,680	5	0	0	1,760,680	5
DVHS-Prorated	180,293	2	0	0	180,293	2
Subtotal for Homestead Exemptions	**2,527,673**	**70**	**0**	**0**	**2,527,673**	**70**
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	30,000	3	0	0	30,000	3
DV4-Local	0	1	0	0	0	1
DV4-State	48,000	9	0	0	48,000	9
Subtotal for Disabled Veterans Exemptions	**83,000**	**14**	**0**	**0**	**83,000**	**14**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	3,950	4	0	0	3,950	4
Subtotal for Special Exemptions	**3,950**	**4**	**0**	**0**	**3,950**	**4**
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	2,187,522	38	0	0	2,187,522	38
Subtotal for Absolute Exemptions	**2,187,928**	**40**	**0**	**0**	**2,187,928**	**40**
Total:	**4,802,551**	**128**	**0**	**0**	**4,802,551**	**128**

New Value

Total New Market Value: $18,914,631

Total New Taxable Value: $18,874,102

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	2021 Market Value	2022 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	212	366,559	9,156	370,138	0	329,075	341,500
A & E	212	366,559	9,156	370,138	0	329,075	341,500

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	314		18,202,671	101,884,071	93,272,568
C1	Vacant Lots and Tracts	217		0	7,741,534	7,741,534
D1	Qualified Open-Space Land	3	69.67	0	1,100,241	5,271
D2	Farm or Ranch Improvements on Qualified	3		0	61,032	61,032
E	Rural Land,Not Qualified for Open-Space Land	10		0	4,342,441	4,342,441
L1	Commercial Personal Property	11		0	121,999	121,999
O	Residential Inventory	136		711,960	8,427,965	8,423,281
XB	Income Producing Tangible Personal	4		0	3,950	0
XR	Nonprofit Water or Wastewater Corporation	2		0	406	0
XV	Other Totally Exempt Properties (including	38		0	2,187,522	0
		Totals:	69.67	18,914,631	125,871,161	113,968,126

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

BELMONT FWSD 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	314		18,202,671	101,884,071	93,272,568
C1	Vacant Lots and Tracts	217		0	7,741,534	7,741,534
D1	Qualified Open-Space Land	3	69.67	0	1,100,241	5,271
D2	Farm or Ranch Improvements on Qualified	3		0	61,032	61,032
E	Rural Land,Not Qualified for Open-Space Land	10		0	4,342,441	4,342,441
L1	Commercial Personal Property	12		0	121,999	121,999
O	Residential Inventory	136		711,960	8,427,965	8,423,281
XB	Income Producing Tangible Personal	4		0	3,950	0
XR	Nonprofit Water or Wastewater Corporation	2		0	406	0
XV	Other Totally Exempt Properties (including	38		0	2,187,522	0
		Totals:	69.67	18,914,631	125,871,161	113,968,126

BELMONT FWSD 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1778407	HARVEST BUILD TO RENT LLC	$5,552,131	$5,552,131
2	1746710	CB JENI 2020 LLC	$3,310,688	$3,310,688
3	990360	HIGHLAND HOMES - DALLAS LLC	$2,607,416	$2,607,416
4	1761220	HARVEST PHASE 16 LLC	$1,884,557	$1,884,557
5	1049099	TOWNHOMES AT HARVEST PHASE 2	$1,280,731	$1,280,718
6	1764985	TOLL SOUTHWEST LLC	$1,205,708	$1,205,708
7	1761222	HARVEST TOWNSIDE PHASE 3 LLC	$752,060	$752,060
8	1732947	BUCHANAN, KATHRYN ELIZABETH	$480,779	$480,779
9	1791851	CARDENAS, OMER SKIP SANABRIA &	$471,306	$471,306
10	1026572	MIN, DAVID	$465,675	$465,675
11	1760069	STANKIEWICZ, MICHAEL FRANCIS JR &	$461,680	$461,680
12	1792652	SOUTHARD, JENNIFER	$459,255	$459,255
13	1760883	MAHESWARI, LAKHAN	$458,779	$458,779
14	1752279	HESKEY, MICHAEL & NICOLE L	$456,673	$456,673
15	1784393	VARADA, VENKATA MUNISYAM	$454,903	$454,903
16	1776435	KOYALKAR, HEMANTH K & KONDROLLA,	$454,685	$454,685
17	1015999	MCGEE, DENNIS M & MARY JO	$449,962	$449,962
18	1053711	TENNYSON, MORGAN	$449,796	$449,796
19	1040131	MCWHORTER, F. WAYNE	$446,219	$446,219
20	1048055	LORMAND, EMILIE C	$484,397	$440,044
		Total	$22,587,400	$22,543,034

DENTON CO MUD 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,347)	(Count) (0)	(Count) (1,347)
Land HS Value	104,183,907	0	104,183,907
Land NHS Value	52,080,187	0	52,080,187
Land Ag Market Value	18,171,436	0	18,171,436
Land Timber Market Value	0	0	0
Total Land Value	**174,435,530**	**0**	**174,435,530**
Improvement HS Value	283,008,956	0	283,008,956
Improvement NHS Value	2,024,707	0	2,024,707
Total Improvement	**285,033,663**	**0**	**285,033,663**
Market Value	**459,469,193**	**0**	**459,469,193**
BUSINESS PERSONAL PROPERTY	(39)	(1)	(40)
Market Value	**2,994,917**	**0**	**2,994,917**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,386)	(Total Count) (1)	(Total Count) (1,387)
TOTAL MARKET	**462,464,110**	**0**	**462,464,110**
Ag Productivity	103,390	0	103,390
Ag Loss (-)	18,068,046	0	18,068,046
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**444,396,064**	**0**	**444,396,064**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,207,097	0	15,207,097
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**429,188,967**	**0**	**429,188,967**
Total Exemption Amount	18,652,795	0	18,652,795
NET TAXABLE	**410,536,172**	**0**	**410,536,172**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**410,536,172**	**0**	**410,536,172**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**410,536,172**	**0**	**410,536,172**

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

$4,105,361.72 = 410,536,172 * (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	6,919,451	16	0	0	6,919,451	16
DVHS-Prorated	4,510,052	18	0	0	4,510,052	18
Subtotal for Homestead Exemptions	**11,429,503**	**34**	**0**	**0**	**11,429,503**	**34**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	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	42,000	4	0	0	42,000	4
DV4-Local	0	14	0	0	0	14
DV4-State	156,000	13	0	0	156,000	13
Subtotal for Disabled Veterans Exemptions	**267,500**	**40**	**0**	**0**	**267,500**	**40**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,718	2	0	0	1,718	2
Subtotal for Special Exemptions	**1,718**	**2**	**0**	**0**	**1,718**	**2**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	2,823,450	4	0	0	2,823,450	4
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	4,130,624	97	0	0	4,130,624	97
Subtotal for Absolute Exemptions	**6,954,074**	**101**	**0**	**0**	**6,954,074**	**101**
Total:	**18,652,795**	**177**	**0**	**0**	**18,652,795**	**177**

DENTON CO MUD 6

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $101,487,056

Total New Taxable Value: $97,772,267

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	2021 Market Value	2022 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	780	402,695	14,045	401,859	0	369,154	371,712
A & E	780	402,695	14,045	401,859	0	369,154	371,712

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	980		92,563,677	365,883,387	339,582,949
C1	Vacant Lots and Tracts	37		0	5,862,641	5,862,641
D1	Qualified Open-Space Land	10	1,552.05	0	18,171,436	103,390
D2	Farm or Ranch Improvements on Qualified	4		0	483,302	483,302
E	Rural Land,Not Qualified for Open-Space Land	29		0	28,415,800	28,415,800
J3	Electric Companies (including Co-ops)	1		0	3,460	3,460
J6	Pipelines	4		0	2,072,820	2,072,820
L1	Commercial Personal Property	29		0	916,919	916,919
O	Residential Inventory	300		8,923,379	33,698,553	33,094,891
XB	Income Producing Tangible Personal	2		0	1,718	0
XR	Nonprofit Water or Wastewater Corporation	4		0	2,823,450	0
XV	Other Totally Exempt Properties (including	97		0	4,130,624	0
		Totals:	1,552.05	101,487,056	462,464,110	410,536,172

