APPRAISAL TOTALS

7-17-2026

Run ID: 2272

Type: Adjusted Certified Totals
Year: 2023
As of Roll Correction: 96
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) (3,591)	(Count) (0)	(Count) (3,591)
Land HS Value	238,172,029	0	238,172,029
Land NHS Value	94,265,279	0	94,265,279
Land Ag Market Value	43,516,248	0	43,516,248
Land Timber Market Value	0	0	0
Total Land Value	**375,953,556**	**0**	**375,953,556**
Improvement HS Value	747,867,459	0	747,867,459
Improvement NHS Value	121,214,205	0	121,214,205
Total Improvement	**869,081,664**	**0**	**869,081,664**
Market Value	**1,245,035,220**	**0**	**1,245,035,220**
BUSINESS PERSONAL PROPERTY	(268)	(0)	(268)
Market Value	**29,932,448**	**0**	**29,932,448**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,859)	(Total Count) (0)	(Total Count) (3,859)
TOTAL MARKET	**1,274,967,668**	**0**	**1,274,967,668**
Ag Productivity	41,205	0	41,205
Ag Loss (-)	43,475,043	0	43,475,043
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,231,492,625**	**0**	**1,231,492,625**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	77,773,574	0	77,773,574
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,153,719,051**	**0**	**1,153,719,051**
Total Exemption Amount	134,146,710	0	134,146,710
NET TAXABLE	**1,019,572,341**	**0**	**1,019,572,341**
TAX LIMIT/FREEZE ADJUSTMENT	**83,936,552**	**0**	**83,936,552**
LIMIT ADJ TAXABLE (I&S)	**935,635,789**	**0**	**935,635,789**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**935,635,789**	**0**	**935,635,789**

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

$4,698,646.91 = 935,635,789 * (0.464000 / 100) + $357,296.85

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,163,707	5,823,707	24,958.46	24,974.57	22
OV65	84,885,433	78,112,845	332,338.39	333,162.78	326
Total	91,049,140	83,936,552	357,296.85	358,137.35	348

Tax Rate: 0.464000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,163,707	5,823,707	24,958.46	24,974.57	22
OV65	84,885,433	78,112,845	332,338.39	333,162.78	326
Total	91,049,140	83,936,552	357,296.85	358,137.35	348

Tax Rate: 0.464000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	9,705,104	1,984	0	0	9,705,104	1,984
HS-State	0	7	0	0	0	7
HS-Prorated	224,590	67	0	0	224,590	67
OV65-Local	3,280,000	343	0	0	3,280,000	343
OV65-State	0	3	0	0	0	3
OV65-Prorated	7,945	1	0	0	7,945	1
OV65S-Local	170,000	19	0	0	170,000	19
OV65S-State	0	1	0	0	0	1
DP-Local	260,000	26	0	0	260,000	26
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	310,034	1	0	0	310,034	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	9,510,410	26	0	0	9,510,410	26
DVHS-Prorated	2,865,262	15	0	0	2,865,262	15
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	767,761	3	0	0	767,761	3
DVHSS-Prorated	3,137	1	0	0	3,137	1
DVHSS-UD	250,000	1	0	0	250,000	1
Subtotal for Homestead Exemptions	**27,354,243**	**2,498**	**0**	**0**	**27,354,243**	**2,498**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	76,000	11	0	0	76,000	11
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	141,000	17	0	0	141,000	17
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	175,684	17	0	0	175,684	17
DV4	24,000	3	0	0	24,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	384,000	51	0	0	384,000	51
DV4S-Local	0	0	0	0	0	0
DV4S-State	60,000	6	0	0	60,000	6
Subtotal for Disabled Veterans Exemptions	**878,184**	**107**	**0**	**0**	**878,184**	**107**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	0	0	0	0	0	0
EX366-Local	0	6	0	0	0	6
EX366-State	21,869	28	0	0	21,869	28
PC-Local	6,597	1	0	0	6,597	1
PC-State	0	0	0	0	0	0
PPV	16,800	1	0	0	16,800	1
Subtotal for Special Exemptions	**45,266**	**36**	**0**	**0**	**45,266**	**36**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	4,120	1	0	0	4,120	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	248,693	2	0	0	248,693	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	42,228	1	0	0	42,228	1
EX-XV	734,241	2	0	0	734,241	2
EX-XV-Local	0	22	0	0	0	22
EX-XV-State	104,837,866	122	0	0	104,837,866	122
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,869	2	0	0	1,869	2
Subtotal for Absolute Exemptions	**105,869,017**	**152**	**0**	**0**	**105,869,017**	**152**
Total:	**134,146,710**	**2,793**	**0**	**0**	**134,146,710**	**2,793**

New Value

Total New Market Value: $116,060,365

Total New Taxable Value: $105,407,138

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
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	546,144
HS	Homestead	30	138,890
OV65	Over 65	7	65,000
Partial Exemption Value Loss:		**42**	**782,034**
Total NEW Exemption Value			**782,034**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**782,034**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,013	352,438	11,152	356,665	5,000	303,002	306,000
A & E	2,018	352,175	11,137	356,492	5,000	302,658	305,830

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

AUBREY CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	118		8,747,137	41,238,058	38,338,832
B	Multifamily Residential	1		0	174,516	172,132
D1	Qualified Open-Space Land	4	151.01	0	8,146,546	9,364
D2	Farm or Ranch Improvements on Qualified	2		0	105,647	105,647
E	Rural Land,Not Qualified for Open-Space Land	2		0	560,001	559,916
F1	Commercial Real Property	1		0	2,178	394
J2	Gas Distribution Systems	2		0	1,666,550	1,666,550
J3	Electric Companies (including Co-ops)	5		0	4,523,850	4,523,850
J4	Telephone Companies (including Co-ops)	5		0	716,520	716,520
J5	Railroads	2		0	1,267,790	1,267,790
J6	Pipelines	1		0	357,020	357,020
J7	Cable Companies	3		0	754,200	754,200
L1	Commercial Personal Property	160		2,110,464	20,288,287	20,264,890
L2	Industrial and Manufacturing Personal Property	3		0	44,480	44,480
O	Residential Inventory	5		917,589	1,596,273	1,566,096
XB	Income Producing Tangible Personal	34		3,192	21,869	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	9		0	983,895	0
		Totals:	151.01	11,778,382	82,489,908	70,347,681

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	118		8,747,137	41,238,058	38,338,832
B	Multifamily Residential	1		0	174,516	172,132
D1	Qualified Open-Space Land	4	151.01	0	8,146,546	9,364
D2	Farm or Ranch Improvements on Qualified	2		0	105,647	105,647
E	Rural Land,Not Qualified for Open-Space Land	2		0	560,001	559,916
F1	Commercial Real Property	1		0	2,178	394
J2	Gas Distribution Systems	2		0	1,666,550	1,666,550
J3	Electric Companies (including Co-ops)	5		0	4,523,850	4,523,850
J4	Telephone Companies (including Co-ops)	5		0	716,520	716,520
J5	Railroads	2		0	1,267,790	1,267,790
J6	Pipelines	1		0	357,020	357,020
J7	Cable Companies	3		0	754,200	754,200
L1	Commercial Personal Property	160		2,110,464	20,288,287	20,264,890
L2	Industrial and Manufacturing Personal Property	3		0	44,480	44,480
O	Residential Inventory	5		917,589	1,596,273	1,566,096
XB	Income Producing Tangible Personal	34		3,192	21,869	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	9		0	983,895	0
		Totals:	151.01	11,778,382	82,489,908	70,347,681

AUBREY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1739521	EMLI PECAN TC I LP	$18,500,000	$18,500,000
2	1026672	KB HOME LONE STAR INC	$10,906,371	$10,904,467
3	868872	KIRON AT AUBREY LTD	$10,402,491	$10,402,491
4	1740762	BLUE DIAMOND INDUSTRIES LLC	$8,476,812	$8,476,812
5	1774615	AUBREY BLACKJACK PARTNERS LLC	$28,621,329	$5,686,306
6	344305	PULTE HOMES OF TEXAS LP	$4,854,383	$4,854,383
7	1809135	STERLING AUBREY RETAIL LLC	$4,554,093	$4,554,093
8	705776	QUALITY EXCAVATION LLC	$4,018,001	$4,018,001
9	780634	COSERV ELECTRIC COOP	$3,007,430	$3,007,430
10	1045488	BLUE DIAMOND INDUSTRIES LLC	$2,640,736	$2,640,736
11	1743629	FM LAND INVESTMENTS I LLC	$6,494,934	$2,370,962
12	1042383	ALCM CONSTRUCTION LLC	$2,316,483	$2,316,483
13	1747596	928 US 377 LLC	$2,200,000	$2,200,000
14	1000914	PACESETTER HOMES LLC	$2,152,419	$2,152,419
15	332757	FIRST SECURITY BANK	$1,700,000	$1,700,000
16	299441	DIAMOND FOOD MARKETS INC	$1,561,178	$1,561,178
17	1756435	AMSA 4 LLC	$1,513,441	$1,513,441
18	1756292	STALLINGS RENTAL LLC	$1,512,000	$1,512,000
19	673442	TEXAS NEW MEXICO POWER CO	$1,500,760	$1,500,760
20	488866	O'REILLY AUTO ENTERPRISES LLC	$1,495,000	$1,495,000
		Total	$118,427,861	$91,366,962

CARROLLTON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (25,019)	(Count) (0)	(Count) (25,019)
Land HS Value	2,446,761,512	0	2,446,761,512
Land NHS Value	962,310,753	0	962,310,753
Land Ag Market Value	59,258,113	0	59,258,113
Land Timber Market Value	0	0	0
Total Land Value	**3,468,330,378**	**0**	**3,468,330,378**
Improvement HS Value	8,564,951,282	0	8,564,951,282
Improvement NHS Value	2,944,175,572	0	2,944,175,572
Total Improvement	**11,509,126,854**	**0**	**11,509,126,854**
Market Value	**14,977,457,232**	**0**	**14,977,457,232**
BUSINESS PERSONAL PROPERTY	(1,942)	(0)	(1,942)
Market Value	**1,297,318,276**	**0**	**1,297,318,276**
OIL & GAS / MINERALS	(1)	(0)	(1)
Market Value	**720,310**	**0**	**720,310**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (26,962)	(Total Count) (0)	(Total Count) (26,962)
TOTAL MARKET	**16,275,495,818**	**0**	**16,275,495,818**
Ag Productivity	30,332	0	30,332
Ag Loss (-)	59,227,781	0	59,227,781
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**16,216,268,037**	**0**	**16,216,268,037**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,224,130,395	0	1,224,130,395
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**14,992,137,642**	**0**	**14,992,137,642**
Total Exemption Amount	3,389,292,485	0	3,389,292,485
NET TAXABLE	**11,602,845,157**	**0**	**11,602,845,157**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**11,602,845,157**	**0**	**11,602,845,157**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**11,602,845,157**	**0**	**11,602,845,157**

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

$64,250,755.06 = 11,602,845,157 * (0.553750 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,751,634,631	18,218	0	0	1,751,634,631	18,218
HS-State	0	9	0	0	0	9
HS-Prorated	14,441,197	236	0	0	14,441,197	236
OV65-Local	483,490,098	5,619	0	0	483,490,098	5,619
OV65-State	0	51	0	0	0	51
OV65-Prorated	757,218	19	0	0	757,218	19
OV65S-Local	20,400,109	236	0	0	20,400,109	236
OV65S-State	0	12	0	0	0	12
OV65S-Prorated	36,230	1	0	0	36,230	1
DP-Local	15,254,580	178	0	0	15,254,580	178
DP-State	0	3	0	0	0	3
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	2,443,230	7	0	0	2,443,230	7
DVHS-Local	0	0	0	0	0	0
DVHS-State	43,352,274	106	0	0	43,352,274	106
DVHS-Prorated	5,138,341	33	0	0	5,138,341	33
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	7,498,711	21	0	0	7,498,711	21
DVHSS-Prorated	241,525	2	0	0	241,525	2
FRSS-Local	0	0	0	0	0	0
FRSS-State	219,878	1	0	0	219,878	1
Subtotal for Homestead Exemptions	**2,344,908,022**	**24,753**	**0**	**0**	**2,344,908,022**	**24,753**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	47,000	8	0	0	47,000	8
DV1-Local	0	0	0	0	0	0
DV1-State	468,000	53	0	0	468,000	53
DV2	34,500	4	0	0	34,500	4
DV2-Local	0	0	0	0	0	0
DV2-State	390,000	43	0	0	390,000	43
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	2	0	0	7,500	2
DV3	34,000	3	0	0	34,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	512,360	49	0	0	512,360	49
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	96,000	12	0	0	96,000	12
DV4-Local	0	7	0	0	0	7
DV4-State	1,074,000	166	0	0	1,074,000	166
DV4S-Local	0	1	0	0	0	1
DV4S-State	138,000	28	0	0	138,000	28
Subtotal for Disabled Veterans Exemptions	**2,811,360**	**377**	**0**	**0**	**2,811,360**	**377**
Special Exemptions						
CHODO-State	16,336,657	1	0	0	16,336,657	1
EX366-Local	0	2	0	0	0	2
EX366-State	185,476	157	0	0	185,476	157
FR-Local	143,381,467	28	0	0	143,381,467	28
FR-State	0	1	0	0	0	1
LIH	4,354,850	1	0	0	4,354,850	1
PC-Local	342,645	7	0	0	342,645	7
PC-State	0	0	0	0	0	0
PPV	74,200	2	0	0	74,200	2
Subtotal for Special Exemptions	**164,675,295**	**199**	**0**	**0**	**164,675,295**	**199**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	62,890	3	0	0	62,890	3
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	16,251,436	3	0	0	16,251,436	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	23,217	3	0	0	23,217	3
EX-XV	0	1	0	0	0	1
EX-XV-Local	0	129	0	0	0	129
EX-XV-State	859,855,227	543	0	0	859,855,227	543
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	694,434	2	0	0	694,434	2
Subtotal for Absolute Exemptions	**876,897,808**	**686**	**0**	**0**	**876,897,808**	**686**
Total:	**3,389,292,485**	**26,015**	**0**	**0**	**3,389,292,485**	**26,015**

New Value

Total New Market Value: $403,245,605

Total New Taxable Value: $311,718,406

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	5	435,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	9	1,034,539
HS	Homestead	152	13,846,686
OV65	Over 65	46	3,915,000
Partial Exemption Value Loss:		**217**	**19,267,725**
Total NEW Exemption Value			**19,267,725**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	160	1,104,880
OV65	Over 65	5233	36,596,977
OV65S	OV65 Surviving Spouse	225	1,644,828
Increased Exemption Value Loss:		**5,618**	**39,346,685**
Total Exemption Value Loss:			**58,614,410**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	18,394	484,994	98,624	441,320	88,000	319,912	295,953
A & E	18,394	484,994	98,624	441,320	88,000	319,912	295,953

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	604		16,887,013	289,716,745	203,969,612
B	Multifamily Residential	193		0	557,802,633	536,961,598
C1	Vacant Lots and Tracts	6		0	4,343,135	3,603,743
F1	Commercial Real Property	41		0	359,195,710	359,195,710
J2	Gas Distribution Systems	3		0	27,058,030	27,058,030
J3	Electric Companies (including Co-ops)	6		0	52,468,720	52,291,000
J4	Telephone Companies (including Co-ops)	40		0	13,411,230	13,411,230
J5	Railroads	1		0	1,755,790	1,755,790
J6	Pipelines	4		0	2,697,970	2,697,970
J7	Cable Companies	14		0	11,718,500	11,718,500
L1	Commercial Personal Property	1,536		37,949,438	1,052,975,716	978,328,319
L2	Industrial and Manufacturing Personal Property	29		251,381	127,875,289	58,902,094
S	Special Inventory	1		0	5,494,240	5,494,240
XB	Income Producing Tangible Personal	159		0	185,476	0
XG	Primarily Performing Charitable Functions (§11.	2		0	10,604	0
XJ	Private Schools (§11.21)	2		0	30,578	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	48		0	2,333,226	0
		Totals:	0	55,087,832	2,509,096,809	2,255,387,836

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	604		16,887,013	289,716,745	203,969,612
B	Multifamily Residential	193		0	557,802,633	536,961,598
C1	Vacant Lots and Tracts	6		0	4,343,135	3,603,743
F1	Commercial Real Property	41		0	359,195,710	359,195,710
J2	Gas Distribution Systems	3		0	27,058,030	27,058,030
J3	Electric Companies (including Co-ops)	6		0	52,468,720	52,291,000
J4	Telephone Companies (including Co-ops)	40		0	13,411,230	13,411,230
J5	Railroads	1		0	1,755,790	1,755,790
J6	Pipelines	4		0	2,697,970	2,697,970
J7	Cable Companies	14		0	11,718,500	11,718,500
L1	Commercial Personal Property	1,536		37,949,438	1,052,975,716	978,328,319
L2	Industrial and Manufacturing Personal Property	29		251,381	127,875,289	58,902,094
S	Special Inventory	1		0	5,494,240	5,494,240
XB	Income Producing Tangible Personal	159		0	185,476	0
XG	Primarily Performing Charitable Functions (§11.	2		0	10,604	0
XJ	Private Schools (§11.21)	2		0	30,578	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	48		0	2,333,226	0
		Totals:	0	55,087,832	2,509,096,809	2,255,387,836

CARROLLTON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1758548	SREIT CASTLE HILLS LLC	$106,500,000	$106,500,000
2	1758997	4253 HUNT DRIVE LLC	$98,250,000	$98,250,000
3	1030326	Jump Systems	$92,750,170	$92,750,170
4	400677	TEXAS DUGAN LTD P/S	$92,360,000	$92,360,000
5	697532	MANSIONS AT SUNSET RIDGE	$88,055,583	$88,055,583
6	1748345	IMP CASTLE HILLS LP	$80,600,000	$80,600,000
7	1804610	HUFFINES BOULEVARD OWNER LLC	$80,000,000	$80,000,000
8	1756864	IBM CORPORATION	$76,639,380	$76,639,380
9	1786245	C1 DALLAS - CARROLLTON LLC	$73,640,000	$73,640,000
10	244745	FRANKEL, EDWARD B MD TR	$70,100,000	$70,100,000
11	1042938	United Services Automobile Association	$61,099,170	$61,099,170
12	1784658	4221 DENTON CARROLLTON LLC	$59,500,000	$59,500,000
13	740523	HEBRON PARTNERS LLC	$59,100,000	$59,100,000
14	1777261	MUSTANG PKWY MF PROP LLC	$56,000,000	$56,000,000
15	1030367	Wal-Mart Stores Inc	$53,225,940	$53,225,940
16	937815	COLLECTION MULTIFAMILY DALLAS LP	$53,000,000	$53,000,000
17	956066	ARO1 LAND LTD	$53,000,000	$53,000,000
18	1049191	SLOAW LAND LTD	$50,798,723	$50,798,723
19	1758312	MAINSTAY MUSTANG PARK LLC	$48,000,000	$48,000,000
20	1784715	EPC C3 BELLA LLC	$47,000,000	$47,000,000
		Total	$1,399,618,966	$1,399,618,966

THE COLONY CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,710)	(Count) (0)	(Count) (14,710)
Land HS Value	1,420,451,803	0	1,420,451,803
Land NHS Value	815,070,663	0	815,070,663
Land Ag Market Value	48,641,900	0	48,641,900
Land Timber Market Value	0	0	0
Total Land Value	**2,284,164,366**	**0**	**2,284,164,366**
Improvement HS Value	4,786,071,743	0	4,786,071,743
Improvement NHS Value	1,814,914,912	0	1,814,914,912
Total Improvement	**6,600,986,655**	**0**	**6,600,986,655**
Market Value	**8,885,151,021**	**0**	**8,885,151,021**
BUSINESS PERSONAL PROPERTY	(1,019)	(0)	(1,019)
Market Value	**293,750,670**	**0**	**293,750,670**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (15,729)	(Total Count) (0)	(Total Count) (15,729)
TOTAL MARKET	**9,178,901,691**	**0**	**9,178,901,691**
Ag Productivity	32,992	0	32,992
Ag Loss (-)	48,608,908	0	48,608,908
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**9,130,292,783**	**0**	**9,130,292,783**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	755,051,595	0	755,051,595
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**8,375,241,188**	**0**	**8,375,241,188**
Total Exemption Amount	695,519,156	0	695,519,156
NET TAXABLE	**7,679,722,032**	**0**	**7,679,722,032**
TAX LIMIT/FREEZE ADJUSTMENT	**925,997,839**	**0**	**925,997,839**
LIMIT ADJ TAXABLE (I&S)	**6,753,724,193**	**0**	**6,753,724,193**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,753,724,193**	**0**	**6,753,724,193**

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

$48,002,169.96 = 6,753,724,193 * (0.640000 / 100) + $4,778,335.12

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	34,388,554	31,428,093	160,082.19	161,195.08	105
OV65	951,585,158	894,569,746	4,618,252.93	4,644,733.6	2,574
Total	985,973,712	925,997,839	4,778,335.12	4,805,928.68	2,679

Tax Rate: 0.640000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	34,388,554	31,428,093	160,082.19	161,195.08	105
OV65	951,585,158	894,569,746	4,618,252.93	4,644,733.6	2,574
Total	985,973,712	925,997,839	4,778,335.12	4,805,928.68	2,679

Tax Rate: 0.640000

THE COLONY CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	55,577,004	9,639	0	0	55,577,004	9,639
HS-State	0	15	0	0	0	15
HS-Prorated	620,823	163	0	0	620,823	163
OV65-Local	26,051,233	2,644	0	0	26,051,233	2,644
OV65-State	0	41	0	0	0	41
OV65-Prorated	15,703	5	0	0	15,703	5
OV65S-Local	1,035,000	104	0	0	1,035,000	104
OV65S-State	0	3	0	0	0	3
DP-Local	1,180,000	121	0	0	1,180,000	121
DP-State	0	4	0	0	0	4
DP-Prorated	0	0	0	0	0	0
DVHS	2,180,406	4	0	0	2,180,406	4
DVHS-Local	0	0	0	0	0	0
DVHS-State	45,122,631	96	0	0	45,122,631	96
DVHS-Prorated	5,711,824	30	0	0	5,711,824	30
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,887,463	9	0	0	2,887,463	9
DVHSS-Prorated	58,519	1	0	0	58,519	1
Subtotal for Homestead Exemptions	**140,440,606**	**12,879**	**0**	**0**	**140,440,606**	**12,879**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	354,000	47	0	0	354,000	47
DV1S-Local	0	0	0	0	0	0
DV1S-State	25,000	6	0	0	25,000	6
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	1	0	0	0	1
DV2-State	291,000	36	0	0	291,000	36
DV2S-Local	0	0	0	0	0	0
DV2S-State	45,000	6	0	0	45,000	6
DV3	54,000	5	0	0	54,000	5
DV3-Local	0	0	0	0	0	0
DV3-State	348,000	35	0	0	348,000	35
DV4	108,000	13	0	0	108,000	13
DV4-Local	0	2	0	0	0	2
DV4-State	672,000	128	0	0	672,000	128
DV4S-Local	0	1	0	0	0	1
DV4S-State	156,000	18	0	0	156,000	18
Subtotal for Disabled Veterans Exemptions	**2,078,000**	**302**	**0**	**0**	**2,078,000**	**302**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	6,686	1	0	0	6,686	1
EX366-Local	0	0	0	0	0	0
EX366-State	70,809	70	0	0	70,809	70
FR-Local	11,013,414	5	0	0	11,013,414	5
FR-State	0	0	0	0	0	0
LIH	4,524,634	1	0	0	4,524,634	1
MASSS-Local	0	0	0	0	0	0
MASSS-State	816,356	2	0	0	816,356	2
PC-Local	70,181	2	0	0	70,181	2
PC-State	0	0	0	0	0	0
PPV	15,000	2	0	0	15,000	2
Subtotal for Special Exemptions	**16,517,080**	**83**	**0**	**0**	**16,517,080**	**83**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	87,485	1	0	0	87,485	1
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	76,890,839	12	0	0	76,890,839	12
EX-XL-PRORATED-	55	1	0	0	55	1
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	88	0	0	0	88
EX-XV-State	459,412,967	453	0	0	459,412,967	453
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**536,483,470**	**557**	**0**	**0**	**536,483,470**	**557**
Total:	**695,519,156**	**13,821**	**0**	**0**	**695,519,156**	**13,821**

New Value

Total New Market Value: $251,510,744

Total New Taxable Value: $242,989,066

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	9	85,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	4	528,822
HS	Homestead	86	405,322
OV65	Over 65	22	208,400
Partial Exemption Value Loss:		**129**	**1,298,544**
Total NEW Exemption Value			**1,298,544**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,298,544**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	9,624	500,411	11,191	430,499	5,000	411,807	355,913
A & E	9,624	500,411	11,191	430,499	5,000	411,807	355,913

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

THE COLONY CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	361		9,335,330	170,765,851	154,389,477
B	Multifamily Residential	19		0	66,361,441	61,320,838
C1	Vacant Lots and Tracts	12		0	11,216,975	10,862,045
D1	Qualified Open-Space Land	12	86.35	0	13,209,510	7,255
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,880,936	2,880,936
F1	Commercial Real Property	35		74,290,313	432,987,050	432,987,050
J2	Gas Distribution Systems	3		0	8,831,360	8,831,360
J3	Electric Companies (including Co-ops)	5		0	32,493,430	32,440,010
J4	Telephone Companies (including Co-ops)	21		0	8,283,340	8,283,340
J5	Railroads	1		0	474,700	474,700
J6	Pipelines	3		0	2,635,300	2,635,300
J7	Cable Companies	5		0	4,414,680	4,414,680
J8	Other Type of Utility	1		0	4,350	4,350
L1	Commercial Personal Property	811		8,418,086	208,238,850	202,596,842
L2	Industrial and Manufacturing Personal Property	5		0	23,948,281	18,545,114
O	Residential Inventory	4		2,432,797	3,311,177	3,277,063
S	Special Inventory	4		0	3,801,244	3,801,244
XB	Income Producing Tangible Personal	71		3,036	77,495	0
XV	Other Totally Exempt Properties (including	14		0	547,640	0
		Totals:	86.35	94,479,562	994,483,610	947,751,604

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	361		9,335,330	170,765,851	154,389,477
B	Multifamily Residential	19		0	66,361,441	61,320,838
C1	Vacant Lots and Tracts	12		0	11,216,975	10,862,045
D1	Qualified Open-Space Land	12	86.35	0	13,209,510	7,255
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,880,936	2,880,936
F1	Commercial Real Property	35		74,290,313	432,987,050	432,987,050
J2	Gas Distribution Systems	3		0	8,831,360	8,831,360
J3	Electric Companies (including Co-ops)	5		0	32,493,430	32,440,010
J4	Telephone Companies (including Co-ops)	21		0	8,283,340	8,283,340
J5	Railroads	1		0	474,700	474,700
J6	Pipelines	3		0	2,635,300	2,635,300
J7	Cable Companies	5		0	4,414,680	4,414,680
J8	Other Type of Utility	1		0	4,350	4,350
L1	Commercial Personal Property	811		8,418,086	208,238,850	202,596,842
L2	Industrial and Manufacturing Personal Property	5		0	23,948,281	18,545,114
O	Residential Inventory	4		2,432,797	3,311,177	3,277,063
S	Special Inventory	4		0	3,801,244	3,801,244
XB	Income Producing Tangible Personal	71		3,036	77,495	0
XV	Other Totally Exempt Properties (including	14		0	547,640	0
		Totals:	86.35	94,479,562	994,483,610	947,751,604

THE COLONY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$107,650,000	$107,650,000
2	1817536	LMG VENTURES LLC	$96,500,000	$96,500,000
3	1003015	HUDSON MF LLC	$91,500,000	$91,500,000
4	836777	TXFM INC	$90,000,000	$90,000,000
5	867221	AUSTIN RANCH PHASE VI INVESTORS	$88,750,000	$88,750,000
6	1019730	THE RESIDENCES OF LAKE DISTRICT NO	$84,000,000	$84,000,000
7	829930	AR PHASE 1 LLC	$78,750,000	$78,750,000
8	790492	AR NO. 5, LLC	$75,000,000	$75,000,000
9	893595	ICON THE COLONY LAND OWNER POOL	$75,173,358	$74,982,819
10	829947	AR PHASE 2 LLC	$70,000,000	$70,000,000
11	883508	THE RESIDENCES OF AUSTIN RANCH	$64,000,000	$64,000,000
12	886638	LMG VENTURES LLC	$60,250,479	$60,250,424
13	980061	THE RESIDENCES OF AUSTIN RANCH	$59,020,000	$59,020,000
14	883506	THE RESIDENCES OF AUSTIN RANCH	$55,000,000	$55,000,000
15	890408	TXFM INC	$54,836,991	$54,836,991
16	1765060	THE RESIDENCES OF AUSTIN RANCH	$54,480,000	$54,480,000
17	848847	MEMORIAL DRIVE TX PARTNERS, LLC	$48,000,000	$48,000,000
18	826291	VR ESTANCIA HOLDINGS LP	$46,000,000	$46,000,000
19	994061	BLUE ATLANTIC STONEBRIAR LP	$44,200,000	$44,200,000
20	1023694	SCHEELS ALL SPORTS, INC	$40,800,000	$40,800,000
		Total	$1,383,910,828	$1,383,720,234

CORINTH CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8,179)	(Count) (0)	(Count) (8,179)
Land HS Value	740,683,033	0	740,683,033
Land NHS Value	318,860,262	0	318,860,262
Land Ag Market Value	39,970,477	0	39,970,477
Land Timber Market Value	0	0	0
Total Land Value	**1,099,513,772**	**0**	**1,099,513,772**
Improvement HS Value	2,344,118,328	0	2,344,118,328
Improvement NHS Value	416,772,613	0	416,772,613
Total Improvement	**2,760,890,941**	**0**	**2,760,890,941**
Market Value	**3,860,404,713**	**0**	**3,860,404,713**
BUSINESS PERSONAL PROPERTY	(559)	(0)	(559)
Market Value	**148,247,982**	**0**	**148,247,982**
OIL & GAS / MINERALS	(158)	(0)	(158)
Market Value	**43,380**	**0**	**43,380**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (8,896)	(Total Count) (0)	(Total Count) (8,896)
TOTAL MARKET	**4,008,696,075**	**0**	**4,008,696,075**
Ag Productivity	18,013	0	18,013
Ag Loss (-)	39,952,464	0	39,952,464
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,968,743,611**	**0**	**3,968,743,611**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	320,314,286	0	320,314,286
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,648,429,325**	**0**	**3,648,429,325**
Total Exemption Amount	304,240,463	0	304,240,463
NET TAXABLE	**3,344,188,862**	**0**	**3,344,188,862**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,344,188,862**	**0**	**3,344,188,862**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,344,188,862**	**0**	**3,344,188,862**

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

$17,389,782.08 = 3,344,188,862 * (0.520000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	31,305,881	1,629	0	0	31,305,881	1,629
OV65-State	0	6	0	0	0	6
OV65-Prorated	91,508	9	0	0	91,508	9
OV65S-Local	1,714,769	90	0	0	1,714,769	90
OV65S-State	0	0	0	0	0	0
DP-Local	1,050,000	54	0	0	1,050,000	54
DP-State	0	1	0	0	0	1
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	38,074,504	90	0	0	38,074,504	90
DVHS-Prorated	4,389,014	21	0	0	4,389,014	21
DVHSS	490,920	1	0	0	490,920	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,767,541	7	0	0	2,767,541	7
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**79,884,137**	**1,909**	**0**	**0**	**79,884,137**	**1,909**
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV1-Local	0	0	0	0	0	0
DV1-State	381,000	45	0	0	381,000	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	334,500	38	0	0	334,500	38
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	1	0	0	0	1
DV3-State	382,000	39	0	0	382,000	39
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	4	0	0	30,000	4
DV4	36,000	3	0	0	36,000	3
DV4-Local	0	8	0	0	0	8
DV4-State	720,000	122	0	0	720,000	122
DV4S-Local	0	1	0	0	0	1
DV4S-State	42,000	8	0	0	42,000	8
Subtotal for Disabled Veterans Exemptions	**1,990,000**	**278**	**0**	**0**	**1,990,000**	**278**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	27,200,000	1	0	0	27,200,000	1
EX366-Local	0	3	0	0	0	3
EX366-State	55,828	67	0	0	55,828	67
MASSS-Local	0	0	0	0	0	0
MASSS-State	876,657	2	0	0	876,657	2
PC-Local	82,916	2	0	0	82,916	2
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**28,215,401**	**75**	**0**	**0**	**28,215,401**	**75**
Absolute Exemptions						
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	9,793,868	2	0	0	9,793,868	2
EX-XL	0	0	0	0	0	0
EX-XL-PRORATED-	49,460	2	0	0	49,460	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	5,643,263	3	0	0	5,643,263	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	36	0	0	0	36
EX-XV-State	178,084,880	392	0	0	178,084,880	392
EX-XV-PRORATED-	560,794	3	0	0	560,794	3
Subtotal for Absolute Exemptions	**194,150,925**	**439**	**0**	**0**	**194,150,925**	**439**
Total:	**304,240,463**	**2,701**	**0**	**0**	**304,240,463**	**2,701**

New Value

Total New Market Value: $61,101,309

Total New Taxable Value: $52,705,949

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	80,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	26,893
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	490,920
OV65	Over 65	13	250,000
Partial Exemption Value Loss:		**24**	**891,813**
Total NEW Exemption Value			**891,813**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**891,813**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,719	448,809	7,423	425,000	0	385,901	369,050
A & E	5,733	449,070	7,405	425,000	0	385,895	369,050

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	201		3,598,732	87,490,342	81,577,926
B	Multifamily Residential	1		0	27,200,000	0
C1	Vacant Lots and Tracts	3		0	2,349,016	1,788,222
D1	Qualified Open-Space Land	22	242.23	0	28,957,797	11,101
D2	Farm or Ranch Improvements on Qualified	8		0	150,211	150,211
E	Rural Land,Not Qualified for Open-Space Land	12		62,958	7,096,170	6,059,668
F1	Commercial Real Property	8		0	32,075,453	32,075,453
G1	Oil and Gas	158		0	43,380	43,380
J2	Gas Distribution Systems	3		0	14,994,580	14,994,580
J3	Electric Companies (including Co-ops)	3		0	20,664,990	20,664,990
J4	Telephone Companies (including Co-ops)	21		0	1,781,900	1,781,900
J6	Pipelines	3		0	871,890	871,890
J7	Cable Companies	5		0	5,082,670	5,082,670
L1	Commercial Personal Property	353		6,688,373	45,256,533	45,231,187
L2	Industrial and Manufacturing Personal Property	10		0	29,843,060	29,785,490
O	Residential Inventory	3		311,512	618,361	618,361
S	Special Inventory	12		0	29,225,390	29,225,390
XB	Income Producing Tangible Personal	70		657	55,828	0
XJ	Private Schools (§11.21)	1		0	51,200	0
XU	MiscellaneousExemptions (§11.23)	2		0	16,646	0
XV	Other Totally Exempt Properties (including	10		0	403,295	0
		Totals:	242.23	10,662,232	334,228,712	269,962,419

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	201		3,598,732	87,490,342	81,577,926
B	Multifamily Residential	1		0	27,200,000	0
C1	Vacant Lots and Tracts	3		0	2,349,016	1,788,222
D1	Qualified Open-Space Land	22	242.23	0	28,957,797	11,101
D2	Farm or Ranch Improvements on Qualified	8		0	150,211	150,211
E	Rural Land,Not Qualified for Open-Space Land	12		62,958	7,096,170	6,059,668
F1	Commercial Real Property	8		0	32,075,453	32,075,453
G1	Oil and Gas	158		0	43,380	43,380
J2	Gas Distribution Systems	3		0	14,994,580	14,994,580
J3	Electric Companies (including Co-ops)	3		0	20,664,990	20,664,990
J4	Telephone Companies (including Co-ops)	21		0	1,781,900	1,781,900
J6	Pipelines	3		0	871,890	871,890
J7	Cable Companies	5		0	5,082,670	5,082,670
L1	Commercial Personal Property	353		6,688,373	45,256,533	45,231,187
L2	Industrial and Manufacturing Personal Property	10		0	29,843,060	29,785,490
O	Residential Inventory	3		311,512	618,361	618,361
S	Special Inventory	12		0	29,225,390	29,225,390
XB	Income Producing Tangible Personal	70		657	55,828	0
XJ	Private Schools (§11.21)	1		0	51,200	0
XU	MiscellaneousExemptions (§11.23)	2		0	16,646	0
XV	Other Totally Exempt Properties (including	10		0	403,295	0
		Totals:	242.23	10,662,232	334,228,712	269,962,419

CORINTH CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	909575	OXFORD 2181 INC	$42,000,000	$42,000,000
2	911804	BOULEVARD 2010 LLC	$31,700,000	$31,700,000
3	973577	MILLENNIUM PLACE LP	$31,003,859	$31,003,859
4	52673	DENTON COUNTY ELEC COOP	$28,937,676	$28,937,676
5	1834035	IRBY Company	$27,464,510	$27,464,510
6	673443	Oncor Electric Delivery Co	$18,060,764	$18,003,194
7	588465	TOWER RIDGE CORINTH I, LTD	$17,461,253	$17,461,253
8	1749558	MERITAGE HOMES OF TEXAS LLC	$16,944,404	$16,944,404
9	777575	Atmos Energy Mid-Tex Distribution	$14,943,680	$14,943,680
10	134444	DATCU	$13,460,000	$13,460,000
11	814023	EAN HOLDINGS LLC	$11,228,432	$11,228,432
12	1757754	WALTON RIDGE SF LTD	$10,370,061	$10,370,061
13	359524	UTTER, BILL	$9,995,709	$9,995,709
14	1756720	TREA SP IV CORINTH TX LLC	$9,611,516	$9,611,516
15	938929	WESTPORT CORINTH SELF STORAGE	$8,675,000	$8,675,000
16	1005809	6Q HOSPITALITY LLC	$8,350,000	$8,350,000
17	310363	UTTER PROPERTIES LLC	$8,180,422	$8,180,422
18	312540	KENSINGTON SQUARE LP PS	$8,124,153	$8,124,153
19	937900	HUFFINES CHILDREN'S TRUST	$7,929,350	$7,929,350
20	455184	CORINTH AUTUMN OAKS LP	$7,661,570	$7,661,570
		Total	$332,102,359	$332,044,789

DENTON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (48,752)	(Count) (0)	(Count) (48,752)
Land HS Value	3,110,141,033	0	3,110,141,033
Land NHS Value	3,151,413,854	0	3,151,413,854
Land Ag Market Value	580,633,261	0	580,633,261
Land Timber Market Value	0	0	0
Total Land Value	**6,842,188,148**	**0**	**6,842,188,148**
Improvement HS Value	9,851,090,731	0	9,851,090,731
Improvement NHS Value	6,136,396,736	0	6,136,396,736
Total Improvement	**15,987,487,467**	**0**	**15,987,487,467**
Market Value	**22,829,675,615**	**0**	**22,829,675,615**
BUSINESS PERSONAL PROPERTY	(4,425)	(0)	(4,425)
Market Value	**1,981,416,569**	**0**	**1,981,416,569**
OIL & GAS / MINERALS	(5,429)	(0)	(5,429)
Market Value	**123,256,074**	**0**	**123,256,074**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (58,606)	(Total Count) (0)	(Total Count) (58,606)
TOTAL MARKET	**24,934,348,258**	**0**	**24,934,348,258**
Ag Productivity	1,488,288	0	1,488,288
Ag Loss (-)	579,144,973	0	579,144,973
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**24,355,203,285**	**0**	**24,355,203,285**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,343,294,997	0	1,343,294,997
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**23,011,908,288**	**0**	**23,011,908,288**
Total Exemption Amount	3,537,924,257	0	3,537,924,257
NET TAXABLE	**19,473,984,031**	**0**	**19,473,984,031**
TAX LIMIT/FREEZE ADJUSTMENT	**2,594,193,754**	**0**	**2,594,193,754**
LIMIT ADJ TAXABLE (I&S)	**16,879,790,277**	**0**	**16,879,790,277**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**16,879,790,277**	**0**	**16,879,790,277**

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

$105,529,104.94 = 16,879,790,277 * (0.560682 / 100) + $10,887,159.22

DENTON CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	77,521,622	60,810,284	252,807.17	253,887.78	287
DPS	2,030,164	1,995,164	7,060.83	7,060.83	7
OV65	3,085,450,767	2,531,388,306	10,627,291.22	10,712,387.72	8,898
Total	3,165,002,553	2,594,193,754	10,887,159.22	10,973,336.33	9,192

Tax Rate: 0.560682

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	77,521,622	60,810,284	252,807.17	253,887.78	287
DPS	2,030,164	1,995,164	7,060.83	7,060.83	7
OV65	3,085,450,767	2,531,388,306	10,627,291.22	10,712,387.72	8,898
Total	3,165,002,553	2,594,193,754	10,887,159.22	10,973,336.33	9,192

Tax Rate: 0.560682

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	113,009,494	23,138	0	0	113,009,494	23,138
HS-State	0	259	0	0	0	259
HS-Prorated	1,856,135	556	0	0	1,856,135	556
OV65-Local	437,079,297	8,997	0	0	437,079,297	8,997
OV65-State	0	186	0	0	0	186
OV65-Prorated	673,972	31	0	0	673,972	31
OV65S-Local	22,973,587	469	0	0	22,973,587	469
OV65S-State	0	31	0	0	0	31
OV65S-Prorated	10,685	1	0	0	10,685	1
DP-Local	14,126,460	310	0	0	14,126,460	310
DP-State	0	7	0	0	0	7
DP-Prorated	35,753	2	0	0	35,753	2
DPS-Local	0	1	0	0	0	1
DPS-State	0	5	0	0	0	5
DPS-Prorated	0	0	0	0	0	0
DVHS	3,701,985	10	0	0	3,701,985	10
DVHS-Local	0	0	0	0	0	0
DVHS-State	147,946,236	375	0	0	147,946,236	375
DVHS-Prorated	20,663,449	106	0	0	20,663,449	106
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	16,541,258	49	0	0	16,541,258	49
DVHSS-Prorated	0	1	0	0	0	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	550,673	2	0	0	550,673	2
Subtotal for Homestead Exemptions	**779,168,984**	**34,536**	**0**	**0**	**779,168,984**	**34,536**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	88,000	12	0	0	88,000	12
DV1-Local	0	0	0	0	0	0
DV1-State	1,604,880	172	0	0	1,604,880	172
DV1S	10,000	2	0	0	10,000	2
DV1S-Local	0	0	0	0	0	0
DV1S-State	50,000	12	0	0	50,000	12
DV2	96,000	11	0	0	96,000	11
DV2-Local	0	0	0	0	0	0
DV2-State	976,500	104	0	0	976,500	104
DV2S-Local	0	0	0	0	0	0
DV2S-State	45,000	6	0	0	45,000	6
DV3	104,000	10	0	0	104,000	10
DV3-Local	0	0	0	0	0	0
DV3-State	1,616,000	151	0	0	1,616,000	151
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	3	0	0	30,000	3
DV4	276,000	31	0	0	276,000	31
DV4-Local	0	15	0	0	0	15
DV4-State	3,000,000	531	0	0	3,000,000	531
DV4S-Local	0	2	0	0	0	2
DV4S-State	420,000	68	0	0	420,000	68
Subtotal for Disabled Veterans Exemptions	**8,316,380**	**1,130**	**0**	**0**	**8,316,380**	**1,130**
Special Exemptions						
CHODO-State	31,020,172	2	0	0	31,020,172	2
CHODO-Prorated	2,612,509	1	0	0	2,612,509	1
AB-Local	12,678,379	2	0	0	12,678,379	2
AB-State	0	0	0	0	0	0
EX366	47,935	2	0	0	47,935	2
EX366-Local	0	235	0	0	0	235
EX366-State	543,665	1,704	0	0	543,665	1,704
FR	0	2	0	0	0	2
FR-Local	397,191,769	30	0	0	397,191,769	30
FR-State	0	1	0	0	0	1
HT-Local	6,892,837	24	0	0	6,892,837	24
HT-State	0	0	0	0	0	0
LIH	38,923,292	9	0	0	38,923,292	9
PC	781,040	1	0	0	781,040	1
PC-Local	22,814,845	22	0	0	22,814,845	22
PC-State	0	0	0	0	0	0
PPV	101,307	10	0	0	101,307	10
Subtotal for Special Exemptions	**513,607,750**	**2,045**	**0**	**0**	**513,607,750**	**2,045**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	6,996,974	73	0	0	6,996,974	73
EX-XG-Local	172,900	1	0	0	172,900	1
EX-XG-State	1,327,544	13	0	0	1,327,544	13
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	1,098,624	6	0	0	1,098,624	6
EX-XJ	186,000	1	0	0	186,000	1
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	21,371,687	9	0	0	21,371,687	9
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,175,630	5	0	0	1,175,630	5
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	35,517,782	41	0	0	35,517,782	41
EX-XV	5,069,773	14	0	0	5,069,773	14
EX-XV-Local	0	184	0	0	0	184
EX-XV-State	2,097,973,435	2,708	0	0	2,097,973,435	2,708
EX-XV-PRORATED	28,928	5	0	0	28,928	5
EX-XV-PRORATED-	65,867,356	13	0	0	65,867,356	13
Subtotal for Absolute Exemptions	**2,236,831,143**	**3,075**	**0**	**0**	**2,236,831,143**	**3,075**
Total:	**3,537,924,257**	**40,786**	**0**	**0**	**3,537,924,257**	**40,786**

New Value

Total New Market Value: $1,145,760,330

Total New Taxable Value: $1,028,092,645

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	2,208,957
Absolute Exemption Value Loss:		**8**	**2,208,957**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	9	350,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	6	49,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	7	72,000
DVHS	Disabled Veteran Homestead	15	3,586,364
HS	Homestead	245	1,100,327
OV65	Over 65	74	3,287,684
Partial Exemption Value Loss:		**362**	**8,497,875**
Total NEW Exemption Value			**10,706,832**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**10,706,832**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
6	0	4,862	4,862

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	23,160	411,273	12,188	386,000	5,000	341,967	324,120
A & E	23,285	411,659	12,157	386,000	5,000	342,068	324,086

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	845		35,199,778	340,574,982	303,094,627
B	Multifamily Residential	47		65,770,112	1,054,827,856	917,450,346
C1	Vacant Lots and Tracts	22		0	7,323,828	6,276,559
D1	Qualified Open-Space Land	39	2,942.52	0	35,443,886	161,967
E	Rural Land,Not Qualified for Open-Space Land	15		0	7,230,487	3,210,626
F1	Commercial Real Property	59		34,919,108	422,753,451	421,954,104
G1	Oil and Gas	3,971		0	120,209,519	120,209,519
J2	Gas Distribution Systems	5		0	60,866,750	60,866,750
J3	Electric Companies (including Co-ops)	7		0	19,625,320	19,625,320
J4	Telephone Companies (including Co-ops)	40		0	37,271,050	37,271,050
J5	Railroads	9		0	13,462,120	13,462,120
J6	Pipelines	71		0	16,360,620	16,360,620
J7	Cable Companies	10		0	24,023,150	24,023,150
L1	Commercial Personal Property	3,330		40,950,464	971,668,471	885,532,951
L2	Industrial and Manufacturing Personal Property	72		9,466,214	719,133,507	385,146,106
M1	Mobile Homes	19		99,986	292,600	132,846
O	Residential Inventory	26		5,579,664	7,256,887	7,030,133
S	Special Inventory	59		0	68,235,009	68,235,009
XB	Income Producing Tangible Personal	541		13	551,593	0
XC	Mineral Interest Valued Under $500(§11.146)	1,400		0	40,007	0
XG	Primarily Performing Charitable Functions (§11.	11		0	162,413	0
XI	Youth Spiritual, Mental and Physical	5		0	35,770	0
XJ	Private Schools (§11.21)	6		0	548,924	0
XL	Organizations Providing Economic	2		0	57,865	0
XU	MiscellaneousExemptions (§11.23)	20		0	687,857	0
XV	Other Totally Exempt Properties (including	226	17.09	297,931	56,746,471	0
		Totals:	2,959.61	192,283,270	3,985,390,393	3,290,043,803

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	845		35,199,778	340,574,982	303,094,627
B	Multifamily Residential	47		65,770,112	1,054,827,856	917,450,346
C1	Vacant Lots and Tracts	22		0	7,323,828	6,276,559
D1	Qualified Open-Space Land	39	2,942.52	0	35,443,886	161,967
E	Rural Land,Not Qualified for Open-Space Land	15		0	7,230,487	3,210,626
F1	Commercial Real Property	59		34,919,108	422,753,451	421,954,104
G1	Oil and Gas	3,971		0	120,209,519	120,209,519
J2	Gas Distribution Systems	5		0	60,866,750	60,866,750
J3	Electric Companies (including Co-ops)	7		0	19,625,320	19,625,320
J4	Telephone Companies (including Co-ops)	40		0	37,271,050	37,271,050
J5	Railroads	9		0	13,462,120	13,462,120
J6	Pipelines	71		0	16,360,620	16,360,620
J7	Cable Companies	10		0	24,023,150	24,023,150
L1	Commercial Personal Property	3,330		40,950,464	971,668,471	885,532,951
L2	Industrial and Manufacturing Personal Property	72		9,466,214	719,133,507	385,146,106
M1	Mobile Homes	19		99,986	292,600	132,846
O	Residential Inventory	26		5,579,664	7,256,887	7,030,133
S	Special Inventory	59		0	68,235,009	68,235,009
XB	Income Producing Tangible Personal	541		13	551,593	0
XC	Mineral Interest Valued Under $500(§11.146)	1,400		0	40,007	0
XG	Primarily Performing Charitable Functions (§11.	11		0	162,413	0
XI	Youth Spiritual, Mental and Physical	5		0	35,770	0
XJ	Private Schools (§11.21)	6		0	548,924	0
XL	Organizations Providing Economic	2		0	57,865	0
XU	MiscellaneousExemptions (§11.23)	20		0	687,857	0
XV	Other Totally Exempt Properties (including	226	17.09	297,931	56,746,471	0
		Totals:	2,959.61	192,283,270	3,985,390,393	3,290,043,803

DENTON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	527263	PACCAR INC	$292,894,570	$113,169,010
2	331574	COLUMBIA MEDICAL CENT OF DENTON	$84,167,339	$84,167,339
3	1010107	TRDWIND TIMBERLINKS BORROWER	$77,000,000	$77,000,000
4	902250	WINCO FOODS LLC	$70,000,000	$70,000,000
5	1740913	EXETER DENTON LAND LP	$67,975,309	$67,975,309
6	1776894	32 HUNDRED WINDSOR GARDENS LP &	$67,000,000	$67,000,000
7	947635	NREA GARDENS, DST	$64,000,000	$64,000,000
8	777575	Atmos Energy Mid-Tex Distribution	$63,570,250	$63,570,250
9	568767	INLAND WESTERN DENTON CROSSING	$59,531,752	$59,531,752
10	944322	RAYZOR RANCH MARKETPLACE	$59,438,011	$59,438,011
11	1745971	VILLAGE AT RAYZOR RANCH LLC	$59,000,000	$59,000,000
12	1020057	RR TOWN CENTER ASSOCIATES LLC	$57,170,142	$57,170,140
13	481530	WESTDALE CARRIAGE SQUARE LTD	$57,000,000	$57,000,000
14	334597	SOUTHWIRE COMPANY LLC	$79,606,206	$56,052,542
15	950899	AC DENTON LLC	$55,000,000	$55,000,000
16	837967	TARGET CORPORATION	$52,287,800	$52,287,800
17	937320	YES COMPANIES KEY LLC	$50,082,708	$50,082,708
18	1807578	6651 N I-35 COLD STORAGE	$49,300,000	$49,300,000
19	1738069	GS/TPRF V ELAN DENTON LP	$49,000,000	$49,000,000
20	971088	NE DISCOVERY PARK APARTMENTS LP	$48,000,000	$48,000,000
		Total	$1,462,024,087	$1,258,744,861

FLOWER MOUND TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,446)	(Count) (0)	(Count) (27,446)
Land HS Value	3,900,757,165	0	3,900,757,165
Land NHS Value	1,068,484,618	0	1,068,484,618
Land Ag Market Value	376,244,160	0	376,244,160
Land Timber Market Value	0	0	0
Total Land Value	**5,345,485,943**	**0**	**5,345,485,943**
Improvement HS Value	12,310,149,940	0	12,310,149,940
Improvement NHS Value	2,452,876,526	0	2,452,876,526
Total Improvement	**14,763,026,466**	**0**	**14,763,026,466**
Market Value	**20,108,512,409**	**0**	**20,108,512,409**
BUSINESS PERSONAL PROPERTY	(2,081)	(0)	(2,081)
Market Value	**1,259,491,948**	**0**	**1,259,491,948**
OIL & GAS / MINERALS	(2,039)	(0)	(2,039)
Market Value	**1,597,870**	**0**	**1,597,870**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (31,566)	(Total Count) (0)	(Total Count) (31,566)
TOTAL MARKET	**21,369,602,227**	**0**	**21,369,602,227**
Ag Productivity	262,976	0	262,976
Ag Loss (-)	375,981,184	0	375,981,184
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**20,993,621,043**	**0**	**20,993,621,043**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,328,246,908	0	2,328,246,908
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**18,665,374,135**	**0**	**18,665,374,135**
Total Exemption Amount	3,687,898,380	0	3,687,898,380
NET TAXABLE	**14,977,475,755**	**0**	**14,977,475,755**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**14,977,475,755**	**0**	**14,977,475,755**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**14,977,475,755**	**0**	**14,977,475,755**

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

$58,007,763.6 = 14,977,475,755 * (0.387300 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,722,339,016	19,992	0	0	1,722,339,016	19,992
HS-State	0	122	0	0	0	122
HS-Prorated	14,051,847	258	0	0	14,051,847	258
OV65-Local	718,912,206	4,908	0	0	718,912,206	4,908
OV65-State	0	69	0	0	0	69
OV65-Prorated	721,640	9	0	0	721,640	9
OV65S-Local	26,519,145	179	0	0	26,519,145	179
OV65S-State	0	12	0	0	0	12
OV65S-Prorated	46,849	1	0	0	46,849	1
DP-Local	21,901,037	153	0	0	21,901,037	153
DP-State	0	3	0	0	0	3
DP-Prorated	57,534	1	0	0	57,534	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	3	0	0	0	3
DVHS	1,619,431	3	0	0	1,619,431	3
DVHS-Local	0	0	0	0	0	0
DVHS-State	111,666,501	183	0	0	111,666,501	183
DVHS-Prorated	13,303,205	57	0	0	13,303,205	57
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	7,521,134	18	0	0	7,521,134	18
DVHSS-Prorated	525,353	2	0	0	525,353	2
FRSS-Local	0	0	0	0	0	0
FRSS-State	1,521,631	3	0	0	1,521,631	3
Subtotal for Homestead Exemptions	**2,640,706,529**	**25,976**	**0**	**0**	**2,640,706,529**	**25,976**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	39,000	5	0	0	39,000	5
DV1-Local	0	0	0	0	0	0
DV1-State	934,200	117	0	0	934,200	117
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	27,000	3	0	0	27,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	642,000	71	0	0	642,000	71
DV2S-Local	0	0	0	0	0	0
DV2S-State	37,500	5	0	0	37,500	5
DV3	50,000	5	0	0	50,000	5
DV3-Local	0	0	0	0	0	0
DV3-State	736,000	72	0	0	736,000	72
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	3	0	0	30,000	3
DV4	90,000	8	0	0	90,000	8
DV4-Local	0	3	0	0	0	3
DV4-State	1,886,000	291	0	0	1,886,000	291
DV4S-Local	0	1	0	0	0	1
DV4S-State	204,000	30	0	0	204,000	30
Subtotal for Disabled Veterans Exemptions	**4,700,700**	**619**	**0**	**0**	**4,700,700**	**619**
Special Exemptions						
AB	24,354,861	1	0	0	24,354,861	1
AB-Local	37,114,020	15	0	0	37,114,020	15
AB-State	0	4	0	0	0	4
EX366	30,523	2	0	0	30,523	2
EX366-Local	0	6	0	0	0	6
EX366-State	234,781	232	0	0	234,781	232
FR	69,249,122	1	0	0	69,249,122	1
FR-Local	398,318,883	30	0	0	398,318,883	30
FR-State	0	1	0	0	0	1
MASSS-Local	0	0	0	0	0	0
MASSS-State	1,042,362	2	0	0	1,042,362	2
PC-Local	175,738	5	0	0	175,738	5
PC-State	0	0	0	0	0	0
PPV	69,211	6	0	0	69,211	6
Subtotal for Special Exemptions	**530,589,501**	**305**	**0**	**0**	**530,589,501**	**305**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	88,300	3	0	0	88,300	3
EX-XG-Local	6,228,510	2	0	0	6,228,510	2
EX-XG-State	90,000	1	0	0	90,000	1
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	5,380,954	3	0	0	5,380,954	3
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	43,493,731	7	0	0	43,493,731	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	4,328	3	0	0	4,328	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	111,741	2	0	0	111,741	2
EX-XV	3,630	16	0	0	3,630	16
EX-XV-Local	0	266	0	0	0	266
EX-XV-State	456,256,564	1,127	0	0	456,256,564	1,127
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	205,736	1	0	0	205,736	1
Subtotal for Absolute Exemptions	**511,901,650**	**1,432**	**0**	**0**	**511,901,650**	**1,432**
Total:	**3,687,898,380**	**28,332**	**0**	**0**	**3,687,898,380**	**28,332**

New Value

Total New Market Value: $386,045,608

Total New Taxable Value: $328,931,184

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	7	900,000
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	9	1,790,285
HS	Homestead	120	9,986,941
OV65	Over 65	37	5,400,000
Partial Exemption Value Loss:		**177**	**18,121,226**
Total NEW Exemption Value			**18,121,226**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	135	6,560,355
HS	Homestead	19272	566,131,786
OV65	Over 65	4453	219,541,574
OV65S	OV65 Surviving Spouse	170	8,469,146
Increased Exemption Value Loss:		**24,030**	**800,702,861**
Total Exemption Value Loss:			**818,824,087**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
1	0	319	319

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	20,024	695,970	91,976	614,000	76,528	489,685	440,436
A & E	20,132	698,147	92,230	614,262	76,597	490,773	440,385

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

FLOWER MOUND TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	580		25,223,445	408,481,796	305,820,014
B	Multifamily Residential	10		6,923,622	313,908,088	313,775,203
C1	Vacant Lots and Tracts	9		0	2,628,470	2,620,466
D1	Qualified Open-Space Land	18	150.36	0	9,433,207	7,025
D2	Farm or Ranch Improvements on Qualified	5		0	270,556	270,556
E	Rural Land,Not Qualified for Open-Space Land	10		0	9,999,206	8,891,523
F1	Commercial Real Property	35		0	483,079,059	458,724,198
F2	Industrial Real Property	1		0	28,516,855	28,516,855
G1	Oil and Gas	2,019		0	1,593,795	1,593,795
J2	Gas Distribution Systems	3		0	41,075,280	41,075,280
J3	Electric Companies (including Co-ops)	9		0	53,101,890	53,081,610
J4	Telephone Companies (including Co-ops)	30		0	31,335,950	31,335,950
J5	Railroads	1		0	153,920	153,920
J6	Pipelines	8		0	4,655,950	4,655,950
J7	Cable Companies	11		0	136,555,240	25,980,676
J8	Other Type of Utility	1		0	4,350	4,350
L1	Commercial Personal Property	1,641		22,426,186	845,762,350	527,582,493
L2	Industrial and Manufacturing Personal Property	29		186,485	141,648,982	79,892,185
M1	Mobile Homes	1		0	18,106	9,654
O	Residential Inventory	9		4,219,822	5,416,819	4,865,325
S	Special Inventory	2		0	2,732,522	2,732,522
XB	Income Producing Tangible Personal	221		2,716	265,389	0
XC	Mineral Interest Valued Under $500(§11.146)	19		0	1,265	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XJ	Private Schools (§11.21)	1		0	45,500	0
XL	Organizations Providing Economic	1		0	38,156	0
XU	MiscellaneousExemptions (§11.23)	1		0	101,844	0
XV	Other Totally Exempt Properties (including	55		0	1,931,065	0
		Totals:	150.36	58,982,276	2,522,845,610	1,891,589,550

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	580		25,223,445	408,481,796	305,820,014
B	Multifamily Residential	10		6,923,622	313,908,088	313,775,203
C1	Vacant Lots and Tracts	9		0	2,628,470	2,620,466
D1	Qualified Open-Space Land	18	150.36	0	9,433,207	7,025
D2	Farm or Ranch Improvements on Qualified	5		0	270,556	270,556
E	Rural Land,Not Qualified for Open-Space Land	10		0	9,999,206	8,891,523
F1	Commercial Real Property	35		0	483,079,059	458,724,198
F2	Industrial Real Property	1		0	28,516,855	28,516,855
G1	Oil and Gas	2,019		0	1,593,795	1,593,795
J2	Gas Distribution Systems	3		0	41,075,280	41,075,280
J3	Electric Companies (including Co-ops)	9		0	53,101,890	53,081,610
J4	Telephone Companies (including Co-ops)	30		0	31,335,950	31,335,950
J5	Railroads	1		0	153,920	153,920
J6	Pipelines	8		0	4,655,950	4,655,950
J7	Cable Companies	11		0	136,555,240	25,980,676
J8	Other Type of Utility	1		0	4,350	4,350
L1	Commercial Personal Property	1,641		22,426,186	845,762,350	527,582,493
L2	Industrial and Manufacturing Personal Property	29		186,485	141,648,982	79,892,185
M1	Mobile Homes	1		0	18,106	9,654
O	Residential Inventory	9		4,219,822	5,416,819	4,865,325
S	Special Inventory	2		0	2,732,522	2,732,522
XB	Income Producing Tangible Personal	221		2,716	265,389	0
XC	Mineral Interest Valued Under $500(§11.146)	19		0	1,265	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XJ	Private Schools (§11.21)	1		0	45,500	0
XL	Organizations Providing Economic	1		0	38,156	0
XU	MiscellaneousExemptions (§11.23)	1		0	101,844	0
XV	Other Totally Exempt Properties (including	55		0	1,931,065	0
		Totals:	150.36	58,982,276	2,522,845,610	1,891,589,550

FLOWER MOUND TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1764825	AVALON LAKESIDE LP	$93,000,000	$93,000,000
2	918808	ELAN FLOWER MOUND PHASE II	$88,500,000	$88,500,000
3	851965	CPF PC RIVERWALK LLC	$70,835,000	$70,835,000
4	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$67,250,000	$67,250,000
5	704127	FLOWER MOUND HOSPITAL PARTNERS	$64,000,000	$64,000,000
6	1055606	DUKE REALTY LP	$64,000,000	$64,000,000
7	505396	LIT INDUSTRIAL TEXAS LTD P/S	$62,585,900	$62,585,900
8	1777124	WOP 301 FLOWER MOUND LLC	$56,750,000	$56,750,000
9	886447	IPT DALLAS DISTRIBUTION PORTFOLIO	$55,750,000	$55,750,000
10	1048849	FFF ENTERPRISES INC	$103,902,334	$48,436,680
11	804650	DUKE REALTY, LP	$48,000,000	$48,000,000
12	912723	ROBERTSONS CREEK DUNHILL LLC	$47,846,519	$47,846,519
13	680479	PROLOGIS	$46,843,560	$46,843,560
14	1046237	SRP FLOWER MOUND LLC	$46,000,000	$46,000,000
15	709923	FVLAC LANTANA LP ETAL	$44,000,000	$44,000,000
16	802644	CWS TRIDGE MCKINNEY LP & SAP	$43,800,000	$43,800,000
17	1033487	MFREVF III - LEXINGTON LP	$41,608,072	$41,608,072
18	914580	TAF DALLAS INDUSTRIAL PORTFOLIO LP	$40,750,600	$40,750,600
19	868354	SCG LAKESIDE COMMERCE CENTER LP	$40,421,616	$40,421,616
20	777575	Atmos Energy Mid-Tex Distribution	$39,788,550	$39,788,550
		Total	$1,165,632,151	$1,110,166,497

HIGHLAND VILLAGE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,828)	(Count) (0)	(Count) (5,828)
Land HS Value	781,378,626	0	781,378,626
Land NHS Value	137,987,415	0	137,987,415
Land Ag Market Value	3,598,711	0	3,598,711
Land Timber Market Value	0	0	0
Total Land Value	**922,964,752**	**0**	**922,964,752**
Improvement HS Value	2,488,860,149	0	2,488,860,149
Improvement NHS Value	268,932,972	0	268,932,972
Total Improvement	**2,757,793,121**	**0**	**2,757,793,121**
Market Value	**3,680,757,873**	**0**	**3,680,757,873**
BUSINESS PERSONAL PROPERTY	(624)	(0)	(624)
Market Value	**73,616,976**	**0**	**73,616,976**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,452)	(Total Count) (0)	(Total Count) (6,452)
TOTAL MARKET	**3,754,374,849**	**0**	**3,754,374,849**
Ag Productivity	3,557	0	3,557
Ag Loss (-)	3,595,154	0	3,595,154
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,750,779,695**	**0**	**3,750,779,695**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	400,804,345	0	400,804,345
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,349,975,350**	**0**	**3,349,975,350**
Total Exemption Amount	201,149,016	0	201,149,016
NET TAXABLE	**3,148,826,334**	**0**	**3,148,826,334**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,148,826,334**	**0**	**3,148,826,334**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,148,826,334**	**0**	**3,148,826,334**

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

$15,788,026.31 = 3,148,826,334 * (0.501394 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	115,962,000	1,589	0	0	115,962,000	1,589
OV65-State	0	5	0	0	0	5
OV65-Prorated	47,877	1	0	0	47,877	1
OV65S-Local	5,250,000	71	0	0	5,250,000	71
OV65S-State	0	0	0	0	0	0
DP-Local	3,487,500	48	0	0	3,487,500	48
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	676,857	1	0	0	676,857	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	29,299,530	59	0	0	29,299,530	59
DVHS-Prorated	2,150,620	11	0	0	2,150,620	11
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	536,803	1	0	0	536,803	1
Subtotal for Homestead Exemptions	**157,411,187**	**1,790**	**0**	**0**	**157,411,187**	**1,790**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	252,000	28	0	0	252,000	28
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	129,000	17	0	0	129,000	17
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	262,000	24	0	0	262,000	24
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	4	0	0	0	4
DV4-State	444,000	81	0	0	444,000	81
DV4S-Local	0	1	0	0	0	1
DV4S-State	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	**1,196,000**	**170**	**0**	**0**	**1,196,000**	**170**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	5,450	1	0	0	5,450	1
EX366-Local	0	4	0	0	0	4
EX366-State	69,788	75	0	0	69,788	75
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**75,238**	**81**	**0**	**0**	**75,238**	**81**
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	170,755	1	0	0	170,755	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	338,447	9	0	0	338,447	9
EX-XV-Local	0	71	0	0	0	71
EX-XV-State	41,950,235	165	0	0	41,950,235	165
Subtotal for Absolute Exemptions	**42,466,591**	**247**	**0**	**0**	**42,466,591**	**247**
Total:	**201,149,016**	**2,288**	**0**	**0**	**201,149,016**	**2,288**

New Value

Total New Market Value: $42,631,218

Total New Taxable Value: $42,328,106

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	75,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	42,849
OV65	Over 65	10	712,500
Partial Exemption Value Loss:		**14**	**842,349**
Total NEW Exemption Value			**842,349**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**842,349**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,784	611,400	6,716	567,117	0	520,978	490,874
A & E	4,785	611,352	6,714	567,019	0	520,917	490,837

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HIGHLAND VILLAGE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	131		2,133,250	80,914,258	73,658,332
F1	Commercial Real Property	4		1,504,048	88,660,431	88,660,431
J2	Gas Distribution Systems	2		0	8,475,590	8,475,590
J3	Electric Companies (including Co-ops)	5		0	10,826,670	10,826,670
J4	Telephone Companies (including Co-ops)	15		0	2,875,600	2,875,600
J5	Railroads	1		0	581,460	581,460
J6	Pipelines	4		0	454,120	454,120
J7	Cable Companies	3		0	2,067,200	2,067,200
L1	Commercial Personal Property	443		3,405,644	47,829,546	47,829,546
L2	Industrial and Manufacturing Personal Property	2		0	201,290	201,290
XB	Income Producing Tangible Personal	80		600	75,238	0
XI	Youth Spiritual, Mental and Physical	1		0	7,154	0
XV	Other Totally Exempt Properties (including	5		0	223,108	0
		Totals:	0	7,043,542	243,191,665	235,630,239

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	131		2,133,250	80,914,258	73,658,332
F1	Commercial Real Property	4		1,504,048	88,660,431	88,660,431
J2	Gas Distribution Systems	2		0	8,475,590	8,475,590
J3	Electric Companies (including Co-ops)	5		0	10,826,670	10,826,670
J4	Telephone Companies (including Co-ops)	15		0	2,875,600	2,875,600
J5	Railroads	1		0	581,460	581,460
J6	Pipelines	4		0	454,120	454,120
J7	Cable Companies	3		0	2,067,200	2,067,200
L1	Commercial Personal Property	443		3,405,644	47,829,546	47,829,546
L2	Industrial and Manufacturing Personal Property	2		0	201,290	201,290
XB	Income Producing Tangible Personal	80		600	75,238	0
XI	Youth Spiritual, Mental and Physical	1		0	7,154	0
XV	Other Totally Exempt Properties (including	5		0	223,108	0
		Totals:	0	7,043,542	243,191,665	235,630,239

HIGHLAND VILLAGE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	863052	MP SHOPS AT HIGHLAND VILLAGE LLC	$68,000,000	$68,000,000
2	1818457	VP HIGHLAND TX OWNER LLC	$41,500,000	$41,500,000
3	836081	DDR HIGHLAND VILLAGE LP	$40,000,000	$40,000,000
4	1812780	BOWERY PARK KOBALT LLC & DE	$20,500,000	$20,500,000
5	888797	PS LPT PROPERTIES INVESTORS	$17,000,000	$17,000,000
6	607715	WAL-MART STORES TEXAS LP	$14,100,000	$14,100,000
7	877051	ADV HIGHLAND VILLAGE PROPERTY	$13,882,241	$13,882,241
8	1816273	BRIXMOR HOLDINGS 12 SPE LLC	$12,137,612	$12,137,612
9	682362	WAL-MART STORES TEXAS LP	$8,432,371	$8,432,371
10	777575	Atmos Energy Mid-Tex Distribution	$8,349,440	$8,349,440
11	574718	BARNETT HEATHCARE PROP LLC	$7,915,000	$7,915,000
12	1773424	SECAMAR LLC	$7,450,000	$7,450,000
13	780634	COSERV ELECTRIC COOP	$7,243,520	$7,243,520
14	961959	OMNI PROPERTIES LLC	$6,439,867	$6,439,867
15	877326	HVOS HIGHLAND VILLAGE LLC	$5,847,000	$5,847,000
16	1053181	SHEINBEIN, ROBERT & MICHELE TRS	$3,750,000	$3,750,000
17	1749152	SUNSHINE STATE REAL ESTATE LLC	$3,405,845	$3,405,845
18	460089	HAYCO REALTY LTD	$3,332,171	$3,332,171
19	954339	MENIFEE DALLAS DEVELOPMENT, LTD	$3,218,193	$3,218,193
20	989740	THOMAS, JEFFREY TODD & KEVIA KAY	$3,200,000	$3,194,400
		Total	$295,703,260	$295,697,660

JUSTIN CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,173)	(Count) (0)	(Count) (3,173)
Land HS Value	210,661,849	0	210,661,849
Land NHS Value	116,564,320	0	116,564,320
Land Ag Market Value	30,148,326	0	30,148,326
Land Timber Market Value	0	0	0
Total Land Value	**357,374,495**	**0**	**357,374,495**
Improvement HS Value	655,405,659	0	655,405,659
Improvement NHS Value	110,880,592	0	110,880,592
Total Improvement	**766,286,251**	**0**	**766,286,251**
Market Value	**1,123,660,746**	**0**	**1,123,660,746**
BUSINESS PERSONAL PROPERTY	(369)	(0)	(369)
Market Value	**49,490,956**	**0**	**49,490,956**
OIL & GAS / MINERALS	(2,513)	(0)	(2,513)
Market Value	**6,228,281**	**0**	**6,228,281**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,055)	(Total Count) (0)	(Total Count) (6,055)
TOTAL MARKET	**1,179,379,983**	**0**	**1,179,379,983**
Ag Productivity	124,634	0	124,634
Ag Loss (-)	30,023,692	0	30,023,692
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,149,356,291**	**0**	**1,149,356,291**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	87,469,095	0	87,469,095
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,061,887,196**	**0**	**1,061,887,196**
Total Exemption Amount	64,509,647	0	64,509,647
NET TAXABLE	**997,377,549**	**0**	**997,377,549**
TAX LIMIT/FREEZE ADJUSTMENT	**109,611,203**	**0**	**109,611,203**
LIMIT ADJ TAXABLE (I&S)	**887,766,346**	**0**	**887,766,346**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**887,766,346**	**0**	**887,766,346**

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

$6,061,409.18 = 887,766,346 * (0.628363 / 100) + $483,013.94

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,752,749	5,993,155	28,880.1	29,248.32	23
OV65	108,254,656	103,618,048	454,133.84	455,282.49	352
Total	115,007,405	109,611,203	483,013.94	484,530.81	375

Tax Rate: 0.628363

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,752,749	5,993,155	28,880.1	29,248.32	23
OV65	108,254,656	103,618,048	454,133.84	455,282.49	352
Total	115,007,405	109,611,203	483,013.94	484,530.81	375

Tax Rate: 0.628363

JUSTIN CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,800,020	377	0	0	1,800,020	377
OV65-State	0	6	0	0	0	6
OV65-Prorated	5,288	2	0	0	5,288	2
OV65S-Local	90,000	18	0	0	90,000	18
OV65S-State	0	0	0	0	0	0
DP-Local	0	3	0	0	0	3
DP-State	0	20	0	0	0	20
DP-Prorated	0	0	0	0	0	0
DVHS	192,068	1	0	0	192,068	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	19,434,976	43	0	0	19,434,976	43
DVHS-Prorated	2,881,576	15	0	0	2,881,576	15
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	131,108	1	0	0	131,108	1
DVHSS-Prorated	71,169	1	0	0	71,169	1
Subtotal for Homestead Exemptions	**24,606,205**	**487**	**0**	**0**	**24,606,205**	**487**
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	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	86,511	11	0	0	86,511	11
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	104,000	10	0	0	104,000	10
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	13	0	0	0	13
DV4-State	348,000	45	0	0	348,000	45
DV4S-Local	0	0	0	0	0	0
DV4S-State	18,000	2	0	0	18,000	2
Subtotal for Disabled Veterans Exemptions	**679,011**	**98**	**0**	**0**	**679,011**	**98**
Special Exemptions						
EX366-Local	0	8	0	0	0	8
EX366-State	209,154	1,467	0	0	209,154	1,467
PPV	43,000	1	0	0	43,000	1
Subtotal for Special Exemptions	**252,154**	**1,476**	**0**	**0**	**252,154**	**1,476**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	57,708	14	0	0	57,708	14
Exempt UD	20,230	2	0	0	20,230	2
EX-XG	0	0	0	0	0	0
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	2,385	1	0	0	2,385	1
EX-XG-PRORATED-	65,675	1	0	0	65,675	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	236,116	1	0	0	236,116	1
EX-XV	51,240	3	0	0	51,240	3
EX-XV-Local	0	17	0	0	0	17
EX-XV-State	38,328,251	113	0	0	38,328,251	113
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	210,672	1	0	0	210,672	1
Subtotal for Absolute Exemptions	**38,972,277**	**153**	**0**	**0**	**38,972,277**	**153**
Total:	**64,509,647**	**2,214**	**0**	**0**	**64,509,647**	**2,214**

New Value

Total New Market Value: $107,851,169

Total New Taxable Value: $102,944,197

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	96,433
Absolute Exemption Value Loss:		**3**	**96,433**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	0
DVHS	Disabled Veteran Homestead	3	278,959
OV65	Over 65	6	25,340
Partial Exemption Value Loss:		**10**	**304,299**
Total NEW Exemption Value			**400,732**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**400,732**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,641	423,198	13,490	419,032	0	356,916	358,160
A & E	1,646	422,885	13,449	418,107	0	356,398	357,830

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

JUSTIN CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	98		8,909,966	41,907,488	39,124,534
C1	Vacant Lots and Tracts	1		0	34,083	33,743
D1	Qualified Open-Space Land	1	05.7	0	0	416
D2	Farm or Ranch Improvements on Qualified	1		0	3,477	3,477
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,095,683	503,842
F1	Commercial Real Property	1		0	108,961	43,286
G1	Oil and Gas	1,133		0	6,022,653	6,022,653
J2	Gas Distribution Systems	1		0	1,627,270	1,627,270
J3	Electric Companies (including Co-ops)	2		0	4,499,770	4,499,770
J4	Telephone Companies (including Co-ops)	11		0	3,369,860	3,369,860
J5	Railroads	2		0	1,423,060	1,423,060
J6	Pipelines	1		0	43,120	43,120
J7	Cable Companies	7		0	349,240	349,240
L1	Commercial Personal Property	175		2,977,027	22,019,403	21,976,403
L2	Industrial and Manufacturing Personal Property	3		0	15,794,630	15,794,630
O	Residential Inventory	3		1,125,164	1,015,980	1,015,980
S	Special Inventory	2		0	34,654	34,654
XB	Income Producing Tangible Personal	111		1,613	81,464	0
XC	Mineral Interest Valued Under $500(§11.146)	1,364		0	127,690	0
XG	Primarily Performing Charitable Functions (§11.	1		0	2,385	0
XV	Other Totally Exempt Properties (including	24		0	375,278	0
		Totals:	5.7	13,013,770	99,936,149	95,865,938

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	98		8,909,966	41,907,488	39,124,534
C1	Vacant Lots and Tracts	1		0	34,083	33,743
D1	Qualified Open-Space Land	1	05.7	0	0	416
D2	Farm or Ranch Improvements on Qualified	1		0	3,477	3,477
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,095,683	503,842
F1	Commercial Real Property	1		0	108,961	43,286
G1	Oil and Gas	1,133		0	6,022,653	6,022,653
J2	Gas Distribution Systems	1		0	1,627,270	1,627,270
J3	Electric Companies (including Co-ops)	2		0	4,499,770	4,499,770
J4	Telephone Companies (including Co-ops)	11		0	3,369,860	3,369,860
J5	Railroads	2		0	1,423,060	1,423,060
J6	Pipelines	1		0	43,120	43,120
J7	Cable Companies	7		0	349,240	349,240
L1	Commercial Personal Property	175		2,977,027	22,019,403	21,976,403
L2	Industrial and Manufacturing Personal Property	3		0	15,794,630	15,794,630
O	Residential Inventory	3		1,125,164	1,015,980	1,015,980
S	Special Inventory	2		0	34,654	34,654
XB	Income Producing Tangible Personal	111		1,613	81,464	0
XC	Mineral Interest Valued Under $500(§11.146)	1,364		0	127,690	0
XG	Primarily Performing Charitable Functions (§11.	1		0	2,385	0
XV	Other Totally Exempt Properties (including	24		0	375,278	0
		Totals:	5.7	13,013,770	99,936,149	95,865,938

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1780392	810 TALLY OWNER LP	$56,000,000	$56,000,000
2	586834	BLOOMFIELD HOMES LP	$21,551,375	$16,613,954
3	720877	ENTERPRISE TEXAS PIPELINE LP	$15,659,350	$15,659,350
4	1100511	JTX STORAGE LLC	$7,481,991	$7,481,991
5	1769461	GRAND HOMES 2014 LP	$6,967,697	$6,967,697
6	1022410	FRONTIER ACCESS LLC	$6,140,570	$6,140,570
7	1763722	JUSTIN 197 PARTNERS LP	$4,800,481	$4,800,481
8	1793313	TCL LAND BK 4 (2022) LP	$4,693,431	$4,693,431
9	1053268	LILLIAN CUSTOM HOMES LLC	$4,466,672	$4,461,672
10	673443	Oncor Electric Delivery Co	$4,357,230	$4,357,230
11	1727936	JUSTIN TOWN CENTER LTD	$3,517,991	$3,517,991
12	992228	ADVENTURE CAR WASH, LLC	$3,201,757	$3,201,757
13	903746	BISHOP GARDENS APARTMENTS LP	$3,200,000	$3,200,000
14	485051	CAM-LONGMEADOW LLC	$2,856,288	$2,856,288
15	719294	JUSTIN CENTER LLC	$2,706,441	$2,706,441
16	1739877	JHJL III INVESTMENTS LTD	$2,638,101	$2,638,101
17	1736716	UPP Operating LLC	$2,429,780	$2,429,780
18	579511	HARWELL, SAM & KIMMEY, KELLEY	$2,291,137	$2,291,137
19	1780393	NT SPLIT LLC	$2,177,129	$2,177,129
20	979126	GLEN COE ENTERPRISES LLC	$2,159,251	$2,159,251
		Total	$159,296,672	$154,354,251

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,629)	(Count) (0)	(Count) (2,629)
Land HS Value	172,311,230	0	172,311,230
Land NHS Value	100,488,235	0	100,488,235
Land Ag Market Value	17,926,085	0	17,926,085
Land Timber Market Value	0	0	0
Total Land Value	**290,725,550**	**0**	**290,725,550**
Improvement HS Value	560,646,476	0	560,646,476
Improvement NHS Value	102,818,759	0	102,818,759
Total Improvement	**663,465,235**	**0**	**663,465,235**
Market Value	**954,190,785**	**0**	**954,190,785**
BUSINESS PERSONAL PROPERTY	(242)	(0)	(242)
Market Value	**18,262,316**	**0**	**18,262,316**
OIL & GAS / MINERALS	(353)	(0)	(353)
Market Value	**3,632,869**	**0**	**3,632,869**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,224)	(Total Count) (0)	(Total Count) (3,224)
TOTAL MARKET	**976,085,970**	**0**	**976,085,970**
Ag Productivity	24,597	0	24,597
Ag Loss (-)	17,901,488	0	17,901,488
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**958,184,482**	**0**	**958,184,482**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	70,876,935	0	70,876,935
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**887,307,547**	**0**	**887,307,547**
Total Exemption Amount	135,661,735	0	135,661,735
NET TAXABLE	**751,645,812**	**0**	**751,645,812**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**751,645,812**	**0**	**751,645,812**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**751,645,812**	**0**	**751,645,812**

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

$4,491,429.48 = 751,645,812 * (0.597546 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	7,136,600	380	0	0	7,136,600	380
OV65-State	0	1	0	0	0	1
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	300,000	15	0	0	300,000	15
OV65S-State	0	0	0	0	0	0
DP-Local	410,000	21	0	0	410,000	21
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	10,298,295	30	0	0	10,298,295	30
DVHS-Prorated	1,777,499	10	0	0	1,777,499	10
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	165,419	1	0	0	165,419	1
Subtotal for Homestead Exemptions	**20,087,813**	**458**	**0**	**0**	**20,087,813**	**458**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	82,260	11	0	0	82,260	11
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	2	0	0	5,000	2
DV2	22,500	3	0	0	22,500	3
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	116,000	12	0	0	116,000	12
DV4	36,000	3	0	0	36,000	3
DV4-Local	0	3	0	0	0	3
DV4-State	204,000	35	0	0	204,000	35
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**588,760**	**84**	**0**	**0**	**588,760**	**84**
Special Exemptions						
EX366-Local	0	26	0	0	0	26
EX366-State	41,089	72	0	0	41,089	72
MASSS-Local	0	0	0	0	0	0
MASSS-State	319,009	1	0	0	319,009	1
PC-Local	20,360	1	0	0	20,360	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**380,458**	**100**	**0**	**0**	**380,458**	**100**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	295,850	2	0	0	295,850	2
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	259,069	5	0	0	259,069	5
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	225,000	2	0	0	225,000	2
EX-XV	129,757	2	0	0	129,757	2
EX-XV-Local	0	23	0	0	0	23
EX-XV-State	113,589,949	126	0	0	113,589,949	126
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	105,079	12	0	0	105,079	12
Subtotal for Absolute Exemptions	**114,604,704**	**172**	**0**	**0**	**114,604,704**	**172**
Total:	**135,661,735**	**814**	**0**	**0**	**135,661,735**	**814**

New Value

Total New Market Value: $116,856,621

Total New Taxable Value: $76,001,043

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	1	138,006
OV65	Over 65	5	100,000
Partial Exemption Value Loss:		**8**	**265,506**
Total NEW Exemption Value			**265,506**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	15	145,000
OV65	Over 65	318	3,118,300
OV65S	OV65 Surviving Spouse	15	150,000
Increased Exemption Value Loss:		**348**	**3,413,300**
Total Exemption Value Loss:			**3,678,806**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,546	343,449	7,811	335,930	0	291,200	289,004
A & E	1,573	344,622	7,677	336,930	0	291,953	289,180

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	70		5,552,237	25,352,907	23,746,619
B	Multifamily Residential	1		0	22,932,482	22,932,482
C1	Vacant Lots and Tracts	7		0	228,370	110,512
D1	Qualified Open-Space Land	6	02.69	0	225,732	47
F1	Commercial Real Property	2		0	589,568	571,140
G1	Oil and Gas	317		0	3,333,874	3,333,874
J2	Gas Distribution Systems	1		0	1,399,520	1,399,520
J3	Electric Companies (including Co-ops)	3		0	4,649,760	4,629,400
J4	Telephone Companies (including Co-ops)	5		0	1,685,850	1,685,850
J5	Railroads	3		0	1,767,140	1,767,140
J6	Pipelines	3		0	1,177,100	1,177,100
J7	Cable Companies	4		0	1,496,030	1,496,030
L1	Commercial Personal Property	135		455,426	5,806,604	5,806,604
L2	Industrial and Manufacturing Personal Property	3		0	142,368	142,368
O	Residential Inventory	5		655,466	1,192,603	1,152,603
XB	Income Producing Tangible Personal	64		1,406	37,944	0
XC	Mineral Interest Valued Under $500(§11.146)	34		0	3,145	0
XV	Other Totally Exempt Properties (including	6		0	525,607	0
		Totals:	2.69	6,664,535	72,546,604	69,951,289

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	70		5,552,237	25,352,907	23,746,619
B	Multifamily Residential	1		0	22,932,482	22,932,482
C1	Vacant Lots and Tracts	7		0	228,370	110,512
D1	Qualified Open-Space Land	6	02.69	0	225,732	47
F1	Commercial Real Property	2		0	589,568	571,140
G1	Oil and Gas	317		0	3,333,874	3,333,874
J2	Gas Distribution Systems	1		0	1,399,520	1,399,520
J3	Electric Companies (including Co-ops)	3		0	4,649,760	4,629,400
J4	Telephone Companies (including Co-ops)	5		0	1,685,850	1,685,850
J5	Railroads	3		0	1,767,140	1,767,140
J6	Pipelines	3		0	1,177,100	1,177,100
J7	Cable Companies	4		0	1,496,030	1,496,030
L1	Commercial Personal Property	135		455,426	5,806,604	5,806,604
L2	Industrial and Manufacturing Personal Property	3		0	142,368	142,368
O	Residential Inventory	5		655,466	1,192,603	1,152,603
XB	Income Producing Tangible Personal	64		1,406	37,944	0
XC	Mineral Interest Valued Under $500(§11.146)	34		0	3,145	0
XV	Other Totally Exempt Properties (including	6		0	525,607	0
		Totals:	2.69	6,664,535	72,546,604	69,951,289

KRUM CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	618796	KRUM ESTATE VILLAS, LTD	$22,932,482	$22,932,482
2	1742491	KRUM RETREAT LP	$13,225,838	$13,225,838
3	673443	Oncor Electric Delivery Co	$4,052,510	$4,032,150
4	929536	MARQUIS INVESTMENT PROPERTIES	$3,082,812	$3,082,812
5	912186	IMPRESSION HOMES LLC	$2,931,329	$2,931,329
6	954130	BRISA PROPERTIES LLC	$2,393,122	$2,393,122
7	720774	EAGLERIDGE OPERATING LLC	$2,389,910	$2,389,910
8	696591	FIRST UNITED BANK & TRUST CO	$2,209,546	$2,209,546
9	887288	AMH 2014-3 BORROWER LLC	$1,992,607	$1,992,607
10	1057001	102 W MCCART - SERIES OF 633 LLC	$1,918,659	$1,918,659
11	1754824	PROGRESS RESIDENTIAL BORROWER	$1,884,000	$1,884,000
12	673411	BNSF RAILWAY COMPANY	$1,767,140	$1,767,140
13	851041	AMERICAN HOMES 4 RENT PROPERTIES	$1,717,560	$1,717,560
14	1750034	115 JONES STREET EAST, LLC	$1,671,673	$1,671,673
15	1739772	YDS KRUM LLC	$1,629,530	$1,629,530
16	893503	AMH 2015-1 BORROWER LLC	$1,623,876	$1,623,876
17	1791749	HARDWARE PROPERTIES LLC	$1,592,118	$1,592,118
18	1777040	TILFORD PROPERTIES LLC	$1,500,000	$1,500,000
19	780646	SUDDENLINK COMMUNICATIONS	$1,449,620	$1,449,620
20	777575	Atmos Energy Mid-Tex Distribution	$1,399,520	$1,399,520
		Total	$73,363,852	$73,343,492

LAKE DALLAS CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,302)	(Count) (0)	(Count) (3,302)
Land HS Value	185,015,932	0	185,015,932
Land NHS Value	71,369,479	0	71,369,479
Land Ag Market Value	3,535,623	0	3,535,623
Land Timber Market Value	0	0	0
Total Land Value	**259,921,034**	**0**	**259,921,034**
Improvement HS Value	524,524,580	0	524,524,580
Improvement NHS Value	124,510,990	0	124,510,990
Total Improvement	**649,035,570**	**0**	**649,035,570**
Market Value	**908,956,604**	**0**	**908,956,604**
BUSINESS PERSONAL PROPERTY	(346)	(0)	(346)
Market Value	**41,432,680**	**0**	**41,432,680**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,648)	(Total Count) (0)	(Total Count) (3,648)
TOTAL MARKET	**950,389,284**	**0**	**950,389,284**
Ag Productivity	2,407	0	2,407
Ag Loss (-)	3,533,216	0	3,533,216
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**946,856,068**	**0**	**946,856,068**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	75,783,056	0	75,783,056
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**871,073,012**	**0**	**871,073,012**
Total Exemption Amount	88,450,664	0	88,450,664
NET TAXABLE	**782,622,348**	**0**	**782,622,348**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**782,622,348**	**0**	**782,622,348**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**782,622,348**	**0**	**782,622,348**

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

$4,132,426 = 782,622,348 * (0.528023 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	8,526,748	464	0	0	8,526,748	464
OV65-State	0	13	0	0	0	13
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	520,000	29	0	0	520,000	29
OV65S-State	0	2	0	0	0	2
DP-Local	512,266	27	0	0	512,266	27
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	6,129,232	21	0	0	6,129,232	21
DVHS-Prorated	1,764,930	8	0	0	1,764,930	8
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	911,905	3	0	0	911,905	3
FRSS-Local	0	0	0	0	0	0
FRSS-State	280,478	1	0	0	280,478	1
Subtotal for Homestead Exemptions	**18,645,559**	**568**	**0**	**0**	**18,645,559**	**568**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV1-Local	0	1	0	0	0	1
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	60,000	6	0	0	60,000	6
DV4	36,000	3	0	0	36,000	3
DV4-Local	0	2	0	0	0	2
DV4-State	216,000	29	0	0	216,000	29
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	6	0	0	24,000	6
Subtotal for Disabled Veterans Exemptions	**478,000**	**76**	**0**	**0**	**478,000**	**76**
Special Exemptions						
EX366-Local	0	14	0	0	0	14
EX366-State	39,926	49	0	0	39,926	49
LIH	7,369,693	1	0	0	7,369,693	1
PC-Local	31,710	1	0	0	31,710	1
PC-State	0	0	0	0	0	0
PPV	12,000	1	0	0	12,000	1
Subtotal for Special Exemptions	**7,453,329**	**66**	**0**	**0**	**7,453,329**	**66**

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	203,519	2	0	0	203,519	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,870,081	3	0	0	1,870,081	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	59,052,866	241	0	0	59,052,866	241
EX-XV-PRORATED-	387,310	1	0	0	387,310	1
Subtotal for Absolute Exemptions	**61,873,776**	**254**	**0**	**0**	**61,873,776**	**254**
Total:	**88,450,664**	**964**	**0**	**0**	**88,450,664**	**964**

New Value

Total New Market Value: $37,003,780

Total New Taxable Value: $33,903,472

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
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	227,360
OV65	Over 65	5	100,000
Partial Exemption Value Loss:		**9**	**371,360**
Total NEW Exemption Value			**371,360**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**371,360**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,601	331,920	4,910	339,620	0	280,221	295,041
A & E	1,602	331,982	4,907	339,620	0	280,315	295,062

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LAKE DALLAS CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		4,785,707	28,229,680	26,387,081
B	Multifamily Residential	1		0	14,739,386	7,369,693
C1	Vacant Lots and Tracts	1		0	50,000	36,895
D1	Qualified Open-Space Land	5	47.52	0	3,535,623	2,407
E	Rural Land,Not Qualified for Open-Space Land	3		0	686,805	686,805
F1	Commercial Real Property	4		0	947,080	559,770
J2	Gas Distribution Systems	1		0	3,750,060	3,750,060
J3	Electric Companies (including Co-ops)	1		0	4,476,820	4,476,820
J4	Telephone Companies (including Co-ops)	8		0	348,750	348,750
J5	Railroads	1		0	118,520	118,520
J6	Pipelines	2		0	1,345,500	1,345,500
J7	Cable Companies	5		0	1,346,220	1,346,220
L1	Commercial Personal Property	214		7,463,487	27,042,640	26,998,930
L2	Industrial and Manufacturing Personal Property	2		0	2,825,412	2,825,412
M1	Mobile Homes	1		0	4,161	4,161
S	Special Inventory	2		0	2,000	2,000
XB	Income Producing Tangible Personal	63		2,627	39,926	0
XU	MiscellaneousExemptions (§11.23)	1		0	15,532	0
XV	Other Totally Exempt Properties (including	2		0	121,300	0
		Totals:	47.52	12,251,821	89,625,415	76,259,024