DENTON CO MUD 6

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	980		92,563,677	365,883,387	339,582,949
C1	Vacant Lots and Tracts	37		0	5,862,641	5,862,641
D1	Qualified Open-Space Land	10	1,552.05	0	18,171,436	103,390
D2	Farm or Ranch Improvements on Qualified	4		0	483,302	483,302
E	Rural Land,Not Qualified for Open-Space Land	29		0	28,415,800	28,415,800
J3	Electric Companies (including Co-ops)	1		0	3,460	3,460
J6	Pipelines	4		0	2,072,820	2,072,820
L1	Commercial Personal Property	30		0	916,919	916,919
O	Residential Inventory	300		8,923,379	33,698,553	33,094,891
XB	Income Producing Tangible Personal	2		0	1,718	0
XR	Nonprofit Water or Wastewater Corporation	4		0	2,823,450	0
XV	Other Totally Exempt Properties (including	97		0	4,130,624	0
		Totals:	1,552.05	101,487,056	462,464,110	410,536,172

DENTON CO MUD 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	950660	HORIZON/DEER CREEK DEVELOPMENT	$30,718,371	$30,718,368
2	990360	HIGHLAND HOMES - DALLAS LLC	$12,152,222	$12,097,852
3	673423	Atmos Energy Mid-Tex Pipeline Co	$2,048,450	$2,048,450
4	331283	WEEKLEY HOMES LLC	$2,017,720	$2,017,720
5	1768481	DFH COVENTRY LLC	$1,854,993	$1,854,993
6	598966	HIGHLAND HOMES - DALLAS LLC	$1,726,917	$1,677,518
7	490337	SANDBROCK INVESTMENTS INC	$19,737,841	$1,669,795
8	1778823	SHUMWAY, TERRI ANNE DOUGHERTY &	$671,381	$671,381
9	1764774	DEAL, ROBERT FRED & KRISTIN	$658,798	$658,798
10	1830563	CORNWALL, RUSSELL DOBSON &	$653,031	$653,031
11	1773303	CONFIDENTIAL	$639,341	$639,341
12	1776183	CHRISTOPHER, JAMES M & DENISE A	$639,163	$639,163
13	1771367	TAYLOR, DONNA LYNE & BRIAN DAVID	$638,856	$638,856
14	1776036	DELORGE, DONALD SCOTT & DENISA	$637,990	$637,990
15	1774248	CHEEKS, NATASHA TURAE & NORRIS	$618,523	$618,523
16	1759630	MUEN LIN AND JING YING SUN	$615,994	$615,994
17	1770673	CORTEZ, JOSUE & JANET NORIEGA	$614,343	$614,343
18	1767683	NAVARRO, ALEXANDER & PATRICIA	$612,761	$612,761
19	1755719	OGUNBODEDE, AKINDELE	$612,026	$612,026
20	1763075	ROMERO, VICENTE III & IRENE	$611,133	$611,133
		Total	$78,479,854	$60,308,036

DENTON CO MUD 9

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (181)	(Count) (0)	(Count) (181)
Land HS Value	16,225,487	0	16,225,487
Land NHS Value	1,130,853	0	1,130,853
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**17,356,340**	**0**	**17,356,340**
Improvement HS Value	51,587,076	0	51,587,076
Improvement NHS Value	19,304	0	19,304
Total Improvement	**51,606,380**	**0**	**51,606,380**
Market Value	**68,962,720**	**0**	**68,962,720**
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	**78,237**	**0**	**78,237**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (188)	(Total Count) (0)	(Total Count) (188)
TOTAL MARKET	**69,040,957**	**0**	**69,040,957**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**69,040,957**	**0**	**69,040,957**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,740,234	0	2,740,234
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**66,300,723**	**0**	**66,300,723**
Total Exemption Amount	3,677,932	0	3,677,932
NET TAXABLE	**62,622,791**	**0**	**62,622,791**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**62,622,791**	**0**	**62,622,791**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**62,622,791**	**0**	**62,622,791**

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

$626,227.91 = 62,622,791 * (1.000000 / 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	3,513,537	8	0	0	3,513,537	8
DVHS-Prorated	110,506	1	0	0	110,506	1
Subtotal for Homestead Exemptions	**3,624,043**	**9**	**0**	**0**	**3,624,043**	**9**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV4-Local	0	6	0	0	0	6
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**31,500**	**9**	**0**	**0**	**31,500**	**9**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	877	2	0	0	877	2
Subtotal for Special Exemptions	**877**	**2**	**0**	**0**	**877**	**2**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	21,512	13	0	0	21,512	13
Subtotal for Absolute Exemptions	**21,512**	**13**	**0**	**0**	**21,512**	**13**
Total:	**3,677,932**	**33**	**0**	**0**	**3,677,932**	**33**

New Value

Total New Market Value: $20,009,774

Total New Taxable Value: $18,910,852

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	2021 Market Value	2022 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	137	426,469	26,453	453,884	0	380,015	419,116
A & E	137	426,469	26,453	453,884	0	380,015	419,116

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		20,009,774	68,022,901	61,627,124
C1	Vacant Lots and Tracts	7		0	939,807	939,807
L1	Commercial Personal Property	4		0	55,860	55,860
XB	Income Producing Tangible Personal	2		0	877	0
XV	Other Totally Exempt Properties (including	13		0	21,512	0
		Totals:	0	20,009,774	69,040,957	62,622,791

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	164		20,009,774	68,022,901	61,627,124
C1	Vacant Lots and Tracts	7		0	939,807	939,807
L1	Commercial Personal Property	4		0	55,860	55,860
XB	Income Producing Tangible Personal	2		0	877	0
XV	Other Totally Exempt Properties (including	13		0	21,512	0
		Totals:	0	20,009,774	69,040,957	62,622,791

DENTON CO MUD 9

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	995072	RIVERSIDE HOMEBUILDERS LTD	$1,415,476	$1,415,476
2	1749445	MCAFEE, TAMARA L	$539,051	$539,051
3	1747914	HARE, STEFAN & VESSER-HARE, CELIA	$517,922	$517,922
4	1770035	FUENTES, IRAN & BATA, SARAI	$517,304	$517,304
5	1776222	CHEZEM, NICOLE & AARON	$515,978	$515,978
6	1747676	PARAMO, ALVARO ALEXANDER &	$511,100	$511,100
7	1748490	ENGEL, GREGORY L & JOLENE M	$511,097	$511,097
8	1748976	HERRERA, RUBEN & LUISA	$510,501	$510,501
9	1758938	MAYO, JASON & KELLI	$510,379	$510,379
10	967075	MIDWAY/380 LLC	$509,761	$509,750
11	1762402	MITCHELL, MICHAEL ALBERT &	$508,620	$508,620
12	1765574	FRASER, BRUCE & CYNTHIA	$508,360	$508,360
13	1762627	MORGAN, JIMMIE ROSS JR & TONIE	$504,289	$504,289
14	1754706	GONZALEZ, INGRID & MIGUEL A	$491,797	$491,797
15	1772075	FARADAY, ERIC & JENNIFER	$491,766	$491,766
16	1766338	SAENZ, DANIEL L & MCHOME, HEIDI D	$489,917	$489,917
17	1746208	LUTHY, PAUL & STACEY	$487,387	$487,387
18	1772295	CROZIER, DOMINIQUE MARIE & KYLE E	$484,000	$484,000
19	1061010	SEWELL, TAYLOR & STEPHANIE	$534,944	$483,054
20	1737038	PERKINS, DALLAS & CAITLYN	$482,231	$482,231
		Total	$11,041,880	$10,989,979

DENTON CO MUD 7

	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	24,965,512	0	24,965,512
Land Timber Market Value	0	0	0
Total Land Value	**24,965,512**	**0**	**24,965,512**
Improvement HS Value	0	0	0
Improvement NHS Value	25	0	25
Total Improvement	**25**	**0**	**25**
Market Value	**24,965,537**	**0**	**24,965,537**
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	**24,965,537**	**0**	**24,965,537**
Ag Productivity	84,451	0	84,451
Ag Loss (-)	24,881,061	0	24,881,061
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**84,476**	**0**	**84,476**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**84,476**	**0**	**84,476**
Total Exemption Amount	0	0	0
NET TAXABLE	**84,476**	**0**	**84,476**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**84,476**	**0**	**84,476**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**84,476**	**0**	**84,476**