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		4,785,707	28,229,680	26,387,081
B	Multifamily Residential	1		0	14,739,386	7,369,693
C1	Vacant Lots and Tracts	1		0	50,000	36,895
D1	Qualified Open-Space Land	5	47.52	0	3,535,623	2,407
E	Rural Land,Not Qualified for Open-Space Land	3		0	686,805	686,805
F1	Commercial Real Property	4		0	947,080	559,770
J2	Gas Distribution Systems	1		0	3,750,060	3,750,060
J3	Electric Companies (including Co-ops)	1		0	4,476,820	4,476,820
J4	Telephone Companies (including Co-ops)	8		0	348,750	348,750
J5	Railroads	1		0	118,520	118,520
J6	Pipelines	2		0	1,345,500	1,345,500
J7	Cable Companies	5		0	1,346,220	1,346,220
L1	Commercial Personal Property	214		7,463,487	27,042,640	26,998,930
L2	Industrial and Manufacturing Personal Property	2		0	2,825,412	2,825,412
M1	Mobile Homes	1		0	4,161	4,161
S	Special Inventory	2		0	2,000	2,000
XB	Income Producing Tangible Personal	63		2,627	39,926	0
XU	MiscellaneousExemptions (§11.23)	1		0	15,532	0
XV	Other Totally Exempt Properties (including	2		0	121,300	0
		Totals:	47.52	12,251,821	89,625,415	76,259,024

LAKE DALLAS CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	616471	AV ASHLEYE VILAGE LP	$16,000,000	$16,000,000
2	928191	NNN REIT LP	$7,482,322	$7,482,322
3	1059582	CHICORY LAKE DALLAS LP	$14,739,386	$7,369,693
4	808774	UNITED RENTALS (NORTH AMERICA),	$6,180,279	$6,180,279
5	484002	GRANDVIEW GARDEN ASSN	$5,250,000	$5,250,000
6	673443	Oncor Electric Delivery Co	$4,476,820	$4,476,820
7	1752456	EVOLUTION FOOTWEAR	$4,039,874	$4,039,874
8	1005112	CAMINA HOLDINGS LLC	$4,000,000	$4,000,000
9	777575	Atmos Energy Mid-Tex Distribution	$3,750,060	$3,750,060
10	702337	PRISMA PROPERTIES LP	$3,591,149	$3,591,149
11	1056743	QT SOUTH LLC	$3,477,396	$3,477,396
12	1772591	BMGREI SHADY SHORES LLC	$3,356,518	$3,356,518
13	891170	FOR THE LOVE OF GOD, LLC - SERIES A	$3,177,071	$3,177,071
14	917321	LAKE DALLAS BW HOTELS LLC	$3,034,260	$3,034,260
15	404846	COMMUNICATIONS CONVEYER CO INC	$2,791,822	$2,791,822
16	898267	FSZ & 66TH, LLC	$2,729,500	$2,729,500
17	962871	FLORIDA VOLLEYBALL GROUP, LLC	$2,650,500	$2,650,500
18	501049	STONE SUPPLIERS INC	$2,637,983	$2,637,983
19	398931	TISDALE, JOE & MARGARET TRTS OF	$2,315,738	$2,240,244
20	233253	LANTRIP, TERRY	$2,022,511	$2,022,511
		Total	$97,703,189	$90,258,002

LEWISVILLE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (32,615)	(Count) (0)	(Count) (32,615)
Land HS Value	2,433,151,366	0	2,433,151,366
Land NHS Value	2,548,316,212	0	2,548,316,212
Land Ag Market Value	66,462,483	0	66,462,483
Land Timber Market Value	0	0	0
Total Land Value	**5,047,930,061**	**0**	**5,047,930,061**
Improvement HS Value	9,284,942,273	0	9,284,942,273
Improvement NHS Value	7,174,367,354	0	7,174,367,354
Total Improvement	**16,459,309,627**	**0**	**16,459,309,627**
Market Value	**21,507,239,688**	**0**	**21,507,239,688**
BUSINESS PERSONAL PROPERTY	(4,209)	(0)	(4,209)
Market Value	**3,273,425,519**	**0**	**3,273,425,519**
OIL & GAS / MINERALS	(4,166)	(0)	(4,166)
Market Value	**1,284,081**	**0**	**1,284,081**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (40,990)	(Total Count) (0)	(Total Count) (40,990)
TOTAL MARKET	**24,781,949,288**	**0**	**24,781,949,288**
Ag Productivity	38,081	0	38,081
Ag Loss (-)	66,424,402	0	66,424,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**24,715,524,886**	**0**	**24,715,524,886**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,323,881,593	0	1,323,881,593
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**23,391,643,293**	**0**	**23,391,643,293**
Total Exemption Amount	2,469,544,021	0	2,469,544,021
NET TAXABLE	**20,922,099,272**	**0**	**20,922,099,272**
TAX LIMIT/FREEZE ADJUSTMENT	**1,443,712,575**	**0**	**1,443,712,575**
LIMIT ADJ TAXABLE (I&S)	**19,478,386,697**	**0**	**19,478,386,697**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**19,478,386,697**	**0**	**19,478,386,697**

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

$85,741,222.82 = 19,478,386,697 * (0.419079 / 100) + $4,111,394.63

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	47,368,541	43,784,640	134,683.3	134,992.28	150
DPS	1,236,136	1,236,136	2,724.57	2,724.57	4
OV65	1,709,199,444	1,398,545,781	3,973,697.41	3,997,136.37	4,909
OV65S	503,155	146,018	289.35	825.69	2
Total	1,758,307,276	1,443,712,575	4,111,394.63	4,135,678.91	5,065

Tax Rate: 0.419079

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	47,368,541	43,784,640	134,683.3	134,992.28	150
DPS	1,236,136	1,236,136	2,724.57	2,724.57	4
OV65	1,709,199,444	1,398,545,781	3,973,697.41	3,997,136.37	4,909
OV65S	503,155	146,018	289.35	825.69	2
Total	1,758,307,276	1,443,712,575	4,111,394.63	4,135,678.91	5,065

Tax Rate: 0.419079

LEWISVILLE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	288,207,738	4,979	0	0	288,207,738	4,979
OV65-State	0	6	0	0	0	6
OV65-Prorated	478,644	19	0	0	478,644	19
OV65S-Local	15,908,901	278	0	0	15,908,901	278
OV65S-State	0	2	0	0	0	2
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,380,866	171	0	0	3,380,866	171
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	1,720,789	5	0	0	1,720,789	5
DVHS-Local	0	0	0	0	0	0
DVHS-State	54,325,649	127	0	0	54,325,649	127
DVHS-Prorated	9,026,277	44	0	0	9,026,277	44
DVHSS	297,137	1	0	0	297,137	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	4,003,116	14	0	0	4,003,116	14
DVHSS-Prorated	144,292	1	0	0	144,292	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	337,270	1	0	0	337,270	1
Subtotal for Homestead Exemptions	**377,830,679**	**5,654**	**0**	**0**	**377,830,679**	**5,654**

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	0	0	0	0	0
DV1-State	522,000	62	0	0	522,000	62
DV1S-Local	0	0	0	0	0	0
DV1S-State	10,000	3	0	0	10,000	3
DV2	37,500	5	0	0	37,500	5
DV2-Local	0	0	0	0	0	0
DV2-State	506,511	56	0	0	506,511	56
DV2S-Local	0	0	0	0	0	0
DV2S-State	22,500	3	0	0	22,500	3
DV3	56,000	5	0	0	56,000	5
DV3-Local	0	0	0	0	0	0
DV3-State	532,000	52	0	0	532,000	52
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	156,000	17	0	0	156,000	17
DV4-Local	0	8	0	0	0	8
DV4-State	1,142,329	186	0	0	1,142,329	186
DV4S-Local	0	0	0	0	0	0
DV4S-State	228,000	30	0	0	228,000	30
Subtotal for Disabled Veterans Exemptions	**3,244,840**	**431**	**0**	**0**	**3,244,840**	**431**
Special Exemptions						
CHODO-State	40,255,957	2	0	0	40,255,957	2
AB	12,951,672	1	0	0	12,951,672	1
AB-Local	55,581,654	3	0	0	55,581,654	3
AB-State	0	0	0	0	0	0
EX366-Local	0	27	0	0	0	27
EX366-State	472,922	519	0	0	472,922	519
FR	22,395,342	4	0	0	22,395,342	4
FR-Local	1,091,651,735	70	0	0	1,091,651,735	70
FR-State	0	2	0	0	0	2
LIH	12,028,620	3	0	0	12,028,620	3
MASSS-Local	0	0	0	0	0	0
MASSS-State	627,898	2	0	0	627,898	2
PC-Local	1,498,502	21	0	0	1,498,502	21
PC-State	0	2	0	0	0	2
PPV	98,914	7	0	0	98,914	7
Subtotal for Special Exemptions	**1,237,563,216**	**663**	**0**	**0**	**1,237,563,216**	**663**

LEWISVILLE CITY 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	57,457	7	0	0	57,457	7
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	422,849	6	0	0	422,849	6
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	174,027	3	0	0	174,027	3
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	52,601,989	15	0	0	52,601,989	15
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,966,671	5	0	0	1,966,671	5
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	7,114,480	8	0	0	7,114,480	8
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	3,210,135	19	0	0	3,210,135	19
EX-XV	32,221	11	0	0	32,221	11
EX-XV-Local	0	142	0	0	0	142
EX-XV-State	664,037,294	1,169	0	0	664,037,294	1,169
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	121,288,163	4	0	0	121,288,163	4
Subtotal for Absolute Exemptions	**850,905,286**	**1,389**	**0**	**0**	**850,905,286**	**1,389**
Total:	**2,469,544,021**	**8,137**	**0**	**0**	**2,469,544,021**	**8,137**

New Value

Total New Market Value: $786,716,080

Total New Taxable Value: $716,837,226

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...	3	46,775
Absolute Exemption Value Loss:		**3**	**46,775**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	140,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	4	677,420
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	297,137
FR	FREEPORT	1	40,326
OV65	Over 65	48	2,690,400
OV65S	OV65 Surviving Spouse	1	60,000
Partial Exemption Value Loss:		**70**	**3,977,783**
Total NEW Exemption Value			**4,024,558**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**4,024,558**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	18,652	478,923	3,469	414,480	0	404,800	360,693
A & E	18,654	478,944	3,469	414,480	0	404,824	360,693

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	782		23,351,857	345,257,237	317,678,734
B	Multifamily Residential	128		0	1,874,420,958	1,701,015,107
C1	Vacant Lots and Tracts	23		0	50,764,948	50,755,259
D1	Qualified Open-Space Land	5	128.33	0	13,767,095	6,646
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,391,074	2,391,074
F1	Commercial Real Property	100		52,570,448	1,180,950,347	1,167,934,283
G1	Oil and Gas	4,066		0	1,268,490	1,268,490
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	12		0	44,659,550	44,659,550
J3	Electric Companies (including Co-ops)	15		0	94,039,800	94,039,800
J4	Telephone Companies (including Co-ops)	45		0	75,821,810	74,895,387
J5	Railroads	4		0	5,511,030	5,511,030
J6	Pipelines	5		0	1,975,300	1,975,300
J7	Cable Companies	9		0	16,985,290	16,985,290
L1	Commercial Personal Property	3,283		71,118,711	1,830,527,663	1,413,410,817
L2	Industrial and Manufacturing Personal Property	89		9,989,392	1,103,767,548	380,736,970
M1	Mobile Homes	4		42,512	73,257	61,625
O	Residential Inventory	16		2,683,188	3,904,570	3,784,570
S	Special Inventory	113		0	94,410,676	94,410,676
XB	Income Producing Tangible Personal	450		1,619	487,308	0
XC	Mineral Interest Valued Under $500(§11.146)	96		0	5,374	0
XG	Primarily Performing Charitable Functions (§11.	5		0	175,088	0
XI	Youth Spiritual, Mental and Physical	2		0	109,846	0
XJ	Private Schools (§11.21)	5		0	537,409	0
XL	Organizations Providing Economic	3		0	170,074	0
XU	MiscellaneousExemptions (§11.23)	11		0	119,838	0
XV	Other Totally Exempt Properties (including	75	00.27	0	3,114,727	0
		Totals:	128.6	159,757,727	6,746,246,307	5,372,550,608

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	782		23,351,857	345,257,237	317,678,734
B	Multifamily Residential	128		0	1,874,420,958	1,701,015,107
C1	Vacant Lots and Tracts	23		0	50,764,948	50,755,259
D1	Qualified Open-Space Land	5	128.33	0	13,767,095	6,646
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,391,074	2,391,074
F1	Commercial Real Property	100		52,570,448	1,180,950,347	1,167,934,283
G1	Oil and Gas	4,066		0	1,268,490	1,268,490
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	12		0	44,659,550	44,659,550
J3	Electric Companies (including Co-ops)	15		0	94,039,800	94,039,800
J4	Telephone Companies (including Co-ops)	45		0	75,821,810	74,895,387
J5	Railroads	4		0	5,511,030	5,511,030
J6	Pipelines	5		0	1,975,300	1,975,300
J7	Cable Companies	9		0	16,985,290	16,985,290
L1	Commercial Personal Property	3,283		71,118,711	1,830,527,663	1,413,410,817
L2	Industrial and Manufacturing Personal Property	89		9,989,392	1,103,767,548	380,736,970
M1	Mobile Homes	4		42,512	73,257	61,625
O	Residential Inventory	16		2,683,188	3,904,570	3,784,570
S	Special Inventory	113		0	94,410,676	94,410,676
XB	Income Producing Tangible Personal	450		1,619	487,308	0
XC	Mineral Interest Valued Under $500(§11.146)	96		0	5,374	0
XG	Primarily Performing Charitable Functions (§11.	5		0	175,088	0
XI	Youth Spiritual, Mental and Physical	2		0	109,846	0
XJ	Private Schools (§11.21)	5		0	537,409	0
XL	Organizations Providing Economic	3		0	170,074	0
XU	MiscellaneousExemptions (§11.23)	11		0	119,838	0
XV	Other Totally Exempt Properties (including	75	00.27	0	3,114,727	0
		Totals:	128.6	159,757,727	6,746,246,307	5,372,550,608

LEWISVILLE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	997753	BMF IV TX CHAPEL HILL LLC	$170,350,000	$170,350,000
2	832090	DFW LEWISVILLE PARTNERS GP ETAL	$145,713,527	$145,713,527
3	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$128,344,849	$128,344,849
4	446226	SYSCO FOOD SERVICES OF DALLAS LP	$122,810,945	$121,866,861
5	406594	TEACHERS INSURANCE ANNUITY	$114,500,000	$114,500,000
6	926895	ERICSSON INC	$140,494,061	$99,809,034
7	856458	MADERA ROE INVESTORS SPE LLC ETAL	$95,153,000	$95,153,000
8	807687	DIGITAL LEWISVILLE LLC	$91,261,857	$91,261,857
9	1750286	EASTSKY HEBRON PHASE 3 AND 4	$90,147,464	$90,147,464
10	1781329	EQR-OLIVIAN AT THE REALM LP	$90,000,000	$90,000,000
11	800233	TLF LOGISTICS II LAKEPOINTE	$84,250,000	$84,250,000
12	1063078	DREAM/PAULS VISTA RIDGE LLC	$81,250,000	$81,250,000
13	1750333	EASTSKY HEBRON PH 5 OWNER LLC &	$78,390,459	$78,390,459
14	885214	DISCOVERY CH LLC	$77,184,380	$77,184,380
15	1810121	CENTERPOINT PROPERTIES TRUST	$75,574,563	$75,574,563
16	1767043	SUMMIT AVENUE OWNER LLC	$68,100,000	$68,100,000
17	673442	TEXAS NEW MEXICO POWER CO	$65,891,080	$65,891,080
18	1794121	RAIA SC SPE TX-1 LLC ETAL	$65,189,325	$65,189,325
19	380736	COLUMBIA MEDICAL CENTER	$64,450,000	$64,450,000
20	1829806	IMP LAKEYARD LP	$63,900,000	$63,900,000
		Total	$1,912,955,510	$1,871,326,399

LITTLE ELM TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (18,314)	(Count) (0)	(Count) (18,314)
Land HS Value	1,652,231,983	0	1,652,231,983
Land NHS Value	866,459,203	0	866,459,203
Land Ag Market Value	79,360,091	0	79,360,091
Land Timber Market Value	0	0	0
Total Land Value	**2,598,051,277**	**0**	**2,598,051,277**
Improvement HS Value	5,412,050,289	0	5,412,050,289
Improvement NHS Value	1,187,504,081	0	1,187,504,081
Total Improvement	**6,599,554,370**	**0**	**6,599,554,370**
Market Value	**9,197,605,647**	**0**	**9,197,605,647**
BUSINESS PERSONAL PROPERTY	(974)	(0)	(974)
Market Value	**201,927,690**	**0**	**201,927,690**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (19,288)	(Total Count) (0)	(Total Count) (19,288)
TOTAL MARKET	**9,399,533,337**	**0**	**9,399,533,337**
Ag Productivity	48,369	0	48,369
Ag Loss (-)	79,311,722	0	79,311,722
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**9,320,221,615**	**0**	**9,320,221,615**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	894,517,698	0	894,517,698
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**8,425,703,917**	**0**	**8,425,703,917**
Total Exemption Amount	687,042,481	0	687,042,481
NET TAXABLE	**7,738,661,436**	**0**	**7,738,661,436**
TAX LIMIT/FREEZE ADJUSTMENT	**586,701,394**	**0**	**586,701,394**
LIMIT ADJ TAXABLE (I&S)	**7,151,960,042**	**0**	**7,151,960,042**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**7,151,960,042**	**0**	**7,151,960,042**

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

$44,925,618.77 = 7,151,960,042 * (0.589900 / 100) + $2,736,206.48

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	39,382,149	36,663,491	169,859.9	171,617.52	114
DPS	401,709	401,709	1,900.44	1,900.44	1
OV65	589,975,401	549,636,194	2,564,446.14	2,592,769.13	1,672
Total	629,759,259	586,701,394	2,736,206.48	2,766,287.09	1,787

Tax Rate: 0.589900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	39,382,149	36,663,491	169,859.9	171,617.52	114
DPS	401,709	401,709	1,900.44	1,900.44	1
OV65	589,975,401	549,636,194	2,564,446.14	2,592,769.13	1,672
Total	629,759,259	586,701,394	2,736,206.48	2,766,287.09	1,787

Tax Rate: 0.589900

LITTLE ELM TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	17,793,215	1,893	0	0	17,793,215	1,893
OV65-State	0	3	0	0	0	3
OV65-Prorated	28,958	7	0	0	28,958	7
OV65S-Local	373,536	43	0	0	373,536	43
OV65S-State	0	0	0	0	0	0
DP-Local	1,251,223	130	0	0	1,251,223	130
DP-State	0	4	0	0	0	4
DP-Prorated	4,356	1	0	0	4,356	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS	3,296,581	8	0	0	3,296,581	8
DVHS-Local	0	0	0	0	0	0
DVHS-State	90,820,551	209	0	0	90,820,551	209
DVHS-Prorated	12,865,898	55	0	0	12,865,898	55
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,192,491	9	0	0	2,192,491	9
Subtotal for Homestead Exemptions	**128,626,809**	**2,363**	**0**	**0**	**128,626,809**	**2,363**
Disabled Veterans Exemptions						
DV1	30,000	6	0	0	30,000	6
DV1-Local	0	0	0	0	0	0
DV1-State	358,000	60	0	0	358,000	60
DV1S-Local	0	0	0	0	0	0
DV1S-State	10,000	2	0	0	10,000	2
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	393,000	45	0	0	393,000	45
DV3	50,000	5	0	0	50,000	5
DV3-Local	0	1	0	0	0	1
DV3-State	502,000	52	0	0	502,000	52
DV4	96,000	13	0	0	96,000	13
DV4-Local	0	51	0	0	0	51
DV4-State	1,608,000	241	0	0	1,608,000	241
DV4S	24,000	2	0	0	24,000	2
DV4S-Local	0	1	0	0	0	1
DV4S-State	162,000	22	0	0	162,000	22
Subtotal for Disabled Veterans Exemptions	**3,248,000**	**503**	**0**	**0**	**3,248,000**	**503**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB-Local	36,568,010	4	0	0	36,568,010	4
AB-State	0	0	0	0	0	0
EX366	12,950	1	0	0	12,950	1
EX366-Local	0	5	0	0	0	5
EX366-State	82,889	94	0	0	82,889	94
FR-Local	20,089,858	1	0	0	20,089,858	1
FR-State	0	0	0	0	0	0
LIH	15,221,715	2	0	0	15,221,715	2
PC-Local	109,523	4	0	0	109,523	4
PC-State	0	0	0	0	0	0
PPV	116,588	5	0	0	116,588	5
Subtotal for Special Exemptions	**72,201,533**	**116**	**0**	**0**	**72,201,533**	**116**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	8,290	1	0	0	8,290	1
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	5,158,060	5	0	0	5,158,060	5
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	23,200,914	11	0	0	23,200,914	11
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	31,409,538	9	0	0	31,409,538	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	140	0	0	0	140
EX-XV-State	423,126,041	588	0	0	423,126,041	588
EX-XV-PRORATED-	11,836	1	0	0	11,836	1
Subtotal for Absolute Exemptions	**482,966,139**	**758**	**0**	**0**	**482,966,139**	**758**
Total:	**687,042,481**	**3,740**	**0**	**0**	**687,042,481**	**3,740**

New Value

Total New Market Value: $644,534,782

Total New Taxable Value: $559,648,922

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	40,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	8	1,698,727
OV65	Over 65	18	170,000
Partial Exemption Value Loss:		**38**	**1,972,227**
Total NEW Exemption Value			**1,972,227**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,972,227**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
2	0	1,795	1,795

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	10,987	481,672	9,711	469,000	0	390,967	379,457
A & E	10,993	481,680	9,705	469,000	0	390,910	379,416

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	438		32,933,868	204,062,786	185,533,727
B	Multifamily Residential	12		0	475,148,131	459,904,464
C1	Vacant Lots and Tracts	6		0	3,961,641	3,941,563
D1	Qualified Open-Space Land	2	32.67	0	6,039,419	6,665
D2	Farm or Ranch Improvements on Qualified	1		0	2,034	2,034
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,507,326	994,879
F1	Commercial Real Property	24		0	147,711,148	147,711,148
J2	Gas Distribution Systems	4		0	7,133,990	7,133,990
J3	Electric Companies (including Co-ops)	9		0	27,490,710	27,490,710
J4	Telephone Companies (including Co-ops)	23		0	3,145,200	3,145,200
J7	Cable Companies	5		0	2,606,900	2,606,900
J8	Other Type of Utility	2		0	3,000	3,000
L1	Commercial Personal Property	732		4,259,792	73,885,711	73,659,600
L2	Industrial and Manufacturing Personal Property	6		45,464,575	82,568,513	31,670,049
M1	Mobile Homes	6		0	122,654	102,654
O	Residential Inventory	13		2,730,863	3,728,174	3,718,174
S	Special Inventory	4		0	4,185,813	4,185,813
XB	Income Producing Tangible Personal	100		2,030	95,839	0
XJ	Private Schools (§11.21)	1		0	16,693	0
XU	MiscellaneousExemptions (§11.23)	3		0	51,460	0
XV	Other Totally Exempt Properties (including	23		0	743,861	0
		Totals:	32.67	85,391,128	1,044,211,003	951,810,570

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	438		32,933,868	204,062,786	185,533,727
B	Multifamily Residential	12		0	475,148,131	459,904,464
C1	Vacant Lots and Tracts	6		0	3,961,641	3,941,563
D1	Qualified Open-Space Land	2	32.67	0	6,039,419	6,665
D2	Farm or Ranch Improvements on Qualified	1		0	2,034	2,034
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,507,326	994,879
F1	Commercial Real Property	24		0	147,711,148	147,711,148
J2	Gas Distribution Systems	4		0	7,133,990	7,133,990
J3	Electric Companies (including Co-ops)	9		0	27,490,710	27,490,710
J4	Telephone Companies (including Co-ops)	23		0	3,145,200	3,145,200
J7	Cable Companies	5		0	2,606,900	2,606,900
J8	Other Type of Utility	2		0	3,000	3,000
L1	Commercial Personal Property	732		4,259,792	73,885,711	73,659,600
L2	Industrial and Manufacturing Personal Property	6		45,464,575	82,568,513	31,670,049
M1	Mobile Homes	6		0	122,654	102,654
O	Residential Inventory	13		2,730,863	3,728,174	3,718,174
S	Special Inventory	4		0	4,185,813	4,185,813
XB	Income Producing Tangible Personal	100		2,030	95,839	0
XJ	Private Schools (§11.21)	1		0	16,693	0
XU	MiscellaneousExemptions (§11.23)	3		0	51,460	0
XV	Other Totally Exempt Properties (including	23		0	743,861	0
		Totals:	32.67	85,391,128	1,044,211,003	951,810,570

LITTLE ELM TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	930824	ORION LAKESIDE LLC	$91,850,000	$91,850,000
2	1767904	BVF-V SOUVENIR 380 LLC	$85,000,000	$85,000,000
3	1034628	4 CORNERS AL LP	$82,000,000	$82,000,000
4	1777676	BSR OVERLOOK APARTMENTS LLC	$67,584,000	$67,584,000
5	1002450	CENTENNIAL LUXE LP	$65,000,000	$65,000,000
6	948215	BELL FUND VI FRISCO LLC	$63,554,040	$63,554,040
7	1732146	THE LANDING AT LITTLE ELM	$60,000,000	$60,000,000
8	1032776	UNION HOUSE LP	$47,108,000	$47,108,000
9	1739379	PALLADIUM LITTLE ELM PHASE II LTD	$47,373,645	$44,536,147
10	298175	RETRACTABLE TECHNOLOGIES INC	$93,225,876	$36,568,008
11	1811560	VILLAGE AT LAKEFRONT LLC.	$35,850,000	$35,850,000
12	1760983	ALTA 3EIGHTY LLC	$35,442,224	$35,442,224
13	1764021	UNION PARK - LITTLE ELM LP	$32,790,436	$32,790,436
14	317748	PS LPT PROPERTIES INVESTORS	$29,148,453	$29,148,453
15	1100900	MM LITTLE ELM 548 LLC	$46,125,357	$28,168,645
16	780634	COSERV ELECTRIC COOP	$25,129,090	$25,129,090
17	915045	GCRE/TX MAIN MARKETPLACE LLC &	$24,250,000	$24,250,000
18	1041228	CRIMSON 1031 PORTFOLIO LLC	$23,283,819	$23,283,819
19	937332	YES COMPANIES WFC, LLC	$22,000,000	$22,000,000
20	836904	ELDORADO VILLAGE, LLC	$21,500,000	$21,500,000
		Total	$998,214,940	$920,762,862

PILOT POINT CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,410)	(Count) (0)	(Count) (3,410)
Land HS Value	148,340,198	0	148,340,198
Land NHS Value	165,775,246	0	165,775,246
Land Ag Market Value	108,136,422	0	108,136,422
Land Timber Market Value	0	0	0
Total Land Value	**422,251,866**	**0**	**422,251,866**
Improvement HS Value	381,043,646	0	381,043,646
Improvement NHS Value	127,790,693	0	127,790,693
Total Improvement	**508,834,339**	**0**	**508,834,339**
Market Value	**931,086,205**	**0**	**931,086,205**
BUSINESS PERSONAL PROPERTY	(389)	(0)	(389)
Market Value	**39,611,427**	**0**	**39,611,427**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,799)	(Total Count) (0)	(Total Count) (3,799)
TOTAL MARKET	**970,697,632**	**0**	**970,697,632**
Ag Productivity	220,742	0	220,742
Ag Loss (-)	107,915,680	0	107,915,680
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**862,781,952**	**0**	**862,781,952**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,608,556	0	45,608,556
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**817,173,396**	**0**	**817,173,396**
Total Exemption Amount	126,105,628	0	126,105,628
NET TAXABLE	**691,067,768**	**0**	**691,067,768**
TAX LIMIT/FREEZE ADJUSTMENT	**91,161,745**	**0**	**91,161,745**
LIMIT ADJ TAXABLE (I&S)	**599,906,023**	**0**	**599,906,023**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**599,906,023**	**0**	**599,906,023**

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

$4,208,419.77 = 599,906,023 * (0.643710 / 100) + $346,764.71

PILOT POINT CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,970,510	5,554,793	23,669.07	23,669.07	23
OV65	91,115,233	85,606,952	323,095.64	325,137.53	381
Total	97,085,743	91,161,745	346,764.71	348,806.6	404

Tax Rate: 0.643710

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,970,510	5,554,793	23,669.07	23,669.07	23
OV65	91,115,233	85,606,952	323,095.64	325,137.53	381
Total	97,085,743	91,161,745	346,764.71	348,806.6	404

Tax Rate: 0.643710

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,710,180	390	0	0	3,710,180	390
OV65-State	0	16	0	0	0	16
OV65-Prorated	26,530	5	0	0	26,530	5
OV65S-Local	180,000	19	0	0	180,000	19
OV65S-State	0	0	0	0	0	0
DP-Local	238,333	25	0	0	238,333	25
DP-State	0	2	0	0	0	2
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	6,743,712	19	0	0	6,743,712	19
DVHS-Prorated	1,269,209	11	0	0	1,269,209	11
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	167,861	1	0	0	167,861	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	252,995	1	0	0	252,995	1
Subtotal for Homestead Exemptions	**12,588,820**	**489**	**0**	**0**	**12,588,820**	**489**
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	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	19,500	2	0	0	19,500	2
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	44,000	4	0	0	44,000	4
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	3	0	0	0	3
DV4-State	192,276	29	0	0	192,276	29
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**355,276**	**50**	**0**	**0**	**355,276**	**50**
Special Exemptions						
EX366-Local	0	15	0	0	0	15
EX366-State	33,320	53	0	0	33,320	53
PC-Local	7,130	1	0	0	7,130	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**40,450**	**69**	**0**	**0**	**40,450**	**69**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	10,080	1	0	0	10,080	1
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	295,950	1	0	0	295,950	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	456,772	2	0	0	456,772	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,100,590	6	0	0	1,100,590	6
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	14	0	0	0	14
EX-XV-State	111,168,226	175	0	0	111,168,226	175
EX-XV-PRORATED-	73,464	4	0	0	73,464	4
Subtotal for Absolute Exemptions	**113,121,082**	**204**	**0**	**0**	**113,121,082**	**204**
Total:	**126,105,628**	**812**	**0**	**0**	**126,105,628**	**812**

New Value

Total New Market Value: $105,671,573

Total New Taxable Value: $65,033,224

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	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	57,881
OV65	Over 65	5	50,000
Partial Exemption Value Loss:		**8**	**124,881**
Total NEW Exemption Value			**124,881**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**124,881**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	312,940	6,513	298,999	0	269,413	267,592
A & E	1,164	315,495	6,734	300,533	0	270,249	268,122

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PILOT POINT CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		6,808,774	24,506,912	23,732,049
C1	Vacant Lots and Tracts	2		0	119,376	85,550
D1	Qualified Open-Space Land	1	00.04	0	3,485	1
F1	Commercial Real Property	2		0	229,896	202,970
J2	Gas Distribution Systems	1		0	3,048,970	3,048,970
J3	Electric Companies (including Co-ops)	2		0	5,298,250	5,298,250
J4	Telephone Companies (including Co-ops)	6		0	726,380	726,380
J5	Railroads	2		0	2,219,770	2,219,770
J7	Cable Companies	2		0	29,340	29,340
L1	Commercial Personal Property	249		711,206	22,838,835	22,831,705
L2	Industrial and Manufacturing Personal Property	5		0	2,367,389	2,367,389
O	Residential Inventory	5		334,624	596,349	538,468
S	Special Inventory	4		0	2,996,813	2,996,813
XB	Income Producing Tangible Personal	68		186	33,320	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XU	MiscellaneousExemptions (§11.23)	2		0	20,529	0
XV	Other Totally Exempt Properties (including	2		0	15,831	0
		Totals:	0.04	7,854,790	65,067,445	64,077,655

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		6,808,774	24,506,912	23,732,049
C1	Vacant Lots and Tracts	2		0	119,376	85,550
D1	Qualified Open-Space Land	1	00.04	0	3,485	1
F1	Commercial Real Property	2		0	229,896	202,970
J2	Gas Distribution Systems	1		0	3,048,970	3,048,970
J3	Electric Companies (including Co-ops)	2		0	5,298,250	5,298,250
J4	Telephone Companies (including Co-ops)	6		0	726,380	726,380
J5	Railroads	2		0	2,219,770	2,219,770
J7	Cable Companies	2		0	29,340	29,340
L1	Commercial Personal Property	249		711,206	22,838,835	22,831,705
L2	Industrial and Manufacturing Personal Property	5		0	2,367,389	2,367,389
O	Residential Inventory	5		334,624	596,349	538,468
S	Special Inventory	4		0	2,996,813	2,996,813
XB	Income Producing Tangible Personal	68		186	33,320	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XU	MiscellaneousExemptions (§11.23)	2		0	20,529	0
XV	Other Totally Exempt Properties (including	2		0	15,831	0
		Totals:	0.04	7,854,790	65,067,445	64,077,655

PILOT POINT CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1765493	MM CREEKVIEW 1027 LLC	$36,579,737	$7,340,125
2	1738747	GRAVITY HOMES LLC	$5,317,874	$5,317,874
3	1801833	MM MOBBERLY FL 486 LLC	$4,899,305	$4,899,305
4	673442	TEXAS NEW MEXICO POWER CO	$4,824,690	$4,824,690
5	1813917	MM NORTHSTAR CENTER LLC	$4,407,000	$4,407,000
6	1788074	NORTH TEXAS WINDMILL LLC	$4,336,717	$4,336,717
7	951083	909 S WASHINGTON LLC	$4,312,000	$4,312,000
8	513682	KERN, PETER C	$4,179,905	$4,049,349
9	883831	DOC ENTERPRISES LLC, THE	$3,749,250	$3,749,250
10	422366	LENNAR HOMES OF TEXAS LAND &	$3,557,963	$3,557,963
11	1817522	GILCHRIST REAL ESTATE HOLDINGS VII	$3,066,632	$3,066,632
12	777575	Atmos Energy Mid-Tex Distribution	$3,048,970	$3,048,970
13	487501	DENTON COUNTY AUTOMOTIVE	$2,937,064	$2,937,064
14	914875	THE COMMONS OF YARBROUGH FARMS	$2,935,548	$2,935,548
15	688793	CSE PILOT POINT LLC - DBA	$2,774,106	$2,774,106
16	925903	JEM MICRO DISTILLERY PARTNERS LP	$2,439,426	$2,439,426
17	895587	LGI HOMES-TEXAS LLC	$2,413,098	$2,413,098
18	673432	UNION PACIFIC RAILROAD COMPANY	$2,219,770	$2,219,770
19	986113	MM MOBBERLY 236 LLC	$17,854,797	$2,169,358
20	305916	POINTBANK	$2,126,355	$2,126,355
		Total	$117,980,207	$72,924,600

PONDER TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,123)	(Count) (0)	(Count) (1,123)
Land HS Value	61,635,729	0	61,635,729
Land NHS Value	23,467,450	0	23,467,450
Land Ag Market Value	16,347,832	0	16,347,832
Land Timber Market Value	0	0	0
Total Land Value	**101,451,011**	**0**	**101,451,011**
Improvement HS Value	246,162,883	0	246,162,883
Improvement NHS Value	27,069,216	0	27,069,216
Total Improvement	**273,232,099**	**0**	**273,232,099**
Market Value	**374,683,110**	**0**	**374,683,110**
BUSINESS PERSONAL PROPERTY	(167)	(0)	(167)
Market Value	**22,130,672**	**0**	**22,130,672**
OIL & GAS / MINERALS	(2,085)	(0)	(2,085)
Market Value	**30,132,506**	**0**	**30,132,506**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,375)	(Total Count) (0)	(Total Count) (3,375)
TOTAL MARKET	**426,946,288**	**0**	**426,946,288**
Ag Productivity	87,967	0	87,967
Ag Loss (-)	16,259,865	0	16,259,865
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**410,686,423**	**0**	**410,686,423**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	31,984,150	0	31,984,150
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**378,702,273**	**0**	**378,702,273**
Total Exemption Amount	41,701,066	0	41,701,066
NET TAXABLE	**337,001,207**	**0**	**337,001,207**
TAX LIMIT/FREEZE ADJUSTMENT	**29,164,275**	**0**	**29,164,275**
LIMIT ADJ TAXABLE (I&S)	**307,836,932**	**0**	**307,836,932**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**307,836,932**	**0**	**307,836,932**

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

$2,159,344.2 = 307,836,932 * (0.665000 / 100) + $112,228.6

PONDER TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,685,416	2,210,416	7,096.53	7,096.53	10
OV65	33,711,727	26,824,811	104,333.99	104,366.64	124
OV65S	129,048	129,048	798.08	1,654.32	3
Total	36,526,191	29,164,275	112,228.6	113,117.49	137

Tax Rate: 0.665000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,685,416	2,210,416	7,096.53	7,096.53	10
OV65	33,711,727	26,824,811	104,333.99	104,366.64	124
OV65S	129,048	129,048	798.08	1,654.32	3
Total	36,526,191	29,164,275	112,228.6	113,117.49	137

Tax Rate: 0.665000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	6,316,665	132	0	0	6,316,665	132
OV65-State	0	1	0	0	0	1
OV65-Prorated	65,480	2	0	0	65,480	2
OV65S-Local	350,000	7	0	0	350,000	7
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	5,124,748	13	0	0	5,124,748	13
DVHS-Prorated	1,906,874	9	0	0	1,906,874	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	282,536	1	0	0	282,536	1
Subtotal for Homestead Exemptions	**14,521,303**	**175**	**0**	**0**	**14,521,303**	**175**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
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	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	84,000	9	0	0	84,000	9
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	3	0	0	0	3
DV4-State	195,629	20	0	0	195,629	20
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**372,129**	**43**	**0**	**0**	**372,129**	**43**
Special Exemptions						
EX366-Local	0	34	0	0	0	34
EX366-State	62,075	360	0	0	62,075	360
FR-Local	1,294,215	1	0	0	1,294,215	1
FR-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**1,356,290**	**395**	**0**	**0**	**1,356,290**	**395**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	26,900	11	0	0	26,900	11
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	2,133,048	1	0	0	2,133,048	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	23,064,181	61	0	0	23,064,181	61
EX-XV-PRORATED-	227,215	1	0	0	227,215	1
Subtotal for Absolute Exemptions	**25,451,344**	**78**	**0**	**0**	**25,451,344**	**78**
Total:	**41,701,066**	**691**	**0**	**0**	**41,701,066**	**691**

New Value

Total New Market Value: $35,870,730

Total New Taxable Value: $32,156,852

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
OV65S	OV65 Surviving Spouse	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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	660	355,634	10,286	342,819	0	298,724	289,701
A & E	674	356,275	10,072	343,000	0	298,775	289,796

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PONDER TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40		4,650,913	15,005,084	13,652,778
C1	Vacant Lots and Tracts	1		0	90,368	90,368
D1	Qualified Open-Space Land	1	01	0	46,277	73
D2	Farm or Ranch Improvements on Qualified	1		0	3,650	2,794
E	Rural Land,Not Qualified for Open-Space Land	3		0	539,909	472,684
G1	Oil and Gas	1,729		0	30,062,105	30,062,105
J2	Gas Distribution Systems	2		0	430,820	430,820
J3	Electric Companies (including Co-ops)	2		0	2,850,760	2,850,760
J4	Telephone Companies (including Co-ops)	5		0	698,800	698,800
J5	Railroads	2		0	3,755,620	3,755,620
J6	Pipelines	18		0	4,800,100	4,800,100
J7	Cable Companies	5		0	47,680	47,680
L1	Commercial Personal Property	57		413,148	9,227,080	7,932,865
L2	Industrial and Manufacturing Personal Property	2		0	287,300	287,300
O	Residential Inventory	3		685,755	958,962	958,962
XB	Income Producing Tangible Personal	42		0	18,574	0
XC	Mineral Interest Valued Under $500(§11.146)	352		0	43,501	0
XV	Other Totally Exempt Properties (including	12		0	40,838	0
		Totals:	1	5,749,816	68,907,428	66,043,709

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	40		4,650,913	15,005,084	13,652,778
C1	Vacant Lots and Tracts	1		0	90,368	90,368
D1	Qualified Open-Space Land	1	01	0	46,277	73
D2	Farm or Ranch Improvements on Qualified	1		0	3,650	2,794
E	Rural Land,Not Qualified for Open-Space Land	3		0	539,909	472,684
G1	Oil and Gas	1,729		0	30,062,105	30,062,105
J2	Gas Distribution Systems	2		0	430,820	430,820
J3	Electric Companies (including Co-ops)	2		0	2,850,760	2,850,760
J4	Telephone Companies (including Co-ops)	5		0	698,800	698,800
J5	Railroads	2		0	3,755,620	3,755,620
J6	Pipelines	18		0	4,800,100	4,800,100
J7	Cable Companies	5		0	47,680	47,680
L1	Commercial Personal Property	57		413,148	9,227,080	7,932,865
L2	Industrial and Manufacturing Personal Property	2		0	287,300	287,300
O	Residential Inventory	3		685,755	958,962	958,962
XB	Income Producing Tangible Personal	42		0	18,574	0
XC	Mineral Interest Valued Under $500(§11.146)	352		0	43,501	0
XV	Other Totally Exempt Properties (including	12		0	40,838	0
		Totals:	1	5,749,816	68,907,428	66,043,709

PONDER TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$24,069,218	$24,069,218
2	837300	SYRACUSE FOOD GROUP LLC	$6,065,207	$4,770,992
3	1732957	FERTI MANAGEMENT CORP	$4,618,411	$4,618,411
4	673423	Atmos Energy Mid-Tex Pipeline Co	$3,759,650	$3,759,650
5	673411	BNSF RAILWAY COMPANY	$3,755,620	$3,755,620
6	673443	Oncor Electric Delivery Co	$2,735,320	$2,735,320
7	586834	BLOOMFIELD HOMES LP	$2,116,684	$2,116,684
8	1788169	SFR JV-2 2022-1 BORROWER LLC	$1,977,303	$1,977,303
9	893853	WATERWOOD PROPERTIES LTD	$1,969,480	$1,969,480
10	582368	Scott Sandlin Homes LTD	$1,750,955	$1,750,955
11	462756	BARTEL INVESTMENT L/P	$1,650,000	$1,650,000
12	829782	SYRACUSE FOOD GROUP, LLC	$1,300,000	$1,300,000
13	792564	SUNNYVALE INDUSTRIALS	$1,100,000	$1,100,000
14	1823699	SWG PIPELINE LLC	$1,042,950	$1,042,950
15	1055489	NETREIT MODEL HOMES INC	$1,041,210	$1,041,210
16	1781386	WILBANKS, JANELL	$1,328,080	$1,010,763
17	428454	BANK OF THE WEST	$1,010,220	$1,010,220
18	1015109	MYSER PROPERTIES LLC	$987,809	$987,809
19	472057	RYDER TRUCK RENTAL INC	$966,217	$966,217
20	862883	STONE CROSS INVESTMENTS LLC	$950,000	$950,000
		Total	$64,194,334	$62,582,802

SANGER CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,444)	(Count) (0)	(Count) (4,444)
Land HS Value	206,234,162	0	206,234,162
Land NHS Value	194,018,721	0	194,018,721
Land Ag Market Value	130,376,394	0	130,376,394
Land Timber Market Value	0	0	0
Total Land Value	**530,629,277**	**0**	**530,629,277**
Improvement HS Value	702,502,553	0	702,502,553
Improvement NHS Value	204,621,717	0	204,621,717
Total Improvement	**907,124,270**	**0**	**907,124,270**
Market Value	**1,437,753,547**	**0**	**1,437,753,547**
BUSINESS PERSONAL PROPERTY	(414)	(0)	(414)
Market Value	**174,088,320**	**0**	**174,088,320**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,858)	(Total Count) (0)	(Total Count) (4,858)
TOTAL MARKET	**1,611,841,867**	**0**	**1,611,841,867**
Ag Productivity	432,630	0	432,630
Ag Loss (-)	129,943,764	0	129,943,764
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,481,898,103**	**0**	**1,481,898,103**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	89,011,699	0	89,011,699
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,392,886,404**	**0**	**1,392,886,404**
Total Exemption Amount	133,788,574	0	133,788,574
NET TAXABLE	**1,259,097,830**	**0**	**1,259,097,830**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,259,097,830**	**0**	**1,259,097,830**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,259,097,830**	**0**	**1,259,097,830**

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

$8,684,589.51 = 1,259,097,830 * (0.689747 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	15,878,137	559	0	0	15,878,137	559
OV65-State	0	2	0	0	0	2
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	720,000	27	0	0	720,000	27
OV65S-State	0	0	0	0	0	0
DP-Local	607,491	33	0	0	607,491	33
DP-State	0	0	0	0	0	0
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	306,653	1	0	0	306,653	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	7,021,241	25	0	0	7,021,241	25
DVHS-Prorated	1,886,267	11	0	0	1,886,267	11
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,389,391	5	0	0	1,389,391	5
Subtotal for Homestead Exemptions	**27,809,180**	**665**	**0**	**0**	**27,809,180**	**665**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	97,000	11	0	0	97,000	11
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	69,000	9	0	0	69,000	9
DV3-Local	0	1	0	0	0	1
DV3-State	156,000	18	0	0	156,000	18
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	24,000	3	0	0	24,000	3
DV4-Local	0	2	0	0	0	2
DV4-State	344,280	46	0	0	344,280	46
DV4S-Local	0	1	0	0	0	1
DV4S-State	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	**753,780**	**100**	**0**	**0**	**753,780**	**100**
Special Exemptions						
EX366-Local	0	6	0	0	0	6
EX366-State	33,146	45	0	0	33,146	45
FR-Local	15,535,941	3	0	0	15,535,941	3
FR-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**15,569,087**	**54**	**0**	**0**	**15,569,087**	**54**

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	93,557	1	0	0	93,557	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	8,742,929	6	0	0	8,742,929	6
EX-XV	82,823	2	0	0	82,823	2
EX-XV-Local	0	8	0	0	0	8
EX-XV-State	80,728,978	268	0	0	80,728,978	268
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**89,656,527**	**286**	**0**	**0**	**89,656,527**	**286**
Total:	**133,788,574**	**1,105**	**0**	**0**	**133,788,574**	**1,105**

New Value

Total New Market Value: $95,277,274

Total New Taxable Value: $64,303,067

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	306,653
OV65	Over 65	12	195,495
Partial Exemption Value Loss:		**14**	**507,148**
Total NEW Exemption Value			**507,148**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**507,148**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,011	306,959	4,582	311,927	0	258,689	262,644
A & E	2,024	306,753	4,552	311,926	0	258,360	262,704

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		1,099,152	27,779,147	25,501,456
C1	Vacant Lots and Tracts	9		0	360,880	325,388
D1	Qualified Open-Space Land	3	125.6	0	5,929,151	17,966
F1	Commercial Real Property	5		0	58,750,000	58,750,000
J1	Water Systems	1		0	97,600	97,600
J2	Gas Distribution Systems	1		0	5,056,880	5,056,880
J3	Electric Companies (including Co-ops)	3		0	2,529,050	2,529,050
J4	Telephone Companies (including Co-ops)	10		0	3,068,290	3,068,290
J5	Railroads	2		0	1,275,560	1,275,560
J7	Cable Companies	5		0	2,660,650	2,660,650
L1	Commercial Personal Property	284		27,457,891	150,562,051	135,017,830
L2	Industrial and Manufacturing Personal Property	6		0	1,298,152	1,298,152
M1	Mobile Homes	5		0	76,787	73,194
S	Special Inventory	7		0	7,463,345	7,463,345
XB	Income Producing Tangible Personal	51		706	33,146	0
XL	Organizations Providing Economic	1		0	5,067	0
XV	Other Totally Exempt Properties (including	5	02.34	0	121,352	0
		Totals:	127.94	28,557,749	267,067,108	243,135,361

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		1,099,152	27,779,147	25,501,456
C1	Vacant Lots and Tracts	9		0	360,880	325,388
D1	Qualified Open-Space Land	3	125.6	0	5,929,151	17,966
F1	Commercial Real Property	5		0	58,750,000	58,750,000
J1	Water Systems	1		0	97,600	97,600
J2	Gas Distribution Systems	1		0	5,056,880	5,056,880
J3	Electric Companies (including Co-ops)	3		0	2,529,050	2,529,050
J4	Telephone Companies (including Co-ops)	10		0	3,068,290	3,068,290
J5	Railroads	2		0	1,275,560	1,275,560
J7	Cable Companies	5		0	2,660,650	2,660,650
L1	Commercial Personal Property	284		27,457,891	150,562,051	135,017,830
L2	Industrial and Manufacturing Personal Property	6		0	1,298,152	1,298,152
M1	Mobile Homes	5		0	76,787	73,194
S	Special Inventory	7		0	7,463,345	7,463,345
XB	Income Producing Tangible Personal	51		706	33,146	0
XL	Organizations Providing Economic	1		0	5,067	0
XV	Other Totally Exempt Properties (including	5	02.34	0	121,352	0
		Totals:	127.94	28,557,749	267,067,108	243,135,361

SANGER CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	430420	WAL-MART PROPERTY TAX	$113,428,065	$100,464,854
2	452333	WAL-MART STORES EAST, LP	$50,059,311	$50,059,311
3	1793901	CROSSMAR TEXAS INDUSTRIAL 1 LLC &	$27,595,793	$27,595,793
4	1743988	MPG TEXAS 2 LLC & HATCHEDEGG LLC	$25,262,000	$25,262,000
5	741821	MACCAMP LTD	$19,500,000	$19,500,000
6	974844	RAMAR LAND CORPORATION	$15,500,000	$15,500,000
7	1826315	R & L TRANSFER INC	$5,629,126	$5,629,126
8	1770853	STC GROUP MILLER LLC	$5,626,137	$5,626,137
9	260098	SPRINGER FAMILY RENTALS LLC	$5,096,039	$5,096,039
10	958998	SPRINGER PROPERTIES LLC	$6,390,230	$5,067,336
11	1773500	ALL IN PROPERTIES LLC	$5,061,549	$5,061,549
12	777575	Atmos Energy Mid-Tex Distribution	$5,056,880	$5,056,880
13	1791963	STONEWOOD RANCH LLC	$5,000,000	$5,000,000
14	287262	US BANK NATIONAL ASSOCIATION	$4,858,560	$4,858,560
15	782473	SPRINGER FAMILY PARTNERS LLC	$4,733,598	$4,733,598
16	494529	SANGER LAND DEVELOPMENT LLC	$4,540,898	$4,540,898
17	813222	MARSAM ENTERPRISES INC	$3,995,880	$3,995,880
18	834718	SAM'S CROSS DOCK	$3,780,000	$3,780,000
19	1788545	MYA HOTELS LLC & DMG INVESTMENTS	$3,750,000	$3,750,000
20	812836	BRUSHWING LLC	$3,525,000	$3,525,000
		Total	$318,389,066	$304,102,961

ROANOKE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,405)	(Count) (0)	(Count) (3,405)
Land HS Value	317,954,319	0	317,954,319
Land NHS Value	494,216,579	0	494,216,579
Land Ag Market Value	36,111,334	0	36,111,334
Land Timber Market Value	0	0	0
Total Land Value	**848,282,232**	**0**	**848,282,232**
Improvement HS Value	948,895,834	0	948,895,834
Improvement NHS Value	996,320,076	0	996,320,076
Total Improvement	**1,945,215,910**	**0**	**1,945,215,910**
Market Value	**2,793,498,142**	**0**	**2,793,498,142**
BUSINESS PERSONAL PROPERTY	(768)	(0)	(768)
Market Value	**1,820,248,724**	**0**	**1,820,248,724**
OIL & GAS / MINERALS	(27)	(0)	(27)
Market Value	**1,333,722**	**0**	**1,333,722**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,200)	(Total Count) (0)	(Total Count) (4,200)
TOTAL MARKET	**4,615,080,588**	**0**	**4,615,080,588**
Ag Productivity	33,738	0	33,738
Ag Loss (-)	36,077,596	0	36,077,596
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,579,002,992**	**0**	**4,579,002,992**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	155,466,648	0	155,466,648
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,423,536,344**	**0**	**4,423,536,344**
Total Exemption Amount	845,534,802	0	845,534,802
NET TAXABLE	**3,578,001,542**	**0**	**3,578,001,542**
TAX LIMIT/FREEZE ADJUSTMENT	**88,698,742**	**0**	**88,698,742**
LIMIT ADJ TAXABLE (I&S)	**3,489,302,800**	**0**	**3,489,302,800**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,489,302,800**	**0**	**3,489,302,800**

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

$10,986,051.57 = 3,489,302,800 * (0.308039 / 100) + $237,638.12

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,052,801	4,199,542	10,323.33	10,835.2	19
DPS	521,642	397,471	1,192.95	1,192.95	1
OV65	132,337,334	84,101,729	226,121.84	231,593.71	368
Total	138,911,777	88,698,742	237,638.12	243,621.86	388

Tax Rate: 0.308039

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,052,801	4,199,542	10,323.33	10,835.2	19
DPS	521,642	397,471	1,192.95	1,192.95	1
OV65	132,337,334	84,101,729	226,121.84	231,593.71	368
Total	138,911,777	88,698,742	237,638.12	243,621.86	388

Tax Rate: 0.308039

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	200,459,957	1,824	0	0	200,459,957	1,824
HS-State	0	8	0	0	0	8
HS-Prorated	1,426,448	20	0	0	1,426,448	20
OV65-Local	14,673,083	381	0	0	14,673,083	381
OV65-State	0	4	0	0	0	4
OV65-Prorated	27,835	2	0	0	27,835	2
OV65S-Local	720,000	18	0	0	720,000	18
OV65S-State	0	0	0	0	0	0
DP-Local	81,000	19	0	0	81,000	19
DP-State	0	1	0	0	0	1
DP-Prorated	3,933	1	0	0	3,933	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	11,094,035	22	0	0	11,094,035	22
DVHS-Prorated	1,848,289	9	0	0	1,848,289	9
DVHSS-Prorated	7,814	1	0	0	7,814	1
Subtotal for Homestead Exemptions	**230,342,394**	**2,311**	**0**	**0**	**230,342,394**	**2,311**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	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	2	0	0	5,000	2
DV2	12,000	1	0	0	12,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	73,500	8	0	0	73,500	8
DV3	22,000	2	0	0	22,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	104,000	10	0	0	104,000	10
DV4-Local	0	2	0	0	0	2
DV4-State	336,000	47	0	0	336,000	47
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**648,500**	**87**	**0**	**0**	**648,500**	**87**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	7	0	0	0	7
EX366-State	74,205	86	0	0	74,205	86
FR-Local	462,401,839	20	0	0	462,401,839	20
FR-State	0	0	0	0	0	0
PC	0	1	0	0	0	1
PC-Local	234,519	4	0	0	234,519	4
PC-State	0	2	0	0	0	2
Subtotal for Special Exemptions	**462,710,563**	**120**	**0**	**0**	**462,710,563**	**120**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	3,330	1	0	0	3,330	1
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	612,686	3	0	0	612,686	3
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	5,490,886	3	0	0	5,490,886	3
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	8,550,123	3	0	0	8,550,123	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,959,348	2	0	0	1,959,348	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	24	0	0	0	24
EX-XV-State	134,620,648	196	0	0	134,620,648	196
EX-XV-PRORATED-	596,324	1	0	0	596,324	1
Subtotal for Absolute Exemptions	**151,833,345**	**233**	**0**	**0**	**151,833,345**	**233**
Total:	**845,534,802**	**2,751**	**0**	**0**	**845,534,802**	**2,751**

New Value

Total New Market Value: $207,635,488

Total New Taxable Value: $185,840,084

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	4,500
DVHS	Disabled Veteran Homestead	1	103,938
HS	Homestead	12	1,126,627
OV65	Over 65	5	180,000
Partial Exemption Value Loss:		**19**	**1,415,065**
Total NEW Exemption Value			**1,415,065**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,415,065**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,831	559,994	117,144	577,119	114,823	358,486	368,676
A & E	1,832	559,923	117,127	577,099	114,812	358,374	368,667

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

ROANOKE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	68		602,117	35,092,050	25,168,965
B	Multifamily Residential	7		0	236,213,583	236,213,583
C1	Vacant Lots and Tracts	7		0	2,196,360	2,050,472
D1	Qualified Open-Space Land	1	13.75	0	1,796,981	564
F1	Commercial Real Property	24		636,658	462,950,131	462,950,131
G1	Oil and Gas	27		0	1,333,722	1,333,722
J2	Gas Distribution Systems	1		0	5,075,950	5,075,950
J3	Electric Companies (including Co-ops)	4		0	13,253,160	13,253,160
J4	Telephone Companies (including Co-ops)	21		0	4,599,190	4,599,190
J5	Railroads	3		0	1,107,820	1,107,820
J6	Pipelines	3		0	131,250	131,250
J7	Cable Companies	7		0	1,806,360	1,806,360
L1	Commercial Personal Property	527		149,571,086	1,394,013,976	1,156,119,173
L2	Industrial and Manufacturing Personal Property	18		2,558,898	399,622,479	174,880,924
S	Special Inventory	3		0	107,453	107,453
XB	Income Producing Tangible Personal	93		1,332	74,205	0
XG	Primarily Performing Charitable Functions (§11.	2		0	14,913	0
XL	Organizations Providing Economic	1		0	5,962	0
XU	MiscellaneousExemptions (§11.23)	1		0	83,046	0
XV	Other Totally Exempt Properties (including	10		0	352,960	0
		Totals:	13.75	153,370,091	2,559,831,551	2,084,798,717

ROANOKE CITY OF

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	68		602,117	35,092,050	25,168,965
B	Multifamily Residential	7		0	236,213,583	236,213,583
C1	Vacant Lots and Tracts	7		0	2,196,360	2,050,472
D1	Qualified Open-Space Land	1	13.75	0	1,796,981	564
F1	Commercial Real Property	24		636,658	462,950,131	462,950,131
G1	Oil and Gas	27		0	1,333,722	1,333,722
J2	Gas Distribution Systems	1		0	5,075,950	5,075,950
J3	Electric Companies (including Co-ops)	4		0	13,253,160	13,253,160
J4	Telephone Companies (including Co-ops)	21		0	4,599,190	4,599,190
J5	Railroads	3		0	1,107,820	1,107,820
J6	Pipelines	3		0	131,250	131,250
J7	Cable Companies	7		0	1,806,360	1,806,360
L1	Commercial Personal Property	527		149,571,086	1,394,013,976	1,156,119,173
L2	Industrial and Manufacturing Personal Property	18		2,558,898	399,622,479	174,880,924
S	Special Inventory	3		0	107,453	107,453
XB	Income Producing Tangible Personal	93		1,332	74,205	0
XG	Primarily Performing Charitable Functions (§11.	2		0	14,913	0
XL	Organizations Providing Economic	1		0	5,962	0
XU	MiscellaneousExemptions (§11.23)	1		0	83,046	0
XV	Other Totally Exempt Properties (including	10		0	352,960	0
		Totals:	13.75	153,370,091	2,559,831,551	2,084,798,717

ROANOKE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	594217	CITICORP TECHNOLOGY INC, - 2695	$341,386,062	$341,386,062
2	570135	AMERISOURCE BERGEN DRUG CORP	$293,527,311	$227,838,501
3	926587	CARDINAL HEALTH 110 LLC	$124,743,914	$110,339,044
4	410078	W W GRAINGER INC	$174,850,403	$103,068,195
5	1057051	CHARLES SCHWAB & CO INC	$96,666,980	$96,666,980
6	1021721	AT INDUSTRIAL 4 HOLDCO LP	$95,846,000	$95,846,000
7	864399	MID AMERICA APARTMENTS, LP	$75,000,000	$75,000,000
8	802130	MID-AMERICA APARTMENTS, LP	$70,300,000	$70,300,000
9	957437	ENCLAVE ROANOKE CITY CENTRE LP	$62,000,000	$62,000,000
10	214774	IBM CREDIT LLC	$52,670,365	$52,670,365
11	460813	BRIDGESTONE AMERICAS TIRE	$75,160,590	$50,804,911
12	1045239	GENERAL MOTORS LLC	$44,939,720	$44,939,720
13	1807168	GSI HIGHWAY 114 LLC	$44,353,296	$44,353,296
14	992268	HANCOCK REIT GATEWAY LLC	$41,000,000	$41,000,000
15	598777	BEHR PROCESS LLC	$49,692,285	$40,287,429
16	1021718	AT INDUSTRIAL 2 HOLDCO LP	$40,000,000	$40,000,000
17	1809035	NR ALLIANCE GATEWAY 62 LLC	$38,635,327	$38,635,327
18	1005687	CITIGROUP TECHNOLOGY INC	$33,000,000	$33,000,000
19	377815	GRAINGER, W W INC	$30,500,000	$30,500,000
20	502881	AMERISOURCEBERGEN DRUG CORP	$30,180,780	$30,180,780
		Total	$1,814,453,033	$1,628,816,610

KRUGERVILLE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (871)	(Count) (0)	(Count) (871)
Land HS Value	79,198,093	0	79,198,093
Land NHS Value	28,099,689	0	28,099,689
Land Ag Market Value	11,962,996	0	11,962,996
Land Timber Market Value	0	0	0
Total Land Value	**119,260,778**	**0**	**119,260,778**
Improvement HS Value	255,091,915	0	255,091,915
Improvement NHS Value	17,345,966	0	17,345,966
Total Improvement	**272,437,881**	**0**	**272,437,881**
Market Value	**391,698,659**	**0**	**391,698,659**
BUSINESS PERSONAL PROPERTY	(133)	(0)	(133)
Market Value	**17,227,367**	**0**	**17,227,367**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,004)	(Total Count) (0)	(Total Count) (1,004)
TOTAL MARKET	**408,926,026**	**0**	**408,926,026**
Ag Productivity	9,217	0	9,217
Ag Loss (-)	11,953,779	0	11,953,779
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**396,972,247**	**0**	**396,972,247**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,826,216	0	43,826,216
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**353,146,031**	**0**	**353,146,031**
Total Exemption Amount	24,159,876	0	24,159,876
NET TAXABLE	**328,986,155**	**0**	**328,986,155**
TAX LIMIT/FREEZE ADJUSTMENT	**70,199,601**	**0**	**70,199,601**
LIMIT ADJ TAXABLE (I&S)	**258,786,554**	**0**	**258,786,554**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**258,786,554**	**0**	**258,786,554**

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

$1,288,969.48 = 258,786,554 * (0.428701 / 100) + $179,548.94

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,081,189	1,981,189	5,800.42	5,800.42	5
OV65	76,808,475	68,218,412	173,748.52	177,475.66	225
Total	78,889,664	70,199,601	179,548.94	183,276.08	230

Tax Rate: 0.428701

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,081,189	1,981,189	5,800.42	5,800.42	5
OV65	76,808,475	68,218,412	173,748.52	177,475.66	225
Total	78,889,664	70,199,601	179,548.94	183,276.08	230

Tax Rate: 0.428701

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,080,800	218	0	0	4,080,800	218
OV65-State	0	7	0	0	0	7
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	192,536	14	0	0	192,536	14
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	7,046,952	16	0	0	7,046,952	16
DVHS-Prorated	1,555,348	6	0	0	1,555,348	6
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	739,703	2	0	0	739,703	2
Subtotal for Homestead Exemptions	**13,735,339**	**270**	**0**	**0**	**13,735,339**	**270**
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	100,500	11	0	0	100,500	11
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	1	0	0	0	1
DV4-State	96,000	21	0	0	96,000	21
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**297,500**	**46**	**0**	**0**	**297,500**	**46**
Special Exemptions						
EX366	1,838	1	0	0	1,838	1
EX366-Local	0	0	0	0	0	0
EX366-State	21,982	23	0	0	21,982	23
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**23,820**	**25**	**0**	**0**	**23,820**	**25**
Absolute Exemptions						
EX-XV	91,232	2	0	0	91,232	2
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	9,976,863	14	0	0	9,976,863	14
EX-XV-PRORATED	0	1	0	0	0	1
EX-XV-PRORATED-	35,122	4	0	0	35,122	4
Subtotal for Absolute Exemptions	**10,103,217**	**22**	**0**	**0**	**10,103,217**	**22**
Total:	**24,159,876**	**363**	**0**	**0**	**24,159,876**	**363**

New Value

Total New Market Value: $2,851,697

Total New Taxable Value: $2,317,555

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
OV65	Over 65	3	40,000
Partial Exemption Value Loss:		**3**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	647	461,569	12,746	449,550	0	382,132	388,276
A & E	652	460,641	13,194	448,921	0	380,491	386,865

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

KRUGERVILLE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		1,882	8,231,361	7,695,221
C1	Vacant Lots and Tracts	4		0	125,242	92,245
F1	Commercial Real Property	2		0	650,000	650,000
J3	Electric Companies (including Co-ops)	4		0	4,392,560	4,392,560
J4	Telephone Companies (including Co-ops)	3		0	34,740	34,740
J7	Cable Companies	2		0	438,090	438,090
L1	Commercial Personal Property	83		223,479	12,093,406	12,093,406
L2	Industrial and Manufacturing Personal Property	4		0	212,670	212,670
S	Special Inventory	1		0	19,661	19,661
XB	Income Producing Tangible Personal	24		878	23,820	0
XV	Other Totally Exempt Properties (including	3		0	103,652	0
		Totals:	0	226,239	26,325,202	25,628,593

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	19		1,882	8,231,361	7,695,221
C1	Vacant Lots and Tracts	4		0	125,242	92,245
F1	Commercial Real Property	2		0	650,000	650,000
J3	Electric Companies (including Co-ops)	4		0	4,392,560	4,392,560
J4	Telephone Companies (including Co-ops)	3		0	34,740	34,740
J7	Cable Companies	2		0	438,090	438,090
L1	Commercial Personal Property	83		223,479	12,093,406	12,093,406
L2	Industrial and Manufacturing Personal Property	4		0	212,670	212,670
S	Special Inventory	1		0	19,661	19,661
XB	Income Producing Tangible Personal	24		878	23,820	0
XV	Other Totally Exempt Properties (including	3		0	103,652	0
		Totals:	0	226,239	26,325,202	25,628,593

KRUGERVILLE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	895587	LGI HOMES-TEXAS LLC	$4,909,828	$4,909,828
2	875193	BURNCO TEXAS LLC	$3,366,834	$3,366,834
3	673442	TEXAS NEW MEXICO POWER CO	$3,082,890	$3,082,890
4	1789234	GREENFILL LONE STAR STORAGE LLC	$2,865,904	$2,865,904
5	1011693	CORE & MAIN LP	$2,796,889	$2,796,889
6	977525	INDUSTRIAL RESERVE LLC	$4,709,305	$2,160,578
7	1816626	TILLAR IKE BYROM PARTNERS LP	$2,057,974	$2,057,974
8	828419	CWW PROPERTIES LLC	$1,963,610	$1,963,610
9	983233	SRS DISTRIBUTION INC	$1,727,458	$1,727,458
10	867821	LTC HOLDINGS LLC	$1,626,000	$1,626,000
11	1010275	IKE BYROM LLC	$1,168,400	$1,168,400
12	687839	SCHUYLER PROPERTIES LLC	$1,167,483	$1,167,483
13	964081	SOUTHERN COMPAINES II, LLC	$1,100,000	$1,100,000
14	673443	Oncor Electric Delivery Co	$1,080,469	$1,080,469
15	1781416	RAVELLA ESTATE LLC	$2,000,275	$1,055,033
16	1002334	SCOTT, DOUGLAS E & LURA	$1,206,033	$1,034,167
17	785646	PRESTON COMPANIES INC	$1,012,448	$1,012,448
18	891315	TRICYCLE LANE TEXAS LLC	$1,575,000	$984,853
19	872073	JUNEJA, MANOJ K & SHALOO	$975,000	$975,000
20	1763513	CONLEY, STACY	$1,200,000	$943,681
		Total	$41,591,800	$37,079,499

HICKORY CREEK TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,599)	(Count) (0)	(Count) (2,599)
Land HS Value	268,518,668	0	268,518,668
Land NHS Value	96,991,486	0	96,991,486
Land Ag Market Value	26,065,899	0	26,065,899
Land Timber Market Value	0	0	0
Total Land Value	**391,576,053**	**0**	**391,576,053**
Improvement HS Value	772,871,090	0	772,871,090
Improvement NHS Value	90,479,844	0	90,479,844
Total Improvement	**863,350,934**	**0**	**863,350,934**
Market Value	**1,254,926,987**	**0**	**1,254,926,987**
BUSINESS PERSONAL PROPERTY	(236)	(0)	(236)
Market Value	**21,992,169**	**0**	**21,992,169**
OIL & GAS / MINERALS	(203)	(0)	(203)
Market Value	**97,920**	**0**	**97,920**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,038)	(Total Count) (0)	(Total Count) (3,038)
TOTAL MARKET	**1,277,017,076**	**0**	**1,277,017,076**
Ag Productivity	10,685	0	10,685
Ag Loss (-)	26,055,214	0	26,055,214
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,250,961,862**	**0**	**1,250,961,862**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	150,973,461	0	150,973,461
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,099,988,401**	**0**	**1,099,988,401**
Total Exemption Amount	55,159,754	0	55,159,754
NET TAXABLE	**1,044,828,647**	**0**	**1,044,828,647**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,044,828,647**	**0**	**1,044,828,647**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,044,828,647**	**0**	**1,044,828,647**

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

$2,472,963.13 = 1,044,828,647 * (0.236686 / 100)

HICKORY CREEK TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,716,692	501	0	0	4,716,692	501
OV65-State	0	14	0	0	0	14
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	280,000	28	0	0	280,000	28
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	1,123	1	0	0	1,123	1
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	818,000	1	0	0	818,000	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	17,787,744	38	0	0	17,787,744	38
DVHS-Prorated	3,216,414	9	0	0	3,216,414	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	130,424	1	0	0	130,424	1
Subtotal for Homestead Exemptions	**27,130,397**	**611**	**0**	**0**	**27,130,397**	**611**
Disabled Veterans Exemptions						
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	19,500	2	0	0	19,500	2
DV2-Local	0	0	0	0	0	0
DV2-State	64,500	8	0	0	64,500	8
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	74,000	9	0	0	74,000	9
DV4	48,000	5	0	0	48,000	5
DV4-Local	0	4	0	0	0	4
DV4-State	216,384	44	0	0	216,384	44
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**517,384**	**84**	**0**	**0**	**517,384**	**84**
Special Exemptions						
EX366-Local	0	19	0	0	0	19
EX366-State	24,604	45	0	0	24,604	45
Subtotal for Special Exemptions	**24,604**	**64**	**0**	**0**	**24,604**	**64**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	11,590	1	0	0	11,590	1
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	7,901,868	1	0	0	7,901,868	1
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,663,273	8	0	0	1,663,273	8
EX-XL-PRORATED-	272,071	1	0	0	272,071	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	90,182	2	0	0	90,182	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	29	0	0	0	29
EX-XV-State	17,547,282	146	0	0	17,547,282	146
EX-XV-PRORATED-	1,103	1	0	0	1,103	1
Subtotal for Absolute Exemptions	**27,487,369**	**189**	**0**	**0**	**27,487,369**	**189**
Total:	**55,159,754**	**948**	**0**	**0**	**55,159,754**	**948**

New Value

Total New Market Value: $44,297,398

Total New Taxable Value: $42,996,301

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	19,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	199,998
OV65	Over 65	3	30,000
Partial Exemption Value Loss:		**7**	**261,498**
Total NEW Exemption Value			**261,498**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**261,498**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,676	522,747	12,893	514,079	0	422,534	429,550
A & E	1,687	525,245	12,927	514,840	0	423,348	430,165

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HICKORY CREEK TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	75		3,657,485	36,931,367	32,680,841
C1	Vacant Lots and Tracts	8		0	4,079,077	3,807,006
D1	Qualified Open-Space Land	34	163.42	0	26,065,899	10,685
D2	Farm or Ranch Improvements on Qualified	9		0	381,943	381,943
E	Rural Land,Not Qualified for Open-Space Land	12		300,933	7,855,500	7,055,661
F1	Commercial Real Property	5		954,000	6,584,566	6,583,463
G1	Oil and Gas	203		0	97,920	97,920
J2	Gas Distribution Systems	1		0	1,812,890	1,812,890
J3	Electric Companies (including Co-ops)	2		0	3,429,440	3,429,440
J4	Telephone Companies (including Co-ops)	10		0	846,550	846,550
J6	Pipelines	1		0	497,590	497,590
J7	Cable Companies	3		0	846,250	846,250
L1	Commercial Personal Property	107		366,172	14,277,790	14,277,790
L2	Industrial and Manufacturing Personal Property	1		0	24,610	24,610
O	Residential Inventory	6		1,761,603	2,420,511	2,410,511
S	Special Inventory	1		0	160,855	160,855
XB	Income Producing Tangible Personal	64		469	24,604	0
XV	Other Totally Exempt Properties (including	3		0	71,590	0
		Totals:	163.42	7,040,662	106,408,952	74,924,005

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	75		3,657,485	36,931,367	32,680,841
C1	Vacant Lots and Tracts	8		0	4,079,077	3,807,006
D1	Qualified Open-Space Land	34	163.42	0	26,065,899	10,685
D2	Farm or Ranch Improvements on Qualified	9		0	381,943	381,943
E	Rural Land,Not Qualified for Open-Space Land	12		300,933	7,855,500	7,055,661
F1	Commercial Real Property	5		954,000	6,584,566	6,583,463
G1	Oil and Gas	203		0	97,920	97,920
J2	Gas Distribution Systems	1		0	1,812,890	1,812,890
J3	Electric Companies (including Co-ops)	2		0	3,429,440	3,429,440
J4	Telephone Companies (including Co-ops)	10		0	846,550	846,550
J6	Pipelines	1		0	497,590	497,590
J7	Cable Companies	3		0	846,250	846,250
L1	Commercial Personal Property	107		366,172	14,277,790	14,277,790
L2	Industrial and Manufacturing Personal Property	1		0	24,610	24,610
O	Residential Inventory	6		1,761,603	2,420,511	2,410,511
S	Special Inventory	1		0	160,855	160,855
XB	Income Producing Tangible Personal	64		469	24,604	0
XV	Other Totally Exempt Properties (including	3		0	71,590	0
		Totals:	163.42	7,040,662	106,408,952	74,924,005

HICKORY CREEK TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	806235	MANSIONS AT HICKORY CREEK, LP	$36,720,000	$36,720,000
2	704671	WAL-MART REAL ESTATE BUSINESS	$10,920,000	$10,920,000
3	1803634	TWAIN GL XXIV LLC	$8,050,952	$8,050,952
4	1017529	TRENDMAKER HOMES DFW LLC	$6,811,060	$6,811,060
5	529837	WAL-MART STORES TEXAS LLC	$6,610,693	$6,610,693
6	1760904	RESERVE AT HICKORY CREEK LLC	$5,262,330	$5,262,330
7	571921	BEAZER HOMES TEXAS LP	$5,212,945	$5,212,945
8	1028550	KING BROS BOAT & RV STORAGE LLC	$5,013,000	$5,013,000
9	434148	D/G #33 LTD	$3,900,000	$3,900,000
10	305521	LENNON II FAMILY LTD P/S	$3,485,253	$3,485,253
11	847122	RA VILLAGE PARTNERS, LLC	$3,467,300	$3,467,300
12	585105	CORNELIUS CENTER INVESTORS, LP	$3,331,905	$3,331,905
13	673443	Oncor Electric Delivery Co	$3,279,830	$3,279,830
14	328181	SYSTEM CAPITAL REAL PROPERTY	$3,241,194	$3,241,194
15	1799646	LG HICKORY CREEK LLC	$3,181,274	$3,181,274
16	980335	DIAMOND A HICKORY CREEK LP	$7,500,000	$3,122,528
17	1014387	VELEZ REAL ESTATE HOLDINGS LLC	$2,600,000	$2,600,000
18	1001659	MESQUITE CREEK DEVELOPMENT INC	$2,448,000	$2,448,000
19	1007007	HARD SUN V INC	$2,400,000	$2,400,000
20	943421	FM 2181/IH 35/LOT 3 LTD	$2,250,000	$2,250,000
		Total	$125,685,736	$121,308,264

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,407)	(Count) (0)	(Count) (2,407)
Land HS Value	197,965,162	0	197,965,162
Land NHS Value	269,610,122	0	269,610,122
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**467,575,284**	**0**	**467,575,284**
Improvement HS Value	674,971,050	0	674,971,050
Improvement NHS Value	1,470,693,779	0	1,470,693,779
Total Improvement	**2,145,664,829**	**0**	**2,145,664,829**
Market Value	**2,613,240,113**	**0**	**2,613,240,113**
BUSINESS PERSONAL PROPERTY	(331)	(0)	(331)
Market Value	**38,433,639**	**0**	**38,433,639**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,738)	(Total Count) (0)	(Total Count) (2,738)
TOTAL MARKET	**2,651,673,752**	**0**	**2,651,673,752**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,651,673,752**	**0**	**2,651,673,752**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	87,375,826	0	87,375,826
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,564,297,926**	**0**	**2,564,297,926**
Total Exemption Amount	369,174,111	0	369,174,111
NET TAXABLE	**2,195,123,815**	**0**	**2,195,123,815**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,195,123,815**	**0**	**2,195,123,815**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,195,123,815**	**0**	**2,195,123,815**

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

$16,149,525.91 = 2,195,123,815 * (0.735700 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	129,952,689	1,597	0	0	129,952,689	1,597
HS-State	0	0	0	0	0	0
HS-Prorated	698,494	14	0	0	698,494	14
OV65-Local	71,535,898	518	0	0	71,535,898	518
OV65-State	0	5	0	0	0	5
OV65-Prorated	61,489	1	0	0	61,489	1
OV65S-Local	2,369,800	17	0	0	2,369,800	17
OV65S-State	0	0	0	0	0	0
DP-Local	975,800	7	0	0	975,800	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	337,052	1	0	0	337,052	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,554,918	10	0	0	3,554,918	10
DVHS-Prorated	519,053	4	0	0	519,053	4
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	288,231	1	0	0	288,231	1
Subtotal for Homestead Exemptions	**210,293,424**	**2,175**	**0**	**0**	**210,293,424**	**2,175**
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	58,500	6	0	0	58,500	6
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	2	0	0	10,000	2
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	72,000	12	0	0	72,000	12
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**157,500**	**24**	**0**	**0**	**157,500**	**24**
Special Exemptions						
CHODO-State	18,000,000	1	0	0	18,000,000	1
EX366-Local	0	0	0	0	0	0
EX366-State	26,991	28	0	0	26,991	28
PC-Local	36,553	2	0	0	36,553	2
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**18,063,544**	**31**	**0**	**0**	**18,063,544**	**31**

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	2	0	0	0	2
EX-XV-State	140,652,168	66	0	0	140,652,168	66
Subtotal for Absolute Exemptions	**140,659,643**	**69**	**0**	**0**	**140,659,643**	**69**
Total:	**369,174,111**	**2,299**	**0**	**0**	**369,174,111**	**2,299**

New Value

Total New Market Value: $38,447,222

Total New Taxable Value: $4,237,862

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	139,400
DVHS	Disabled Veteran Homestead	1	114,312
HS	Homestead	10	768,326
OV65	Over 65	6	766,700
Partial Exemption Value Loss:		**18**	**1,788,738**
Total NEW Exemption Value			**1,788,738**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	6	143,400
OV65	Over 65	482	11,531,813
OV65S	OV65 Surviving Spouse	14	334,600
Increased Exemption Value Loss:		**502**	**12,009,813**
Total Exemption Value Loss:			**13,798,551**

New Special Use (Ag/Timber)

	Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,529	414,500	84,856	391,340	78,184	277,302	265,787
A & E	1,529	414,500	84,856	391,340	78,184	277,302	265,787

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DALLAS CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	51		0	21,482,978	14,318,261
B	Multifamily Residential	22		0	611,780,185	593,266,273
C1	Vacant Lots and Tracts	2		0	912,048	912,048
F1	Commercial Real Property	3		0	15,541,004	15,541,004
J3	Electric Companies (including Co-ops)	1		0	6,166,070	6,166,070
J4	Telephone Companies (including Co-ops)	16		0	3,050,360	3,050,360
J7	Cable Companies	3		0	10,830	10,830
L1	Commercial Personal Property	226		4,119,281	28,772,473	28,735,920
L2	Industrial and Manufacturing Personal Property	3		0	190,810	190,810
XB	Income Producing Tangible Personal	28		143	26,991	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	5		0	208,630	0
		Totals:	0	4,119,424	688,149,854	662,191,576

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	51		0	21,482,978	14,318,261
B	Multifamily Residential	22		0	611,780,185	593,266,273
C1	Vacant Lots and Tracts	2		0	912,048	912,048
F1	Commercial Real Property	3		0	15,541,004	15,541,004
J3	Electric Companies (including Co-ops)	1		0	6,166,070	6,166,070
J4	Telephone Companies (including Co-ops)	16		0	3,050,360	3,050,360
J7	Cable Companies	3		0	10,830	10,830
L1	Commercial Personal Property	226		4,119,281	28,772,473	28,735,920
L2	Industrial and Manufacturing Personal Property	3		0	190,810	190,810
XB	Income Producing Tangible Personal	28		143	26,991	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	5		0	208,630	0
		Totals:	0	4,119,424	688,149,854	662,191,576

DALLAS CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777795	TIDES ON THE TRINITY OWNER LLC	$69,000,000	$69,000,000
2	947956	VAIL TX PARTNERS LLC	$66,700,000	$66,700,000
3	1789480	TIDES ON TIMBERGLEN OWNER LLC	$62,500,000	$62,500,000
4	1737262	RND PHASE 1 OWNER LLC	$58,358,319	$58,358,319
5	1737290	RND PHASE 2 OWNER LLC	$58,358,319	$58,358,319
6	244745	FRANKEL, EDWARD B MD TR	$57,750,000	$57,750,000
7	1047920	VAIL QUARTERS GARDENS LP	$54,500,000	$54,500,000
8	1738076	FRANKFORD SPRINGS BORROWER LLC	$50,000,000	$50,000,000
9	891058	RICHMOND CENTER LLC ETAL	$43,900,000	$43,900,000
10	865397	MERCER, THOMAS C, TRS, MERCER	$40,959,035	$40,959,035
11	1048933	TS ASSET FRANKFORD LLC	$39,078,000	$39,078,000
12	709928	GREYSONS GATE PARTNERSHIP	$37,500,000	$37,500,000
13	297829	CENTERPOINT APT LTD P/S	$36,000,000	$36,000,000
14	1748253	WWC LX LP	$36,000,000	$36,000,000
15	379814	VV TWO OP P/S	$35,999,999	$35,999,999
16	1782793	CO3 THE RETREAT 320 BORROWER DE	$35,500,000	$35,500,000
17	1743331	WTH SPRING PARC LLC	$34,500,000	$34,500,000
18	827246	GAINES, DONALD B & PAMELA K TR	$33,150,000	$33,150,000
19	1779794	PATMOS-TN SILVER CREEK LLC	$33,000,000	$33,000,000
20	1771536	TN/KOR MARSH APARTMENTS LLC	$32,000,000	$32,000,000
		Total	$914,753,672	$914,753,672

COPPELL CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (467)	(Count) (0)	(Count) (467)
Land HS Value	36,352,703	0	36,352,703
Land NHS Value	24,104,622	0	24,104,622
Land Ag Market Value	3,948,834	0	3,948,834
Land Timber Market Value	0	0	0
Total Land Value	**64,406,159**	**0**	**64,406,159**
Improvement HS Value	158,967,662	0	158,967,662
Improvement NHS Value	36,564,462	0	36,564,462
Total Improvement	**195,532,124**	**0**	**195,532,124**
Market Value	**259,938,283**	**0**	**259,938,283**
BUSINESS PERSONAL PROPERTY	(59)	(0)	(59)
Market Value	**7,290,265**	**0**	**7,290,265**
OIL & GAS / MINERALS	(37)	(0)	(37)
Market Value	**59,869**	**0**	**59,869**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (563)	(Total Count) (0)	(Total Count) (563)
TOTAL MARKET	**267,288,417**	**0**	**267,288,417**
Ag Productivity	783	0	783
Ag Loss (-)	3,948,051	0	3,948,051
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**263,340,366**	**0**	**263,340,366**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,658,299	0	15,658,299
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**247,682,067**	**0**	**247,682,067**
Total Exemption Amount	17,320,254	0	17,320,254
NET TAXABLE	**230,361,813**	**0**	**230,361,813**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**230,361,813**	**0**	**230,361,813**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**230,361,813**	**0**	**230,361,813**

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

$1,132,960.86 = 230,361,813 * (0.491818 / 100)

COPPELL CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	7,579,552	295	0	0	7,579,552	295
HS-State	0	0	0	0	0	0
HS-Prorated	31,575	2	0	0	31,575	2
OV65-Local	9,300,000	93	0	0	9,300,000	93
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	**17,211,127**	**393**	**0**	**0**	**17,211,127**	**393**
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	8,808	31	0	0	8,808	31
PC-Local	36,275	2	0	0	36,275	2
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**45,083**	**33**	**0**	**0**	**45,083**	**33**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	743	1	0	0	743	1
EX-XV-Local	0	9	0	0	0	9
EX-XV-State	55,801	35	0	0	55,801	35
Subtotal for Absolute Exemptions	**56,544**	**45**	**0**	**0**	**56,544**	**45**
Total:	**17,320,254**	**472**	**0**	**0**	**17,320,254**	**472**

New Value

Total New Market Value: $4,638,077

Total New Taxable Value: $4,637,862

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	297	513,928	25,627	511,000	25,505	435,580	434,204
A & E	297	513,928	25,627	511,000	25,505	435,580	434,204

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

COPPELL CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	4,835,113	4,083,314
F1	Commercial Real Property	2		0	27,050,000	27,050,000
G1	Oil and Gas	12		0	55,510	55,510
J3	Electric Companies (including Co-ops)	1		0	312,310	312,310
J4	Telephone Companies (including Co-ops)	3		0	230,480	230,480
J6	Pipelines	1		0	10,800	10,800
J7	Cable Companies	1		0	4,350	4,350
J8	Other Type of Utility	1		0	8,150	8,150
L1	Commercial Personal Property	33		68,344	4,029,293	3,993,018
L2	Industrial and Manufacturing Personal Property	3		0	2,689,690	2,689,690
XB	Income Producing Tangible Personal	7		0	5,192	0
XC	Mineral Interest Valued Under $500(§11.146)	24		0	3,616	0
XV	Other Totally Exempt Properties (including	1		0	743	0
		Totals:	0	68,344	39,235,247	38,437,622

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	9		0	4,835,113	4,083,314
F1	Commercial Real Property	2		0	27,050,000	27,050,000
G1	Oil and Gas	12		0	55,510	55,510
J3	Electric Companies (including Co-ops)	1		0	312,310	312,310
J4	Telephone Companies (including Co-ops)	3		0	230,480	230,480
J6	Pipelines	1		0	10,800	10,800
J7	Cable Companies	1		0	4,350	4,350
J8	Other Type of Utility	1		0	8,150	8,150
L1	Commercial Personal Property	33		68,344	4,029,293	3,993,018
L2	Industrial and Manufacturing Personal Property	3		0	2,689,690	2,689,690
XB	Income Producing Tangible Personal	7		0	5,192	0
XC	Mineral Interest Valued Under $500(§11.146)	24		0	3,616	0
XV	Other Totally Exempt Properties (including	1		0	743	0
		Totals:	0	68,344	39,235,247	38,437,622

COPPELL CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	948999	WESTERN A SOUTH TX, LLC	$14,950,000	$14,950,000
2	914906	WESTERN A SOUTH TX LLC	$12,100,000	$12,100,000
3	1034300	SNS COPPELL TEXAS INVESTMENTS	$6,612,416	$6,612,416
4	848739	ECE I, LLC	$5,745,000	$5,745,000
5	1030379	Chisholm Service LP	$2,682,910	$2,682,910
6	1729339	MUGDHA VENTURES LLC	$2,100,000	$2,100,000
7	863859	DFL PROPERTIES FOUR, LLC	$2,000,000	$2,000,000
8	583228	BANK OF TEXAS NA	$1,894,900	$1,894,900
9	794370	BAIHE INVESTMENTS, LLC	$1,857,332	$1,857,332
10	89042	TEXAS INDUSTRIES INC	$1,682,490	$1,682,490
11	777915	FIRESTONE COPPELL LLC	$1,400,000	$1,400,000
12	996787	RS DENTON TAP INVESTMENTS, LLC	$1,381,170	$1,381,170
13	1791894	PRIME MD PLUS LLC	$1,290,794	$1,290,794
14	1811811	G5 REALTY COPPELL LLC	$1,259,050	$1,259,050
15	506516	MARTIN MARIETTA TEXAS READY MIX	$1,109,794	$1,073,519
16	1810632	SH 121 BYPASS RD LLC	$1,027,145	$1,027,145
17	1826220	KAPADIA, SALIM & NAZARALI, FARZANA	$1,022,000	$882,950
18	1792613	J & W ESTATE GROUP LLC	$848,400	$848,400
19	639593	TRICOUNTY HEALTH CARE PLAZA LLC	$788,000	$788,000
20	806720	FISHER, GERALD D	$936,000	$717,880
		Total	$62,687,401	$62,293,956

HACKBERRY CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (402)	(Count) (0)	(Count) (402)
Land HS Value	29,995,592	0	29,995,592
Land NHS Value	18,311,155	0	18,311,155
Land Ag Market Value	554,000	0	554,000
Land Timber Market Value	0	0	0
Total Land Value	**48,860,747**	**0**	**48,860,747**
Improvement HS Value	20,859,965	0	20,859,965
Improvement NHS Value	46,149,569	0	46,149,569
Total Improvement	**67,009,534**	**0**	**67,009,534**
Market Value	**115,870,281**	**0**	**115,870,281**
BUSINESS PERSONAL PROPERTY	(120)	(0)	(120)
Market Value	**12,893,904**	**0**	**12,893,904**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (522)	(Total Count) (0)	(Total Count) (522)
TOTAL MARKET	**128,764,185**	**0**	**128,764,185**
Ag Productivity	161	0	161
Ag Loss (-)	553,839	0	553,839
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**128,210,346**	**0**	**128,210,346**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,791,719	0	9,791,719
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**118,418,627**	**0**	**118,418,627**
Total Exemption Amount	3,536,194	0	3,536,194
NET TAXABLE	**114,882,433**	**0**	**114,882,433**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**114,882,433**	**0**	**114,882,433**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**114,882,433**	**0**	**114,882,433**

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

$219,770.09 = 114,882,433 * (0.191300 / 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	1	0	0	0	1
OV65S-Local	20,000	2	0	0	20,000	2
OV65S-State	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**271,000**	**30**	**0**	**0**	**271,000**	**30**
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	16,950	13	0	0	16,950	13
PPV	18,000	1	0	0	18,000	1
Subtotal for Special Exemptions	**34,950**	**14**	**0**	**0**	**34,950**	**14**
Absolute Exemptions						
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	12,075	1	0	0	12,075	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,206,169	22	0	0	3,206,169	22
Subtotal for Absolute Exemptions	**3,218,244**	**23**	**0**	**0**	**3,218,244**	**23**
Total:	**3,536,194**	**68**	**0**	**0**	**3,536,194**	**68**

New Value

Total New Market Value: $946,651

Total New Taxable Value: $946,651

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	272,019	0	262,045	0	172,218	134,736
A & E	94	273,691	0	264,305	0	173,019	136,198

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HACKBERRY CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	550,139	449,352
C1	Vacant Lots and Tracts	4		0	680,625	680,625
F1	Commercial Real Property	2		0	8,028,530	8,028,530
J3	Electric Companies (including Co-ops)	1		0	523,030	523,030
J4	Telephone Companies (including Co-ops)	2		0	171,440	171,440
L1	Commercial Personal Property	98		63,467	11,917,681	11,899,681
S	Special Inventory	2		0	252,728	252,728
XB	Income Producing Tangible Personal	13		0	16,950	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
		Totals:	0	63,467	22,153,198	22,005,386

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	550,139	449,352
C1	Vacant Lots and Tracts	4		0	680,625	680,625
F1	Commercial Real Property	2		0	8,028,530	8,028,530
J3	Electric Companies (including Co-ops)	1		0	523,030	523,030
J4	Telephone Companies (including Co-ops)	2		0	171,440	171,440
L1	Commercial Personal Property	98		63,467	11,917,681	11,899,681
S	Special Inventory	2		0	252,728	252,728
XB	Income Producing Tangible Personal	13		0	16,950	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
		Totals:	0	63,467	22,153,198	22,005,386

HACKBERRY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1776851	BUENA PARK FRISCO LLC	$8,000,000	$8,000,000
2	860284	BCC1 LLC	$6,151,223	$6,151,223
3	1868793	KIRON REAL ESTATE FUND I LLC	$3,245,342	$3,245,342
4	706819	BOULDER CREEK BUSINESS PARK LLC	$2,857,950	$2,857,950
5	1738720	MANLY DEVELOPMENT LLC	$2,709,904	$2,709,904
6	455004	SPECIALTY DEVELOPMENT INC	$2,678,813	$2,678,813
7	1801535	HARGER PROPERTIES LLC	$2,163,000	$2,163,000
8	1001689	ASD SPECIALTY HEALTHCARE, LLC	$1,891,126	$1,891,126
9	1021650	ALLISON, M. JAY	$1,769,828	$1,769,828
10	954321	ALLISON, JAY	$1,620,791	$1,620,791
11	897449	HALF CIRCLE S PROPERTIES LLC	$1,514,502	$1,514,502
12	647594	YANEZ, MANUEL & ROMUALDA	$1,190,320	$1,190,320
13	694005	BOULDER CREEK PROPERTIES LLC	$1,121,370	$1,121,370
14	895302	PACIFIC CREEK PROPERTIES LLC	$1,097,818	$1,097,818
15	877237	ABSOLUTELY DRY RESTORATION LLC	$1,055,750	$1,055,750
16	905670	MONTAGNA VENTURES LLC	$1,005,899	$1,005,899
17	893602	KC LONESTAR PROPERTIES LLC	$963,697	$963,697
18	1809469	RESPLENDENT GLASS & MIRROR LLC	$770,000	$770,000
19	809760	TITAN TECHNICAL SERVICES, INC	$755,855	$755,855
20	889437	COURTNEY NOLL 2012 TRUST	$730,605	$730,605
		Total	$43,293,793	$43,293,793