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

$0 = 84,476 * (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**

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	2021 Market Value	2022 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	24,965,512	84,451
D2	Farm or Ranch Improvements on Qualified	1		0	25	25
		Totals:	854.06	0	24,965,537	84,476

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	24,965,512	84,451
D2	Farm or Ranch Improvements on Qualified	1		0	25	25
		Totals:	854.06	0	24,965,537	84,476

DENTON CO MUD 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1765493	MM CREEKVIEW 1027 LLC	$24,965,537	$84,476
		Total	$24,965,537	$84,476

SMILEY ROAD WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	37,460	0	37,460
Land NHS Value	220,000	0	220,000
Land Ag Market Value	41,258,451	0	41,258,451
Land Timber Market Value	0	0	0
Total Land Value	**41,515,911**	**0**	**41,515,911**
Improvement HS Value	97	0	97
Improvement NHS Value	334	0	334
Total Improvement	**431**	**0**	**431**
Market Value	**41,516,342**	**0**	**41,516,342**
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) (22)	(Total Count) (0)	(Total Count) (22)
TOTAL MARKET	**41,516,342**	**0**	**41,516,342**
Ag Productivity	182,768	0	182,768
Ag Loss (-)	41,075,683	0	41,075,683
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**440,659**	**0**	**440,659**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**440,659**	**0**	**440,659**
Total Exemption Amount	0	0	0
NET TAXABLE	**440,659**	**0**	**440,659**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**440,659**	**0**	**440,659**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**440,659**	**0**	**440,659**

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

$0 = 440,659 * (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	2021 Market Value	2022 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	20	1,008.16	0	41,258,451	182,768
D2	Farm or Ranch Improvements on Qualified	1		0	334	334
E	Rural Land,Not Qualified for Open-Space Land	3		0	257,557	257,557
		Totals:	1,008.16	0	41,516,342	440,659

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	20	1,008.16	0	41,258,451	182,768
D2	Farm or Ranch Improvements on Qualified	1		0	334	334
E	Rural Land,Not Qualified for Open-Space Land	3		0	257,557	257,557
		Totals:	1,008.16	0	41,516,342	440,659

SMILEY ROAD WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	594104	SMILEY ROAD, LTD	$36,142,941	$391,135
2	948173	FUNDERBURGH, RENEE	$44,000	$44,000
3	1763760	BHUVI ENTERPRISES LLC	$5,329,401	$5,524
		Total	$41,516,342	$440,659

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	10,063	0	10,063
Ag Loss (-)	1,383,417	0	1,383,417
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**25,813**	**0**	**25,813**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**25,813**	**0**	**25,813**
Total Exemption Amount	0	0	0
NET TAXABLE	**25,813**	**0**	**25,813**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**25,813**	**0**	**25,813**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**25,813**	**0**	**25,813**

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

$0 = 25,813 * (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	2021 Market Value	2022 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	10,063
E	Rural Land,Not Qualified for Open-Space Land	5		0	15,750	15,750
		Totals:	135.99	0	1,409,230	25,813

DENTON CO MUD 10

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
D1	Qualified Open-Space Land	2	135.99	0	1,393,480	10,063
E	Rural Land,Not Qualified for Open-Space Land	5		0	15,750	15,750
		Totals:	135.99	0	1,409,230	25,813

DENTON CO MUD 10

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	998681	WESTVIEW TRAILS LLC	$1,393,480	$10,063
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	$25,813

BIG SKY MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (328)	(Count) (0)	(Count) (328)
Land HS Value	3,594,349	0	3,594,349
Land NHS Value	14,953,356	0	14,953,356
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**18,547,705**	**0**	**18,547,705**
Improvement HS Value	8,694,999	0	8,694,999
Improvement NHS Value	590,983	0	590,983
Total Improvement	**9,285,982**	**0**	**9,285,982**
Market Value	**27,833,687**	**0**	**27,833,687**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**122**	**0**	**122**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (330)	(Total Count) (0)	(Total Count) (330)
TOTAL MARKET	**27,833,809**	**0**	**27,833,809**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**27,833,809**	**0**	**27,833,809**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**27,833,809**	**0**	**27,833,809**
Total Exemption Amount	210,418	0	210,418
NET TAXABLE	**27,623,391**	**0**	**27,623,391**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**27,623,391**	**0**	**27,623,391**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**27,623,391**	**0**	**27,623,391**

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

$321,812.51 = 27,623,391 * (1.165000 / 100)

BIG SKY MUD

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**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	122	1	0	0	122	1
Subtotal for Special Exemptions	**122**	**1**	**0**	**0**	**122**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	200,296	23	0	0	200,296	23
Subtotal for Absolute Exemptions	**200,296**	**23**	**0**	**0**	**200,296**	**23**
Total:	**210,418**	**25**	**0**	**0**	**210,418**	**25**

New Value

Total New Market Value: $9,302,652

Total New Taxable Value: $9,255,596

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	2021 Market Value	2022 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	12	224,575	0	268,485	0	224,575	268,485
A & E	12	224,575	0	268,485	0	224,575	268,485

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
A	Single-family Residential	242		9,255,596	12,701,897	12,691,897
C1	Vacant Lots and Tracts	24		0	1,507,973	1,507,973
D2	Farm or Ranch Improvements on Qualified	1		0	4,149	4,149
E	Rural Land,Not Qualified for Open-Space Land	15		0	3,068,649	3,068,649
F1	Commercial Real Property	3		0	2,033,174	2,033,174
O	Residential Inventory	212		0	8,317,549	8,317,549
XB	Income Producing Tangible Personal	1		0	122	0
XV	Other Totally Exempt Properties (including	23		47,056	200,296	0
		Totals:	0	9,302,652	27,833,809	27,623,391

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	242		9,255,596	12,701,897	12,691,897
C1	Vacant Lots and Tracts	24		0	1,507,973	1,507,973
D2	Farm or Ranch Improvements on Qualified	1		0	4,149	4,149
E	Rural Land,Not Qualified for Open-Space Land	15		0	3,068,649	3,068,649
F1	Commercial Real Property	3		0	2,033,174	2,033,174
O	Residential Inventory	212		0	8,317,549	8,317,549
XB	Income Producing Tangible Personal	1		0	122	0
XV	Other Totally Exempt Properties (including	23		47,056	200,296	0
		Totals:	0	9,302,652	27,833,809	27,623,391

BIG SKY MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	895587	LGI HOMES-TEXAS LLC	$11,414,265	$11,414,265
2	1776396	TTI TX SFR HOLDINGS LLC	$508,058	$508,058
3	1757153	SHAILAM, RADHIKA & MAHESH K	$356,925	$356,925
4	1776190	TOWNES, ARTURA & TIFFANY	$355,035	$355,035
5	1767678	DAVIS, BRANDON & CATELYN	$352,560	$352,560
6	1778360	INAGANTI, ANIL	$352,447	$352,447
7	1775342	CHENG, JIANGXIA	$351,347	$351,347
8	1777503	DERYON HOLDINGS LLC	$335,729	$335,729
9	1780002	MCNEIL, JOSHUA	$325,339	$325,339
10	1776437	SURAVARAM, SRIKANTH	$312,989	$312,989
11	1780020	SIMPSON, JUSTIN	$312,595	$312,595
12	1767736	ACEVEDO, GUILLERMO RAMIREZ	$310,964	$310,964
13	1768028	SIVASANKARABABU, PARAKKAL	$309,751	$309,751
14	1775530	CHINTHAKINDI, RAMAKRISHNA	$309,751	$309,751
15	1776050	WANG, YING	$304,000	$304,000
16	1781506	ARAGON, MARIA	$291,551	$291,551
17	1777472	CHU, RON & JESSICA CHEN TR FAMILY	$274,341	$274,341
18	1777561	CHU, RON & JESSICA CHEN CHU FAMILY	$274,132	$274,132
19	1776892	NGUYEN, THUAN & HOANG, ALEXIS	$272,891	$272,891
20	1777189	REYES, JULIO GONZALEZ	$272,079	$272,079
		Total	$17,596,749	$17,596,749

RANCH AT FM 1385 MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	22,313	0	22,313
Land NHS Value	124,610	0	124,610
Land Ag Market Value	12,732,914	0	12,732,914
Land Timber Market Value	0	0	0
Total Land Value	**12,879,837**	**0**	**12,879,837**
Improvement HS Value	200,818	0	200,818
Improvement NHS Value	1,450,869	0	1,450,869
Total Improvement	**1,651,687**	**0**	**1,651,687**
Market Value	**14,531,524**	**0**	**14,531,524**
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	**14,531,524**	**0**	**14,531,524**
Ag Productivity	25,761	0	25,761
Ag Loss (-)	12,707,153	0	12,707,153
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,824,371**	**0**	**1,824,371**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,824,371**	**0**	**1,824,371**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,824,371**	**0**	**1,824,371**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,824,371**	**0**	**1,824,371**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,824,371**	**0**	**1,824,371**

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

$0 = 1,824,371 * (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	2021 Market Value	2022 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	12,732,914	25,761
D2	Farm or Ranch Improvements on Qualified	2		0	1,087,962	1,087,962
E	Rural Land,Not Qualified for Open-Space Land	3		0	710,648	710,648
		Totals:	516.11	0	14,531,524	1,824,371

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	12,732,914	25,761
D2	Farm or Ranch Improvements on Qualified	2		0	1,087,962	1,087,962
E	Rural Land,Not Qualified for Open-Space Land	3		0	710,648	710,648
		Totals:	516.11	0	14,531,524	1,824,371

RANCH AT FM 1385 MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892479	RANCHAT1385 LLC	$6,106,261	$1,632,401
2	950013	PEMMASANI INTERESTS LLC	$8,352,000	$118,707
3	861368	KOEHNE, MINDY L TRUSTEE	$73,263	$73,263
		Total	$14,531,524	$1,824,371

DENTON CO MUD 8

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (212)	(Count) (0)	(Count) (212)
Land HS Value	206,913	0	206,913
Land NHS Value	16,947,462	0	16,947,462
Land Ag Market Value	374,337	0	374,337
Land Timber Market Value	0	0	0
Total Land Value	**17,528,712**	**0**	**17,528,712**
Improvement HS Value	174,986	0	174,986
Improvement NHS Value	0	0	0
Total Improvement	**174,986**	**0**	**174,986**
Market Value	**17,703,698**	**0**	**17,703,698**
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) (212)	(Total Count) (0)	(Total Count) (212)
TOTAL MARKET	**17,703,698**	**0**	**17,703,698**
Ag Productivity	4,454	0	4,454
Ag Loss (-)	369,883	0	369,883
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**17,333,815**	**0**	**17,333,815**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**17,333,815**	**0**	**17,333,815**
Total Exemption Amount	2,372	0	2,372
NET TAXABLE	**17,331,443**	**0**	**17,331,443**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**17,331,443**	**0**	**17,331,443**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**17,331,443**	**0**	**17,331,443**

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

$173,314.43 = 17,331,443 * (1.000000 / 100)

DENTON CO MUD 8

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	1	0	0	0	1
EX-XV-State	9	9	0	0	9	9
EX-XV-PRORATED-	2,363	1	0	0	2,363	1
Subtotal for Absolute Exemptions	**2,372**	**11**	**0**	**0**	**2,372**	**11**
Total:	**2,372**	**11**	**0**	**0**	**2,372**	**11**

DENTON CO MUD 8

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $174,986

Total New Taxable Value: $174,986

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
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	2021 Market Value	2022 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
A	Single-family Residential	152		0	0	0
C1	Vacant Lots and Tracts	1		0	57,009	57,009
D1	Qualified Open-Space Land	2	02.26	0	374,337	2,091
E	Rural Land,Not Qualified for Open-Space Land	11		0	5,588,868	5,588,868
O	Residential Inventory	191		174,986	11,683,475	11,683,475
XV	Other Totally Exempt Properties (including	10		0	9	0
		Totals:	2.26	174,986	17,703,698	17,331,443

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	152		0	0	0
C1	Vacant Lots and Tracts	1		0	57,009	57,009
D1	Qualified Open-Space Land	2	02.26	0	374,337	2,091
E	Rural Land,Not Qualified for Open-Space Land	11		0	5,588,868	5,588,868
O	Residential Inventory	191		174,986	11,683,475	11,683,475
XV	Other Totally Exempt Properties (including	10		0	9	0
		Totals:	2.26	174,986	17,703,698	17,331,443

DENTON CO MUD 8

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	422366	LENNAR HOMES OF TEXAS LAND &	$14,436,070	$14,432,867
2	1796118	SIEGEL, ALEC & SARA ANN & DONALD	$84,421	$84,421
3	1793075	WINKLER, KYLE DAVID	$76,798	$76,798
4	1789983	STROTHER, BRIAN WESLEY & PRUITT,	$76,608	$76,608
5	1789860	ROLLINS, JUSTINE NICOLE & JOEL	$74,702	$74,702
6	1793222	ORTIZ, GONZALO CARVALLO &	$71,558	$71,558
7	1794317	GURUSAMY, SELVANAYAKI &	$71,558	$71,558
8	1797975	ABDANANKORD, ALIREZA & HADI,	$71,558	$71,558
11	1800128	PENUELA, EDWIN ALEXANDER &	$68,226	$68,226
10	1794034	HORD, AUSTIN LUCAS & PAUL, SIERRA	$68,226	$68,226
9	1792596	LAU, ERIC & TAN, VYONNE	$68,226	$68,226
12	1799729	BETANCOURT, CARLOS EDUARDO	$66,702	$66,702
13	1792529	SELF, MACKENSIE LYNN & TYLER JAMES	$65,558	$65,558
14	1792640	JANGALA, VAMSI YADAV	$65,558	$65,558
15	1793061	KATHULA, SANDEEP	$65,558	$65,558
16	1793154	ORNELAS, TINA MARIE & TOLLEFSON,	$65,558	$65,558
17	1793950	KHAN, DANIYAL AYAZ & SAHAR FARHAT	$65,558	$65,558
18	1794827	PETERS, MICHAEL JORDAN &	$65,558	$65,558
19	1798419	RICE, CARSON SHANE & CHEYANNE	$65,558	$65,558
20	1798568	SREEDHAR, NAGESH KUMAR	$65,558	$65,558
		Total	$15,759,117	$15,755,914

TRADITION MUD 2B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (529)	(Count) (0)	(Count) (529)
Land HS Value	4,887,248	0	4,887,248
Land NHS Value	51,096,340	0	51,096,340
Land Ag Market Value	10,378,688	0	10,378,688
Land Timber Market Value	0	0	0
Total Land Value	**66,362,276**	**0**	**66,362,276**
Improvement HS Value	4,097,786	0	4,097,786
Improvement NHS Value	39,692	0	39,692
Total Improvement	**4,137,478**	**0**	**4,137,478**
Market Value	**70,499,754**	**0**	**70,499,754**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**34,833**	**0**	**34,833**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (530)	(Total Count) (0)	(Total Count) (530)
TOTAL MARKET	**70,534,587**	**0**	**70,534,587**
Ag Productivity	50,016	0	50,016
Ag Loss (-)	10,328,672	0	10,328,672
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**60,205,915**	**0**	**60,205,915**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**60,205,915**	**0**	**60,205,915**
Total Exemption Amount	4,301,879	0	4,301,879
NET TAXABLE	**55,904,036**	**0**	**55,904,036**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**55,904,036**	**0**	**55,904,036**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**55,904,036**	**0**	**55,904,036**

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

$559,040.36 = 55,904,036 * (1.000000 / 100)

TRADITION MUD 2B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Prorated	615,253	5	0	0	615,253	5
Subtotal for Homestead Exemptions	**615,253**	**5**	**0**	**0**	**615,253**	**5**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,686,626	23	0	0	3,686,626	23
Subtotal for Absolute Exemptions	**3,686,626**	**23**	**0**	**0**	**3,686,626**	**23**
Total:	**4,301,879**	**28**	**0**	**0**	**4,301,879**	**28**