OAK POINT CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,746)	(Count) (0)	(Count) (2,746)
Land HS Value	360,591,258	0	360,591,258
Land NHS Value	108,645,687	0	108,645,687
Land Ag Market Value	54,686,012	0	54,686,012
Land Timber Market Value	0	0	0
Total Land Value	**523,922,957**	**0**	**523,922,957**
Improvement HS Value	746,569,481	0	746,569,481
Improvement NHS Value	37,790,677	0	37,790,677
Total Improvement	**784,360,158**	**0**	**784,360,158**
Market Value	**1,308,283,115**	**0**	**1,308,283,115**
BUSINESS PERSONAL PROPERTY	(142)	(0)	(142)
Market Value	**12,355,716**	**0**	**12,355,716**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,888)	(Total Count) (0)	(Total Count) (2,888)
TOTAL MARKET	**1,320,638,831**	**0**	**1,320,638,831**
Ag Productivity	50,503	0	50,503
Ag Loss (-)	54,635,509	0	54,635,509
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,266,003,322**	**0**	**1,266,003,322**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	148,039,615	0	148,039,615
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,117,963,707**	**0**	**1,117,963,707**
Total Exemption Amount	76,222,826	0	76,222,826
NET TAXABLE	**1,041,740,881**	**0**	**1,041,740,881**
TAX LIMIT/FREEZE ADJUSTMENT	**174,291,406**	**0**	**174,291,406**
LIMIT ADJ TAXABLE (I&S)	**867,449,475**	**0**	**867,449,475**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**867,449,475**	**0**	**867,449,475**

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

$4,418,076.78 = 867,449,475 * (0.430000 / 100) + $688,044.04

OAK POINT CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	7,375,231	6,112,144	24,070.91	24,070.91	17
OV65	182,180,972	168,179,262	663,973.13	667,043.4	408
Total	189,556,203	174,291,406	688,044.04	691,114.31	425

Tax Rate: 0.430000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	7,375,231	6,112,144	24,070.91	24,070.91	17
OV65	182,180,972	168,179,262	663,973.13	667,043.4	408
Total	189,556,203	174,291,406	688,044.04	691,114.31	425

Tax Rate: 0.430000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	8,187,219	431	0	0	8,187,219	431
OV65-State	0	8	0	0	0	8
OV65-Prorated	37,753	3	0	0	37,753	3
OV65S-Local	280,000	14	0	0	280,000	14
OV65S-State	0	0	0	0	0	0
DP-Local	320,000	17	0	0	320,000	17
DP-State	0	2	0	0	0	2
DP-Prorated	0	0	0	0	0	0
DVHS	685,489	1	0	0	685,489	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	22,311,816	43	0	0	22,311,816	43
DVHS-Prorated	2,427,740	7	0	0	2,427,740	7
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	693,156	1	0	0	693,156	1
Subtotal for Homestead Exemptions	**34,943,173**	**527**	**0**	**0**	**34,943,173**	**527**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	1	0	0	0	1
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	100,500	11	0	0	100,500	11
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	1	0	0	0	1
DV3-State	128,000	13	0	0	128,000	13
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	24,000	3	0	0	24,000	3
DV4-Local	0	6	0	0	0	6
DV4-State	156,000	35	0	0	156,000	35
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**595,500**	**91**	**0**	**0**	**595,500**	**91**
Special Exemptions						
EX366	9,290	1	0	0	9,290	1
EX366-Local	0	9	0	0	0	9
EX366-State	25,004	32	0	0	25,004	32
PPV	7,746	2	0	0	7,746	2
Subtotal for Special Exemptions	**42,040**	**44**	**0**	**0**	**42,040**	**44**

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	0	0	0	0	0	0
EX-XV-Local	0	13	0	0	0	13
EX-XV-State	40,332,433	66	0	0	40,332,433	66
EX-XV-PRORATED	4	4	0	0	4	4
Subtotal for Absolute Exemptions	**40,642,113**	**85**	**0**	**0**	**40,642,113**	**85**
Total:	**76,222,826**	**747**	**0**	**0**	**76,222,826**	**747**

New Value

Total New Market Value: $108,509,049

Total New Taxable Value: $104,069,131

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	3,740
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	4	80,000
Partial Exemption Value Loss:		**7**	**105,740**
Total NEW Exemption Value			**105,740**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**105,740**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,676	546,500	14,426	510,000	0	447,690	437,803
A & E	1,706	549,751	14,543	511,500	0	449,337	438,878

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	74		10,044,500	37,468,629	33,936,705
C1	Vacant Lots and Tracts	5		0	426,097	250,079
D1	Qualified Open-Space Land	7	20.06	0	1,363,016	863
D2	Farm or Ranch Improvements on Qualified	2		0	86,299	81,299
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,734,193	2,408,305
J3	Electric Companies (including Co-ops)	5		0	6,298,130	6,298,130
J4	Telephone Companies (including Co-ops)	4		0	450,780	450,780
J7	Cable Companies	3		0	1,076,240	1,076,240
L1	Commercial Personal Property	70		232,309	4,324,772	4,317,026
O	Residential Inventory	2		713,027	735,458	735,458
XB	Income Producing Tangible Personal	42		1,906	34,294	0
XV	Other Totally Exempt Properties (including	3		0	171,500	0
		Totals:	20.06	10,991,742	55,169,408	49,554,885

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	74		10,044,500	37,468,629	33,936,705
C1	Vacant Lots and Tracts	5		0	426,097	250,079
D1	Qualified Open-Space Land	7	20.06	0	1,363,016	863
D2	Farm or Ranch Improvements on Qualified	2		0	86,299	81,299
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,734,193	2,408,305
J3	Electric Companies (including Co-ops)	5		0	6,298,130	6,298,130
J4	Telephone Companies (including Co-ops)	4		0	450,780	450,780
J7	Cable Companies	3		0	1,076,240	1,076,240
L1	Commercial Personal Property	70		232,309	4,324,772	4,317,026
O	Residential Inventory	2		713,027	735,458	735,458
XB	Income Producing Tangible Personal	42		1,906	34,294	0
XV	Other Totally Exempt Properties (including	3		0	171,500	0
		Totals:	20.06	10,991,742	55,169,408	49,554,885

OAK POINT CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1771204	WINDSOR SPRINGS LLC	$9,812,022	$9,812,018
2	1010386	POINT 720 LLC	$5,616,530	$5,616,530
3	1048350	AMERICAN LEGEND HOMES LLC	$5,081,448	$5,081,448
4	1737002	ORANGE OAK POINT LLC	$4,504,825	$4,504,825
5	673443	Oncor Electric Delivery Co	$4,299,180	$4,299,180
6	586834	BLOOMFIELD HOMES LP	$5,554,440	$4,284,940
7	1742994	ROBERTS, JEFFREY B LIVING TRUST	$3,912,759	$3,912,759
8	923689	TAYLOR MORRISON OF TEXAS INC	$3,732,844	$3,732,844
9	990360	HIGHLAND HOMES - DALLAS LLC	$3,113,627	$3,113,627
10	885852	VCM OAK POINT RETAIL LTD	$3,099,583	$3,099,583
11	1049009	3000 FM 720 LLC	$2,850,000	$2,850,000
12	947483	CL OAK POINT DEVELOPMENT, LLC	$2,387,000	$2,387,000
13	885848	VCM PRESTONWOOD POLO	$5,308,390	$2,330,777
14	917662	PULTE HOMES OF TEXAS LP	$2,152,627	$2,152,627
15	267314	HUNT, JUNE	$1,913,028	$1,913,028
16	1786654	CORSI, CAROL ANN	$1,992,572	$1,895,411
17	956918	JOHNSON, JANET	$1,853,764	$1,853,764
18	1797937	BECKMANN, REBECCA	$2,140,448	$1,740,000
19	237476	WANG, YUNG-YU I & TERESA	$1,727,415	$1,727,415
20	856171	MCADEN, CHARLES TYSON & SUSAN	$1,807,694	$1,714,674
		Total	$72,860,196	$68,022,450

LAKEWOOD VILLAGE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (352)	(Count) (0)	(Count) (352)
Land HS Value	85,771,424	0	85,771,424
Land NHS Value	25,469,833	0	25,469,833
Land Ag Market Value	2,402,820	0	2,402,820
Land Timber Market Value	0	0	0
Total Land Value	**113,644,077**	**0**	**113,644,077**
Improvement HS Value	110,619,531	0	110,619,531
Improvement NHS Value	2,179,426	0	2,179,426
Total Improvement	**112,798,957**	**0**	**112,798,957**
Market Value	**226,443,034**	**0**	**226,443,034**
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	**693,781**	**0**	**693,781**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (372)	(Total Count) (0)	(Total Count) (372)
TOTAL MARKET	**227,136,815**	**0**	**227,136,815**
Ag Productivity	930	0	930
Ag Loss (-)	2,401,890	0	2,401,890
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**224,734,925**	**0**	**224,734,925**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	31,681,113	0	31,681,113
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**193,053,812**	**0**	**193,053,812**
Total Exemption Amount	7,038,695	0	7,038,695
NET TAXABLE	**186,015,117**	**0**	**186,015,117**
TAX LIMIT/FREEZE ADJUSTMENT	**31,171,371**	**0**	**31,171,371**
LIMIT ADJ TAXABLE (I&S)	**154,843,746**	**0**	**154,843,746**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**154,843,746**	**0**	**154,843,746**

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

$666,951.28 = 154,843,746 * (0.360000 / 100) + $109,513.79

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,528,230	1,528,230	5,501.63	5,906.99	3
OV65	32,437,928	29,643,141	104,012.16	116,286.17	64
Total	33,966,158	31,171,371	109,513.79	122,193.16	67

Tax Rate: 0.360000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,528,230	1,528,230	5,501.63	5,906.99	3
OV65	32,437,928	29,643,141	104,012.16	116,286.17	64
Total	33,966,158	31,171,371	109,513.79	122,193.16	67

Tax Rate: 0.360000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,450,000	61	0	0	1,450,000	61
OV65-State	0	2	0	0	0	2
OV65-Prorated	0	0	0	0	0	0
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	2	0	0	0	2
DP-Prorated	0	1	0	0	0	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,463,204	3	0	0	1,463,204	3
DVHS-Prorated	459,853	1	0	0	459,853	1
Subtotal for Homestead Exemptions	**3,498,057**	**75**	**0**	**0**	**3,498,057**	**75**
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	23,250	3	0	0	23,250	3
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	4	0	0	12,000	4
Subtotal for Disabled Veterans Exemptions	**62,250**	**10**	**0**	**0**	**62,250**	**10**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	3,978	7	0	0	3,978	7
Subtotal for Special Exemptions	**3,978**	**7**	**0**	**0**	**3,978**	**7**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,474,410	25	0	0	3,474,410	25
Subtotal for Absolute Exemptions	**3,474,410**	**25**	**0**	**0**	**3,474,410**	**25**
Total:	**7,038,695**	**117**	**0**	**0**	**7,038,695**	**117**

New Value

Total New Market Value: $6,965,086

Total New Taxable Value: $6,965,086

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	206	733,039	9,335	575,402	0	570,281	442,133
A & E	206	733,039	9,335	575,402	0	570,281	442,133

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LAKEWOOD VILLAGE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		508,654	6,661,796	6,185,216
J3	Electric Companies (including Co-ops)	1		0	356,930	356,930
J4	Telephone Companies (including Co-ops)	1		0	6,690	6,690
L1	Commercial Personal Property	7		0	238,463	238,463
L2	Industrial and Manufacturing Personal Property	1		0	87,720	87,720
XB	Income Producing Tangible Personal	7		0	3,978	0
		Totals:	0	508,654	7,355,577	6,875,019

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	13		508,654	6,661,796	6,185,216
J3	Electric Companies (including Co-ops)	1		0	356,930	356,930
J4	Telephone Companies (including Co-ops)	1		0	6,690	6,690
L1	Commercial Personal Property	7		0	238,463	238,463
L2	Industrial and Manufacturing Personal Property	1		0	87,720	87,720
XB	Income Producing Tangible Personal	7		0	3,978	0
		Totals:	0	508,654	7,355,577	6,875,019

LAKEWOOD VILLAGE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1832646	CCD LWV LLC	$3,908,072	$3,908,072
2	1824415	SEDEY, RAYMOND J & AMY L	$2,800,431	$2,800,431
3	1727726	BRAUN, CLIFFORD SHAY	$2,292,000	$2,292,000
4	366632	FLEITMAN, SAMUEL J & JANNET L	$2,913,032	$2,171,366
5	1758448	LE, TUONG HUU	$2,453,330	$2,080,000
6	1771584	VILLAS AT LAKEWOOD LLC	$2,058,256	$2,058,256
7	457189	LATASTE, SCOTT	$1,984,513	$1,984,513
8	482610	MAXSON, SHAWN D & ALYSSA M	$1,950,000	$1,950,000
9	1806067	LEWIS, JASON WAYNE & STACY	$1,915,000	$1,915,000
10	1059223	MCMANAMAN, LEONARD & SHELLEY A	$2,385,688	$1,845,032
11	988041	MITCH DUDLEY ENTERPRISES, INC	$1,623,157	$1,623,157
12	1795839	TAMKA INVESTMENTS LLC	$1,607,196	$1,607,196
13	965256	MORENO, RICARDO	$1,574,661	$1,574,661
14	896946	FARAGE, CHRISTOPHER M & GAYLE R	$2,011,000	$1,517,122
15	948475	PAWLOWICZ, NATALIA & ARTUR L	$1,548,000	$1,498,384
16	1753086	LAKEWOOD VILLAGE PARTNERSHIP LLC	$1,474,982	$1,474,982
17	477693	CONFIDENTIAL	$2,260,568	$1,472,112
18	1783410	GILBERT, FRANCIS B & JENIFER A	$1,470,349	$1,470,349
19	1764872	LAKEWOOD VILLAGE PARTNERSHIP LLC	$1,470,240	$1,470,240
20	983610	MAX5 PROPERTIES	$1,440,000	$1,440,000
		Total	$41,140,475	$38,152,873

ARGYLE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,891)	(Count) (0)	(Count) (2,891)
Land HS Value	360,456,976	0	360,456,976
Land NHS Value	147,332,858	0	147,332,858
Land Ag Market Value	428,999,179	0	428,999,179
Land Timber Market Value	0	0	0
Total Land Value	**936,789,013**	**0**	**936,789,013**
Improvement HS Value	1,127,751,785	0	1,127,751,785
Improvement NHS Value	76,607,907	0	76,607,907
Total Improvement	**1,204,359,692**	**0**	**1,204,359,692**
Market Value	**2,141,148,705**	**0**	**2,141,148,705**
BUSINESS PERSONAL PROPERTY	(377)	(0)	(377)
Market Value	**34,992,382**	**0**	**34,992,382**
OIL & GAS / MINERALS	(703)	(0)	(703)
Market Value	**6,723,815**	**0**	**6,723,815**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,971)	(Total Count) (0)	(Total Count) (3,971)
TOTAL MARKET	**2,182,864,902**	**0**	**2,182,864,902**
Ag Productivity	232,404	0	232,404
Ag Loss (-)	428,766,775	0	428,766,775
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,754,098,127**	**0**	**1,754,098,127**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	236,777,715	0	236,777,715
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,517,320,412**	**0**	**1,517,320,412**
Total Exemption Amount	167,479,786	0	167,479,786
NET TAXABLE	**1,349,840,626**	**0**	**1,349,840,626**
TAX LIMIT/FREEZE ADJUSTMENT	**154,427,343**	**0**	**154,427,343**
LIMIT ADJ TAXABLE (I&S)	**1,195,413,283**	**0**	**1,195,413,283**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,195,413,283**	**0**	**1,195,413,283**

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

$4,628,446.95 = 1,195,413,283 * (0.343111 / 100) + $526,852.48

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,815,996	4,090,023	14,005.83	14,407.13	9
OV65	209,716,307	149,791,830	511,142.02	541,335.2	387
OV65S	785,367	545,490	1,704.63	1,832.95	2
Total	216,317,670	154,427,343	526,852.48	557,575.28	398

Tax Rate: 0.343111

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,815,996	4,090,023	14,005.83	14,407.13	9
OV65	209,716,307	149,791,830	511,142.02	541,335.2	387
OV65S	785,367	545,490	1,704.63	1,832.95	2
Total	216,317,670	154,427,343	526,852.48	557,575.28	398

Tax Rate: 0.343111

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	12,417,835	1,549	0	0	12,417,835	1,549
HS-State	0	29	0	0	0	29
HS-Prorated	344,616	84	0	0	344,616	84
OV65-Local	59,340,433	414	0	0	59,340,433	414
OV65-State	0	5	0	0	0	5
OV65-Prorated	360,411	6	0	0	360,411	6
OV65S-Local	2,850,000	19	0	0	2,850,000	19
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	77,260	1	0	0	77,260	1
DP-Local	1,875,000	13	0	0	1,875,000	13
DP-State	0	1	0	0	0	1
DP-Prorated	0	0	0	0	0	0
DVHS	761,818	1	0	0	761,818	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	20,701,522	28	0	0	20,701,522	28
DVHS-Prorated	4,281,332	13	0	0	4,281,332	13
DVHSS	578,245	1	0	0	578,245	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**103,588,472**	**2,164**	**0**	**0**	**103,588,472**	**2,164**
Disabled Veterans Exemptions						
DV1	24,000	2	0	0	24,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	37,000	6	0	0	37,000	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	57,000	7	0	0	57,000	7
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	94,000	9	0	0	94,000	9
DV3S-Local	0	0	0	0	0	0
DV3S-State	0	1	0	0	0	1
DV4	48,000	5	0	0	48,000	5
DV4-Local	0	2	0	0	0	2
DV4-State	151,376	26	0	0	151,376	26
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	**459,876**	**63**	**0**	**0**	**459,876**	**63**

ARGYLE TOWN OF

Exemptions

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	19	0	0	0	19
EX366-State	136,758	437	0	0	136,758	437
FR-Local	267,861	1	0	0	267,861	1
FR-State	0	0	0	0	0	0
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**418,219**	**459**	**0**	**0**	**418,219**	**459**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,865,555	11	0	0	1,865,555	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	647,433	7	0	0	647,433	7
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	68,302	1	0	0	68,302	1
EX-XV	29,359	1	0	0	29,359	1
EX-XV-Local	0	22	0	0	0	22
EX-XV-State	53,533,413	169	0	0	53,533,413	169
EX-XV-PRORATED	30,130	5	0	0	30,130	5
EX-XV-PRORATED-	1,775	1	0	0	1,775	1
Subtotal for Absolute Exemptions	**63,013,219**	**221**	**0**	**0**	**63,013,219**	**221**
Total:	**167,479,786**	**2,907**	**0**	**0**	**167,479,786**	**2,907**

New Value

Total New Market Value: $155,067,731

Total New Taxable Value: $148,870,952

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	450,000
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	993,373
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	578,245
HS	Homestead	16	115,398
OV65	Over 65	5	750,000
Partial Exemption Value Loss:		**30**	**2,911,016**
Total NEW Exemption Value			**2,911,016**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	8	375,000
OV65	Over 65	357	17,370,473
OV65S	OV65 Surviving Spouse	18	900,000
Increased Exemption Value Loss:		**383**	**18,645,473**
Total Exemption Value Loss:			**21,556,489**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
3	0	379	379

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,410	747,981	24,560	674,013	6,692	598,337	546,378
A & E	1,600	789,441	23,423	698,349	6,836	618,559	552,893

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

ARGYLE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		11,765,832	55,563,880	45,183,192
C1	Vacant Lots and Tracts	5		0	33,895	3,765
D1	Qualified Open-Space Land	16	172.02	0	21,875,584	5,131
D2	Farm or Ranch Improvements on Qualified	7		0	84,630	64,285
E	Rural Land,Not Qualified for Open-Space Land	14		239,832	12,536,719	8,762,887
G1	Oil and Gas	376		0	6,623,599	6,623,599
J2	Gas Distribution Systems	2		0	427,050	427,050
J3	Electric Companies (including Co-ops)	5		0	6,827,020	6,827,020
J4	Telephone Companies (including Co-ops)	8		0	2,221,870	2,221,870
J5	Railroads	1		0	1,634,130	1,634,130
J6	Pipelines	7		0	4,084,840	4,084,840
J7	Cable Companies	4		0	228,900	228,900
J8	Other Type of Utility	1		0	88,990	88,990
L1	Commercial Personal Property	152		1,427,720	17,093,544	16,825,683
L2	Industrial and Manufacturing Personal Property	3		0	138,430	138,430
O	Residential Inventory	6		1,273,915	2,117,914	1,879,325
S	Special Inventory	3		0	86,493	86,493
XB	Income Producing Tangible Personal	139		774	101,567	0
XC	Mineral Interest Valued Under $500(§11.146)	318		0	48,791	0
XJ	Private Schools (§11.21)	1		0	217,003	0
XV	Other Totally Exempt Properties (including	14	00.17	0	1,923,329	0
		Totals:	172.19	14,708,073	133,958,178	95,085,590

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	71		11,765,832	55,563,880	45,183,192
C1	Vacant Lots and Tracts	5		0	33,895	3,765
D1	Qualified Open-Space Land	16	172.02	0	21,875,584	5,131
D2	Farm or Ranch Improvements on Qualified	7		0	84,630	64,285
E	Rural Land,Not Qualified for Open-Space Land	14		239,832	12,536,719	8,762,887
G1	Oil and Gas	376		0	6,623,599	6,623,599
J2	Gas Distribution Systems	2		0	427,050	427,050
J3	Electric Companies (including Co-ops)	5		0	6,827,020	6,827,020
J4	Telephone Companies (including Co-ops)	8		0	2,221,870	2,221,870
J5	Railroads	1		0	1,634,130	1,634,130
J6	Pipelines	7		0	4,084,840	4,084,840
J7	Cable Companies	4		0	228,900	228,900
J8	Other Type of Utility	1		0	88,990	88,990
L1	Commercial Personal Property	152		1,427,720	17,093,544	16,825,683
L2	Industrial and Manufacturing Personal Property	3		0	138,430	138,430
O	Residential Inventory	6		1,273,915	2,117,914	1,879,325
S	Special Inventory	3		0	86,493	86,493
XB	Income Producing Tangible Personal	139		774	101,567	0
XC	Mineral Interest Valued Under $500(§11.146)	318		0	48,791	0
XJ	Private Schools (§11.21)	1		0	217,003	0
XV	Other Totally Exempt Properties (including	14	00.17	0	1,923,329	0
		Totals:	172.19	14,708,073	133,958,178	95,085,590

ARGYLE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	690105	D.R. HORTON-TEXAS, LTD	$11,791,891	$11,791,891
2	937248	CALATLANTIC HOMES OF TEXAS INC	$8,878,177	$8,875,772
3	925562	US TRINITY HOLDINGS LLC	$9,704,194	$8,859,184
4	1777164	WATERBROOK ARGYLE LLC	$7,409,466	$7,409,466
5	921911	BENTON, TERRY L & EVA JOAN	$7,397,683	$7,397,683
6	1797856	CDI EVANS LLC	$6,100,000	$6,100,000
7	733729	DYNAMIC COLOR IMAGES INC	$4,609,111	$4,609,111
8	1792612	CDI OLD JUSTIN LLC	$4,778,965	$4,408,198
9	1012653	4C BLUE ANGEL RANCH PK LLC	$4,304,569	$4,304,569
10	918075	SHELDON, KEITH S	$4,160,062	$4,160,062
11	1763464	SCHATZLINE, PATRICK H & KAREN S	$5,110,648	$4,137,461
12	1001827	ARGYLE 407 PARTNERS LLC	$4,040,601	$4,040,601
13	1047099	SHIELDS FAMILY HOLDINGS - ARGYLE	$3,938,750	$3,938,750
14	673443	Oncor Electric Delivery Co	$3,818,530	$3,818,530
15	1103611	GREEN, JONATHAN & SUZANNE	$7,700,000	$3,755,571
16	1798080	CDI APD LLC	$3,640,133	$3,640,133
17	1785330	CARSECA LLC	$3,360,000	$3,360,000
18	777437	HILLWOOD O & G OPERATING CO LP	$3,325,523	$3,325,523
19	903078	EAGLERIDGE OPERATING LLC	$3,123,770	$3,123,770
20	1756128	MALCHOW, CHAD & JULIE	$3,600,000	$3,043,846
		Total	$110,792,073	$104,100,121

COPPER CANYON TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (988)	(Count) (0)	(Count) (988)
Land HS Value	154,321,342	0	154,321,342
Land NHS Value	54,307,456	0	54,307,456
Land Ag Market Value	82,693,491	0	82,693,491
Land Timber Market Value	0	0	0
Total Land Value	**291,322,289**	**0**	**291,322,289**
Improvement HS Value	451,596,289	0	451,596,289
Improvement NHS Value	9,994,182	0	9,994,182
Total Improvement	**461,590,471**	**0**	**461,590,471**
Market Value	**752,912,760**	**0**	**752,912,760**
BUSINESS PERSONAL PROPERTY	(69)	(0)	(69)
Market Value	**5,218,949**	**0**	**5,218,949**
OIL & GAS / MINERALS	(1,384)	(0)	(1,384)
Market Value	**1,679,431**	**0**	**1,679,431**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,441)	(Total Count) (0)	(Total Count) (2,441)
TOTAL MARKET	**759,811,140**	**0**	**759,811,140**
Ag Productivity	61,326	0	61,326
Ag Loss (-)	82,632,165	0	82,632,165
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**677,178,975**	**0**	**677,178,975**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	109,368,713	0	109,368,713
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**567,810,262**	**0**	**567,810,262**
Total Exemption Amount	24,087,289	0	24,087,289
NET TAXABLE	**543,722,973**	**0**	**543,722,973**
TAX LIMIT/FREEZE ADJUSTMENT	**121,185,293**	**0**	**121,185,293**
LIMIT ADJ TAXABLE (I&S)	**422,537,680**	**0**	**422,537,680**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**422,537,680**	**0**	**422,537,680**

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

$1,464,893.21 = 422,537,680 * (0.277505 / 100) + $292,330.02

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,310,237	2,232,720	5,564.34	5,599.55	4
OV65	123,335,462	118,952,573	286,765.68	292,793.7	207
Total	125,645,699	121,185,293	292,330.02	298,393.25	211

Tax Rate: 0.277505

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,310,237	2,232,720	5,564.34	5,599.55	4
OV65	123,335,462	118,952,573	286,765.68	292,793.7	207
Total	125,645,699	121,185,293	292,330.02	298,393.25	211

Tax Rate: 0.277505

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	5,007,131	535	0	0	5,007,131	535
HS-State	0	5	0	0	0	5
HS-Prorated	223,358	42	0	0	223,358	42
OV65-Local	2,090,000	211	0	0	2,090,000	211
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	100,000	10	0	0	100,000	10
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-Local	0	0	0	0	0	0
DVHS-State	5,708,171	5	0	0	5,708,171	5
DVHS-Prorated	1,159,840	4	0	0	1,159,840	4
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	500,179	1	0	0	500,179	1
Subtotal for Homestead Exemptions	**14,828,679**	**818**	**0**	**0**	**14,828,679**	**818**
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	24,000	2	0	0	24,000	2
DV4-Local	0	1	0	0	0	1
DV4-State	144,000	16	0	0	144,000	16
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**199,500**	**23**	**0**	**0**	**199,500**	**23**
Special Exemptions						
EX366-Local	0	111	0	0	0	111
EX366-State	45,194	320	0	0	45,194	320
Subtotal for Special Exemptions	**45,194**	**431**	**0**	**0**	**45,194**	**431**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	32,060	1	0	0	32,060	1
EX-XR	0	0	0	0	0	0
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	561,303	4	0	0	561,303	4
EX-XR-PRORATED-	152,877	1	0	0	152,877	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	64,100	1	0	0	64,100	1
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	8,203,576	40	0	0	8,203,576	40
Subtotal for Absolute Exemptions	**9,013,916**	**52**	**0**	**0**	**9,013,916**	**52**
Total:	**24,087,289**	**1,324**	**0**	**0**	**24,087,289**	**1,324**

New Value

Total New Market Value: $97,954,443

Total New Taxable Value: $94,988,525

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	25,989
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		**6**	**35,989**
Total NEW Exemption Value			**35,989**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**35,989**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	457	947,407	24,094	840,079	8,169	742,089	640,979
A & E	550	945,764	21,610	839,414	8,144	725,838	621,433

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

COPPER CANYON TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		5,646,733	18,047,778	15,869,558
D1	Qualified Open-Space Land	6	22.97	0	2,143,953	1,307
D2	Farm or Ranch Improvements on Qualified	5		0	127,235	127,235
E	Rural Land,Not Qualified for Open-Space Land	8		1,310,881	9,427,769	6,469,826
G1	Oil and Gas	967		0	1,614,487	1,614,487
J2	Gas Distribution Systems	2		0	78,330	78,330
J3	Electric Companies (including Co-ops)	6		0	2,544,670	2,544,670
J4	Telephone Companies (including Co-ops)	6		0	527,610	527,610
J5	Railroads	1		0	1,066,020	1,066,020
J6	Pipelines	1		0	48,140	48,140
L1	Commercial Personal Property	24		273,115	772,667	772,667
L2	Industrial and Manufacturing Personal Property	2		0	19,150	19,150
O	Residential Inventory	6		2,692,982	3,880,334	3,849,770
XB	Income Producing Tangible Personal	15		0	12,310	0
XC	Mineral Interest Valued Under $500(§11.146)	416		0	32,884	0
XV	Other Totally Exempt Properties (including	3		0	182,112	0
		Totals:	22.97	9,923,711	40,525,449	32,988,770

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	15		5,646,733	18,047,778	15,869,558
D1	Qualified Open-Space Land	6	22.97	0	2,143,953	1,307
D2	Farm or Ranch Improvements on Qualified	5		0	127,235	127,235
E	Rural Land,Not Qualified for Open-Space Land	8		1,310,881	9,427,769	6,469,826
G1	Oil and Gas	967		0	1,614,487	1,614,487
J2	Gas Distribution Systems	2		0	78,330	78,330
J3	Electric Companies (including Co-ops)	6		0	2,544,670	2,544,670
J4	Telephone Companies (including Co-ops)	6		0	527,610	527,610
J5	Railroads	1		0	1,066,020	1,066,020
J6	Pipelines	1		0	48,140	48,140
L1	Commercial Personal Property	24		273,115	772,667	772,667
L2	Industrial and Manufacturing Personal Property	2		0	19,150	19,150
O	Residential Inventory	6		2,692,982	3,880,334	3,849,770
XB	Income Producing Tangible Personal	15		0	12,310	0
XC	Mineral Interest Valued Under $500(§11.146)	416		0	32,884	0
XV	Other Totally Exempt Properties (including	3		0	182,112	0
		Totals:	22.97	9,923,711	40,525,449	32,988,770

COPPER CANYON TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1019840	TOLL SOUTHWEST LLC	$24,622,910	$24,514,941
2	706247	LANDON HOMES LP	$3,811,153	$3,811,153
3	1793451	WILLIAMS RANCH 2022 LLC	$3,081,994	$3,081,994
4	974608	HALE, PAUL & JENNIFER	$2,836,492	$2,836,492
5	1749562	PEHRSON, JOHN & CRUMBLEY, STACEY	$3,337,313	$2,714,726
6	1100356	REFIT LLC & LITTLE, HUNTER &	$2,455,785	$2,455,785
7	468805	CONFIDENTIAL	$2,443,935	$2,346,002
8	1753938	HALEY, LESLIE COLLEEN REVOCABLE	$2,656,000	$2,249,123
9	1000432	DAVIS, TERRY & FAYE	$2,125,000	$2,125,000
10	919690	GHORI, MOHAMMED WAJHIUDDIN &	$2,100,000	$2,100,000
11	295239	FINKE, PAUL J & JULIE A	$2,031,971	$2,031,971
12	338251	NICHOLAS, CHARLIE	$2,012,008	$2,012,008
13	1846794	HONG, HYEMIN	$1,930,733	$1,928,353
14	596318	PATTERSON, JACK R & LORA O	$1,970,000	$1,916,005
15	928196	CASH, STEVEN ALLEN & HOLLY	$1,925,000	$1,895,750
16	904315	MENDENHALL, DAVE & SHERRI	$2,200,000	$1,868,883
17	1740648	PEAUROI, MICHAEL A & SUZANNE R	$1,866,072	$1,847,411
18	673443	Oncor Electric Delivery Co	$1,826,786	$1,826,786
19	1831910	HUMPHREY, WALTER & DEBORAH	$1,833,399	$1,815,065
20	1054302	HENKE, FERDINAND JR & ROGERS,	$1,830,000	$1,801,700
		Total	$68,896,551	$67,179,148

TROPHY CLUB TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,620)	(Count) (0)	(Count) (4,620)
Land HS Value	694,850,853	0	694,850,853
Land NHS Value	119,519,542	0	119,519,542
Land Ag Market Value	1,705,113	0	1,705,113
Land Timber Market Value	0	0	0
Total Land Value	**816,075,508**	**0**	**816,075,508**
Improvement HS Value	2,443,416,257	0	2,443,416,257
Improvement NHS Value	195,451,943	0	195,451,943
Total Improvement	**2,638,868,200**	**0**	**2,638,868,200**
Market Value	**3,454,943,708**	**0**	**3,454,943,708**
BUSINESS PERSONAL PROPERTY	(337)	(0)	(337)
Market Value	**29,004,341**	**0**	**29,004,341**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,957)	(Total Count) (0)	(Total Count) (4,957)
TOTAL MARKET	**3,483,948,049**	**0**	**3,483,948,049**
Ag Productivity	357	0	357
Ag Loss (-)	1,704,756	0	1,704,756
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,482,243,293**	**0**	**3,482,243,293**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	405,074,836	0	405,074,836
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,077,168,457**	**0**	**3,077,168,457**
Total Exemption Amount	230,241,456	0	230,241,456
NET TAXABLE	**2,846,927,001**	**0**	**2,846,927,001**
TAX LIMIT/FREEZE ADJUSTMENT	**523,857,393**	**0**	**523,857,393**
LIMIT ADJ TAXABLE (I&S)	**2,323,069,608**	**0**	**2,323,069,608**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,323,069,608**	**0**	**2,323,069,608**

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

$11,221,194.43 = 2,323,069,608 * (0.415469 / 100) + $1,569,560.36

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,140,036	10,011,817	33,015.95	33,015.95	19
OV65	566,887,804	513,845,576	1,536,544.41	1,552,023.13	1,009
Total	577,027,840	523,857,393	1,569,560.36	1,585,039.08	1,028

Tax Rate: 0.415469

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,140,036	10,011,817	33,015.95	33,015.95	19
OV65	566,887,804	513,845,576	1,536,544.41	1,552,023.13	1,009
Total	577,027,840	523,857,393	1,569,560.36	1,585,039.08	1,028

Tax Rate: 0.415469

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	27,693,301	3,745	0	0	27,693,301	3,745
HS-State	0	5	0	0	0	5
HS-Prorated	162,530	35	0	0	162,530	35
OV65-Local	35,249,343	1,016	0	0	35,249,343	1,016
OV65-State	0	15	0	0	0	15
OV65-Prorated	100,492	7	0	0	100,492	7
OV65S-Local	1,540,000	44	0	0	1,540,000	44
OV65S-State	0	3	0	0	0	3
DP-Local	0	0	0	0	0	0
DP-State	0	19	0	0	0	19
DP-Prorated	0	0	0	0	0	0
DVHS	1,693,565	3	0	0	1,693,565	3
DVHS-Local	0	0	0	0	0	0
DVHS-State	30,157,810	45	0	0	30,157,810	45
DVHS-Prorated	3,132,029	11	0	0	3,132,029	11
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,576,341	5	0	0	2,576,341	5
Subtotal for Homestead Exemptions	**102,305,411**	**4,953**	**0**	**0**	**102,305,411**	**4,953**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	219,000	27	0	0	219,000	27
DV2	19,500	2	0	0	19,500	2
DV2-Local	0	0	0	0	0	0
DV2-State	163,500	18	0	0	163,500	18
DV3	22,000	2	0	0	22,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	184,000	19	0	0	184,000	19
DV3S	0	1	0	0	0	1
DV4	12,000	4	0	0	12,000	4
DV4-Local	0	0	0	0	0	0
DV4-State	300,000	57	0	0	300,000	57
DV4S-Local	0	1	0	0	0	1
DV4S-State	24,000	6	0	0	24,000	6
Subtotal for Disabled Veterans Exemptions	**956,000**	**138**	**0**	**0**	**956,000**	**138**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	15,450	1	0	0	15,450	1
EX366-Local	0	4	0	0	0	4
EX366-State	34,118	52	0	0	34,118	52
PC-Local	10,832	1	0	0	10,832	1
PC-State	0	0	0	0	0	0
PPV	36,586	2	0	0	36,586	2
Subtotal for Special Exemptions	**96,986**	**60**	**0**	**0**	**96,986**	**60**
Absolute Exemptions						
EX-XV-Local	0	38	0	0	0	38
EX-XV-State	126,883,059	150	0	0	126,883,059	150
Subtotal for Absolute Exemptions	**126,883,059**	**188**	**0**	**0**	**126,883,059**	**188**
Total:	**230,241,456**	**5,339**	**0**	**0**	**230,241,456**	**5,339**

New Value

Total New Market Value: $11,873,518

Total New Taxable Value: $11,446,486

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	5	1,762,162
HS	Homestead	27	194,754
OV65	Over 65	5	175,000
Partial Exemption Value Loss:		**38**	**2,131,916**
Total NEW Exemption Value			**2,131,916**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,131,916**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,780	736,142	16,624	693,520	6,914	612,358	585,874
A & E	3,780	736,142	16,624	693,520	6,914	612,358	585,874

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TROPHY CLUB TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	110		697,759	82,413,790	74,273,057
F1	Commercial Real Property	2		0	10,450,539	10,450,539
J2	Gas Distribution Systems	1		0	3,198,540	3,198,540
J3	Electric Companies (including Co-ops)	3		0	8,454,220	8,454,220
J4	Telephone Companies (including Co-ops)	12		0	1,200,310	1,200,310
J7	Cable Companies	5		0	933,240	933,240
L1	Commercial Personal Property	194		1,100,578	15,014,338	14,966,920
XB	Income Producing Tangible Personal	57		553	49,568	0
XV	Other Totally Exempt Properties (including	3		0	154,125	0
		Totals:	0	1,798,890	121,868,670	113,476,826

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	110		697,759	82,413,790	74,273,057
F1	Commercial Real Property	2		0	10,450,539	10,450,539
J2	Gas Distribution Systems	1		0	3,198,540	3,198,540
J3	Electric Companies (including Co-ops)	3		0	8,454,220	8,454,220
J4	Telephone Companies (including Co-ops)	12		0	1,200,310	1,200,310
J7	Cable Companies	5		0	933,240	933,240
L1	Commercial Personal Property	194		1,100,578	15,014,338	14,966,920
XB	Income Producing Tangible Personal	57		553	49,568	0
XV	Other Totally Exempt Properties (including	3		0	154,125	0
		Totals:	0	1,798,890	121,868,670	113,476,826

TROPHY CLUB TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992681	NAP TROPHY CLUB LP	$67,500,000	$67,500,000
2	1009954	TROPHY CLUB 18 LLC	$19,054,000	$19,054,000
3	1728471	TC TOWN CENTER 1 LP	$18,800,000	$18,800,000
4	605109	4663 OKEECHOBEE BLVD & PALM	$8,400,000	$8,400,000
5	673443	Oncor Electric Delivery Co	$8,360,360	$8,360,360
6	893901	ARMORE II - QUORUM LLC	$8,050,000	$8,050,000
7	1750727	QUASAR HOTELS LLC	$8,000,000	$8,000,000
8	1754357	915 TROPHY CLUB LLC	$7,540,302	$7,540,302
9	377927	CLUBCORP GOLF TEX LP P/S	$6,811,775	$6,811,775
10	916620	WONDERLAND PLAZA LLC	$4,700,000	$4,700,000
11	1062535	TC TOWN CENTER 2 LP	$4,244,450	$4,244,450
12	777575	Atmos Energy Mid-Tex Distribution	$3,198,540	$3,198,540
13	916617	TROPHY CLUB REAL ESTATE LLC	$3,075,000	$3,075,000
14	684200	ST2 TC BUILDING LP	$3,050,000	$3,050,000
15	319890	ALBERTSONS	$2,973,634	$2,973,634
16	712490	TROPHY CLUB EQUITIES LLC	$2,890,000	$2,890,000
17	431977	SCOTT, LARRY P & LAURIE ANN LLC	$2,450,539	$2,450,539
18	837462	SEJ ASSET MANAGEMENT &	$2,450,000	$2,450,000
19	937357	RR WEBSTER FAMILY, LLC	$2,368,391	$2,368,391
20	1041096	WOOD, KYLE TR REVOCABLE TRUST	$2,501,887	$2,335,105
		Total	$186,418,878	$186,252,096

PLANO CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,260)	(Count) (0)	(Count) (2,260)
Land HS Value	434,127,024	0	434,127,024
Land NHS Value	219,561,553	0	219,561,553
Land Ag Market Value	72,161,638	0	72,161,638
Land Timber Market Value	0	0	0
Total Land Value	**725,850,215**	**0**	**725,850,215**
Improvement HS Value	1,466,708,640	0	1,466,708,640
Improvement NHS Value	293,229,580	0	293,229,580
Total Improvement	**1,759,938,220**	**0**	**1,759,938,220**
Market Value	**2,485,788,435**	**0**	**2,485,788,435**
BUSINESS PERSONAL PROPERTY	(163)	(0)	(163)
Market Value	**117,340,498**	**0**	**117,340,498**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,423)	(Total Count) (0)	(Total Count) (2,423)
TOTAL MARKET	**2,603,128,933**	**0**	**2,603,128,933**
Ag Productivity	489,268	0	489,268
Ag Loss (-)	71,672,370	0	71,672,370
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,531,456,563**	**0**	**2,531,456,563**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	316,760,657	0	316,760,657
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,214,695,906**	**0**	**2,214,695,906**
Total Exemption Amount	511,122,627	0	511,122,627
NET TAXABLE	**1,703,573,279**	**0**	**1,703,573,279**
TAX LIMIT/FREEZE ADJUSTMENT	**326,923,125**	**0**	**326,923,125**
LIMIT ADJ TAXABLE (I&S)	**1,376,650,154**	**0**	**1,376,650,154**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,376,650,154**	**0**	**1,376,650,154**

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

$6,879,260.46 = 1,376,650,154 * (0.417600 / 100) + $1,130,369.42

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,500,977	4,415,386	14,871.41	14,871.41	12
OV65	475,399,405	322,507,739	1,115,498.01	1,126,691.62	701
Total	481,900,382	326,923,125	1,130,369.42	1,141,563.03	713

Tax Rate: 0.417600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,500,977	4,415,386	14,871.41	14,871.41	12
OV65	475,399,405	322,507,739	1,115,498.01	1,126,691.62	701
Total	481,900,382	326,923,125	1,130,369.42	1,141,563.03	713

Tax Rate: 0.417600

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	323,380,505	1,778	0	0	323,380,505	1,778
HS-State	0	1	0	0	0	1
HS-Prorated	1,824,649	17	0	0	1,824,649	17
OV65-Local	29,163,973	736	0	0	29,163,973	736
OV65-State	0	12	0	0	0	12
OV65-Prorated	87,178	5	0	0	87,178	5
OV65S-Local	640,000	16	0	0	640,000	16
OV65S-State	0	0	0	0	0	0
DP-Local	600,000	15	0	0	600,000	15
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	9,598,714	16	0	0	9,598,714	16
DVHS-Prorated	405,169	1	0	0	405,169	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	317,557	1	0	0	317,557	1
Subtotal for Homestead Exemptions	**366,017,745**	**2,598**	**0**	**0**	**366,017,745**	**2,598**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	82,000	8	0	0	82,000	8
DV2-Local	0	0	0	0	0	0
DV2-State	19,500	3	0	0	19,500	3
DV3-Local	0	0	0	0	0	0
DV3-State	90,000	8	0	0	90,000	8
DV4-Local	0	0	0	0	0	0
DV4-State	48,000	15	0	0	48,000	15
DV4S-Local	0	0	0	0	0	0
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**275,500**	**37**	**0**	**0**	**275,500**	**37**
Special Exemptions						
AB-Local	69,711,565	2	0	0	69,711,565	2
AB-State	0	1	0	0	0	1
EX366-Local	0	8	0	0	0	8
EX366-State	18,308	26	0	0	18,308	26
Subtotal for Special Exemptions	**69,729,873**	**37**	**0**	**0**	**69,729,873**	**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	21	0	0	0	21
EX-XV-State	74,934,329	76	0	0	74,934,329	76
Subtotal for Absolute Exemptions	**75,099,509**	**98**	**0**	**0**	**75,099,509**	**98**
Total:	**511,122,627**	**2,770**	**0**	**0**	**511,122,627**	**2,770**

New Value

Total New Market Value: $41,756,218

Total New Taxable Value: $40,058,690

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	40,000
HS	Homestead	8	1,018,856
OV65	Over 65	4	160,000
Partial Exemption Value Loss:		**13**	**1,218,856**
Total NEW Exemption Value			**1,218,856**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,218,856**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,787	917,475	186,900	815,424	162,632	553,320	489,386
A & E	1,789	919,808	187,360	815,424	162,632	555,389	489,386

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PLANO CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	44		0	34,875,668	23,076,943
F1	Commercial Real Property	3		14,809,973	30,499,703	30,499,703
J2	Gas Distribution Systems	1		0	296,670	296,670
J3	Electric Companies (including Co-ops)	2		0	5,461,290	5,461,290
J4	Telephone Companies (including Co-ops)	5		0	843,060	843,060
J7	Cable Companies	3		0	139,820	139,820
L1	Commercial Personal Property	73		12,464,394	69,752,372	65,971,803
L2	Industrial and Manufacturing Personal Property	3		680,875	20,617,806	20,617,806
S	Special Inventory	1		0	14,729,793	14,729,793
XB	Income Producing Tangible Personal	34		1,287	18,308	0
XV	Other Totally Exempt Properties (including	4		0	5,481,379	0
		Totals:	0	27,956,529	182,715,869	161,636,888

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	44		0	34,875,668	23,076,943
F1	Commercial Real Property	3		14,809,973	30,499,703	30,499,703
J2	Gas Distribution Systems	1		0	296,670	296,670
J3	Electric Companies (including Co-ops)	2		0	5,461,290	5,461,290
J4	Telephone Companies (including Co-ops)	5		0	843,060	843,060
J7	Cable Companies	3		0	139,820	139,820
L1	Commercial Personal Property	73		12,464,394	69,752,372	65,971,803
L2	Industrial and Manufacturing Personal Property	3		680,875	20,617,806	20,617,806
S	Special Inventory	1		0	14,729,793	14,729,793
XB	Income Producing Tangible Personal	34		1,287	18,308	0
XV	Other Totally Exempt Properties (including	4		0	5,481,379	0
		Totals:	0	27,956,529	182,715,869	161,636,888

PLANO CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	872294	TOYOTA MOTOR NORTH AMERICA INC	$188,409,516	$122,478,520
2	540772	FRITO LAY INC	$161,052,510	$90,773,944
3	879293	PURE PRESERVE APTS LLC	$47,800,000	$47,800,000
4	933006	JEG REALTY LTD	$30,853,996	$30,853,996
5	717611	PEPSICO INC	$21,658,106	$21,658,106
6	1739290	ALL STORAGE PLANO PARKWAY LLC	$17,350,000	$17,350,000
7	1034076	PERFORMANCE TOYOTA OF PLANO II	$14,729,793	$14,729,793
8	704924	HCRI PRESTONWOOD MEDICAL	$14,500,000	$14,500,000
9	1041169	PLANO TX SENIOR PROPERTY LLC	$13,100,000	$13,100,000
10	647184	FAEC HOLDINGS (TX) LLC	$11,025,000	$11,025,000
11	1771728	USR PLANO MEDICAL LLC	$9,149,703	$9,149,703
12	611886	PLANO PROPERTIES INC	$9,000,000	$9,000,000
13	989006	TOYOTA FINANCIAL SERVICES INC	$7,195,212	$7,195,212
14	874374	PEPSICO INC	$6,915,337	$6,915,337
15	890325	BIG DIAMOND LLC	$5,690,151	$5,690,151
16	937999	KDGFL PROPERTIES LLC	$5,348,170	$5,348,170
17	1021015	DHAROD, SHARMILA S TR RUFFORD	$5,300,000	$5,300,000
18	1103721	POGUE, BENJAMIN PAUL & ASHLEIGH	$5,211,067	$5,211,067
19	256821	DAVENPORT, JAMES L & JAYNE	$5,960,410	$4,728,328
20	572507	B4S TRUST	$4,405,799	$4,405,799
		Total	$584,654,770	$447,213,126