New Value

Total New Market Value: $4,097,786

Total New Taxable Value: $3,799,421

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	2021 Market Value	2022 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	192,551	77,596	193,528	0	114,956	81,059
A & E	5	192,551	77,596	193,528	0	114,956	81,059

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
A	Single-family Residential	201		1,557,662	3,368,114	2,935,258
C1	Vacant Lots and Tracts	31		0	2,866,425	2,866,425
D1	Qualified Open-Space Land	4	271.82	0	10,378,688	50,016
E	Rural Land,Not Qualified for Open-Space Land	9		0	17,898,454	17,898,454
L1	Commercial Personal Property	1		0	34,833	34,833
O	Residential Inventory	445		2,540,124	32,301,447	32,119,050
XV	Other Totally Exempt Properties (including	23		0	3,686,626	0
		Totals:	271.82	4,097,786	70,534,587	55,904,036

Under Review

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

TRADITION MUD 2B

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	201		1,557,662	3,368,114	2,935,258
C1	Vacant Lots and Tracts	31		0	2,866,425	2,866,425
D1	Qualified Open-Space Land	4	271.82	0	10,378,688	50,016
E	Rural Land,Not Qualified for Open-Space Land	9		0	17,898,454	17,898,454
L1	Commercial Personal Property	1		0	34,833	34,833
O	Residential Inventory	445		2,540,124	32,301,447	32,119,050
XV	Other Totally Exempt Properties (including	23		0	3,686,626	0
		Totals:	271.82	4,097,786	70,534,587	55,904,036

TRADITION MUD 2B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1041560	HT HWY 114 DEVELOPMENT LP	$8,500,992	$8,500,979
2	1019840	TOLL SOUTHWEST LLC	$7,749,084	$7,749,084
3	422366	LENNAR HOMES OF TEXAS LAND &	$5,776,297	$5,776,297
4	1027706	TOLL SOUTHWEST LLC	$5,202,838	$5,202,831
5	1041644	HT HWY 114 LAND LP	$15,172,153	$4,843,481
6	586834	BLOOMFIELD HOMES LP	$4,435,485	$4,435,485
7	299870	GEHAN HOMES LTD P/S	$3,187,635	$3,187,635
8	990360	HIGHLAND HOMES - DALLAS LLC	$2,931,267	$2,931,267
9	571921	BEAZER HOMES TEXAS LP	$2,839,203	$2,839,203
10	1766927	BEAZER HOMES TEXAS LP	$1,538,256	$1,538,256
11	1738760	GEHAN HOMES LTD	$1,454,859	$1,454,859
12	1055489	NETREIT MODEL HOMES INC	$501,902	$501,902
13	1784575	GALLEGO, ERIC & CHLOE	$262,992	$262,992
14	1789307	KATUKOJAWALA, PRANEETH &	$255,125	$255,125
15	1786072	WATKINS, THEODORE & KYONG	$237,360	$237,360
16	1786385	WOODRUFF, DANIEL R & COURTNEY	$236,850	$236,850
17	1789255	VARALA, ARUN KUMAR	$194,300	$194,300
18	1791751	PEREZ, DANNY JOE	$193,528	$193,528
19	1786954	PARISI, MICHAEL	$178,821	$178,821
20	1790087	DLUGOSH, TROY LEE & BROOKINS,	$168,678	$168,678
		Total	$61,017,625	$50,688,933

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	2,932,425	0	2,932,425
Land Timber Market Value	0	0	0
Total Land Value	**3,002,425**	**0**	**3,002,425**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**3,002,425**	**0**	**3,002,425**
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	**3,002,425**	**0**	**3,002,425**
Ag Productivity	96,622	0	96,622
Ag Loss (-)	2,835,803	0	2,835,803
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**166,622**	**0**	**166,622**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**166,622**	**0**	**166,622**
Total Exemption Amount	0	0	0
NET TAXABLE	**166,622**	**0**	**166,622**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**166,622**	**0**	**166,622**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**166,622**	**0**	**166,622**

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

$0 = 166,622 * (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	2021 Market Value	2022 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	2,932,425	96,622
E	Rural Land,Not Qualified for Open-Space Land	1		0	70,000	70,000
		Totals:	651.65	0	3,002,425	166,622

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	2,932,425	96,622
E	Rural Land,Not Qualified for Open-Space Land	1		0	70,000	70,000
		Totals:	651.65	0	3,002,425	166,622

LA LA RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1776997	PRINCIPIO DEL FIN LLC	$2,932,425	$96,622
2	1793088	MINDY, KOEHNE L TRUSTEE ETAL	$70,000	$70,000
		Total	$3,002,425	$166,622

DECHERD RANCH MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	0	0	0
Land NHS Value	25,394	0	25,394
Land Ag Market Value	10,853,036	0	10,853,036
Land Timber Market Value	0	0	0
Total Land Value	**10,878,430**	**0**	**10,878,430**
Improvement HS Value	0	0	0
Improvement NHS Value	109,661	0	109,661
Total Improvement	**109,661**	**0**	**109,661**
Market Value	**10,988,091**	**0**	**10,988,091**
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	**10,988,091**	**0**	**10,988,091**
Ag Productivity	20,619	0	20,619
Ag Loss (-)	10,832,417	0	10,832,417
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**155,674**	**0**	**155,674**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**155,674**	**0**	**155,674**
Total Exemption Amount	0	0	0
NET TAXABLE	**155,674**	**0**	**155,674**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**155,674**	**0**	**155,674**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**155,674**	**0**	**155,674**

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

$0 = 155,674 * (0.000000 / 100)

DECHERD RANCH MUD 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	2021 Market Value	2022 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

DECHERD RANCH MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	353.25	0	10,853,036	20,619
D2	Farm or Ranch Improvements on Qualified	1		0	109,661	109,661
E	Rural Land,Not Qualified for Open-Space Land	1		0	25,394	25,394
		Totals:	353.25	0	10,988,091	155,674

Under Review

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

DECHERD RANCH MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	353.25	0	10,853,036	20,619
D2	Farm or Ranch Improvements on Qualified	1		0	109,661	109,661
E	Rural Land,Not Qualified for Open-Space Land	1		0	25,394	25,394
		Totals:	353.25	0	10,988,091	155,674

DECHERD RANCH MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1779677	FRISCO MAIN LP	$10,889,248	$155,342
2	569164	TALLEY RANCH MANAGEMENT LTD	$98,843	$332
		Total	$10,988,091	$155,674

CIRCLE T MUD 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (35)	(Count) (0)	(Count) (35)
Land HS Value	108,900	0	108,900
Land NHS Value	12,951,053	0	12,951,053
Land Ag Market Value	26,662,612	0	26,662,612
Land Timber Market Value	0	0	0
Total Land Value	**39,722,565**	**0**	**39,722,565**
Improvement HS Value	60,238	0	60,238
Improvement NHS Value	379,392,937	0	379,392,937
Total Improvement	**379,453,175**	**0**	**379,453,175**
Market Value	**419,175,740**	**0**	**419,175,740**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**21,517**	**0**	**21,517**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (39)	(Total Count) (0)	(Total Count) (39)
TOTAL MARKET	**419,197,257**	**0**	**419,197,257**
Ag Productivity	28,752	0	28,752
Ag Loss (-)	26,633,860	0	26,633,860
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**392,563,397**	**0**	**392,563,397**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**392,563,397**	**0**	**392,563,397**
Total Exemption Amount	1,582	0	1,582
NET TAXABLE	**392,561,815**	**0**	**392,561,815**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**392,561,815**	**0**	**392,561,815**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**392,561,815**	**0**	**392,561,815**

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

$0 = 392,561,815 * (0.000000 / 100)

CIRCLE T MUD 3

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	1,582	2	0	0	1,582	2
Subtotal for Special Exemptions	**1,582**	**2**	**0**	**0**	**1,582**	**2**
Total:	**1,582**	**2**	**0**	**0**	**1,582**	**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	2021 Market Value	2022 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

CIRCLE T MUD 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	751,541	751,541
D1	Qualified Open-Space Land	21	328.02	0	26,662,612	28,752
D2	Farm or Ranch Improvements on Qualified	2		0	26,834	26,834
E	Rural Land,Not Qualified for Open-Space Land	13		0	2,482,017	2,482,017
F1	Commercial Real Property	4		0	389,252,736	389,252,736
L1	Commercial Personal Property	2		0	19,935	19,935
XB	Income Producing Tangible Personal	2		0	1,582	0
		Totals:	328.02	0	419,197,257	392,561,815

CIRCLE T MUD 3

State Category Breakdown

Under Review

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

CIRCLE T MUD 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	751,541	751,541
D1	Qualified Open-Space Land	21	328.02	0	26,662,612	28,752
D2	Farm or Ranch Improvements on Qualified	2		0	26,834	26,834
E	Rural Land,Not Qualified for Open-Space Land	13		0	2,482,017	2,482,017
F1	Commercial Real Property	4		0	389,252,736	389,252,736
L1	Commercial Personal Property	2		0	19,935	19,935
XB	Income Producing Tangible Personal	2		0	1,582	0
		Totals:	328.02	0	419,197,257	392,561,815

CIRCLE T MUD 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	932564	CS KINROSS LAKE PARKWAY LLC	$393,726,328	$390,429,950
2	373285	WESTLAKE RETAIL ASSOC LTD	$5,875,504	$955,673
3	499651	WESTLAKE, TOWN OF	$633,798	$633,798
4	716625	HW 2421 LAND LP	$6,038,178	$305,479
5	697451	LEE, MARGARET B, IND EXECUTOR,	$1,618,161	$195,480
6	968369	ONPOINT CAPITAL LLC	$17,346	$17,346
7	703878	TEXAS DEPARTMENT OF	$15,650	$15,650
8	601353	170 RETAIL ASSOCIATES LTD	$11,267,239	$5,599
9	466556	WELLS FARGO FINANCIAL LEASING INC	$2,589	$2,589
10	1063178	WESTLAKE, TOWN OF	$250	$250
11	674429	170 RETAIL ASSOCIATES LTD	$632	$1
12	215240	ISI COMMERCIAL REFRIGERATION INC	$915	$0
13	647231	AUTO-CHLOR SERVICES LLC	$667	$0
		Total	$419,197,257	$392,561,815

CLEAR SKY MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	2,180,917	0	2,180,917
Land Timber Market Value	0	0	0
Total Land Value	**2,180,917**	**0**	**2,180,917**
Improvement HS Value	7,379	0	7,379
Improvement NHS Value	178,894	0	178,894
Total Improvement	**186,273**	**0**	**186,273**
Market Value	**2,367,190**	**0**	**2,367,190**
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	**2,367,190**	**0**	**2,367,190**
Ag Productivity	4,042	0	4,042
Ag Loss (-)	2,176,875	0	2,176,875
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**190,315**	**0**	**190,315**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**190,315**	**0**	**190,315**
Total Exemption Amount	0	0	0
NET TAXABLE	**190,315**	**0**	**190,315**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**190,315**	**0**	**190,315**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**190,315**	**0**	**190,315**

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

$0 = 190,315 * (0.000000 / 100)

CLEAR 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	2021 Market Value	2022 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

CLEAR SKY MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	64.17	0	2,180,917	4,042
D2	Farm or Ranch Improvements on Qualified	1		0	185,846	185,846
E	Rural Land,Not Qualified for Open-Space Land	1		0	427	427
		Totals:	64.17	0	2,367,190	190,315

CLEAR SKY MUD

State Category Breakdown

Under Review

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

CLEAR SKY MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	64.17	0	2,180,917	4,042
D2	Farm or Ranch Improvements on Qualified	1		0	185,846	185,846
E	Rural Land,Not Qualified for Open-Space Land	1		0	427	427
		Totals:	64.17	0	2,367,190	190,315

CLEAR SKY MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1047415	AUBREY 64 NORTH LP		$2,367,190	$190,315
			Total	$2,367,190	$190,315

STONEHILL RANCH MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	0	0	0
Land NHS Value	130,680	0	130,680
Land Ag Market Value	3,184,253	0	3,184,253
Land Timber Market Value	0	0	0
Total Land Value	**3,314,933**	**0**	**3,314,933**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**3,314,933**	**0**	**3,314,933**
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) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	**3,314,933**	**0**	**3,314,933**
Ag Productivity	11,885	0	11,885
Ag Loss (-)	3,172,368	0	3,172,368
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**142,565**	**0**	**142,565**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**142,565**	**0**	**142,565**
Total Exemption Amount	0	0	0
NET TAXABLE	**142,565**	**0**	**142,565**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**142,565**	**0**	**142,565**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**142,565**	**0**	**142,565**

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

$0 = 142,565 * (0.000000 / 100)

STONEHILL RANCH MUD 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**

STONEHILL RANCH MUD 1

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	2021 Market Value	2022 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

STONEHILL RANCH MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	130,680	130,680
D1	Qualified Open-Space Land	4	160.61	0	3,184,253	11,885
		Totals:	160.61	0	3,314,933	142,565

STONEHILL RANCH MUD 1

State Category Breakdown

Under Review

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

STONEHILL RANCH MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	130,680	130,680
D1	Qualified Open-Space Land	4	160.61	0	3,184,253	11,885
		Totals:	160.61	0	3,314,933	142,565

STONEHILL RANCH MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752315	OLD STONEY RANCH DEV LLC	$3,314,933	$142,565
		Total	$3,314,933	$142,565

NORTHWEST DENTON COUNTY MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	2,872,963	0	2,872,963
Land Timber Market Value	0	0	0
Total Land Value	**2,872,963**	**0**	**2,872,963**
Improvement HS Value	0	0	0
Improvement NHS Value	3,930	0	3,930
Total Improvement	**3,930**	**0**	**3,930**
Market Value	**2,876,893**	**0**	**2,876,893**
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	**2,876,893**	**0**	**2,876,893**
Ag Productivity	19,122	0	19,122
Ag Loss (-)	2,853,841	0	2,853,841
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**23,052**	**0**	**23,052**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**23,052**	**0**	**23,052**
Total Exemption Amount	0	0	0
NET TAXABLE	**23,052**	**0**	**23,052**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**23,052**	**0**	**23,052**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**23,052**	**0**	**23,052**

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

$0 = 23,052 * (0.000000 / 100)

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	2021 Market Value	2022 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
D1	Qualified Open-Space Land	9	335.86	0	2,872,963	19,122
D2	Farm or Ranch Improvements on Qualified	1		0	3,930	3,930
		Totals:	335.86	0	2,876,893	23,052

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	9	335.86	0	2,872,963	19,122
D2	Farm or Ranch Improvements on Qualified	1		0	3,930	3,930
		Totals:	335.86	0	2,876,893	23,052

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792754	CTC FRISCO INVESTMENTS LLC ETAL	$945,840	$11,754
2	227684	RUDMAN PARTNERSHIP ETAL	$1,931,053	$11,298
		Total	$2,876,893	$23,052

TALLEY RANCH WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (80)	(Count) (0)	(Count) (80)
Land HS Value	64,575	0	64,575
Land NHS Value	9,919	0	9,919
Land Ag Market Value	83,997,375	0	83,997,375
Land Timber Market Value	0	0	0
Total Land Value	**84,071,869**	**0**	**84,071,869**
Improvement HS Value	857,331	0	857,331
Improvement NHS Value	331,064	0	331,064
Total Improvement	**1,188,395**	**0**	**1,188,395**
Market Value	**85,260,264**	**0**	**85,260,264**
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) (80)	(Total Count) (0)	(Total Count) (80)
TOTAL MARKET	**85,260,264**	**0**	**85,260,264**
Ag Productivity	286,264	0	286,264
Ag Loss (-)	83,711,111	0	83,711,111
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,549,153**	**0**	**1,549,153**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,549,153**	**0**	**1,549,153**
Total Exemption Amount	2,374	0	2,374
NET TAXABLE	**1,546,779**	**0**	**1,546,779**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,546,779**	**0**	**1,546,779**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,546,779**	**0**	**1,546,779**

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

$15,467.79 = 1,546,779 * (1.000000 / 100)