DOUBLE OAK TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,141)	(Count) (0)	(Count) (1,141)
Land HS Value	206,500,077	0	206,500,077
Land NHS Value	17,469,782	0	17,469,782
Land Ag Market Value	17,911,460	0	17,911,460
Land Timber Market Value	0	0	0
Total Land Value	**241,881,319**	**0**	**241,881,319**
Improvement HS Value	588,372,949	0	588,372,949
Improvement NHS Value	32,205,367	0	32,205,367
Total Improvement	**620,578,316**	**0**	**620,578,316**
Market Value	**862,459,635**	**0**	**862,459,635**
BUSINESS PERSONAL PROPERTY	(125)	(0)	(125)
Market Value	**6,282,675**	**0**	**6,282,675**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,266)	(Total Count) (0)	(Total Count) (1,266)
TOTAL MARKET	**868,742,310**	**0**	**868,742,310**
Ag Productivity	8,444	0	8,444
Ag Loss (-)	17,903,016	0	17,903,016
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**850,839,294**	**0**	**850,839,294**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	109,922,589	0	109,922,589
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**740,916,705**	**0**	**740,916,705**
Total Exemption Amount	51,656,312	0	51,656,312
NET TAXABLE	**689,260,393**	**0**	**689,260,393**
TAX LIMIT/FREEZE ADJUSTMENT	**189,379,452**	**0**	**189,379,452**
LIMIT ADJ TAXABLE (I&S)	**499,880,941**	**0**	**499,880,941**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**499,880,941**	**0**	**499,880,941**

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

$1,229,355.69 = 499,880,941 * (0.178384 / 100) + $337,648.07

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,439,321	4,038,696	7,204.39	7,320.16	7
OV65	209,122,181	185,340,756	330,443.68	337,162.53	353
Total	213,561,502	189,379,452	337,648.07	344,482.69	360

Tax Rate: 0.178384

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,439,321	4,038,696	7,204.39	7,320.16	7
OV65	209,122,181	185,340,756	330,443.68	337,162.53	353
Total	213,561,502	189,379,452	337,648.07	344,482.69	360

Tax Rate: 0.178384

DOUBLE OAK TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	7,244,023	949	0	0	7,244,023	949
HS-State	0	8	0	0	0	8
HS-Prorated	50,963	8	0	0	50,963	8
OV65-Local	17,741,501	365	0	0	17,741,501	365
OV65-State	0	5	0	0	0	5
OV65-Prorated	32,877	2	0	0	32,877	2
OV65S-Local	850,000	17	0	0	850,000	17
OV65S-State	0	1	0	0	0	1
DP-Local	400,000	8	0	0	400,000	8
DP-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	10,663,581	16	0	0	10,663,581	16
DVHS-Prorated	654,625	3	0	0	654,625	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	594,552	1	0	0	594,552	1
Subtotal for Homestead Exemptions	**38,232,122**	**1,383**	**0**	**0**	**38,232,122**	**1,383**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	75,000	8	0	0	75,000	8
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	4	0	0	36,000	4
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	108,000	18	0	0	108,000	18
Subtotal for Disabled Veterans Exemptions	**287,500**	**38**	**0**	**0**	**287,500**	**38**
Special Exemptions						
EX366-Local	0	8	0	0	0	8
EX366-State	18,960	24	0	0	18,960	24
Subtotal for Special Exemptions	**18,960**	**32**	**0**	**0**	**18,960**	**32**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,048,163	6	0	0	1,048,163	6
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	12,069,567	22	0	0	12,069,567	22
Subtotal for Absolute Exemptions	**13,117,730**	**29**	**0**	**0**	**13,117,730**	**29**

Total:	**51,656,312**	**1,482**	**0**	**0**	**51,656,312**	**1,482**

New Value

Total New Market Value: $5,807,735

Total New Taxable Value: $5,780,785

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	9	58,603
OV65	Over 65	3	138,495
Partial Exemption Value Loss:		**13**	**209,098**
Total NEW Exemption Value			**209,098**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**209,098**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
1	0	318	318

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	938	772,908	19,672	735,818	7,360	639,534	624,451
A & E	957	773,412	19,441	735,635	7,358	639,259	623,389

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DOUBLE OAK TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32		0	25,843,411	24,450,990
C1	Vacant Lots and Tracts	1		0	508,128	464,552
D1	Qualified Open-Space Land	2	12.21	0	2,407,534	632
D2	Farm or Ranch Improvements on Qualified	1		0	12,681	12,681
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,383,001	896,187
J2	Gas Distribution Systems	3		0	1,460,340	1,460,340
J3	Electric Companies (including Co-ops)	2		0	1,415,960	1,415,960
J4	Telephone Companies (including Co-ops)	6		0	276,110	276,110
J7	Cable Companies	1		0	112,820	112,820
L1	Commercial Personal Property	54		542,871	2,709,515	2,709,515
L2	Industrial and Manufacturing Personal Property	2		0	102,270	102,270
XB	Income Producing Tangible Personal	32		0	18,960	0
XV	Other Totally Exempt Properties (including	3		0	186,700	0
		Totals:	12.21	542,871	36,437,430	31,902,057

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	32		0	25,843,411	24,450,990
C1	Vacant Lots and Tracts	1		0	508,128	464,552
D1	Qualified Open-Space Land	2	12.21	0	2,407,534	632
D2	Farm or Ranch Improvements on Qualified	1		0	12,681	12,681
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,383,001	896,187
J2	Gas Distribution Systems	3		0	1,460,340	1,460,340
J3	Electric Companies (including Co-ops)	2		0	1,415,960	1,415,960
J4	Telephone Companies (including Co-ops)	6		0	276,110	276,110
J7	Cable Companies	1		0	112,820	112,820
L1	Commercial Personal Property	54		542,871	2,709,515	2,709,515
L2	Industrial and Manufacturing Personal Property	2		0	102,270	102,270
XB	Income Producing Tangible Personal	32		0	18,960	0
XV	Other Totally Exempt Properties (including	3		0	186,700	0
		Totals:	12.21	542,871	36,437,430	31,902,057

DOUBLE OAK TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	687315	MEMC I LLC DBA PREFERRED SELF	$11,500,000	$11,500,000
2	1777519	GREAT LAKES CENTER DOUBLE OAK	$6,815,000	$6,815,000
3	1781799	RAPIDMED REAL ESTATE LLC	$3,788,631	$3,788,631
4	355136	GOFF, ZACHARY H & KATIE M	$2,476,507	$2,166,507
5	629265	DICKINSON FAMILY PARTNERSHIP, LTD	$2,136,809	$2,136,809
6	1759776	BRUCE, ANDREW & AMANDA	$1,824,965	$1,824,965
7	990697	BENDA, KAROL M	$1,846,213	$1,779,568
8	960127	PATTERSON, JACOB A T & JENNIFER TR	$1,737,879	$1,720,500
9	691378	PAMPLING, ROD & ANGELA	$2,330,832	$1,697,010
10	583697	AUBURN EAGLE LTD	$1,640,000	$1,640,000
11	1018704	KUIPER, CRAIG A & JUSTINE	$1,604,741	$1,604,741
12	1779686	PRICHARD, VICTOR R TR OF THE	$1,605,000	$1,599,108
13	1049476	SUTTON, MARIE & SCRANTON, PETER	$1,923,379	$1,497,828
14	876623	PRELL, JOHN ROBERT	$1,891,747	$1,464,728
15	1797892	SERIES 2, A SERIES OF CONTESSA LLC	$1,430,000	$1,430,000
16	1731821	SANTOS, KASSIUS T & SHANNON F	$1,428,755	$1,428,755
17	777575	Atmos Energy Mid-Tex Distribution	$1,426,840	$1,426,840
18	907769	POTTER, MICHAEL RUSTON	$1,436,000	$1,421,640
19	780634	COSERV ELECTRIC COOP	$1,415,960	$1,415,960
20	838437	COPPENS, JAMES F & KIMBERLY	$1,550,000	$1,406,250
		Total	$51,809,258	$49,764,840

BARTONVILLE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (930)	(Count) (0)	(Count) (930)
Land HS Value	153,800,161	0	153,800,161
Land NHS Value	82,037,488	0	82,037,488
Land Ag Market Value	214,502,926	0	214,502,926
Land Timber Market Value	0	0	0
Total Land Value	**450,340,575**	**0**	**450,340,575**
Improvement HS Value	505,043,355	0	505,043,355
Improvement NHS Value	61,091,510	0	61,091,510
Total Improvement	**566,134,865**	**0**	**566,134,865**
Market Value	**1,016,475,440**	**0**	**1,016,475,440**
BUSINESS PERSONAL PROPERTY	(269)	(0)	(269)
Market Value	**29,593,229**	**0**	**29,593,229**
OIL & GAS / MINERALS	(725)	(0)	(725)
Market Value	**1,666,710**	**0**	**1,666,710**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,924)	(Total Count) (0)	(Total Count) (1,924)
TOTAL MARKET	**1,047,735,379**	**0**	**1,047,735,379**
Ag Productivity	131,815	0	131,815
Ag Loss (-)	214,371,111	0	214,371,111
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**833,364,268**	**0**	**833,364,268**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	148,465,456	0	148,465,456
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**684,898,812**	**0**	**684,898,812**
Total Exemption Amount	35,535,328	0	35,535,328
NET TAXABLE	**649,363,484**	**0**	**649,363,484**
TAX LIMIT/FREEZE ADJUSTMENT	**121,473,931**	**0**	**121,473,931**
LIMIT ADJ TAXABLE (I&S)	**527,889,553**	**0**	**527,889,553**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**527,889,553**	**0**	**527,889,553**

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

$1,065,227.39 = 527,889,553 * (0.173646 / 100) + $148,568.3

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,791,295	1,591,295	2,196.39	2,500.33	4
OV65	132,807,682	119,476,136	145,835.64	148,547.92	211
OV65S	456,500	406,500	536.27	536.27	1
Total	135,055,477	121,473,931	148,568.3	151,584.52	216

Tax Rate: 0.173646

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,791,295	1,591,295	2,196.39	2,500.33	4
OV65	132,807,682	119,476,136	145,835.64	148,547.92	211
OV65S	456,500	406,500	536.27	536.27	1
Total	135,055,477	121,473,931	148,568.3	151,584.52	216

Tax Rate: 0.173646

BARTONVILLE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	9,652,617	204	0	0	9,652,617	204
OV65-State	0	5	0	0	0	5
OV65-Prorated	38,630	1	0	0	38,630	1
OV65S-Local	749,288	15	0	0	749,288	15
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	5,055,397	8	0	0	5,055,397	8
Subtotal for Homestead Exemptions	**15,695,932**	**237**	**0**	**0**	**15,695,932**	**237**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	34,000	4	0	0	34,000	4
DV2-Local	0	0	0	0	0	0
DV2-State	43,500	4	0	0	43,500	4
DV3-Local	0	0	0	0	0	0
DV3-State	34,000	3	0	0	34,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	97,732	11	0	0	97,732	11
Subtotal for Disabled Veterans Exemptions	**209,232**	**22**	**0**	**0**	**209,232**	**22**
Special Exemptions						
EX366-Local	0	30	0	0	0	30
EX366-State	50,947	239	0	0	50,947	239
PPV	12,921	1	0	0	12,921	1
Subtotal for Special Exemptions	**63,868**	**270**	**0**	**0**	**63,868**	**270**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	6,032,750	4	0	0	6,032,750	4
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	403,473	3	0	0	403,473	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	679,262	2	0	0	679,262	2
EX-XV-Local	0	9	0	0	0	9
EX-XV-State	12,450,811	32	0	0	12,450,811	32
Subtotal for Absolute Exemptions	**19,566,296**	**50**	**0**	**0**	**19,566,296**	**50**
Total:	**35,535,328**	**579**	**0**	**0**	**35,535,328**	**579**

New Value

Total New Market Value: $13,912,599

Total New Taxable Value: $13,434,690

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	2022 Market Value	2023 Special Use	Loss
1	0	111	111

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	364	1,183,624	5,211	1,052,390	0	874,405	740,903
A & E	509	1,165,897	9,932	1,013,000	0	864,696	728,896

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

BARTONVILLE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		0	9,522,456	8,543,366
C1	Vacant Lots and Tracts	2		0	287,383	256,330
D1	Qualified Open-Space Land	18	291.5	0	12,895,380	17,221
D2	Farm or Ranch Improvements on Qualified	10		0	817,879	817,879
E	Rural Land,Not Qualified for Open-Space Land	19		0	24,262,377	13,061,717
G1	Oil and Gas	501		0	1,636,720	1,636,720
J2	Gas Distribution Systems	2		0	53,510	53,510
J3	Electric Companies (including Co-ops)	3		0	1,876,550	1,876,550
J4	Telephone Companies (including Co-ops)	9		0	585,910	585,910
J6	Pipelines	4		0	991,850	991,850
J7	Cable Companies	1		0	3,060	3,060
L1	Commercial Personal Property	166		385,572	19,777,733	19,764,812
L2	Industrial and Manufacturing Personal Property	1		0	24,980	24,980
S	Special Inventory	1		0	156,535	156,535
XB	Income Producing Tangible Personal	46		1,393	20,997	0
XC	Mineral Interest Valued Under $500(§11.146)	223		0	29,950	0
XV	Other Totally Exempt Properties (including	8		0	6,102,144	0
		Totals:	291.5	386,965	79,045,414	47,790,440

Under Review

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

BARTONVILLE TOWN OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		0	9,522,456	8,543,366
C1	Vacant Lots and Tracts	2		0	287,383	256,330
D1	Qualified Open-Space Land	18	291.5	0	12,895,380	17,221
D2	Farm or Ranch Improvements on Qualified	10		0	817,879	817,879
E	Rural Land,Not Qualified for Open-Space Land	19		0	24,262,377	13,061,717
G1	Oil and Gas	501		0	1,636,720	1,636,720
J2	Gas Distribution Systems	2		0	53,510	53,510
J3	Electric Companies (including Co-ops)	3		0	1,876,550	1,876,550
J4	Telephone Companies (including Co-ops)	9		0	585,910	585,910
J6	Pipelines	4		0	991,850	991,850
J7	Cable Companies	1		0	3,060	3,060
L1	Commercial Personal Property	166		385,572	19,777,733	19,764,812
L2	Industrial and Manufacturing Personal Property	1		0	24,980	24,980
S	Special Inventory	1		0	156,535	156,535
XB	Income Producing Tangible Personal	46		1,393	20,997	0
XC	Mineral Interest Valued Under $500(§11.146)	223		0	29,950	0
XV	Other Totally Exempt Properties (including	8		0	6,102,144	0
		Totals:	291.5	386,965	79,045,414	47,790,440

BARTONVILLE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	834453	A-S 114 LANTANA TOWN CENTER LP	$14,426,533	$14,426,533
2	486141	DENMISS LLC	$10,466,364	$10,466,364
3	834512	KROGER TEXAS LP	$10,359,048	$10,359,048
4	892050	A-S 114 LANTANA TC PHASE 2 LP	$8,418,696	$8,418,696
5	1776914	1200 ROCKGATE LLC	$11,200,000	$7,061,691
6	954757	BRYFAM PROPERTIES, LLC	$4,900,000	$4,900,000
7	1743106	POLK, CHRISTOPHER & JENNIFER	$4,402,000	$4,402,000
8	912976	KROGER TEXAS LP	$4,325,648	$4,325,648
9	1752662	CARTER, CRAIG & CAROL TRS CARTER	$4,053,489	$4,053,489
10	1031287	ROMNEY, NATHAN SCOTT & LANNI	$3,961,000	$3,961,000
11	1037024	EXCHANGERIGHT NET LEASED	$3,757,346	$3,757,346
12	1727932	TABER, STEVEN M & WENDY LOUISE	$3,732,666	$3,592,264
13	1807547	HARRIS, RAY W & TAMMRA D	$3,425,598	$3,375,598
14	1774906	BARTONVILLE SOUTH 1031 LLC	$3,233,957	$3,233,957
15	1055430	HEAD, JIMMY DARREN & HEATHER	$5,132,054	$3,121,820
16	915780	DDM FARM LLC	$4,603,000	$3,007,454
17	1791804	HARGRAVE, CHRISTY	$2,900,000	$2,900,000
18	930385	TENLANE PROPERTIES #3 LLC	$5,700,000	$2,896,082
19	1784723	HOLMES, BUD & SHELLY	$2,846,711	$2,846,711
20	797788	VERA, RICHARD & KRYSTAL	$3,894,000	$2,783,000
		Total	$115,738,110	$103,888,701

FRISCO CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (28,614)	(Count) (0)	(Count) (28,614)
Land HS Value	5,064,210,955	0	5,064,210,955
Land NHS Value	2,011,534,710	0	2,011,534,710
Land Ag Market Value	319,593,999	0	319,593,999
Land Timber Market Value	0	0	0
Total Land Value	**7,395,339,664**	**0**	**7,395,339,664**
Improvement HS Value	15,983,740,660	0	15,983,740,660
Improvement NHS Value	2,241,719,757	0	2,241,719,757
Total Improvement	**18,225,460,417**	**0**	**18,225,460,417**
Market Value	**25,620,800,081**	**0**	**25,620,800,081**
BUSINESS PERSONAL PROPERTY	(1,349)	(0)	(1,349)
Market Value	**358,187,730**	**0**	**358,187,730**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (29,963)	(Total Count) (0)	(Total Count) (29,963)
TOTAL MARKET	**25,978,987,811**	**0**	**25,978,987,811**
Ag Productivity	133,408	0	133,408
Ag Loss (-)	319,460,591	0	319,460,591
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**25,659,527,220**	**0**	**25,659,527,220**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,728,856,819	0	3,728,856,819
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**21,930,670,401**	**0**	**21,930,670,401**
Total Exemption Amount	4,731,769,521	0	4,731,769,521
NET TAXABLE	**17,198,900,880**	**0**	**17,198,900,880**
TAX LIMIT/FREEZE ADJUSTMENT	**1,752,240,774**	**0**	**1,752,240,774**
LIMIT ADJ TAXABLE (I&S)	**15,446,660,106**	**0**	**15,446,660,106**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**15,446,660,106**	**0**	**15,446,660,106**

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

$74,184,060.36 = 15,446,660,106 * (0.432205 / 100) + $7,422,823.05

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	55,125,663	35,795,151	152,246.51	153,073.73	97
DPS	582,291	471,903	2,008.59	2,008.59	1
OV65	2,625,514,903	1,715,622,323	7,267,088.72	7,350,598.73	4,816
OV65S	516,964	351,397	1,479.23	1,479.23	1
Total	2,681,739,821	1,752,240,774	7,422,823.05	7,507,160.28	4,915

Tax Rate: 0.432205

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	55,125,663	35,795,151	152,246.51	153,073.73	97
DPS	582,291	471,903	2,008.59	2,008.59	1
OV65	2,625,514,903	1,715,622,323	7,267,088.72	7,350,598.73	4,816
OV65S	516,964	351,397	1,479.23	1,479.23	1
Total	2,681,739,821	1,752,240,774	7,422,823.05	7,507,160.28	4,915

Tax Rate: 0.432205

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	2,655,357,757	21,786	0	0	2,655,357,757	21,786
HS-State	0	3	0	0	0	3
HS-Prorated	23,079,613	271	0	0	23,079,613	271
OV65-Local	390,788,461	4,936	0	0	390,788,461	4,936
OV65-State	0	77	0	0	0	77
OV65-Prorated	852,602	25	0	0	852,602	25
OV65S-Local	10,080,000	126	0	0	10,080,000	126
OV65S-State	0	10	0	0	0	10
OV65S-Prorated	0	0	0	0	0	0
DP-Local	8,360,000	105	0	0	8,360,000	105
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	0	0	0	0	0
DVHS	4,408,165	8	0	0	4,408,165	8
DVHS-Local	0	0	0	0	0	0
DVHS-State	127,261,066	202	0	0	127,261,066	202
DVHS-Prorated	14,960,192	60	0	0	14,960,192	60
DVHSS	0	0	0	0	0	0
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	7,482,408	18	0	0	7,482,408	18
DVHSS-Prorated	1,421,009	6	0	0	1,421,009	6
FRSS-Local	0	0	0	0	0	0
FRSS-State	402,557	1	0	0	402,557	1
Subtotal for Homestead Exemptions	**3,244,453,830**	**27,638**	**0**	**0**	**3,244,453,830**	**27,638**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	49,000	7	0	0	49,000	7
DV1-Local	0	0	0	0	0	0
DV1-State	894,000	100	0	0	894,000	100
DV1S-Local	0	0	0	0	0	0
DV1S-State	40,000	10	0	0	40,000	10
DV2	22,500	4	0	0	22,500	4
DV2-Local	0	0	0	0	0	0
DV2-State	720,000	76	0	0	720,000	76
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	0	0	0	0	0
DV3-State	866,000	82	0	0	866,000	82
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	3	0	0	30,000	3
DV4	168,000	18	0	0	168,000	18
DV4-Local	0	5	0	0	0	5
DV4-State	1,392,000	270	0	0	1,392,000	270
DV4S	0	1	0	0	0	1
DV4S-Local	0	3	0	0	0	3
DV4S-State	210,000	28	0	0	210,000	28
Subtotal for Disabled Veterans Exemptions	**4,426,500**	**611**	**0**	**0**	**4,426,500**	**611**
Special Exemptions						
EX366	30,350	1	0	0	30,350	1
EX366-Local	0	0	0	0	0	0
EX366-State	165,638	159	0	0	165,638	159
MASSS-Local	0	0	0	0	0	0
MASSS-State	815,345	2	0	0	815,345	2
PC-Local	60,302	2	0	0	60,302	2
PC-State	0	0	0	0	0	0
PPV	98,684	5	0	0	98,684	5
Subtotal for Special Exemptions	**1,170,319**	**169**	**0**	**0**	**1,170,319**	**169**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	100	1	0	0	100	1
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	9,192,622	2	0	0	9,192,622	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	53,821,125	4	0	0	53,821,125	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	3,922,930	4	0	0	3,922,930	4
EX-XV-Local	0	298	0	0	0	298
EX-XV-State	1,260,276,429	1,051	0	0	1,260,276,429	1,051
EX-XV-PRORATED	82,547,337	3	0	0	82,547,337	3
Subtotal for Absolute Exemptions	**1,481,718,872**	**1,370**	**0**	**0**	**1,481,718,872**	**1,370**
Total:	**4,731,769,521**	**29,788**	**0**	**0**	**4,731,769,521**	**29,788**

New Value

Total New Market Value: $958,933,784

Total New Taxable Value: $606,435,550

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	320,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV4	Disabled Veterans 70% - 100%	5	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	9	2,213,812
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	88,499
HS	Homestead	142	17,372,402
OV65	Over 65	23	1,840,000
Partial Exemption Value Loss:		**188**	**21,887,713**
Total NEW Exemption Value			**21,887,713**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	21010	848,592,859
Increased Exemption Value Loss:		**21,010**	**848,592,859**
Total Exemption Value Loss:			**870,480,572**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	22,033	821,402	128,157	758,574	113,522	524,026	477,599
A & E	22,033	821,402	128,157	758,574	113,522	524,026	477,599

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

FRISCO CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	606		33,340,839	524,964,480	403,190,941
B	Multifamily Residential	12		30,739,035	739,397,936	739,397,936
C1	Vacant Lots and Tracts	11		0	12,624,625	12,624,625
D1	Qualified Open-Space Land	15	226.23	0	37,913,544	23,842
E	Rural Land,Not Qualified for Open-Space Land	4		0	258,224	258,224
F1	Commercial Real Property	28		113,820,292	292,555,621	209,996,284
J2	Gas Distribution Systems	3		0	9,826,650	9,826,650
J3	Electric Companies (including Co-ops)	9		0	54,373,610	54,373,610
J4	Telephone Companies (including Co-ops)	17		0	3,569,340	3,569,340
J6	Pipelines	3		0	3,741,920	3,741,920
J7	Cable Companies	1		0	0	0
L1	Commercial Personal Property	1,040		45,067,959	279,292,628	279,133,642
L2	Industrial and Manufacturing Personal Property	5		0	146,160	146,160
O	Residential Inventory	4		1,468,522	1,752,552	1,592,109
S	Special Inventory	1		0	5,538,810	5,538,810
XB	Income Producing Tangible Personal	160		414	195,988	0
XI	Youth Spiritual, Mental and Physical	1		0	36,246	0
XJ	Private Schools (§11.21)	1		0	155,001	0
XV	Other Totally Exempt Properties (including	31	12.08	0	5,234,307	0
		Totals:	238.31	224,437,061	1,971,577,642	1,723,414,093

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	606		33,340,839	524,964,480	403,190,941
B	Multifamily Residential	12		30,739,035	739,397,936	739,397,936
C1	Vacant Lots and Tracts	11		0	12,624,625	12,624,625
D1	Qualified Open-Space Land	15	226.23	0	37,913,544	23,842
E	Rural Land,Not Qualified for Open-Space Land	4		0	258,224	258,224
F1	Commercial Real Property	28		113,820,292	292,555,621	209,996,284
J2	Gas Distribution Systems	3		0	9,826,650	9,826,650
J3	Electric Companies (including Co-ops)	9		0	54,373,610	54,373,610
J4	Telephone Companies (including Co-ops)	17		0	3,569,340	3,569,340
J6	Pipelines	3		0	3,741,920	3,741,920
J7	Cable Companies	1		0	0	0
L1	Commercial Personal Property	1,040		45,067,959	279,292,628	279,133,642
L2	Industrial and Manufacturing Personal Property	5		0	146,160	146,160
O	Residential Inventory	4		1,468,522	1,752,552	1,592,109
S	Special Inventory	1		0	5,538,810	5,538,810
XB	Income Producing Tangible Personal	160		414	195,988	0
XI	Youth Spiritual, Mental and Physical	1		0	36,246	0
XJ	Private Schools (§11.21)	1		0	155,001	0
XV	Other Totally Exempt Properties (including	31	12.08	0	5,234,307	0
		Totals:	238.31	224,437,061	1,971,577,642	1,723,414,093

FRISCO CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1048305	BELL FUND VII FRISCO MARKET CENTER	$121,100,000	$121,100,000
2	949087	DD PCR III LLC	$108,125,297	$108,125,297
3	1773071	HP MARGO LP	$91,032,109	$91,032,109
4	1740061	HP KATHRYN LLC	$84,247,357	$84,247,357
5	1740062	HP MAXWELL LLC	$72,000,000	$72,000,000
6	816150	FC LEBANON II LLC	$64,000,000	$64,000,000
7	1031717	SORREL/BO LLC & SORREL/SP-HP LLC &	$63,000,000	$63,000,000
8	1794162	TRAVIS PROPERY OWNER LLC & VERSO	$62,500,000	$62,500,000
9	1037766	IVT ELDORADO MARKETPLACE FRISCO	$57,100,000	$57,100,000
10	633010	FCREP26 LEBANON ROAD LLC	$56,923,000	$56,923,000
11	1729187	THE CARMICHAEL APARTMENTS LLC	$55,500,000	$55,500,000
12	1756513	THE NEWMAN VILLAGE APARTMENTS	$52,000,000	$52,000,000
13	629521	INLAND WESTERN/WEBER JV FRISCO	$49,330,920	$49,330,920
14	977045	CW STONEBRIAR LLC	$45,300,000	$45,300,000
15	946719	FRISCO IL GROUP LP	$43,500,000	$43,500,000
16	1101151	THE PROFESSIONAL GOLFERS'	$39,890,523	$39,890,523
17	377742	FRISCO, CITY OF	$676,798,461	$38,943,703
18	1767419	5250 TOWN AND COUNTRY BLVD (TX)	$38,000,000	$38,000,000
19	780634	COSERV ELECTRIC COOP	$37,951,620	$37,951,620
20	1008932	ARTISTRY SENIOR RESIDENCES AT	$34,500,000	$34,500,000
		Total	$1,852,799,287	$1,214,944,529

NORTHLAKE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,369)	(Count) (0)	(Count) (4,369)
Land HS Value	391,752,758	0	391,752,758
Land NHS Value	401,822,556	0	401,822,556
Land Ag Market Value	236,409,449	0	236,409,449
Land Timber Market Value	0	0	0
Total Land Value	**1,029,984,763**	**0**	**1,029,984,763**
Improvement HS Value	1,551,906,675	0	1,551,906,675
Improvement NHS Value	671,608,120	0	671,608,120
Total Improvement	**2,223,514,795**	**0**	**2,223,514,795**
Market Value	**3,253,499,558**	**0**	**3,253,499,558**
BUSINESS PERSONAL PROPERTY	(344)	(0)	(344)
Market Value	**1,000,351,605**	**0**	**1,000,351,605**
OIL & GAS / MINERALS	(2,421)	(0)	(2,421)
Market Value	**47,067,596**	**0**	**47,067,596**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,134)	(Total Count) (0)	(Total Count) (7,134)
TOTAL MARKET	**4,300,918,759**	**0**	**4,300,918,759**
Ag Productivity	450,353	0	450,353
Ag Loss (-)	235,959,096	0	235,959,096
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,064,959,663**	**0**	**4,064,959,663**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	205,247,573	0	205,247,573
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,859,712,090**	**0**	**3,859,712,090**
Total Exemption Amount	1,232,696,771	0	1,232,696,771
NET TAXABLE	**2,627,015,319**	**0**	**2,627,015,319**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,627,015,319**	**0**	**2,627,015,319**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,627,015,319**	**0**	**2,627,015,319**

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

$7,749,695.19 = 2,627,015,319 * (0.295000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	318,684,032	2,725	0	0	318,684,032	2,725
HS-State	0	1	0	0	0	1
HS-Prorated	11,174,848	150	0	0	11,174,848	150
OV65-Local	37,084,000	380	0	0	37,084,000	380
OV65-State	0	8	0	0	0	8
OV65-Prorated	49,589	1	0	0	49,589	1
OV65S-Local	485,700	6	0	0	485,700	6
OV65S-State	0	1	0	0	0	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	1,250,000	13	0	0	1,250,000	13
DP-State	0	1	0	0	0	1
DP-Prorated	0	0	0	0	0	0
DVHS	360,773	1	0	0	360,773	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	48,662,178	83	0	0	48,662,178	83
DVHS-Prorated	3,454,538	21	0	0	3,454,538	21
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	416,829	1	0	0	416,829	1
DVHSS-Prorated	65,856	1	0	0	65,856	1
Subtotal for Homestead Exemptions	**421,688,343**	**3,393**	**0**	**0**	**421,688,343**	**3,393**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV1-Local	0	0	0	0	0	0
DV1-State	100,000	14	0	0	100,000	14
DV1S-Local	0	0	0	0	0	0
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	172,500	20	0	0	172,500	20
DV3	30,000	4	0	0	30,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	216,000	22	0	0	216,000	22
DV4	48,000	4	0	0	48,000	4
DV4-Local	0	1	0	0	0	1
DV4-State	624,000	107	0	0	624,000	107
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**1,237,500**	**179**	**0**	**0**	**1,237,500**	**179**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB-Local	112,965,074	4	0	0	112,965,074	4
AB-State	0	0	0	0	0	0
EX366-Local	0	33	0	0	0	33
EX366-State	34,491	128	0	0	34,491	128
FR-Local	659,106,786	11	0	0	659,106,786	11
FR-State	0	0	0	0	0	0
PC-Local	78,308	1	0	0	78,308	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**772,184,659**	**177**	**0**	**0**	**772,184,659**	**177**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	389,172	5	0	0	389,172	5
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,890	4	0	0	1,890	4
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	38	0	0	0	38
EX-XV-State	37,195,200	174	0	0	37,195,200	174
EX-XV-PRORATED	7	7	0	0	7	7
Subtotal for Absolute Exemptions	**37,586,269**	**228**	**0**	**0**	**37,586,269**	**228**
Total:	**1,232,696,771**	**3,977**	**0**	**0**	**1,232,696,771**	**3,977**

New Value

Total New Market Value: $607,402,853

Total New Taxable Value: $462,030,963

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	150,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	3	669,885
HS	Homestead	33	2,952,703
OV65	Over 65	2	200,000
OV65S	OV65 Surviving Spouse	1	100,000
Partial Exemption Value Loss:		**45**	**4,100,088**
Total NEW Exemption Value			**4,100,088**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**4,100,088**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
2	0	3,324	3,324

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,751	605,134	134,922	564,518	112,000	397,900	376,826
A & E	2,804	604,822	134,574	564,378	111,865	397,050	375,999

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	128		22,610,362	74,580,938	55,216,195
B	Multifamily Residential	2		0	86,250,000	86,250,000
C1	Vacant Lots and Tracts	9		0	1,455,652	1,455,645
D1	Qualified Open-Space Land	18	457.02	0	22,835,039	32,207
D2	Farm or Ranch Improvements on Qualified	4		0	16,530	16,530
E	Rural Land,Not Qualified for Open-Space Land	8		408,689	14,215,460	13,439,033
F1	Commercial Real Property	9		0	255,500,000	255,500,000
G1	Oil and Gas	2,288		0	46,673,526	46,673,526
J1	Water Systems	1		0	38,830	38,830
J2	Gas Distribution Systems	2		0	638,480	638,480
J3	Electric Companies (including Co-ops)	5		0	6,616,090	6,616,090
J4	Telephone Companies (including Co-ops)	8		0	675,860	675,860
J6	Pipelines	35		0	4,858,560	4,858,560
J7	Cable Companies	5		0	491,450	491,450
L1	Commercial Personal Property	190		6,437,936	411,456,603	189,313,625
L2	Industrial and Manufacturing Personal Property	13		2,550,509	574,425,030	49,653,405
O	Residential Inventory	17		4,964,199	6,149,096	5,357,923
S	Special Inventory	1		0	881,309	881,309
XB	Income Producing Tangible Personal	33		125	29,593	0
XC	Mineral Interest Valued Under $500(§11.146)	128		0	4,898	0
XV	Other Totally Exempt Properties (including	12		0	628,972	0
		Totals:	457.02	36,971,820	1,508,421,916	717,108,668

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	128		22,610,362	74,580,938	55,216,195
B	Multifamily Residential	2		0	86,250,000	86,250,000
C1	Vacant Lots and Tracts	9		0	1,455,652	1,455,645
D1	Qualified Open-Space Land	18	457.02	0	22,835,039	32,207
D2	Farm or Ranch Improvements on Qualified	4		0	16,530	16,530
E	Rural Land,Not Qualified for Open-Space Land	8		408,689	14,215,460	13,439,033
F1	Commercial Real Property	9		0	255,500,000	255,500,000
G1	Oil and Gas	2,288		0	46,673,526	46,673,526
J1	Water Systems	1		0	38,830	38,830
J2	Gas Distribution Systems	2		0	638,480	638,480
J3	Electric Companies (including Co-ops)	5		0	6,616,090	6,616,090
J4	Telephone Companies (including Co-ops)	8		0	675,860	675,860
J6	Pipelines	35		0	4,858,560	4,858,560
J7	Cable Companies	5		0	491,450	491,450
L1	Commercial Personal Property	190		6,437,936	411,456,603	189,313,625
L2	Industrial and Manufacturing Personal Property	13		2,550,509	574,425,030	49,653,405
O	Residential Inventory	17		4,964,199	6,149,096	5,357,923
S	Special Inventory	1		0	881,309	881,309
XB	Income Producing Tangible Personal	33		125	29,593	0
XC	Mineral Interest Valued Under $500(§11.146)	128		0	4,898	0
XV	Other Totally Exempt Properties (including	12		0	628,972	0
		Totals:	457.02	36,971,820	1,508,421,916	717,108,668

NORTHLAKE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1764182	NORTHLAKE 35 LOGISTICS PARK LLC	$109,568,795	$109,568,795
2	886371	NORTHPORT 35 INVESTORS, LLC	$75,402,533	$75,402,533
3	1050091	LEX NORTHLAKE L.P.	$75,000,000	$75,000,000
4	1782801	BCI IV NORTHLAKE LOGISTICS	$74,718,778	$74,718,778
5	1788770	WALGREEN CO (001)	$73,141,547	$73,141,547
6	1785533	NORTHPORT OWNER LLC	$68,500,000	$68,500,000
7	829981	DRY CREEK APARTMENTS, LTD	$64,943,000	$64,943,000
8	1049914	BLACK AND DECKER US INC	$229,319,721	$54,272,215
9	1007217	CHADWICK APARTMENTS PHASE II LTD	$44,000,000	$44,000,000
10	1777796	TIDES ON CHADWICK OWNER LLC	$42,250,000	$42,250,000
11	1737196	LEX NORTHLAKE 17505 LP	$36,000,000	$36,000,000
12	1038790	CICF II - TX1B01 LLC	$34,900,000	$34,900,000
13	1749507	B9 MF NORTHLAKE OWNER LP	$32,000,000	$32,000,000
14	1814337	BREIT INDUSTRIAL CANYON TX1B01-	$29,000,000	$29,000,000
15	1756911	BKV Barnett LLC	$15,933,828	$15,933,828
16	1834143	BAY VALLEY FOODS LLC	$41,000,000	$15,764,435
17	949742	WESCO AIRCRAFT HARDWARE CORP	$459,190,714	$15,530,260
18	1766136	HHS-PECAN SQUARE DEVELOPMENT	$18,098,260	$14,044,119
19	993748	MHI PARTNERSHIP LTD	$14,189,208	$13,116,635
20	578792	THE CLOROX SALES COMPANY	$18,265,999	$12,545,307
		Total	$1,555,422,383	$900,631,452

SHADY SHORES TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,627)	(Count) (0)	(Count) (1,627)
Land HS Value	177,181,669	0	177,181,669
Land NHS Value	23,948,677	0	23,948,677
Land Ag Market Value	24,621,539	0	24,621,539
Land Timber Market Value	0	0	0
Total Land Value	**225,751,885**	**0**	**225,751,885**
Improvement HS Value	416,621,826	0	416,621,826
Improvement NHS Value	2,832,783	0	2,832,783
Total Improvement	**419,454,609**	**0**	**419,454,609**
Market Value	**645,206,494**	**0**	**645,206,494**
BUSINESS PERSONAL PROPERTY	(49)	(0)	(49)
Market Value	**5,263,692**	**0**	**5,263,692**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,676)	(Total Count) (0)	(Total Count) (1,676)
TOTAL MARKET	**650,470,186**	**0**	**650,470,186**
Ag Productivity	23,253	0	23,253
Ag Loss (-)	24,598,286	0	24,598,286
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**625,871,900**	**0**	**625,871,900**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	87,952,129	0	87,952,129
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**537,919,771**	**0**	**537,919,771**
Total Exemption Amount	25,877,186	0	25,877,186
NET TAXABLE	**512,042,585**	**0**	**512,042,585**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**512,042,585**	**0**	**512,042,585**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**512,042,585**	**0**	**512,042,585**

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

$1,535,108.79 = 512,042,585 * (0.299801 / 100)

SHADY SHORES TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	5,682,480	942	0	0	5,682,480	942
HS-State	0	24	0	0	0	24
HS-Prorated	57,173	13	0	0	57,173	13
OV65-Local	3,142,770	334	0	0	3,142,770	334
OV65-State	0	14	0	0	0	14
OV65-Prorated	5,178	2	0	0	5,178	2
OV65S-Local	110,000	13	0	0	110,000	13
OV65S-State	0	0	0	0	0	0
DVHS	1,723,111	4	0	0	1,723,111	4
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,353,801	16	0	0	8,353,801	16
DVHS-Prorated	833,122	2	0	0	833,122	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	631,062	2	0	0	631,062	2
FRSS-Local	0	0	0	0	0	0
FRSS-State	510,448	1	0	0	510,448	1
Subtotal for Homestead Exemptions	**21,049,145**	**1,367**	**0**	**0**	**21,049,145**	**1,367**
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	121,500	12	0	0	121,500	12
DV3-Local	0	0	0	0	0	0
DV3-State	88,000	9	0	0	88,000	9
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	0	4	0	0	0	4
DV4-Local	0	0	0	0	0	0
DV4-State	109,819	24	0	0	109,819	24
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**354,319**	**56**	**0**	**0**	**354,319**	**56**
Special Exemptions						
EX366	4,132	1	0	0	4,132	1
EX366-Local	0	0	0	0	0	0
EX366-State	12,096	11	0	0	12,096	11
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**16,228**	**13**	**0**	**0**	**16,228**	**13**

SHADY SHORES TOWN OF

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	9	0	0	0	9
EX-XV-State	4,457,490	43	0	0	4,457,490	43
EX-XV-PRORATED	4	4	0	0	4	4
Subtotal for Absolute Exemptions	**4,457,494**	**56**	**0**	**0**	**4,457,494**	**56**
Total:	**25,877,186**	**1,492**	**0**	**0**	**25,877,186**	**1,492**

New Value

Total New Market Value: $18,306,495

Total New Taxable Value: $17,922,134

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	12	68,763
OV65	Over 65	3	16,109
Partial Exemption Value Loss:		**15**	**84,872**
Total NEW Exemption Value			**84,872**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**84,872**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	920	570,219	17,825	564,812	5,629	460,400	468,077
A & E	937	568,026	17,608	562,946	5,600	457,077	462,894

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SHADY SHORES TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		455,151	16,857,585	13,381,590
B	Multifamily Residential	1		0	183,834	0
C1	Vacant Lots and Tracts	14		0	276,694	253,223
D1	Qualified Open-Space Land	1	07.07	0	819,508	439
D2	Farm or Ranch Improvements on Qualified	1		0	1,728	1,728
E	Rural Land,Not Qualified for Open-Space Land	1		0	422,238	304,110
J1	Water Systems	1		0	48,800	48,800
J3	Electric Companies (including Co-ops)	1		0	2,967,520	2,967,520
J4	Telephone Companies (including Co-ops)	3		0	216,800	216,800
J6	Pipelines	2		0	1,044,310	1,044,310
J7	Cable Companies	2		0	552,180	552,180
L1	Commercial Personal Property	18		125,774	417,854	417,854
M1	Mobile Homes	1		0	3,843	0
XB	Income Producing Tangible Personal	12		1,819	16,228	0
		Totals:	7.07	582,744	23,829,122	19,188,554

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	29		455,151	16,857,585	13,381,590
B	Multifamily Residential	1		0	183,834	0
C1	Vacant Lots and Tracts	14		0	276,694	253,223
D1	Qualified Open-Space Land	1	07.07	0	819,508	439
D2	Farm or Ranch Improvements on Qualified	1		0	1,728	1,728
E	Rural Land,Not Qualified for Open-Space Land	1		0	422,238	304,110
J1	Water Systems	1		0	48,800	48,800
J3	Electric Companies (including Co-ops)	1		0	2,967,520	2,967,520
J4	Telephone Companies (including Co-ops)	3		0	216,800	216,800
J6	Pipelines	2		0	1,044,310	1,044,310
J7	Cable Companies	2		0	552,180	552,180
L1	Commercial Personal Property	18		125,774	417,854	417,854
M1	Mobile Homes	1		0	3,843	0
XB	Income Producing Tangible Personal	12		1,819	16,228	0
		Totals:	7.07	582,744	23,829,122	19,188,554

SHADY SHORES TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1019840	TOLL SOUTHWEST LLC	$3,041,496	$3,041,496
2	673443	Oncor Electric Delivery Co	$2,967,520	$2,967,520
3	1822995	BRIGHTLAND HOMES LTD	$2,942,125	$2,942,125
4	835811	ZINGELMANN, HEATH W & LEANNE M	$2,128,903	$1,928,427
5	1805035	OUELLETTE, LANCE E.L. TR MARY'S	$1,657,948	$1,657,948
6	1759800	GUZMAN, MICHAELINE PEREZ &	$1,979,276	$1,613,707
7	964017	THOMAS, DANIEL CRAIG & KAREN	$1,726,000	$1,466,717
8	997329	HIDDEN VALLEY AIRPARK ASSOCIATION	$1,419,676	$1,419,672
9	827910	MR ATTILA RANCH, LLC	$3,261,000	$1,371,573
10	1768469	JAO PROPERTY 2 LLC	$1,352,740	$1,352,740
11	405977	MCDOWELL, ROBERT K & MARY	$1,454,488	$1,352,719
12	1745925	ELLIS, PAXTON M & LEAH	$1,356,700	$1,350,859
13	790203	LINETT, MICHAEL & JULY	$2,187,743	$1,300,238
14	719853	KEMNA, BARRY J	$1,475,834	$1,256,615
15	1063958	BEACOM, DANIEL & MICHELE	$1,321,363	$1,212,007
16	920113	NIEDERER, DAVID & MARYAM	$1,461,479	$1,180,566
17	1820114	TRUSTEES OF THE CIELO SIEMPRE	$1,325,000	$1,127,319
18	1785691	SCHWARZ REVOCABLE TRUST	$1,133,692	$1,122,355
19	1038921	WALLACE, MARY KATHLEEN	$1,311,218	$1,109,799
20	1772010	WU, DONG & ZHOU, HONG	$1,115,000	$1,103,850
		Total	$36,619,201	$31,878,252

CROSS ROADS TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,161)	(Count) (0)	(Count) (1,161)
Land HS Value	140,117,966	0	140,117,966
Land NHS Value	149,150,548	0	149,150,548
Land Ag Market Value	177,843,875	0	177,843,875
Land Timber Market Value	0	0	0
Total Land Value	**467,112,389**	**0**	**467,112,389**
Improvement HS Value	395,307,429	0	395,307,429
Improvement NHS Value	95,209,126	0	95,209,126
Total Improvement	**490,516,555**	**0**	**490,516,555**
Market Value	**957,628,944**	**0**	**957,628,944**
BUSINESS PERSONAL PROPERTY	(259)	(0)	(259)
Market Value	**35,285,499**	**0**	**35,285,499**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,420)	(Total Count) (0)	(Total Count) (1,420)
TOTAL MARKET	**992,914,443**	**0**	**992,914,443**
Ag Productivity	111,074	0	111,074
Ag Loss (-)	177,732,801	0	177,732,801
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**815,181,642**	**0**	**815,181,642**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	77,523,631	0	77,523,631
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**737,658,011**	**0**	**737,658,011**
Total Exemption Amount	66,645,026	0	66,645,026
NET TAXABLE	**671,012,985**	**0**	**671,012,985**
TAX LIMIT/FREEZE ADJUSTMENT	**1,757,556**	**0**	**1,757,556**
LIMIT ADJ TAXABLE (I&S)	**669,255,429**	**0**	**669,255,429**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**669,255,429**	**0**	**669,255,429**

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

$0 = 669,255,429 * (0.000000 / 100) + $0

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	493,006	493,006	0	0	1
OV65	1,350,151	1,264,550	0	0	2
Total	1,843,157	1,757,556	0	0	3

Tax Rate: 0.000000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	493,006	493,006	0	0	1
OV65	1,350,151	1,264,550	0	0	2
Total	1,843,157	1,757,556	0	0	3