TALLEY RANCH WCID 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	2,374	25	0	0	2,374	25
Subtotal for Absolute Exemptions	**2,374**	**25**	**0**	**0**	**2,374**	**25**
Total:	**2,374**	**25**	**0**	**0**	**2,374**	**25**

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	2021 Market Value	2022 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

TALLEY RANCH WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	50	3,813.18	0	83,997,375	280,658
D2	Farm or Ranch Improvements on Qualified	6		0	198,707	198,351
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,061,808	1,067,770
XV	Other Totally Exempt Properties (including	25		0	2,374	0
		Totals:	3,813.18	0	85,260,264	1,546,779

TALLEY RANCH WCID 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
D1	Qualified Open-Space Land	50	3,813.18	0	83,997,375	280,658
D2	Farm or Ranch Improvements on Qualified	6		0	198,707	198,351
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,061,808	1,067,770
XV	Other Totally Exempt Properties (including	25		0	2,374	0
		Totals:	3,813.18	0	85,260,264	1,546,779

TALLEY RANCH WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	569164	TALLEY RANCH MANAGEMENT LTD	$79,148,323	$1,508,612
2	884594	TLD WILLARD LTD	$6,102,022	$30,622
3	604041	JANSEN, SCOTT CALVIN	$1,509	$1,509
4	604046	ADAMS, WILLIAM BRYAN	$1,509	$1,509
5	604052	REDINGTON, ZACHARY R	$1,509	$1,509
6	604056	MARVIN, GEORGE RYAN	$1,509	$1,509
7	641404	MUNDINGER, WILLIAM G, III	$1,509	$1,509
8	388354	NORTH TEXAS TOLLWAY AUTHORITY	$2,374	$0
		Total	$85,260,264	$1,546,779

PRAIRIE OAKS MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	100,225	0	100,225
Land NHS Value	1,509,775	0	1,509,775
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**1,610,000**	**0**	**1,610,000**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**1,610,000**	**0**	**1,610,000**
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) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	**1,610,000**	**0**	**1,610,000**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,610,000**	**0**	**1,610,000**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,610,000**	**0**	**1,610,000**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,610,000**	**0**	**1,610,000**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,610,000**	**0**	**1,610,000**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,610,000**	**0**	**1,610,000**

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

$16,100 = 1,610,000 * (1.000000 / 100)

PRAIRIE OAKS 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**

PRAIRIE OAKS MUD

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	2021 Market Value	2022 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

PRAIRIE OAKS MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	50,000	50,000
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,560,000	1,560,000
		Totals:	0	0	1,610,000	1,610,000

PRAIRIE OAKS MUD

State Category Breakdown

Under Review

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

PRAIRIE OAKS MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	50,000	50,000
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,560,000	1,560,000
		Totals:	0	0	1,610,000	1,610,000

PRAIRIE OAKS MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1761382	2021 PRAIRIE OAKS SOUTH		$1,610,000	$1,610,000
			Total	$1,610,000	$1,610,000

DENTON CO MUD 16

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	0	0	0
Land NHS Value	108,750	0	108,750
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**108,750**	**0**	**108,750**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**108,750**	**0**	**108,750**
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) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	**108,750**	**0**	**108,750**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**108,750**	**0**	**108,750**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**108,750**	**0**	**108,750**
Total Exemption Amount	0	0	0
NET TAXABLE	**108,750**	**0**	**108,750**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**108,750**	**0**	**108,750**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**108,750**	**0**	**108,750**

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

$1,305 = 108,750 * (1.200000 / 100)

DENTON CO MUD 16

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 16

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	2021 Market Value	2022 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 16

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	5		0	108,750	108,750
		Totals:	0	0	108,750	108,750

DENTON CO MUD 16

State Category Breakdown

Under Review

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

DENTON CO MUD 16

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	5		0	108,750	108,750
		Totals:	0	0	108,750	108,750

DENTON CO MUD 16

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1738540	HEARD, ALAN	$21,750	$21,750
2	1738543	WILLIAMSON, KENNETH	$21,750	$21,750
3	1738545	WILSON, PHILIP	$21,750	$21,750
4	1738546	RAEF, BENJAMIN	$21,750	$21,750
5	1738550	HOGAN, JAMES JR	$21,750	$21,750
		Total	$108,750	$108,750

TRIBUTE AT THE COLONY - PD18

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,292)	(Count) (0)	(Count) (1,292)
Land HS Value	204,469,701	0	204,469,701
Land NHS Value	10,901,243	0	10,901,243
Land Ag Market Value	4,261,475	0	4,261,475
Land Timber Market Value	0	0	0
Total Land Value	**219,632,419**	**0**	**219,632,419**
Improvement HS Value	649,054,575	0	649,054,575
Improvement NHS Value	7,023,989	0	7,023,989
Total Improvement	**656,078,564**	**0**	**656,078,564**
Market Value	**875,710,983**	**0**	**875,710,983**
BUSINESS PERSONAL PROPERTY	(39)	(1)	(40)
Market Value	**603,876**	**3,901,045**	**4,504,921**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,331)	(Total Count) (1)	(Total Count) (1,332)
TOTAL MARKET	**876,314,859**	**3,901,045**	**880,215,904**
Ag Productivity	4,608	0	4,608
Ag Loss (-)	4,256,867	0	4,256,867
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**872,057,992**	**3,901,045**	**875,959,037**
	99.6%	0.4%	100.0%
HS CAP Limitation Value (-)	92,642,752	0	92,642,752
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**779,415,240**	**3,901,045**	**783,316,285**
Total Exemption Amount	24,852,766	0	24,852,766
NET TAXABLE	**754,562,474**	**3,901,045**	**758,463,519**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**754,562,474**	**3,901,045**	**758,463,519**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**754,562,474**	**3,901,045**	**758,463,519**

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

$0 = 758,463,519 * (0.000000 / 100)

TRIBUTE AT THE COLONY - PD18

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	634,632	1	0	0	634,632	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,497,111	17	0	0	11,497,111	17
DVHS-Prorated	196,560	2	0	0	196,560	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	173,030	1	0	0	173,030	1
Subtotal for Homestead Exemptions	**12,501,333**	**21**	**0**	**0**	**12,501,333**	**21**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	32,000	5	0	0	32,000	5
DV2-Local	0	1	0	0	0	1
DV2-State	0	0	0	0	0	0
DV3	12,000	1	0	0	12,000	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	12	0	0	0	12
DV4-State	108,000	10	0	0	108,000	10
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**184,000**	**33**	**0**	**0**	**184,000**	**33**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	4,680	7	0	0	4,680	7
Subtotal for Special Exemptions	**4,680**	**7**	**0**	**0**	**4,680**	**7**
Absolute Exemptions						
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	12,162,753	75	0	0	12,162,753	75
Subtotal for Absolute Exemptions	**12,162,753**	**77**	**0**	**0**	**12,162,753**	**77**
Total:	**24,852,766**	**138**	**0**	**0**	**24,852,766**	**138**

New Value

Total New Market Value: $15,468,868

Total New Taxable Value: $14,802,591

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	82,469
Partial Exemption Value Loss:		**1**	**82,469**
Total NEW Exemption Value			**82,469**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**82,469**

New Special Use (Ag/Timber)

Count	2021 Market Value	2022 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	1,074	722,682	11,373	679,558	0	625,050	590,281
A & E	1,074	722,682	11,373	679,558	0	625,050	590,281

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	3,901,045	3,901,045	3,901,045

TRIBUTE AT THE COLONY - PD18

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,186		14,387,380	851,033,689	745,819,695
C1	Vacant Lots and Tracts	11		0	1,219,505	1,219,505
D1	Qualified Open-Space Land	5	54.2	0	4,261,475	4,608
E	Rural Land,Not Qualified for Open-Space Land	3		0	239,459	239,459
F1	Commercial Real Property	3		0	4,045,666	4,045,666
L1	Commercial Personal Property	26		0	599,196	599,196
O	Residential Inventory	14		1,081,488	2,748,436	2,634,345
XB	Income Producing Tangible Personal	7		0	4,680	0
XV	Other Totally Exempt Properties (including	77		0	12,162,753	0
		Totals:	54.2	15,468,868	876,314,859	754,562,474

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	3,901,045	3,901,045
		Totals:	0	0	3,901,045	3,901,045