Tax Rate: 0.000000

CROSS ROADS TOWN OF

Exemptions

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	15,032,855	25	0	0	15,032,855	25
DVHS-Prorated	2,226,498	7	0	0	2,226,498	7
Subtotal for Homestead Exemptions	**17,259,353**	**32**	**0**	**0**	**17,259,353**	**32**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	60,000	5	0	0	60,000	5
DV2	15,000	2	0	0	15,000	2
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	22,000	2	0	0	22,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	54,000	5	0	0	54,000	5
DV4	36,000	3	0	0	36,000	3
DV4-Local	0	16	0	0	0	16
DV4-State	84,000	8	0	0	84,000	8
Subtotal for Disabled Veterans Exemptions	**310,500**	**46**	**0**	**0**	**310,500**	**46**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	29,044	39	0	0	29,044	39
PC-Local	15,817	1	0	0	15,817	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**44,861**	**40**	**0**	**0**	**44,861**	**40**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,677,768	3	0	0	1,677,768	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	10	0	0	0	10
EX-XV-State	42,653,501	43	0	0	42,653,501	43
EX-XV-PRORATED-	4,699,043	12	0	0	4,699,043	12
Subtotal for Absolute Exemptions	**49,030,312**	**68**	**0**	**0**	**49,030,312**	**68**
Total:	**66,645,026**	**186**	**0**	**0**	**66,645,026**	**186**

New Value

Total New Market Value: $41,969,238

Total New Taxable Value: $37,529,475

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
DVHS	Disabled Veteran Homestead	4	1,626,540
Partial Exemption Value Loss:		**5**	**1,636,540**
Total NEW Exemption Value			**1,636,540**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,636,540**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	593	695,358	27,994	692,825	0	549,381	579,251
A & E	657	681,155	26,270	678,211	0	537,310	561,496

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CROSS ROADS TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		5,254,186	24,695,822	21,002,199
D1	Qualified Open-Space Land	19	244.92	0	19,939,093	7,514
D2	Farm or Ranch Improvements on Qualified	5		0	99,498	99,498
E	Rural Land,Not Qualified for Open-Space Land	19		102,070	10,981,769	4,249,535
F1	Commercial Real Property	2		0	3,570,000	3,570,000
L1	Commercial Personal Property	205		3,824,064	34,347,902	34,332,085
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
XB	Income Producing Tangible Personal	39		0	29,044	0
XV	Other Totally Exempt Properties (including	1		0	46,200	0
		Totals:	244.92	9,180,320	94,571,681	64,123,184

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	36		5,254,186	24,695,822	21,002,199
D1	Qualified Open-Space Land	19	244.92	0	19,939,093	7,514
D2	Farm or Ranch Improvements on Qualified	5		0	99,498	99,498
E	Rural Land,Not Qualified for Open-Space Land	19		102,070	10,981,769	4,249,535
F1	Commercial Real Property	2		0	3,570,000	3,570,000
L1	Commercial Personal Property	205		3,824,064	34,347,902	34,332,085
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
XB	Income Producing Tangible Personal	39		0	29,044	0
XV	Other Totally Exempt Properties (including	1		0	46,200	0
		Totals:	244.92	9,180,320	94,571,681	64,123,184

CROSS ROADS TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	704671	WAL-MART REAL ESTATE BUSINESS	$12,200,000	$12,200,000
2	811753	SAGE CROSSROADS, LLC	$11,335,196	$11,335,196
3	1041141	ATWOOD'S DISTRIBUTING LP	$8,156,513	$8,156,513
4	858435	WAL-MART STORES TEXAS LLC	$8,112,998	$8,112,998
5	1016277	IRISH TIGER INVESTMENTS LLC	$7,962,459	$7,962,459
6	839388	RUSTIC FURNITURE WAREHOUSE LLC	$10,625,854	$7,322,274
7	1041586	MILES L LLC	$5,151,369	$5,151,369
8	1033191	CROSSROADS CROSSING SHOPPING	$5,038,934	$5,038,934
9	901392	DFP PROPERTIES 1, LLC	$4,450,000	$4,450,000
10	1048809	DFP PROPERTIES 3 LLC	$4,450,000	$4,450,000
11	604531	WEST CROSSROADS LTD	$4,078,000	$4,078,000
12	907355	VAN CLEVE INVESTMENTS INC	$3,950,000	$3,950,000
13	1807163	CRTXWF LLC	$3,477,344	$3,477,344
14	1782804	1856 INVESTMENTS LLC	$3,400,000	$3,400,000
15	976904	LEM RENTAL PROPERTIES LLC	$3,347,315	$3,347,315
16	282963	BARTEL FAMILY PARTNERS LTD	$9,216,018	$3,206,968
17	1103145	JSPB TEAM LLC	$3,137,863	$3,137,863
18	637944	BDC FAMILY LIMITED PARTNERSHIP	$3,129,000	$3,129,000
19	977271	MODERN PYRAMIDS INC & DFW OIL	$3,100,000	$3,100,000
20	859587	AIN2013 TX CROSS ROADS LLC	$2,932,500	$2,932,500
		Total	$117,251,363	$107,938,733

FORT WORTH CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8,531)	(Count) (0)	(Count) (8,531)
Land HS Value	626,164,767	0	626,164,767
Land NHS Value	1,213,220,580	0	1,213,220,580
Land Ag Market Value	116,164,232	0	116,164,232
Land Timber Market Value	0	0	0
Total Land Value	**1,955,549,579**	**0**	**1,955,549,579**
Improvement HS Value	2,323,409,140	0	2,323,409,140
Improvement NHS Value	2,031,173,989	0	2,031,173,989
Total Improvement	**4,354,583,129**	**0**	**4,354,583,129**
Market Value	**6,310,132,708**	**0**	**6,310,132,708**
BUSINESS PERSONAL PROPERTY	(534)	(0)	(534)
Market Value	**3,461,257,507**	**0**	**3,461,257,507**
OIL & GAS / MINERALS	(2,615)	(0)	(2,615)
Market Value	**71,254,213**	**0**	**71,254,213**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (11,680)	(Total Count) (0)	(Total Count) (11,680)
TOTAL MARKET	**9,842,644,428**	**0**	**9,842,644,428**
Ag Productivity	203,328	0	203,328
Ag Loss (-)	115,960,904	0	115,960,904
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**9,726,683,524**	**0**	**9,726,683,524**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	259,403,299	0	259,403,299
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**9,467,280,225**	**0**	**9,467,280,225**
Total Exemption Amount	2,938,273,991	0	2,938,273,991
NET TAXABLE	**6,529,006,234**	**0**	**6,529,006,234**
TAX LIMIT/FREEZE ADJUSTMENT	**133,283,901**	**0**	**133,283,901**
LIMIT ADJ TAXABLE (I&S)	**6,395,722,333**	**0**	**6,395,722,333**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,395,722,333**	**0**	**6,395,722,333**

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

$43,807,497.63 = 6,395,722,333 * (0.672500 / 100) + $796,264.94

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	19,054,424	10,827,584	62,811.28	64,950.14	57
DPS	630,468	481,197	2,736.87	2,736.87	1
OV65	210,648,365	121,975,120	730,716.79	739,066.32	609
Total	230,333,257	133,283,901	796,264.94	806,753.33	667

Tax Rate: 0.672500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	19,054,424	10,827,584	62,811.28	64,950.14	57
DPS	630,468	481,197	2,736.87	2,736.87	1
OV65	210,648,365	121,975,120	730,716.79	739,066.32	609
Total	230,333,257	133,283,901	796,264.94	806,753.33	667

Tax Rate: 0.672500

FORT WORTH CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	415,967,882	5,028	0	0	415,967,882	5,028
HS-State	0	3	0	0	0	3
HS-Prorated	7,962,744	195	0	0	7,962,744	195
OV65-Local	39,236,627	668	0	0	39,236,627	668
OV65-State	0	11	0	0	0	11
OV65-Prorated	98,795	4	0	0	98,795	4
OV65S-Local	720,000	12	0	0	720,000	12
OV65S-State	0	0	0	0	0	0
DP-Local	3,709,800	64	0	0	3,709,800	64
DP-State	0	1	0	0	0	1
DP-Prorated	45,534	1	0	0	45,534	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	1	0	0	0	1
DVHS	1,434,895	3	0	0	1,434,895	3
DVHS-Local	0	0	0	0	0	0
DVHS-State	47,219,229	117	0	0	47,219,229	117
DVHS-Prorated	5,628,995	43	0	0	5,628,995	43
Subtotal for Homestead Exemptions	**522,024,501**	**6,151**	**0**	**0**	**522,024,501**	**6,151**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	188,000	32	0	0	188,000	32
DV2-Local	0	0	0	0	0	0
DV2-State	285,000	37	0	0	285,000	37
DV3	62,000	6	0	0	62,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	374,000	38	0	0	374,000	38
DV4	108,000	12	0	0	108,000	12
DV4-Local	0	1	0	0	0	1
DV4-State	1,104,000	177	0	0	1,104,000	177
DV4S	0	1	0	0	0	1
DV4S-Local	0	0	0	0	0	0
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**2,162,000**	**308**	**0**	**0**	**2,162,000**	**308**

FORT WORTH CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB-Local	28,093,095	2	0	0	28,093,095	2
AB-State	0	0	0	0	0	0
EX366	58,524,016	1	0	0	58,524,016	1
EX366-Local	0	68	0	0	0	68
EX366-State	72,100	396	0	0	72,100	396
FR	0	1	0	0	0	1
FR-Local	1,792,545,664	32	0	0	1,792,545,664	32
FR-State	0	1	0	0	0	1
LIH	4,275,132	2	0	0	4,275,132	2
MASSS-Local	0	0	0	0	0	0
MASSS-State	258,678	1	0	0	258,678	1
PC-Local	227,077	2	0	0	227,077	2
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**1,883,995,762**	**506**	**0**	**0**	**1,883,995,762**	**506**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,599,790	29	0	0	1,599,790	29
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	65	0	0	0	65
EX-XV-State	527,914,556	298	0	0	527,914,556	298
EX-XV-PRORATED-	577,382	3	0	0	577,382	3
Subtotal for Absolute Exemptions	**530,091,728**	**395**	**0**	**0**	**530,091,728**	**395**
Total:	**2,938,273,991**	**7,360**	**0**	**0**	**2,938,273,991**	**7,360**

New Value

Total New Market Value: $818,922,185

Total New Taxable Value: $718,301,808

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	240,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	6	60,000
DVHS	Disabled Veteran Homestead	10	1,195,563
HS	Homestead	74	5,545,257
OV65	Over 65	9	480,000
Partial Exemption Value Loss:		**105**	**7,542,820**
Total NEW Exemption Value			**7,542,820**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	56	1,072,134
OV65	Over 65	581	11,516,931
OV65S	OV65 Surviving Spouse	10	200,000
Increased Exemption Value Loss:		**647**	**12,789,065**
Total Exemption Value Loss:			**20,331,885**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,150	423,602	92,443	405,718	80,715	280,835	277,018
A & E	5,150	423,602	92,443	405,718	80,715	280,835	277,018

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

FORT WORTH CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	280		22,105,536	112,987,756	83,141,058
B	Multifamily Residential	2		0	55,437,709	51,487,709
C1	Vacant Lots and Tracts	9		0	12,517,758	12,192,626
D1	Qualified Open-Space Land	32	1,349.94	0	62,486,376	116,244
E	Rural Land,Not Qualified for Open-Space Land	4		0	212,594	212,594
F1	Commercial Real Property	46		121,203,177	1,420,971,965	1,420,971,965
F2	Industrial Real Property	2		0	75,250,000	75,250,000
G1	Oil and Gas	2,184		0	69,637,111	69,637,111
J2	Gas Distribution Systems	1		0	665,283	665,283
J3	Electric Companies (including Co-ops)	4		0	36,113,970	36,113,970
J4	Telephone Companies (including Co-ops)	13		0	11,782,680	11,782,680
J5	Railroads	3		0	55,296,420	55,296,420
J6	Pipelines	15		0	807,070	807,070
J7	Cable Companies	4		0	17,992,980	17,992,980
L1	Commercial Personal Property	331		72,122,652	2,903,955,116	1,317,910,842
L2	Industrial and Manufacturing Personal Property	21		4,165,056	373,662,636	155,385,089
O	Residential Inventory	21		2,002,797	3,494,686	2,770,963
S	Special Inventory	1		0	1,496,438	1,496,438
XB	Income Producing Tangible Personal	63		3,369	58,578,804	0
XC	Mineral Interest Valued Under $500(§11.146)	402		0	17,312	0
XV	Other Totally Exempt Properties (including	44		0	3,171,183	0
		Totals:	1,349.94	221,602,587	5,276,535,847	3,313,231,042

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	280		22,105,536	112,987,756	83,141,058
B	Multifamily Residential	2		0	55,437,709	51,487,709
C1	Vacant Lots and Tracts	9		0	12,517,758	12,192,626
D1	Qualified Open-Space Land	32	1,349.94	0	62,486,376	116,244
E	Rural Land,Not Qualified for Open-Space Land	4		0	212,594	212,594
F1	Commercial Real Property	46		121,203,177	1,420,971,965	1,420,971,965
F2	Industrial Real Property	2		0	75,250,000	75,250,000
G1	Oil and Gas	2,184		0	69,637,111	69,637,111
J2	Gas Distribution Systems	1		0	665,283	665,283
J3	Electric Companies (including Co-ops)	4		0	36,113,970	36,113,970
J4	Telephone Companies (including Co-ops)	13		0	11,782,680	11,782,680
J5	Railroads	3		0	55,296,420	55,296,420
J6	Pipelines	15		0	807,070	807,070
J7	Cable Companies	4		0	17,992,980	17,992,980
L1	Commercial Personal Property	331		72,122,652	2,903,955,116	1,317,910,842
L2	Industrial and Manufacturing Personal Property	21		4,165,056	373,662,636	155,385,089
O	Residential Inventory	21		2,002,797	3,494,686	2,770,963
S	Special Inventory	1		0	1,496,438	1,496,438
XB	Income Producing Tangible Personal	63		3,369	58,578,804	0
XC	Mineral Interest Valued Under $500(§11.146)	402		0	17,312	0
XV	Other Totally Exempt Properties (including	44		0	3,171,183	0
		Totals:	1,349.94	221,602,587	5,276,535,847	3,313,231,042

FORT WORTH CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1823678	CELLCO PARTNERSHIP	$1,322,754,960	$555,620,826
2	949023	HART 35 EAGLE LLC	$108,089,055	$108,089,055
3	673429	MCI COMMUNICATIONS SERVICES INC	$211,573,890	$101,302,111
4	943270	TANGER FORT WORTH LLC	$80,000,000	$80,000,000
5	950921	AMAZON.COM SERVICES LLC	$199,436,643	$75,663,609
6	573235	EXEL INC	$72,128,667	$72,128,667
7	1767096	NP-OV FORT WORTH PROJECT 3 LLC	$72,103,500	$72,103,500
8	1752479	ARIAT INTERNATIONAL INC	$218,119,696	$69,754,175
9	1014414	HRUS ALLIANCE LLC	$69,500,000	$69,500,000
10	1013516	EAGLE PARKWAY NO 1 HOLDING LP	$66,540,000	$66,540,000
11	1740651	FORT WORTH PROPERTY PARTNERS	$66,202,080	$66,202,080
12	855955	ALLIANCE CENTER NORTH NO 2 LTD	$65,500,000	$65,500,000
13	1015920	ALLIANCE WESTPORT NO 11 LTD	$63,329,000	$63,329,000
14	81679	JC PENNEY CO INC	$57,000,000	$57,000,000
15	857659	GE MANUFACTURING SOLUTIONS LLC	$56,437,500	$56,437,500
16	1731265	EXETER 2601 PETTY LP	$55,341,606	$55,341,606
17	673411	BNSF RAILWAY COMPANY	$55,296,420	$55,296,420
18	1036840	ALLIANCE CENTER NORTH NO 7 LTD	$53,000,000	$53,000,000
19	1765224	WILSHIRE 16101 THREE WIDE DRIVE	$52,500,000	$52,500,000
20	1032864	NP-OV FORT WORTH PROJECT 1 LLC	$69,000,000	$52,455,985
		Total	$3,013,853,017	$1,847,764,534

SOUTHLAKE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (353)	(Count) (0)	(Count) (353)
Land HS Value	93,365,636	0	93,365,636
Land NHS Value	71,903,216	0	71,903,216
Land Ag Market Value	12,934,453	0	12,934,453
Land Timber Market Value	0	0	0
Total Land Value	**178,203,305**	**0**	**178,203,305**
Improvement HS Value	259,138,224	0	259,138,224
Improvement NHS Value	7,300,977	0	7,300,977
Total Improvement	**266,439,201**	**0**	**266,439,201**
Market Value	**444,642,506**	**0**	**444,642,506**
BUSINESS PERSONAL PROPERTY	(31)	(0)	(31)
Market Value	**2,103,276**	**0**	**2,103,276**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (384)	(Total Count) (0)	(Total Count) (384)
TOTAL MARKET	**446,745,782**	**0**	**446,745,782**
Ag Productivity	3,788	0	3,788
Ag Loss (-)	12,930,665	0	12,930,665
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**433,815,117**	**0**	**433,815,117**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	73,231,686	0	73,231,686
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**360,583,431**	**0**	**360,583,431**
Total Exemption Amount	110,489,136	0	110,489,136
NET TAXABLE	**250,094,295**	**0**	**250,094,295**
TAX LIMIT/FREEZE ADJUSTMENT	**36,024,954**	**0**	**36,024,954**
LIMIT ADJ TAXABLE (I&S)	**214,069,341**	**0**	**214,069,341**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**214,069,341**	**0**	**214,069,341**

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

$793,689.03 = 214,069,341 * (0.319000 / 100) + $110,807.83

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,224,430	820,882	2,618.61	3,001.1	1
OV65	58,474,659	35,204,072	108,189.22	123,035.49	68
Total	59,699,089	36,024,954	110,807.83	126,036.59	69

Tax Rate: 0.319000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,224,430	820,882	2,618.61	3,001.1	1
OV65	58,474,659	35,204,072	108,189.22	123,035.49	68
Total	59,699,089	36,024,954	110,807.83	126,036.59	69

Tax Rate: 0.319000

SOUTHLAKE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	56,031,865	189	0	0	56,031,865	189
HS-State	0	4	0	0	0	4
HS-Prorated	796,460	4	0	0	796,460	4
OV65-Local	4,786,150	68	0	0	4,786,150	68
OV65-State	0	2	0	0	0	2
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	75,000	1	0	0	75,000	1
OV65S-State	0	0	0	0	0	0
DP-Local	150,000	2	0	0	150,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,941,319	2	0	0	1,941,319	2
Subtotal for Homestead Exemptions	**63,780,794**	**272**	**0**	**0**	**63,780,794**	**272**
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	0	0	0	0	0
DV4-State	12,000	3	0	0	12,000	3
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	8,546	6	0	0	8,546	6
Subtotal for Special Exemptions	**8,546**	**6**	**0**	**0**	**8,546**	**6**
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	10,083,643	1	0	0	10,083,643	1
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	36,464,633	29	0	0	36,464,633	29
Subtotal for Absolute Exemptions	**46,634,796**	**35**	**0**	**0**	**46,634,796**	**35**
Total:	**110,489,136**	**321**	**0**	**0**	**110,489,136**	**321**

New Value

Total New Market Value: $23,646,085

Total New Taxable Value: $21,376,519

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	75,000
HS	Homestead	4	871,786
OV65	Over 65	1	7,027
Partial Exemption Value Loss:		**6**	**953,813**
Total NEW Exemption Value			**953,813**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**953,813**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	175	1,558,438	316,951	1,498,621	299,724	849,368	784,581
A & E	187	1,547,829	314,126	1,480,000	296,000	842,104	781,000

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	5		2,805,874	8,104,889	6,570,433
J3	Electric Companies (including Co-ops)	2		0	363,510	363,510
J4	Telephone Companies (including Co-ops)	3		0	239,470	239,470
J7	Cable Companies	3		0	94,110	94,110
L1	Commercial Personal Property	9		339,934	1,308,110	1,308,110
L2	Industrial and Manufacturing Personal Property	1		0	3,010	3,010
M1	Mobile Homes	1		0	7,027	0
XB	Income Producing Tangible Personal	6		2,050	8,546	0
XV	Other Totally Exempt Properties (including	1		0	86,520	0
		Totals:	0	3,147,858	10,215,192	8,578,643

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	5		2,805,874	8,104,889	6,570,433
J3	Electric Companies (including Co-ops)	2		0	363,510	363,510
J4	Telephone Companies (including Co-ops)	3		0	239,470	239,470
J7	Cable Companies	3		0	94,110	94,110
L1	Commercial Personal Property	9		339,934	1,308,110	1,308,110
L2	Industrial and Manufacturing Personal Property	1		0	3,010	3,010
M1	Mobile Homes	1		0	7,027	0
XB	Income Producing Tangible Personal	6		2,050	8,546	0
XV	Other Totally Exempt Properties (including	1		0	86,520	0
		Totals:	0	3,147,858	10,215,192	8,578,643

SOUTHLAKE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	862337	YALAMANCHI, SATYA & UMA	$5,204,163	$5,204,163
2	1764146	HOGAN, KEVIN P & LAURYN E CO-TR OF	$5,383,441	$4,324,543
3	592382	MCNEEL, JUDI	$3,496,000	$3,496,000
4	1781615	FORD, C BRENT & CORTNEY	$3,211,539	$3,211,539
5	344295	WHITE, THOMAS W	$3,563,519	$3,150,046
6	867958	MILNER, JAMES EUGENE & MARY JO TR	$2,808,751	$2,808,751
7	1781716	GOU, EDUARDO & MARIA	$3,506,275	$2,805,020
8	473028	SEXHUS, SANFORD C & ZOE N	$3,275,000	$2,620,000
9	1810648	BEDWELL, CHAD & KIM	$3,237,815	$2,590,252
10	1767969	SETU, AMIYA & APARAJITA, RICHA	$2,494,000	$2,494,000
11	1750120	BURKART, JOHN F & VALERIE	$2,478,708	$2,478,708
12	492276	JACOB, ANIL & SARAMMA	$3,087,000	$2,469,600
13	1784778	WOOLWAY, PAUL & RENEE REVOCABLE	$2,399,000	$2,399,000
14	1743821	BEVEL, PHILLIPH M & JOHANNA VAN	$2,741,823	$2,318,155
15	1766333	TEMITIM, WEN	$2,304,266	$2,304,266
16	304427	LAMON, CHRISTOPHER R & JANE	$2,925,163	$2,297,612
17	1060119	CHEN, ERIC & KAISARINE	$2,820,000	$2,256,000
18	1037296	LEMMERMANN, BRIAN S & AMY L	$3,736,398	$2,222,916
19	1031555	FOSTER, TIMOTHY J SR & MARIA D	$3,706,382	$2,173,724
20	1752481	NGUYEN, THUY PHUONG	$2,158,806	$2,158,806
		Total	$64,538,049	$55,783,101

HASLET CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	9,500,405	0	9,500,405
Land Ag Market Value	1,424,031	0	1,424,031
Land Timber Market Value	0	0	0
Total Land Value	**10,924,436**	**0**	**10,924,436**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**10,924,436**	**0**	**10,924,436**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**79,230**	**0**	**79,230**
OIL & GAS / MINERALS	(42)	(0)	(42)
Market Value	**947,955**	**0**	**947,955**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (52)	(Total Count) (0)	(Total Count) (52)
TOTAL MARKET	**11,951,621**	**0**	**11,951,621**
Ag Productivity	13,155	0	13,155
Ag Loss (-)	1,410,876	0	1,410,876
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**10,540,745**	**0**	**10,540,745**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**10,540,745**	**0**	**10,540,745**
Total Exemption Amount	9,101,618	0	9,101,618
NET TAXABLE	**1,439,127**	**0**	**1,439,127**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,439,127**	**0**	**1,439,127**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,439,127**	**0**	**1,439,127**

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

$4,931 = 1,439,127 * (0.342638 / 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	390	1	0	0	390	1
PC-Local	62,460	1	0	0	62,460	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**62,850**	**2**	**0**	**0**	**62,850**	**2**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	3,690,154	4	0	0	3,690,154	4
EX-XV-PRORATED-	5,348,614	2	0	0	5,348,614	2
Subtotal for Absolute Exemptions	**9,038,768**	**6**	**0**	**0**	**9,038,768**	**6**
Total:	**9,101,618**	**8**	**0**	**0**	**9,101,618**	**8**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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	1	67.81	0	1,424,031	13,155
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,810,251	461,637
G1	Oil and Gas	42		0	947,955	947,955
J4	Telephone Companies (including Co-ops)	1		0	16,380	16,380
L2	Industrial and Manufacturing Personal Property	1		0	62,460	0
XB	Income Producing Tangible Personal	1		0	390	0
		Totals:	67.81	0	8,261,467	1,439,127

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	67.81	0	1,424,031	13,155
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,810,251	461,637
G1	Oil and Gas	42		0	947,955	947,955
J4	Telephone Companies (including Co-ops)	1		0	16,380	16,380
L2	Industrial and Manufacturing Personal Property	1		0	62,460	0
XB	Income Producing Tangible Personal	1		0	390	0
		Totals:	67.81	0	8,261,467	1,439,127

HASLET CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1796340	Diversified Production LLC	$725,790	$725,790
2	38537	FORT WORTH, CITY OF	$5,810,251	$461,637
3	818759	Mount Olivet Cemetery	$54,288	$54,288
4	1834076	HE Barentt Alliance	$37,200	$37,200
5	1796328	Evolution Petroleum Corporation	$24,516	$24,516
6	666573	SOUTHWESTERN BELL TELEPHONE CO	$16,380	$16,380
7	666583	Reynolds Nancy Tally	$15,099	$15,099
8	70196	ADL DEVELOPMENT LP	$1,424,031	$13,155
9	819646	Tally Anne E	$12,078	$12,078
10	819647	Tally Gregory S	$12,078	$12,078
11	671162	Slinker Karen T Grantor TR B	$8,847	$8,847
14	671166	Tally Grandchildrens Trust B	$8,847	$8,847
13	671164	Tally E C III Grantor TR B	$8,847	$8,847
12	671163	Tally Grandchildrens TR A	$8,847	$8,847
15	818754	Tally Family Insurance Trust	$6,042	$6,042
16	818765	Tally Mary Oneta	$5,190	$5,190
17	671161	REYNOLDS ROGER TED	$3,774	$3,774
18	818752	Stanley Rebecca R	$3,774	$3,774
19	666584	TALLY EDWARD CURTIS II	$2,931	$2,931
20	776510	Tally Curtis	$2,259	$2,259
		Total	$8,191,069	$1,431,579

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	1,101,180	0	1,101,180
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**1,101,180**	**0**	**1,101,180**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**1,101,180**	**0**	**1,101,180**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**127,910**	**0**	**127,910**
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	**1,229,090**	**0**	**1,229,090**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,229,090**	**0**	**1,229,090**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,229,090**	**0**	**1,229,090**
Total Exemption Amount	1,099,057	0	1,099,057
NET TAXABLE	**130,033**	**0**	**130,033**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**130,033**	**0**	**130,033**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**130,033**	**0**	**130,033**

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

$325.81 = 130,033 * (0.250560 / 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	1,098,997	2	0	0	1,098,997	2
Subtotal for Absolute Exemptions	**1,098,997**	**2**	**0**	**0**	**1,098,997**	**2**
Total:	**1,099,057**	**3**	**0**	**0**	**1,099,057**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
J3	Electric Companies (including Co-ops)	1		0	4,570	4,570
J6	Pipelines	2		0	123,280	123,280
XB	Income Producing Tangible Personal	1		0	60	0
		Totals:	0	0	127,910	127,850

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
J3	Electric Companies (including Co-ops)	1		0	4,570	4,570
J6	Pipelines	2		0	123,280	123,280
XB	Income Producing Tangible Personal	1		0	60	0
		Totals:	0	0	127,910	127,850

GRAPEVINE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673423	Atmos Energy Mid-Tex Pipeline Co	$123,280	$123,280
2	780633	BRAZOS ELECTRIC POWER COOP	$4,570	$4,570
3	860476	I&G DIRECT REAL ESTATE 33 LP	$2,183	$2,183
4	71217	GRAPEVINE, CITY OF	$1,098,997	$0
5	673426	FRONTIER COMMUNICATIONS	$60	$0
		Total	$1,229,090	$130,033

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (301)	(Count) (0)	(Count) (301)
Land HS Value	15,657,526	0	15,657,526
Land NHS Value	11,353,528	0	11,353,528
Land Ag Market Value	11,838,649	0	11,838,649
Land Timber Market Value	0	0	0
Total Land Value	**38,849,703**	**0**	**38,849,703**
Improvement HS Value	50,015,516	0	50,015,516
Improvement NHS Value	3,293,501	0	3,293,501
Total Improvement	**53,309,017**	**0**	**53,309,017**
Market Value	**92,158,720**	**0**	**92,158,720**
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	**2,707,867**	**0**	**2,707,867**
OIL & GAS / MINERALS	(12,240)	(0)	(12,240)
Market Value	**10,670,156**	**0**	**10,670,156**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (12,570)	(Total Count) (0)	(Total Count) (12,570)
TOTAL MARKET	**105,536,743**	**0**	**105,536,743**
Ag Productivity	36,273	0	36,273
Ag Loss (-)	11,802,376	0	11,802,376
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**93,734,367**	**0**	**93,734,367**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,831,607	0	5,831,607
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**87,902,760**	**0**	**87,902,760**
Total Exemption Amount	3,703,737	0	3,703,737
NET TAXABLE	**84,199,023**	**0**	**84,199,023**
TAX LIMIT/FREEZE ADJUSTMENT	**11,315,112**	**0**	**11,315,112**
LIMIT ADJ TAXABLE (I&S)	**72,883,911**	**0**	**72,883,911**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**72,883,911**	**0**	**72,883,911**

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

$211,038.09 = 72,883,911 * (0.252202 / 100) + $27,223.41

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	12,333,588	11,315,112	27,223.41	27,251.98	41
Total	12,333,588	11,315,112	27,223.41	27,251.98	41

Tax Rate: 0.252202

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	12,333,588	11,315,112	27,223.41	27,251.98	41
Total	12,333,588	11,315,112	27,223.41	27,251.98	41

Tax Rate: 0.252202

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	320,000	35	0	0	320,000	35
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	2,141,956	6	0	0	2,141,956	6
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	77,245	1	0	0	77,245	1
Subtotal for Homestead Exemptions	**2,579,201**	**48**	**0**	**0**	**2,579,201**	**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	14,610	5	0	0	14,610	5
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**36,610**	**8**	**0**	**0**	**36,610**	**8**
Special Exemptions						
EX366-Local	0	1,198	0	0	0	1,198
EX366-State	30,394	2,898	0	0	30,394	2,898
Subtotal for Special Exemptions	**30,394**	**4,096**	**0**	**0**	**30,394**	**4,096**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	26	2	0	0	26	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,057,504	3	0	0	1,057,504	3
EX-XV-PRORATED	2	2	0	0	2	2
Subtotal for Absolute Exemptions	**1,057,532**	**7**	**0**	**0**	**1,057,532**	**7**
Total:	**3,703,737**	**4,159**	**0**	**0**	**3,703,737**	**4,159**

New Value

Total New Market Value: $1,723,850

Total New Taxable Value: $1,712,350

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	121	464,375	16,666	488,000	0	409,142	453,095
A & E	131	450,537	16,351	482,072	0	390,157	446,232

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	6		515,631	2,953,134	2,628,762
C1	Vacant Lots and Tracts	2		0	2	0
G1	Oil and Gas	8,153		0	10,651,462	10,651,462
J3	Electric Companies (including Co-ops)	2		0	607,870	607,870
J4	Telephone Companies (including Co-ops)	2		0	46,480	46,480
J5	Railroads	1		0	1,225,700	1,225,700
J6	Pipelines	3		0	18,050	18,050
J7	Cable Companies	1		0	7,210	7,210
L1	Commercial Personal Property	7		258	465,251	465,251
L2	Industrial and Manufacturing Personal Property	1		0	325,580	325,580
XB	Income Producing Tangible Personal	11		0	11,726	0
XC	Mineral Interest Valued Under $500(§11.146)	4,085		0	18,668	0
XV	Other Totally Exempt Properties (including	2		0	26	0
		Totals:	0	515,889	16,331,159	15,976,365

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	6		515,631	2,953,134	2,628,762
C1	Vacant Lots and Tracts	2		0	2	0
G1	Oil and Gas	8,153		0	10,651,462	10,651,462
J3	Electric Companies (including Co-ops)	2		0	607,870	607,870
J4	Telephone Companies (including Co-ops)	2		0	46,480	46,480
J5	Railroads	1		0	1,225,700	1,225,700
J6	Pipelines	3		0	18,050	18,050
J7	Cable Companies	1		0	7,210	7,210
L1	Commercial Personal Property	7		258	465,251	465,251
L2	Industrial and Manufacturing Personal Property	1		0	325,580	325,580
XB	Income Producing Tangible Personal	11		0	11,726	0
XC	Mineral Interest Valued Under $500(§11.146)	4,085		0	18,668	0
XV	Other Totally Exempt Properties (including	2		0	26	0
		Totals:	0	515,889	16,331,159	15,976,365

DISH TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$8,677,679	$8,677,679
2	1058979	JB REI LAND DEVELOPMENT LLC	$2,986,716	$2,986,714
3	721995	MARK HICKS INVESTMENTS LLC	$1,503,079	$1,503,079
4	673411	BNSF RAILWAY COMPANY	$1,225,700	$1,225,700
5	1792050	CLINE INVESTMENTS LLC	$1,150,000	$1,150,000
6	1788931	HERRERA, CESAR & HERRERA VILLA,	$818,146	$818,146
7	1032509	KNIGHT, BRAD & BRENDA	$693,000	$693,000
8	1824849	MILLER FARMS SALES AND LEASING	$651,443	$651,443
9	779067	LESCH, CRAIG A & TRACY R	$645,658	$645,658
10	1043428	AIRFIELD STORAGE LLC	$635,000	$635,000
11	829163	JACKSON, TOBY DON	$634,279	$634,279
12	1804763	WESTERMANN, ROBERT & CHERYL	$633,284	$633,284
13	1751018	RICHARDSON, ROBERT J JR &	$613,000	$613,000
14	1803638	SERI, VIJEY R & CHITTURI, PRASAD	$601,486	$601,486
15	1790066	SAULTERS, TIMOTHY BRENT &	$585,000	$585,000
16	376871	FRIEDMAN, JEFFREY & BARBARA	$585,352	$584,309
17	634419	BLACK, JOHN W & DARLENE	$1,090,714	$578,049
18	1001568	FERDINANDSEN, ALEXIS E & DONALD	$567,625	$567,625
19	1053001	CHILDRESS, MICHAEL II & CHRISTINA	$775,232	$567,398
20	1048707	BLACKMON, JULIUS C & DEBRA K TRS	$560,000	$560,000
		Total	$25,632,393	$24,910,849

WESTLAKE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (39)	(Count) (0)	(Count) (39)
Land HS Value	108,900	0	108,900
Land NHS Value	5,056,668	0	5,056,668
Land Ag Market Value	31,179,716	0	31,179,716
Land Timber Market Value	0	0	0
Total Land Value	**36,345,284**	**0**	**36,345,284**
Improvement HS Value	79,044	0	79,044
Improvement NHS Value	340,019,518	0	340,019,518
Total Improvement	**340,098,562**	**0**	**340,098,562**
Market Value	**376,443,846**	**0**	**376,443,846**
BUSINESS PERSONAL PROPERTY	(25)	(0)	(25)
Market Value	**40,857,198**	**0**	**40,857,198**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (64)	(Total Count) (0)	(Total Count) (64)
TOTAL MARKET	**417,301,044**	**0**	**417,301,044**
Ag Productivity	29,429	0	29,429
Ag Loss (-)	31,150,287	0	31,150,287
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**386,150,757**	**0**	**386,150,757**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**386,150,757**	**0**	**386,150,757**
Total Exemption Amount	270,480,267	0	270,480,267
NET TAXABLE	**115,670,490**	**0**	**115,670,490**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**115,670,490**	**0**	**115,670,490**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**115,670,490**	**0**	**115,670,490**

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

$194,187.62 = 115,670,490 * (0.167880 / 100)

WESTLAKE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	238,000,000	1	0	0	238,000,000	1
AB-Local	31,407,581	2	0	0	31,407,581	2
AB-State	0	0	0	0	0	0
EX366-Local	0	0	0	0	0	0
EX366-State	4,109	6	0	0	4,109	6
Subtotal for Special Exemptions	**269,411,690**	**9**	**0**	**0**	**269,411,690**	**9**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1,068,577	16	0	0	1,068,577	16
Subtotal for Absolute Exemptions	**1,068,577**	**16**	**0**	**0**	**1,068,577**	**16**
Total:	**270,480,267**	**25**	**0**	**0**	**270,480,267**	**25**

New Value

Total New Market Value: $10,029,032

Total New Taxable Value: $2,005,807

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
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
D1	Qualified Open-Space Land	8	209.6	0	12,508,787	19,865
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	304,920	304,920
F1	Commercial Real Property	3		0	341,264,982	103,264,982
J3	Electric Companies (including Co-ops)	2		0	873,570	873,570
J4	Telephone Companies (including Co-ops)	5		0	396,190	396,190
J7	Cable Companies	3		0	188,370	188,370
L1	Commercial Personal Property	9		10,029,032	39,394,959	7,987,552
XB	Income Producing Tangible Personal	6		0	4,109	0
		Totals:	209.6	10,029,032	394,935,887	113,035,449

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	8	209.6	0	12,508,787	19,865
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	304,920	304,920
F1	Commercial Real Property	3		0	341,264,982	103,264,982
J3	Electric Companies (including Co-ops)	2		0	873,570	873,570
J4	Telephone Companies (including Co-ops)	5		0	396,190	396,190
J7	Cable Companies	3		0	188,370	188,370
L1	Commercial Personal Property	9		10,029,032	39,394,959	7,987,552
XB	Income Producing Tangible Personal	6		0	4,109	0
		Totals:	209.6	10,029,032	394,935,887	113,035,449

WESTLAKE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	932564	CS KINROSS LAKE PARKWAY LLC	$343,898,006	$104,419,920
2	1737492	CHARLES SCHWAB & CO	$39,259,259	$7,851,852
3	373285	WESTLAKE RETAIL ASSOC LTD	$7,834,004	$1,272,297
4	673443	Oncor Electric Delivery Co	$847,530	$847,530
5	716625	HW 2421 LAND LP	$6,410,865	$318,434
6	666573	SOUTHWESTERN BELL TELEPHONE CO	$213,700	$213,700
7	697451	LEE, MARGARET B, IND EXECUTOR,	$1,631,111	$208,416
8	842990	Zayo Group LLC	$97,510	$97,510
9	777640	MCI METRO ACCESS TRANSMISSION	$95,310	$95,310
10	673429	MCI COMMUNICATIONS SERVICES INC	$76,960	$76,960
11	1752215	COMPASS ONE, LLC	$64,501	$64,501
12	720874	AT&T MOBILITY LLC	$52,400	$52,400
13	1823700	Fiberlight LLC	$34,780	$34,780
14	740862	PAC-VAN, INC.	$26,146	$26,146
15	673444	TRI-COUNTY ELECTRIC COOP	$26,040	$26,040
16	968369	ONPOINT CAPITAL LLC	$17,346	$17,346
17	1788371	Spectrum Gulf Coast LLC	$13,900	$13,900
18	1840430	FIRST-CITIZENS BANK & TRUST	$10,892	$10,892
19	723517	ENTERPRISE FM TRUST	$9,734	$9,734
20	601353	170 RETAIL ASSOCIATES LTD	$14,439,369	$5,522
		Total	$415,059,363	$115,663,190

NEW FAIRVIEW CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (108)	(Count) (0)	(Count) (108)
Land HS Value	3,927,684	0	3,927,684
Land NHS Value	5,495,226	0	5,495,226
Land Ag Market Value	20,993,774	0	20,993,774
Land Timber Market Value	0	0	0
Total Land Value	**30,416,684**	**0**	**30,416,684**
Improvement HS Value	12,707,709	0	12,707,709
Improvement NHS Value	1,538	0	1,538
Total Improvement	**12,709,247**	**0**	**12,709,247**
Market Value	**43,125,931**	**0**	**43,125,931**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**14,162**	**0**	**14,162**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (111)	(Total Count) (0)	(Total Count) (111)
TOTAL MARKET	**43,140,093**	**0**	**43,140,093**
Ag Productivity	111,389	0	111,389
Ag Loss (-)	20,882,385	0	20,882,385
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**22,257,708**	**0**	**22,257,708**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	269,815	0	269,815
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**21,987,893**	**0**	**21,987,893**
Total Exemption Amount	25,000	0	25,000
NET TAXABLE	**21,962,893**	**0**	**21,962,893**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**21,962,893**	**0**	**21,962,893**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**21,962,893**	**0**	**21,962,893**

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

$56,667.12 = 21,962,893 * (0.258013 / 100)

NEW FAIRVIEW CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	25,000	3	0	0	25,000	3
OV65-State	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**25,000**	**3**	**0**	**0**	**25,000**	**3**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Total:	**25,000**	**4**	**0**	**0**	**25,000**	**4**

New Value

Total New Market Value: $11,964,860

Total New Taxable Value: $11,942,694

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	493,279	0	519,521	0	493,279	519,521
A & E	8	495,869	0	516,761	0	462,142	442,450

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NEW FAIRVIEW CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	14,162	14,162
		Totals:	0	0	14,162	14,162

NEW FAIRVIEW CITY OF

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	14,162	14,162
		Totals:	0	0	14,162	14,162

NEW FAIRVIEW CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1059479	ANTARES ACQUISITION LLC	$8,178,586	$8,178,586
2	839568	ROYAL CREST PROPERTIES LLC	$16,075,689	$2,389,054
3	863013	KENMARK HOMES LP	$1,055,336	$1,055,336
4	1820826	SMITH, JOHN D & CHARLOTTE ANNE	$657,567	$647,567
5	1815916	FORD, KEVIN	$612,116	$612,116
6	1831983	IMLAY, JUSTIN & KRISTINA	$609,996	$609,996
7	1824563	NEHER, ROBERT ALAN & CHERYL ANN	$619,626	$609,626
8	1818127	YATES, KYRA	$591,183	$591,183
9	1818195	ANTARES MODEL HOLDING LLC	$570,168	$570,168
10	1831139	OWENS, WILLIAM PRESTON &	$557,499	$557,499
11	1831606	LOCKHART, FREDRICK A & AUTUMN L	$519,521	$519,521
12	1834874	KUSIOR, WITOLD & ANETA	$495,960	$495,960
13	1828101	BETHALEM, VISHNU	$493,398	$493,398
14	1824936	VELEZ, LUIS EDUARDO PENA &	$485,869	$485,869
15	1827402	ROBLES, DANNY & MELENDRES-	$470,050	$470,050
16	1830076	WILKINS, MATTHEW & SUTTERER,	$404,911	$404,911
17	1826648	PITTS, BRANDON & HEATHER	$370,437	$370,437
18	1829069	KIENE, GREGORY BRET & AUBREY	$365,379	$365,379
19	1829962	MERKLEY, CHRISTOPHER K & MERKLEY,	$365,155	$365,155
20	1821622	VALAPARLA, ELI P & PRASAD, JOYCE	$349,837	$349,837
		Total	$33,848,283	$20,141,648

CORRAL CITY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11)	(Count) (0)	(Count) (11)
Land HS Value	338,027	0	338,027
Land NHS Value	2,178,489	0	2,178,489
Land Ag Market Value	8,250,700	0	8,250,700
Land Timber Market Value	0	0	0
Total Land Value	**10,767,216**	**0**	**10,767,216**
Improvement HS Value	126,217	0	126,217
Improvement NHS Value	2,474,246	0	2,474,246
Total Improvement	**2,600,463**	**0**	**2,600,463**
Market Value	**13,367,679**	**0**	**13,367,679**
BUSINESS PERSONAL PROPERTY	(27)	(0)	(27)
Market Value	**1,537,927**	**0**	**1,537,927**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (38)	(Total Count) (0)	(Total Count) (38)
TOTAL MARKET	**14,905,606**	**0**	**14,905,606**
Ag Productivity	14,698	0	14,698
Ag Loss (-)	8,236,002	0	8,236,002
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,669,604**	**0**	**6,669,604**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,669,604**	**0**	**6,669,604**
Total Exemption Amount	15,730	0	15,730
NET TAXABLE	**6,653,874**	**0**	**6,653,874**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**6,653,874**	**0**	**6,653,874**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,653,874**	**0**	**6,653,874**

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

$16,634.69 = 6,653,874 * (0.250000 / 100)

CORRAL CITY

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	5,829	9	0	0	5,829	9
Subtotal for Special Exemptions	**5,829**	**9**	**0**	**0**	**5,829**	**9**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	9,901	2	0	0	9,901	2
Subtotal for Absolute Exemptions	**9,901**	**2**	**0**	**0**	**9,901**	**2**
Total:	**15,730**	**11**	**0**	**0**	**15,730**	**11**

New Value

Total New Market Value: $2,894

Total New Taxable Value: $2,894

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
J3	Electric Companies (including Co-ops)	1		0	24,740	24,740
J4	Telephone Companies (including Co-ops)	2		0	393,200	393,200
J6	Pipelines	3		0	498,480	498,480
J7	Cable Companies	1		0	125,670	125,670
L1	Commercial Personal Property	6		2,894	490,008	490,008
M1	Mobile Homes	1		0	26,116	26,116
XB	Income Producing Tangible Personal	9		0	5,829	0
		Totals:	0	2,894	1,564,043	1,558,214

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
J3	Electric Companies (including Co-ops)	1		0	24,740	24,740
J4	Telephone Companies (including Co-ops)	2		0	393,200	393,200
J6	Pipelines	3		0	498,480	498,480
J7	Cable Companies	1		0	125,670	125,670
L1	Commercial Personal Property	6		2,894	490,008	490,008
M1	Mobile Homes	1		0	26,116	26,116
XB	Income Producing Tangible Personal	9		0	5,829	0
		Totals:	0	2,894	1,564,043	1,558,214

CORRAL CITY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1049785	HWCC NO. 3 LLC	$3,446,275	$3,446,275
2	1049789	HWCC NO. 2 LLC	$1,200,000	$1,200,000
3	673423	Atmos Energy Mid-Tex Pipeline Co	$498,480	$498,480
4	1049776	HWCC NO. 4 LLC	$8,655,700	$419,698
5	1823678	CELLCO PARTNERSHIP	$345,490	$345,490
6	788072	CLEAR CHANNEL OUTDOOR, LLC	$279,792	$279,792
7	1750249	HWCC NO 2 LLC	$180,424	$180,424
8	842990	Zayo Group LLC	$125,670	$125,670
9	1783204	HWCC NO, 3 LLC	$52,232	$52,232
10	673552	SPECTRASITE COMMUNICATIONS INC	$47,710	$47,710
11	780634	COSERV ELECTRIC COOP	$24,740	$24,740
12	384330	LAMAR ADVERTISING OF DALLAS	$23,184	$23,184
13	535641	CSC SERVICEWORKS INC	$2,894	$2,894
14	214864	THE AMERICAN BOTTLING COMPANY	$2,751	$2,751
15	1744877	HWCC NO 3 LLC	$2,571	$2,571
16	1049743	HWCC NO 1 LLC	$1,000	$1,000
17	526684	RS WATER HOLDING LLC	$963	$963
18	251061	NORTHLAKE, TOWN OF	$9,901	$0
19	254638	BRIGHTSTAR GLOBAL SOLUTIONS	$1,164	$0
20	287239	LPUSA, LLC	$0	$0
		Total	$14,900,941	$6,653,874