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,186		14,387,380	851,033,689	745,819,695
C1	Vacant Lots and Tracts	11		0	1,219,505	1,219,505
D1	Qualified Open-Space Land	5	54.2	0	4,261,475	4,608
E	Rural Land,Not Qualified for Open-Space Land	3		0	239,459	239,459
F1	Commercial Real Property	3		0	4,045,666	4,045,666
L1	Commercial Personal Property	27		0	4,500,241	4,500,241
O	Residential Inventory	14		1,081,488	2,748,436	2,634,345
XB	Income Producing Tangible Personal	7		0	4,680	0
XV	Other Totally Exempt Properties (including	77		0	12,162,753	0
		Totals:	54.2	15,468,868	880,215,904	758,463,519

TRIBUTE AT THE COLONY - PD18

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	816112	TOYOTA LEASE TRUST	$3,901,045	$3,901,045
2	778663	TRIBUTE PARTNERS LP	$3,218,081	$3,218,079
3	930694	TEGGATZ, ROSS & ERIN	$2,085,710	$1,837,997
4	992530	CRAIG, BRENT LEE & MATERAZZO, LISA	$1,690,000	$1,650,000
5	1039725	JOHNSON, MARO & JULIE C	$1,684,492	$1,583,406
6	1793892	WAGERS, KENNETH R & GALYN	$1,567,014	$1,567,014
7	979382	CICHY, JULIE J & DAVID M	$1,677,964	$1,560,900
8	1045617	HENRY, DANIEL P & LAURIE A	$1,550,000	$1,550,000
9	1038196	MUELLER, CONRAD ZEPF & SUSAN LEE	$1,646,506	$1,547,406
10	810740	KEMP, STEPHEN & ANNA FAMILY TRUST	$1,750,056	$1,541,540
11	990120	DIMOS, CHRISTOPHER T & THERESA D	$1,623,610	$1,512,500
12	988298	FASORO, AYOKUNLE & EBONY NICOLE	$1,590,751	$1,495,442
13	1058104	PATEL, SAUMIL & PREKSHA PATEL	$1,490,000	$1,490,000
14	985904	CARTER, ROBERT S & JANE M TRS	$1,550,000	$1,488,300
15	976013	BLOCH, STEVEN J & COLEEN LIVING	$1,609,717	$1,483,900
16	1015381	KIM, JIN THOMAS & YOURI	$1,581,568	$1,474,578
17	1007693	TOMLIN, BRIDGET & JAGA	$1,561,255	$1,456,067
18	643645	AMERICAN LEGEND HOMES LLC	$1,453,547	$1,453,547
19	1799097	CLINE, MICHAEL D & AUDREY A	$1,404,685	$1,362,494
20	1062518	DAVIS, ADAM CLARK & ASHLEY MARIE	$1,447,658	$1,347,078
		Total	$36,083,659	$34,521,293

TRIBUTE AT THE COLONY - PD23

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,054)	(Count) (0)	(Count) (1,054)
Land HS Value	131,570,878	0	131,570,878
Land NHS Value	30,735,049	0	30,735,049
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**162,305,927**	**0**	**162,305,927**
Improvement HS Value	375,169,296	0	375,169,296
Improvement NHS Value	21,377,573	0	21,377,573
Total Improvement	**396,546,869**	**0**	**396,546,869**
Market Value	**558,852,796**	**0**	**558,852,796**
BUSINESS PERSONAL PROPERTY	(32)	(1)	(33)
Market Value	**601,458**	**84,198**	**685,656**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,086)	(Total Count) (1)	(Total Count) (1,087)
TOTAL MARKET	**559,454,254**	**84,198**	**559,538,452**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**559,454,254**	**84,198**	**559,538,452**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	44,986,502	0	44,986,502
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**514,467,752**	**84,198**	**514,551,950**
Total Exemption Amount	29,769,565	0	29,769,565
NET TAXABLE	**484,698,187**	**84,198**	**484,782,385**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**484,698,187**	**84,198**	**484,782,385**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**484,698,187**	**84,198**	**484,782,385**

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

$0 = 484,782,385 * (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
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	31,500	3	0	0	31,500	3
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	**203,500**	**20**	**0**	**0**	**203,500**	**20**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,994	4	0	0	2,994	4
Subtotal for Special Exemptions	**2,994**	**4**	**0**	**0**	**2,994**	**4**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	29,563,071	52	0	0	29,563,071	52
Subtotal for Absolute Exemptions	**29,563,071**	**52**	**0**	**0**	**29,563,071**	**52**
Total:	**29,769,565**	**76**	**0**	**0**	**29,769,565**	**76**

New Value

Total New Market Value: $38,033,584

Total New Taxable Value: $37,898,786

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	2021 Market Value	2022 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	723	645,621	0	622,691	0	583,399	570,000
A & E	723	645,621	0	622,691	0	583,399	570,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	84,198	84,198	84,198

TRIBUTE AT THE COLONY - PD23

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	842		37,311,265	504,393,217	459,203,215
C1	Vacant Lots and Tracts	4		0	350,907	350,907
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,246,404	2,246,404
F1	Commercial Real Property	2		0	2,640,056	2,640,056
L1	Commercial Personal Property	23		0	598,464	598,464
O	Residential Inventory	206		722,319	19,659,141	19,659,141
XB	Income Producing Tangible Personal	4		0	2,994	0
XV	Other Totally Exempt Properties (including	52		0	29,563,071	0
		Totals:	0	38,033,584	559,454,254	484,698,187

TRIBUTE AT THE COLONY - PD23

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	84,198	84,198
		Totals:	0	0	84,198	84,198

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	842		37,311,265	504,393,217	459,203,215
C1	Vacant Lots and Tracts	4		0	350,907	350,907
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,246,404	2,246,404
F1	Commercial Real Property	2		0	2,640,056	2,640,056
L1	Commercial Personal Property	24		0	682,662	682,662
O	Residential Inventory	206		722,319	19,659,141	19,659,141
XB	Income Producing Tangible Personal	4		0	2,994	0
XV	Other Totally Exempt Properties (including	52		0	29,563,071	0
		Totals:	0	38,033,584	559,538,452	484,782,385

TRIBUTE AT THE COLONY - PD23

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	643645	AMERICAN LEGEND HOMES LLC	$6,026,221	$6,026,221
2	928236	PERRY HOMES LLC	$4,386,461	$4,386,461
3	1048326	TP WESTBURY IV LLC	$3,632,342	$3,632,333
4	1041600	TOMFRIM TRIBUTE LP	$2,762,257	$2,762,257
5	923689	TAYLOR MORRISON OF TEXAS INC	$2,756,596	$2,756,590
6	1760969	THE TRIBUTE BUILD TO RENT LLC	$2,123,680	$2,123,680
7	1741548	LACHANCE, MICHAEL J & PAMELA H TRS	$1,488,683	$1,488,683
8	1768632	BRICK, WILLIAM PAUL & SUSAN NANCY	$1,455,403	$1,455,403
9	1730754	HAIL, GUY	$1,431,440	$1,431,440
10	1799163	AMES, LOIS ANN & THOMAS	$1,320,000	$1,320,000
11	1766340	LISKA, JASON DEAN & DANA ANNE	$1,277,000	$1,277,000
12	1042541	BHAVANAM, SURYA PRAKASH & VEENA	$1,433,158	$1,264,976
13	1023563	TIETZ, SCOTT D & SUSAN P	$1,446,710	$1,229,910
14	1034196	PARROTT, HARLAN JR & RITA	$1,434,436	$1,221,124
15	1009119	WAGGONER, BRIAN S & KATINA E TRS	$1,220,000	$1,220,000
16	1037458	ELLISON, REX JOSEPH & REGINA	$1,375,000	$1,216,052
17	1044395	LI, MEIHUA & TIAN, SHIYANG	$1,381,016	$1,213,142
18	1004086	WAGGONER, ROGER ALLEN	$1,259,000	$1,210,000
19	1045443	MEADE, JOSEPH ANTHONY & JAN MARIE	$1,402,644	$1,189,988
20	1036105	SULLIVAN, TIMOTHY P & KATHLEEN A	$1,191,000	$1,179,000
		Total	$40,803,047	$39,604,260