PROSPER TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,571)	(Count) (0)	(Count) (4,571)
Land HS Value	635,875,777	0	635,875,777
Land NHS Value	595,980,890	0	595,980,890
Land Ag Market Value	211,766,159	0	211,766,159
Land Timber Market Value	0	0	0
Total Land Value	**1,443,622,826**	**0**	**1,443,622,826**
Improvement HS Value	1,979,881,400	0	1,979,881,400
Improvement NHS Value	262,063,965	0	262,063,965
Total Improvement	**2,241,945,365**	**0**	**2,241,945,365**
Market Value	**3,685,568,191**	**0**	**3,685,568,191**
BUSINESS PERSONAL PROPERTY	(197)	(0)	(197)
Market Value	**53,039,294**	**0**	**53,039,294**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,768)	(Total Count) (0)	(Total Count) (4,768)
TOTAL MARKET	**3,738,607,485**	**0**	**3,738,607,485**
Ag Productivity	190,569	0	190,569
Ag Loss (-)	211,575,590	0	211,575,590
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,527,031,895**	**0**	**3,527,031,895**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	389,912,338	0	389,912,338
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,137,119,557**	**0**	**3,137,119,557**
Total Exemption Amount	825,466,237	0	825,466,237
NET TAXABLE	**2,311,653,320**	**0**	**2,311,653,320**
TAX LIMIT/FREEZE ADJUSTMENT	**120,626,331**	**0**	**120,626,331**
LIMIT ADJ TAXABLE (I&S)	**2,191,026,989**	**0**	**2,191,026,989**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,191,026,989**	**0**	**2,191,026,989**

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

$11,723,728.42 = 2,191,026,989 * (0.510000 / 100) + $549,490.78

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	9,860,022	7,285,792	34,073.92	36,459.16	17
OV65	148,396,327	113,340,539	515,416.86	518,419.48	289
Total	158,256,349	120,626,331	549,490.78	554,878.64	306

Tax Rate: 0.510000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	9,860,022	7,285,792	34,073.92	36,459.16	17
OV65	148,396,327	113,340,539	515,416.86	518,419.48	289
Total	158,256,349	120,626,331	549,490.78	554,878.64	306

Tax Rate: 0.510000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	307,529,196	2,512	0	0	307,529,196	2,512
HS-State	0	0	0	0	0	0
HS-Prorated	17,355,349	237	0	0	17,355,349	237
OV65-Local	3,211,500	328	0	0	3,211,500	328
OV65-State	0	5	0	0	0	5
OV65-Prorated	12,817	3	0	0	12,817	3
OV65S-Local	25,000	3	0	0	25,000	3
OV65S-State	0	2	0	0	0	2
DP-Local	55,500	19	0	0	55,500	19
DP-State	0	1	0	0	0	1
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	34,792,480	54	0	0	34,792,480	54
DVHS-Prorated	5,719,827	21	0	0	5,719,827	21
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,030,674	3	0	0	2,030,674	3
Subtotal for Homestead Exemptions	**370,732,343**	**3,188**	**0**	**0**	**370,732,343**	**3,188**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	74,000	12	0	0	74,000	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	108,000	12	0	0	108,000	12
DV3-Local	0	0	0	0	0	0
DV3-State	142,000	14	0	0	142,000	14
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	2	0	0	0	2
DV4-State	324,000	65	0	0	324,000	65
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	4	0	0	12,000	4
Subtotal for Disabled Veterans Exemptions	**677,000**	**111**	**0**	**0**	**677,000**	**111**
Special Exemptions						
EX366-Local	0	1	0	0	0	1
EX366-State	19,896	28	0	0	19,896	28
Subtotal for Special Exemptions	**19,896**	**29**	**0**	**0**	**19,896**	**29**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	17,179,150	15	0	0	17,179,150	15
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	185,550	1	0	0	185,550	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	100	1	0	0	100	1
EX-XV	2,551,191	5	0	0	2,551,191	5
EX-XV-Local	0	76	0	0	0	76
EX-XV-State	434,121,007	196	0	0	434,121,007	196
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**454,036,998**	**294**	**0**	**0**	**454,036,998**	**294**
Total:	**825,466,237**	**3,622**	**0**	**0**	**825,466,237**	**3,622**

New Value

Total New Market Value: $577,982,219

Total New Taxable Value: $408,487,492

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	356,095
HS	Homestead	30	3,077,496
OV65	Over 65	4	40,000
Partial Exemption Value Loss:		**37**	**3,485,591**
Total NEW Exemption Value			**3,485,591**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	2205	105,049,821
Increased Exemption Value Loss:		**2,205**	**105,049,821**
Total Exemption Value Loss:			**108,535,412**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,714	827,503	133,943	863,440	128,179	550,050	546,322
A & E	2,715	827,412	133,926	863,342	128,167	549,943	545,989

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PROSPER TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	89		31,784,080	77,936,169	63,230,083
C1	Vacant Lots and Tracts	5		0	6,377,501	6,377,501
D1	Qualified Open-Space Land	25	250.91	0	11,794,219	11,814
D2	Farm or Ranch Improvements on Qualified	2		0	204	204
E	Rural Land,Not Qualified for Open-Space Land	11		0	7,051,915	6,733,136
F1	Commercial Real Property	7		3,860,137	36,430,551	36,430,551
J2	Gas Distribution Systems	2		0	895,240	895,240
J3	Electric Companies (including Co-ops)	7		0	6,565,910	6,565,910
J4	Telephone Companies (including Co-ops)	3		0	101,240	101,240
J6	Pipelines	1		0	807,990	807,990
J7	Cable Companies	1		0	24,010	24,010
L1	Commercial Personal Property	117		1,359,015	28,610,431	28,610,431
O	Residential Inventory	6		2,917,086	2,630,220	2,389,884
S	Special Inventory	1		0	15,366,890	15,366,890
XB	Income Producing Tangible Personal	29		0	19,896	0
XV	Other Totally Exempt Properties (including	15	29.11	0	3,198,878	0
		Totals:	280.02	39,920,318	197,811,264	167,544,884

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	89		31,784,080	77,936,169	63,230,083
C1	Vacant Lots and Tracts	5		0	6,377,501	6,377,501
D1	Qualified Open-Space Land	25	250.91	0	11,794,219	11,814
D2	Farm or Ranch Improvements on Qualified	2		0	204	204
E	Rural Land,Not Qualified for Open-Space Land	11		0	7,051,915	6,733,136
F1	Commercial Real Property	7		3,860,137	36,430,551	36,430,551
J2	Gas Distribution Systems	2		0	895,240	895,240
J3	Electric Companies (including Co-ops)	7		0	6,565,910	6,565,910
J4	Telephone Companies (including Co-ops)	3		0	101,240	101,240
J6	Pipelines	1		0	807,990	807,990
J7	Cable Companies	1		0	24,010	24,010
L1	Commercial Personal Property	117		1,359,015	28,610,431	28,610,431
O	Residential Inventory	6		2,917,086	2,630,220	2,389,884
S	Special Inventory	1		0	15,366,890	15,366,890
XB	Income Producing Tangible Personal	29		0	19,896	0
XV	Other Totally Exempt Properties (including	15	29.11	0	3,198,878	0
		Totals:	280.02	39,920,318	197,811,264	167,544,884

PROSPER TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892399	DD BLUESTEM LLC	$63,000,000	$63,000,000
2	1786310	NORTHEAST 423/380 LTD ETAL	$27,633,947	$27,633,947
3	1761802	SHOTTENKIRK PROSPER PROPERTIES	$23,396,452	$23,396,452
4	1800801	NORMANDY HOMES LLC	$17,281,238	$17,281,238
5	643645	AMERICAN LEGEND HOMES LLC	$16,398,264	$16,398,264
6	1791733	WESTSIDE PROSPER LLC	$15,498,049	$15,498,049
7	1764390	SHOTTENKIRK PROSPER LLC	$15,366,890	$15,366,890
8	1729569	TRADITION HOMES LLC	$13,504,402	$13,328,604
9	1737617	SGHDAL LLC	$13,202,208	$13,202,208
10	970650	NORTHWEST 423/380 LP &	$12,256,739	$12,256,739
11	578530	SHADDOCK HOMES LTD	$11,462,361	$11,423,269
12	1781436	SOUTHGATE HOMES WINDSONG LLC	$10,613,018	$10,613,018
13	971102	HOME DEPOT USA INC	$9,970,500	$9,970,500
14	614328	KROGER TEXAS LP	$9,500,000	$9,500,000
15	1769461	GRAND HOMES 2014 LP	$9,404,962	$9,404,962
16	1787505	VEE PROSPER OAKS LLC	$9,395,726	$9,395,726
17	1052978	NORTHWEST 423/380 PHASE I LP	$9,234,168	$9,234,168
18	1784755	PEARLS OF PROSPER HOLDING	$8,785,080	$8,785,080
19	1776693	HOME DEPOT USA INC	$8,477,653	$8,477,653
20	1001020	VP WINDSONG OPERATIONS LLC	$12,734,657	$8,053,498
		Total	$317,116,314	$312,220,265

CELINA CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,442)	(Count) (0)	(Count) (2,442)
Land HS Value	229,950,126	0	229,950,126
Land NHS Value	107,611,103	0	107,611,103
Land Ag Market Value	244,954,894	0	244,954,894
Land Timber Market Value	0	0	0
Total Land Value	**582,516,123**	**0**	**582,516,123**
Improvement HS Value	710,859,629	0	710,859,629
Improvement NHS Value	796,837	0	796,837
Total Improvement	**711,656,466**	**0**	**711,656,466**
Market Value	**1,294,172,589**	**0**	**1,294,172,589**
BUSINESS PERSONAL PROPERTY	(47)	(0)	(47)
Market Value	**4,193,876**	**0**	**4,193,876**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,489)	(Total Count) (0)	(Total Count) (2,489)
TOTAL MARKET	**1,298,366,465**	**0**	**1,298,366,465**
Ag Productivity	292,753	0	292,753
Ag Loss (-)	244,662,141	0	244,662,141
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,053,704,324**	**0**	**1,053,704,324**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	85,950,527	0	85,950,527
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**967,753,797**	**0**	**967,753,797**
Total Exemption Amount	36,897,374	0	36,897,374
NET TAXABLE	**930,856,423**	**0**	**930,856,423**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**930,856,423**	**0**	**930,856,423**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**930,856,423**	**0**	**930,856,423**

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

$5,698,274.83 = 930,856,423 * (0.612154 / 100)

CELINA CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,845,000	66	0	0	1,845,000	66
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	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	10,791,430	22	0	0	10,791,430	22
DVHS-Prorated	1,636,470	7	0	0	1,636,470	7
FRSS-Local	0	0	0	0	0	0
FRSS-State	448,919	1	0	0	448,919	1
Subtotal for Homestead Exemptions	**14,886,819**	**102**	**0**	**0**	**14,886,819**	**102**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	32,000	5	0	0	32,000	5
DV2-Local	0	0	0	0	0	0
DV2-State	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	20,000	2	0	0	20,000	2
DV4-Local	0	7	0	0	0	7
DV4-State	204,000	26	0	0	204,000	26
Subtotal for Disabled Veterans Exemptions	**313,500**	**47**	**0**	**0**	**313,500**	**47**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	7,286	6	0	0	7,286	6
Subtotal for Special Exemptions	**7,286**	**6**	**0**	**0**	**7,286**	**6**
Absolute Exemptions						
EX-XV-Local	0	30	0	0	0	30
EX-XV-State	21,689,769	54	0	0	21,689,769	54
Subtotal for Absolute Exemptions	**21,689,769**	**84**	**0**	**0**	**21,689,769**	**84**
Total:	**36,897,374**	**239**	**0**	**0**	**36,897,374**	**239**

New Value

Total New Market Value: $211,033,393

Total New Taxable Value: $209,055,508

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	37,950
OV65	Over 65	1	30,000
Partial Exemption Value Loss:		**2**	**67,950**
Total NEW Exemption Value			**67,950**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**67,950**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,400	507,738	8,877	493,607	0	437,473	434,874
A & E	1,401	507,607	8,871	493,521	0	437,387	434,785

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CELINA CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	50		6,680,826	24,759,684	23,773,365
D1	Qualified Open-Space Land	1	25.88	0	2,544,868	1,061
D2	Farm or Ranch Improvements on Qualified	1		0	4,942	4,942
E	Rural Land,Not Qualified for Open-Space Land	1		0	137,149	137,149
J3	Electric Companies (including Co-ops)	2		0	2,965,390	2,965,390
J4	Telephone Companies (including Co-ops)	2		0	101,270	101,270
L1	Commercial Personal Property	28		285,381	986,570	986,570
L2	Industrial and Manufacturing Personal Property	1		0	27,460	27,460
O	Residential Inventory	8		1,577,388	2,433,079	2,433,079
XB	Income Producing Tangible Personal	6		624	7,286	0
XV	Other Totally Exempt Properties (including	3		0	105,900	0
		Totals:	25.88	8,544,219	34,073,598	30,430,286

Under Review

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

CELINA CITY OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	50		6,680,826	24,759,684	23,773,365
D1	Qualified Open-Space Land	1	25.88	0	2,544,868	1,061
D2	Farm or Ranch Improvements on Qualified	1		0	4,942	4,942
E	Rural Land,Not Qualified for Open-Space Land	1		0	137,149	137,149
J3	Electric Companies (including Co-ops)	2		0	2,965,390	2,965,390
J4	Telephone Companies (including Co-ops)	2		0	101,270	101,270
L1	Commercial Personal Property	28		285,381	986,570	986,570
L2	Industrial and Manufacturing Personal Property	1		0	27,460	27,460
O	Residential Inventory	8		1,577,388	2,433,079	2,433,079
XB	Income Producing Tangible Personal	6		624	7,286	0
XV	Other Totally Exempt Properties (including	3		0	105,900	0
		Totals:	25.88	8,544,219	34,073,598	30,430,286

CELINA CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$32,633,204	$15,074,938
2	1761728	TELLUS TEXAS I LLC	$39,273,764	$14,837,015
3	503639	D R HORTON TX LTD	$7,007,369	$7,007,369
4	1746781	1385 MUSTANG PARK LP	$5,693,178	$5,693,178
5	1026672	KB HOME LONE STAR INC	$5,264,715	$5,264,715
6	892034	CADG SUTTON FIELDS LLC	$5,876,408	$5,254,678
7	933059	SF COLLIN COUNTY, LLC	$4,573,800	$4,573,800
8	1794601	FM 1385 MF HOLDINGS LP	$3,932,221	$3,924,475
9	1017787	MM SUTTON FIELDS 4A-4B LLC	$3,875,321	$3,875,321
10	915490	TEXAS REPUBLIC REALTY LTD	$3,159,312	$3,159,312
11	595003	D R HORTON TEXAS LTD	$2,465,799	$2,465,799
12	780634	COSERV ELECTRIC COOP	$2,352,470	$2,352,470
13	422366	LENNAR HOMES OF TEXAS LAND &	$2,317,936	$2,317,936
14	1767429	UPWARD AMERICA CENTRAL	$2,272,492	$2,272,492
15	1793666	FRONTIER LEGACY VENTURES LLC	$2,028,415	$2,028,415
16	994098	D R HORTON TEXAS LTD	$1,760,272	$1,760,272
17	976392	KB HOME LONE STAR INC	$1,620,007	$1,620,007
18	1739059	ASSET VENTURES INC	$1,421,104	$1,421,104
19	1760743	DALLAS INVESTMENT LEGACY	$1,335,000	$1,335,000
20	998569	FRONTIER MINI STORAGE LLC	$1,893,048	$1,227,582
		Total	$130,755,835	$87,465,878

HEBRON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (63)	(Count) (0)	(Count) (63)
Land HS Value	1,302,884	0	1,302,884
Land NHS Value	20,889,146	0	20,889,146
Land Ag Market Value	1,010,985	0	1,010,985
Land Timber Market Value	0	0	0
Total Land Value	**23,203,015**	**0**	**23,203,015**
Improvement HS Value	3,304,127	0	3,304,127
Improvement NHS Value	21,010,281	0	21,010,281
Total Improvement	**24,314,408**	**0**	**24,314,408**
Market Value	**47,517,423**	**0**	**47,517,423**
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	**4,748,498**	**0**	**4,748,498**
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	**52,265,921**	**0**	**52,265,921**
Ag Productivity	709	0	709
Ag Loss (-)	1,010,276	0	1,010,276
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**51,255,645**	**0**	**51,255,645**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	99,969	0	99,969
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**51,155,676**	**0**	**51,155,676**
Total Exemption Amount	2,395,354	0	2,395,354
NET TAXABLE	**48,760,322**	**0**	**48,760,322**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**48,760,322**	**0**	**48,760,322**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**48,760,322**	**0**	**48,760,322**

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

$0 = 48,760,322 * (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	8,916	10	0	0	8,916	10
Subtotal for Special Exemptions	**8,916**	**10**	**0**	**0**	**8,916**	**10**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	2,386,438	8	0	0	2,386,438	8
Subtotal for Absolute Exemptions	**2,386,438**	**9**	**0**	**0**	**2,386,438**	**9**
Total:	**2,395,354**	**19**	**0**	**0**	**2,395,354**	**19**

New Value

Total New Market Value: $797,646

Total New Taxable Value: $351,532

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	178,623	0	178,623	0	178,623	178,623
A & E	6	250,845	0	226,818	0	236,102	202,155

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
L1	Commercial Personal Property	31		38,956	4,739,582	4,739,582
XB	Income Producing Tangible Personal	10		0	8,916	0
		Totals:	0	38,956	4,748,498	4,739,582

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
L1	Commercial Personal Property	31		38,956	4,739,582	4,739,582
XB	Income Producing Tangible Personal	10		0	8,916	0
		Totals:	0	38,956	4,748,498	4,739,582

HEBRON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	679623	SECURLOCK AT PARKER II LTD	$4,640,441	$4,640,441
2	851940	SECURLOCK AT PARKER LTD	$3,514,992	$3,514,992
3	1023085	4208 CHARLES LLC	$3,425,000	$3,425,000
4	869539	CLEM'S YE OLDE HOMESTEAD FARMS	$3,292,024	$3,292,024
5	236988	TURRENTINE HOLDINGS INC	$3,026,603	$3,026,603
6	993328	BESAW FAMILY TRUST	$2,800,000	$2,800,000
7	804071	PERUNA ACQUISITION LLC	$2,350,000	$2,350,000
8	56139	LUMAN, JIM	$2,287,480	$2,287,480
9	837520	E TRIO LLC	$2,232,193	$2,232,193
10	727103	ONE EMSEE LLC	$2,200,000	$2,200,000
11	685270	JDF PROPERTIES, LTD	$2,026,873	$2,026,873
12	1100684	CLEM, CLARENCE T JR & CLEM , KELLY	$1,322,115	$1,322,115
13	1101173	MYH LLC	$1,290,781	$1,290,781
14	829917	4912 DOZIER ROAD LLC	$945,220	$945,220
15	1825948	CHAILLOT, WILLIAM L III	$955,804	$944,294
16	264629	SHEARIN, SHIRLEY	$916,392	$916,392
17	965527	PAUL WARNER INVESTMENTS LLC	$820,912	$820,912
18	1783869	BROWN, JOHN W & AUDREY	$816,403	$816,403
19	977513	GL MORRIS ENT INC	$792,712	$792,712
20	805724	SCOTT RANDALL PROPERTIES LTD	$745,000	$745,000
		Total	$40,400,945	$40,389,435

PROVIDENCE VILLAGE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,125)	(Count) (0)	(Count) (4,125)
Land HS Value	249,442,389	0	249,442,389
Land NHS Value	108,012,222	0	108,012,222
Land Ag Market Value	31,799,936	0	31,799,936
Land Timber Market Value	0	0	0
Total Land Value	**389,254,547**	**0**	**389,254,547**
Improvement HS Value	804,859,511	0	804,859,511
Improvement NHS Value	24,115,602	0	24,115,602
Total Improvement	**828,975,113**	**0**	**828,975,113**
Market Value	**1,218,229,660**	**0**	**1,218,229,660**
BUSINESS PERSONAL PROPERTY	(150)	(0)	(150)
Market Value	**8,231,974**	**0**	**8,231,974**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,275)	(Total Count) (0)	(Total Count) (4,275)
TOTAL MARKET	**1,226,461,634**	**0**	**1,226,461,634**
Ag Productivity	20,213	0	20,213
Ag Loss (-)	31,779,723	0	31,779,723
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,194,681,911**	**0**	**1,194,681,911**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	88,669,920	0	88,669,920
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,106,011,991**	**0**	**1,106,011,991**
Total Exemption Amount	53,430,159	0	53,430,159
NET TAXABLE	**1,052,581,832**	**0**	**1,052,581,832**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,052,581,832**	**0**	**1,052,581,832**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,052,581,832**	**0**	**1,052,581,832**

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

$5,410,260.09 = 1,052,581,832 * (0.513999 / 100)

PROVIDENCE VILLAGE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	8,390,000	1,729	0	0	8,390,000	1,729
HS-State	0	0	0	0	0	0
HS-Prorated	249,524	80	0	0	249,524	80
OV65-Local	2,560,100	263	0	0	2,560,100	263
OV65-State	0	9	0	0	0	9
OV65-Prorated	14,603	3	0	0	14,603	3
OV65S-Local	100,000	10	0	0	100,000	10
OV65S-State	0	2	0	0	0	2
DP-Local	200,000	20	0	0	200,000	20
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	12,163,990	37	0	0	12,163,990	37
DVHS-Prorated	1,957,103	13	0	0	1,957,103	13
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	660,438	2	0	0	660,438	2
Subtotal for Homestead Exemptions	**26,295,758**	**2,168**	**0**	**0**	**26,295,758**	**2,168**
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV1-Local	0	0	0	0	0	0
DV1-State	47,000	8	0	0	47,000	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	69,000	8	0	0	69,000	8
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	42,000	4	0	0	42,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	114,000	11	0	0	114,000	11
DV4	36,000	3	0	0	36,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	408,000	54	0	0	408,000	54
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	**755,500**	**96**	**0**	**0**	**755,500**	**96**

PROVIDENCE VILLAGE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	7	0	0	0	7
EX366-State	28,057	42	0	0	28,057	42
MASSS-Local	0	0	0	0	0	0
MASSS-State	273,741	1	0	0	273,741	1
Subtotal for Special Exemptions	**301,798**	**50**	**0**	**0**	**301,798**	**50**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	5,410,602	3	0	0	5,410,602	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	23	0	0	0	23
EX-XV-State	20,666,495	77	0	0	20,666,495	77
EX-XV-PRORATED	6	6	0	0	6	6
Subtotal for Absolute Exemptions	**26,077,103**	**109**	**0**	**0**	**26,077,103**	**109**
Total:	**53,430,159**	**2,423**	**0**	**0**	**53,430,159**	**2,423**

New Value

Total New Market Value: $95,371,380

Total New Taxable Value: $83,330,826

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
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	208,908
HS	Homestead	21	72,754
OV65	Over 65	6	53,400
Partial Exemption Value Loss:		**33**	**362,062**
Total NEW Exemption Value			**362,062**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**362,062**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
2	0	402	402

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,778	364,095	12,736	363,859	5,000	301,869	305,107
A & E	1,779	364,347	12,732	363,867	5,000	301,773	305,099

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PROVIDENCE VILLAGE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	103		5,724,996	39,160,018	36,812,979
C1	Vacant Lots and Tracts	6		0	6	0
D1	Qualified Open-Space Land	1	73.19	0	4,031,086	4,538
E	Rural Land,Not Qualified for Open-Space Land	1		0	291,923	291,923
J2	Gas Distribution Systems	1		0	313,640	313,640
J3	Electric Companies (including Co-ops)	3		0	3,596,430	3,596,430
J4	Telephone Companies (including Co-ops)	2		0	52,020	52,020
L1	Commercial Personal Property	83		279,729	4,125,727	4,125,727
O	Residential Inventory	5		624,203	1,190,685	1,171,918
XB	Income Producing Tangible Personal	49		637	28,057	0
XV	Other Totally Exempt Properties (including	3		0	116,100	0
		Totals:	73.19	6,629,565	52,905,692	46,369,175

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	103		5,724,996	39,160,018	36,812,979
C1	Vacant Lots and Tracts	6		0	6	0
D1	Qualified Open-Space Land	1	73.19	0	4,031,086	4,538
E	Rural Land,Not Qualified for Open-Space Land	1		0	291,923	291,923
J2	Gas Distribution Systems	1		0	313,640	313,640
J3	Electric Companies (including Co-ops)	3		0	3,596,430	3,596,430
J4	Telephone Companies (including Co-ops)	2		0	52,020	52,020
L1	Commercial Personal Property	83		279,729	4,125,727	4,125,727
O	Residential Inventory	5		624,203	1,190,685	1,171,918
XB	Income Producing Tangible Personal	49		637	28,057	0
XV	Other Totally Exempt Properties (including	3		0	116,100	0
		Totals:	73.19	6,629,565	52,905,692	46,369,175

PROVIDENCE VILLAGE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	987395	RPM XCONSTRUCTION LLC	$19,601,334	$19,601,334
2	1783819	KLLB AIV LLC	$28,592,313	$15,485,217
3	503639	D R HORTON TX LTD	$8,331,926	$8,331,926
4	1024503	M/I HOMES OF DFW LLC	$7,665,612	$7,665,612
5	870082	RPM XCONSTRUCTION LLC	$7,647,475	$7,647,475
6	907607	NORTH TEXAS NATURAL SELECT	$7,491,650	$7,491,650
7	718014	ALDI (TEXAS) LLC	$4,095,000	$4,095,000
8	737248	JCH PROPERTY II, LLC	$3,700,000	$3,700,000
9	780634	COSERV ELECTRIC COOP	$3,596,430	$3,596,430
10	1752726	HON III LLC	$2,958,430	$2,958,430
11	1822995	BRIGHTLAND HOMES LTD	$2,754,497	$2,754,497
12	1101480	FKH SFR PROPCO A LP	$2,699,661	$2,699,661
13	1756709	PROVIDENCE VILLAGE NEIGHBORHOOD	$2,472,313	$2,472,313
14	400135	TRUSTY, KELBY & SHARI	$3,556,533	$2,460,897
15	935013	NESAZ. LLC-PROVIDENCE	$2,000,000	$2,000,000
16	1826675	ONM SFR HOLDINGS I LLC	$1,954,055	$1,954,055
17	1763159	PROGRESS RESIDENTIAL BORROWER	$1,692,000	$1,692,000
18	1782106	HOODA CORPORATION INC	$1,651,185	$1,651,185
19	1103179	KHACHATRIAN, SIMON & ALLA	$1,609,070	$1,609,070
20	782035	R & M MATERIALS LLC	$1,579,454	$1,579,454
		Total	$115,648,938	$101,446,206

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (352,236)	(Count) (1)	(Count) (352,237)
Land HS Value	33,863,006,932	411,642	33,863,418,574
Land NHS Value	19,255,208,657	0	19,255,208,657
Land Ag Market Value	9,496,044,082	450,846	9,496,494,928
Land Timber Market Value	0	0	0
Total Land Value	**62,614,259,671**	**862,488**	**62,615,122,159**
Improvement HS Value	110,057,711,830	337,737	110,058,049,567
Improvement NHS Value	33,690,714,087	826	33,690,714,913
Total Improvement	**143,748,425,917**	**338,563**	**143,748,764,480**
Market Value	**206,362,685,588**	**1,201,051**	**206,363,886,639**
BUSINESS PERSONAL PROPERTY	(22,785)	(0)	(22,785)
Market Value	**18,493,378,135**	**0**	**18,493,378,135**
OIL & GAS / MINERALS	(100,525)	(0)	(100,525)
Market Value	**1,338,583,540**	**0**	**1,338,583,540**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (475,546)	(Total Count) (1)	(Total Count) (475,547)
TOTAL MARKET	**226,194,647,263**	**1,201,051**	**226,195,848,314**
Ag Productivity	23,681,124	186	23,681,310
Ag Loss (-)	9,472,362,958	450,660	9,472,813,618
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**216,722,284,305**	**750,391**	**216,723,034,696**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,883,348,126	122,940	18,883,471,066
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**197,838,936,179**	**627,451**	**197,839,563,630**
Total Exemption Amount	11,826,858,797	0	11,826,858,797
NET TAXABLE	**186,012,077,382**	**627,451**	**186,012,704,833**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**186,012,077,382**	**627,451**	**186,012,704,833**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**186,012,077,382**	**627,451**	**186,012,704,833**

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

$0 = 186,012,704,833 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH	0	1	0	0	0	1
DVHS	40,605,122	91	0	0	40,605,122	91
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,379,490,297	2,905	0	0	1,379,490,297	2,905
DVHS-Prorated	206,591,363	868	0	0	206,591,363	868
DVHSS	2,067,945	4	0	0	2,067,945	4
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	32,294,660	87	0	0	32,294,660	87
DVHSS-Prorated	1,596,823	8	0	0	1,596,823	8
DVHSS-UD	0	1	0	0	0	1
FRSS	375,145	1	0	0	375,145	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	4,306,587	10	0	0	4,306,587	10
Subtotal for Homestead Exemptions	**1,667,327,942**	**3,976**	**0**	**0**	**1,667,327,942**	**3,976**
Disabled Veterans Exemptions						
DV1	616,000	91	0	0	616,000	91
DV1-Local	0	18	0	0	0	18
DV1-State	8,948,190	1,094	0	0	8,948,190	1,094
DV1S	20,000	4	0	0	20,000	4
DV1S-Local	0	8	0	0	0	8
DV1S-State	295,000	59	0	0	295,000	59
DV2	408,000	50	0	0	408,000	50
DV2-Local	0	16	0	0	0	16
DV2-State	7,683,404	861	0	0	7,683,404	861
DV2S	7,500	1	0	0	7,500	1
DV2S-Local	0	2	0	0	0	2
DV2S-State	262,500	35	0	0	262,500	35
DV3	854,000	82	0	0	854,000	82
DV3-Local	0	41	0	0	0	41
DV3-State	10,677,397	1,016	0	0	10,677,397	1,016
DV3S	0	1	0	0	0	1
DV3S-Local	0	2	0	0	0	2
DV3S-State	190,000	19	0	0	190,000	19
DV4	2,111,045	242	0	0	2,111,045	242
DV4-Local	0	2,134	0	0	0	2,134
DV4-State	23,659,146	2,021	0	0	23,659,146	2,021
DV4S	60,000	8	0	0	60,000	8
DV4S-Local	0	61	0	0	0	61
DV4S-State	3,481,951	312	0	0	3,481,951	312
Subtotal for Disabled Veterans Exemptions	**59,274,133**	**8,178**	**0**	**0**	**59,274,133**	**8,178**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	23,825,914	7	0	0	23,825,914	7
CHODO-Prorated	0	1	0	0	0	1
AB	0	3	0	0	0	3
AB-Local	0	1	0	0	0	1
AB-State	0	0	0	0	0	0
EX366	19,758	232	0	0	19,758	232
EX366-Local	0	1,723	0	0	0	1,723
EX366-State	3,734,477	8,098	0	0	3,734,477	8,098
FR-Local	0	4	0	0	0	4
FR-State	0	1	0	0	0	1
HT-Local	0	4	0	0	0	4
HT-State	0	1	0	0	0	1
LIH	0	19	0	0	0	19
MASSS-Local	0	0	0	0	0	0
MASSS-State	3,613,660	10	0	0	3,613,660	10
PC	0	2	0	0	0	2
PC-Local	0	3	0	0	0	3
PC-State	0	0	0	0	0	0
PPV	119,017	58	0	0	119,017	58
Subtotal for Special Exemptions	**31,312,826**	**10,167**	**0**	**0**	**31,312,826**	**10,167**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	44,458,396	343	0	0	44,458,396	343
Exempt UD	195,080	6	0	0	195,080	6
EX-XG	0	0	0	0	0	0
EX-XG-Local	3,532,360	3	0	0	3,532,360	3
EX-XG-State	3,240,217	36	0	0	3,240,217	36
EX-XG-PRORATED-	65,675	1	0	0	65,675	1
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	16,626,883	17	0	0	16,626,883	17
EX-XJ	186,000	1	0	0	186,000	1
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	233,502,236	59	0	0	233,502,236	59
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	194,385,124	68	0	0	194,385,124	68
EX-XL-PRORATED-	321,586	4	0	0	321,586	4
EX-XR	80,040	1	0	0	80,040	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	83,574,487	126	0	0	83,574,487	126
EX-XR-PRORATED	0	0	0	0	0	0
EX-XR-PRORATED-	152,877	1	0	0	152,877	1
EX-XU-Local	0	1	0	0	0	1
EX-XU-State	55,204,641	105	0	0	55,204,641	105
EX-XV	23,318,748	94	0	0	23,318,748	94
EX-XV-Local	0	4,372	0	0	0	4,372
EX-XV-State	9,122,222,966	11,374	0	0	9,122,222,966	11,374
EX-XV-Prorated	82,606,418	37	0	0	82,606,418	37
EX-XV-PRORATED-	205,270,162	92	0	0	205,270,162	92
Subtotal for Absolute Exemptions	**10,068,943,896**	**16,742**	**0**	**0**	**10,068,943,896**	**16,742**
Total:	**11,826,858,797**	**39,063**	**0**	**0**	**11,826,858,797**	**39,063**

New Value

Total New Market Value: $10,513,862,882

Total New Taxable Value: $9,188,028,830

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...	30	2,540,662
Absolute Exemption Value Loss:		**30**	**2,540,662**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	24	148,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	17	136,500
DV3	Disabled Veterans 50% - 69%	22	228,000
DV4	Disabled Veterans 70% - 100%	61	576,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	128	28,870,750
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	1,503,596
FRSS	First Responder Surviving Spouse (Special Exemp...	1	375,145
Partial Exemption Value Loss:		**262**	**31,866,991**
Total NEW Exemption Value			**34,407,653**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**34,407,653**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
64	0	30,312	30,312

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	206,728	551,048	7,696	481,265	0	454,780	409,000
A & E	210,520	551,298	7,665	480,948	0	454,297	408,157

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,201,051	990,000	517,194

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,973		488,033,119	4,100,244,894	3,793,019,802
B	Multifamily Residential	460		103,432,769	6,191,002,407	5,979,261,646
C1	Vacant Lots and Tracts	239		0	155,589,648	152,873,983
D1	Qualified Open-Space Land	652	12,419.02	0	544,327,356	782,607
D2	Farm or Ranch Improvements on Qualified	173		50,306	8,465,704	7,386,053
E	Rural Land,Not Qualified for Open-Space Land	515		10,952,872	326,462,206	234,492,410
F1	Commercial Real Property	480		420,428,405	6,217,261,526	6,131,552,362
F2	Industrial Real Property	4		0	104,671,945	104,671,945
G1	Oil and Gas	92,529		0	1,329,155,470	1,329,155,470
J1	Water Systems	38		0	5,945,560	5,945,560
J2	Gas Distribution Systems	101		0	498,617,973	498,617,973
J3	Electric Companies (including Co-ops)	256		0	1,465,059,020	1,465,059,020
J4	Telephone Companies (including Co-ops)	683		0	408,914,910	408,914,910
J5	Railroads	72		0	210,379,330	210,379,330
J6	Pipelines	737		0	313,429,620	313,429,620
J7	Cable Companies	231		0	262,288,260	262,288,260
J8	Other Type of Utility	12		0	142,340	142,340
J9	Railroad Rolling Stock	4		0	38,224,118	38,224,118
L1	Commercial Personal Property	16,849		559,809,543	10,863,943,250	10,863,791,498
L2	Industrial and Manufacturing Personal Property	527		75,313,385	4,070,770,882	4,070,758,277
M1	Mobile Homes	77		156,796	2,881,737	2,555,449
O	Residential Inventory	237		58,169,803	76,401,272	75,594,789
S	Special Inventory	270		0	261,813,927	261,813,927
XB	Income Producing Tangible Personal	2,330		11,059	3,320,385	0
XC	Mineral Interest Valued Under $500(§11.146)	7,723		0	433,850	0
XG	Primarily Performing Charitable Functions (§11.	24		0	493,491	0
XI	Youth Spiritual, Mental and Physical	10		0	196,170	0
XJ	Private Schools (§11.21)	22		0	1,685,759	0
XL	Organizations Providing Economic	8		0	277,124	0
XR	Nonprofit Water or Wastewater Corporation	1	01.74	0	80,040	0
XU	MiscellaneousExemptions (§11.23)	48		0	1,269,272	0
XV	Other Totally Exempt Properties (including	930	311.54	297,931	118,572,905	0
		Totals:	12,732.3	1,716,655,988	37,582,322,351	36,210,711,349

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	7,973		488,033,119	4,100,244,894	3,793,019,802
B	Multifamily Residential	460		103,432,769	6,191,002,407	5,979,261,646
C1	Vacant Lots and Tracts	239		0	155,589,648	152,873,983
D1	Qualified Open-Space Land	652	12,419.02	0	544,327,356	782,607
D2	Farm or Ranch Improvements on Qualified	173		50,306	8,465,704	7,386,053
E	Rural Land,Not Qualified for Open-Space Land	515		10,952,872	326,462,206	234,492,410
F1	Commercial Real Property	480		420,428,405	6,217,261,526	6,131,552,362
F2	Industrial Real Property	4		0	104,671,945	104,671,945
G1	Oil and Gas	92,529		0	1,329,155,470	1,329,155,470
J1	Water Systems	38		0	5,945,560	5,945,560
J2	Gas Distribution Systems	101		0	498,617,973	498,617,973
J3	Electric Companies (including Co-ops)	256		0	1,465,059,020	1,465,059,020
J4	Telephone Companies (including Co-ops)	683		0	408,914,910	408,914,910
J5	Railroads	72		0	210,379,330	210,379,330
J6	Pipelines	737		0	313,429,620	313,429,620
J7	Cable Companies	231		0	262,288,260	262,288,260
J8	Other Type of Utility	12		0	142,340	142,340
J9	Railroad Rolling Stock	4		0	38,224,118	38,224,118
L1	Commercial Personal Property	16,849		559,809,543	10,863,943,250	10,863,791,498
L2	Industrial and Manufacturing Personal Property	527		75,313,385	4,070,770,882	4,070,758,277
M1	Mobile Homes	77		156,796	2,881,737	2,555,449
O	Residential Inventory	237		58,169,803	76,401,272	75,594,789
S	Special Inventory	270		0	261,813,927	261,813,927
XB	Income Producing Tangible Personal	2,330		11,059	3,320,385	0
XC	Mineral Interest Valued Under $500(§11.146)	7,723		0	433,850	0
XG	Primarily Performing Charitable Functions (§11.	24		0	493,491	0
XI	Youth Spiritual, Mental and Physical	10		0	196,170	0
XJ	Private Schools (§11.21)	22		0	1,685,759	0
XL	Organizations Providing Economic	8		0	277,124	0
XR	Nonprofit Water or Wastewater Corporation	1	01.74	0	80,040	0
XU	MiscellaneousExemptions (§11.23)	48		0	1,269,272	0
XV	Other Totally Exempt Properties (including	930	311.54	297,931	118,572,905	0
		Totals:	12,732.3	1,716,655,988	37,582,322,351	36,210,711,349

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1823678	CELLCO PARTNERSHIP	$1,385,723,160	$1,385,723,160
2	673443	Oncor Electric Delivery Co	$994,331,176	$994,331,176
3	1756911	BKV Barnett LLC	$697,182,200	$697,182,200
4	777575	Atmos Energy Mid-Tex Distribution	$474,201,820	$474,201,820
5	949742	WESCO AIRCRAFT HARDWARE CORP	$459,190,714	$459,190,714
6	932564	CS KINROSS LAKE PARKWAY LLC	$343,898,006	$342,420,094
7	594217	CITICORP TECHNOLOGY INC, - 2695	$341,386,062	$341,386,062
8	1796329	BT Noble LLC	$301,841,480	$301,841,480
9	570135	AMERISOURCE BERGEN DRUG CORP	$293,527,311	$293,527,311
10	527263	PACCAR INC	$292,894,570	$292,894,570
11	221709	ALLERGAN SALES LLC	$281,669,676	$281,669,676
12	780634	COSERV ELECTRIC COOP	$265,726,620	$265,726,620
13	1049914	BLACK AND DECKER US INC	$229,319,721	$229,319,721
14	673429	MCI COMMUNICATIONS SERVICES INC	$228,848,690	$228,848,690
15	1752479	ARIAT INTERNATIONAL INC	$218,119,696	$218,119,696
16	950921	AMAZON.COM SERVICES LLC	$199,436,643	$199,436,643
17	872294	TOYOTA MOTOR NORTH AMERICA INC	$189,431,383	$189,431,383
18	673426	FRONTIER COMMUNICATIONS	$188,753,890	$188,753,890
19	244745	FRANKEL, EDWARD B MD TR	$181,350,000	$181,350,000
20	410078	W W GRAINGER INC	$174,850,403	$174,850,403
		Total	$7,741,683,221	$7,740,205,309

DOYLE RD - INDIAN TRL CETRZ NO 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (211)	(Count) (0)	(Count) (211)
Land HS Value	15,239,239	0	15,239,239
Land NHS Value	12,625,754	0	12,625,754
Land Ag Market Value	37,304,022	0	37,304,022
Land Timber Market Value	0	0	0
Total Land Value	**65,169,015**	**0**	**65,169,015**
Improvement HS Value	37,802,139	0	37,802,139
Improvement NHS Value	1,060,907	0	1,060,907
Total Improvement	**38,863,046**	**0**	**38,863,046**
Market Value	**104,032,061**	**0**	**104,032,061**
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	**24,863**	**0**	**24,863**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (216)	(Total Count) (0)	(Total Count) (216)
TOTAL MARKET	**104,056,924**	**0**	**104,056,924**
Ag Productivity	375,997	0	375,997
Ag Loss (-)	36,928,025	0	36,928,025
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**67,128,899**	**0**	**67,128,899**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,238,408	0	6,238,408
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**60,890,491**	**0**	**60,890,491**
Total Exemption Amount	249,854	0	249,854
NET TAXABLE	**60,640,637**	**0**	**60,640,637**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**60,640,637**	**0**	**60,640,637**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**60,640,637**	**0**	**60,640,637**

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

$0 = 60,640,637 * (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	96,000	8	0	0	96,000	8
Subtotal for Disabled Veterans Exemptions	**96,000**	**8**	**0**	**0**	**96,000**	**8**
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:	**249,854**	**9**	**0**	**0**	**249,854**	**9**

New Value

Total New Market Value: $12,022,283

Total New Taxable Value: $12,022,283

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	67	432,941	0	498,000	0	354,578	373,520
A & E	75	429,620	0	488,000	0	347,091	373,028

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DOYLE RD - INDIAN TRL CETRZ NO 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,266,664	2,100,463
L1	Commercial Personal Property	3		0	24,863	24,863
		Totals:	0	0	2,291,527	2,125,326

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	6		0	2,266,664	2,100,463
L1	Commercial Personal Property	3		0	24,863	24,863
		Totals:	0	0	2,291,527	2,125,326

DOYLE RD - INDIAN TRL CETRZ NO 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1019131	AGD HOMES LLC	$3,424,071	$3,424,071
2	263259	NOBLES FAMILY PARTNERS LTD	$4,647,133	$2,391,077
3	1007099	STONEY RIDGE ENERGY LLC	$2,163,128	$1,917,935
4	480458	JOHNSON, DONALD & BARBARA FAMILY	$4,081,268	$1,639,899
5	913611	PADDACK, DONALD WAYNE JR	$1,140,681	$1,140,681
6	1013725	INDIAN TRAIL DEV LLC	$965,017	$965,017
7	1806484	HERNANDEZ, EPIFANIE MERCE &	$828,548	$828,548
8	1811620	WILD, JOHN M & REBECCA M	$817,899	$817,899
9	1783395	DIEGEL, PAUL A JR & ELIZABETH M	$802,532	$802,532
10	1790515	LYNN, JAMES ROBERT & MARIA JULIA	$814,529	$802,529
11	930059	MENDOZA, ALBERTO FERNANDEZ &	$735,221	$735,221
12	822845	GALICIA, ELIZABETH	$704,419	$704,419
13	899936	RENFRO, DAVID C & MARLENE J	$666,295	$654,295
14	987010	ARRIAGA, MARTHA & JURADO, JOSE	$932,289	$651,860
15	952619	CUDD INVESTMENTS LLC	$620,713	$620,713
16	1819659	ABERCROMBIE, COLIN & KANDACE	$611,961	$611,961
17	1813238	MOHAMMADI, ERIC & JESSICA	$603,582	$603,582
18	1755738	GOGGINS, JEFFERY & JACQUELINE	$601,197	$601,197
19	1769872	JARAMILLO, IRAN	$585,671	$585,671
20	1807389	PICKENS, JAMES & KRISTY	$584,387	$584,387
		Total	$26,330,541	$21,083,494

DENTON CO EMERGENCY SERVICE

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,681)	(Count) (0)	(Count) (16,681)
Land HS Value	1,637,741,690	0	1,637,741,690
Land NHS Value	939,860,580	0	939,860,580
Land Ag Market Value	1,337,798,366	0	1,337,798,366
Land Timber Market Value	0	0	0
Total Land Value	**3,915,400,636**	**0**	**3,915,400,636**
Improvement HS Value	5,722,495,605	0	5,722,495,605
Improvement NHS Value	1,016,894,076	0	1,016,894,076
Total Improvement	**6,739,389,681**	**0**	**6,739,389,681**
Market Value	**10,654,790,317**	**0**	**10,654,790,317**
BUSINESS PERSONAL PROPERTY	(1,007)	(0)	(1,007)
Market Value	**1,075,084,053**	**0**	**1,075,084,053**
OIL & GAS / MINERALS	(5,833)	(0)	(5,833)
Market Value	**67,176,591**	**0**	**67,176,591**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (23,521)	(Total Count) (0)	(Total Count) (23,521)
TOTAL MARKET	**11,797,050,961**	**0**	**11,797,050,961**
Ag Productivity	1,552,129	0	1,552,129
Ag Loss (-)	1,336,246,237	0	1,336,246,237
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**10,460,804,724**	**0**	**10,460,804,724**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,082,790,458	0	1,082,790,458
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**9,378,014,266**	**0**	**9,378,014,266**
Total Exemption Amount	1,094,576,624	0	1,094,576,624
NET TAXABLE	**8,283,437,642**	**0**	**8,283,437,642**
TAX LIMIT/FREEZE ADJUSTMENT	**841,580,693**	**0**	**841,580,693**
LIMIT ADJ TAXABLE (I&S)	**7,441,856,949**	**0**	**7,441,856,949**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**7,441,856,949**	**0**	**7,441,856,949**

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

$6,545,030.8 = 7,441,856,949 * (0.080283 / 100) + $570,484.79

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	24,970,086	21,351,541	15,912.99	16,319.39	50
OV65	925,460,249	818,630,410	553,804.57	562,903.28	1,776
OV65S	1,774,495	1,598,742	767.23	895.4	4
Total	952,204,830	841,580,693	570,484.79	580,118.07	1,830

Tax Rate: 0.080283

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	24,970,086	21,351,541	15,912.99	16,319.39	50
OV65	925,460,249	818,630,410	553,804.57	562,903.28	1,776
OV65S	1,774,495	1,598,742	767.23	895.4	4
Total	952,204,830	841,580,693	570,484.79	580,118.07	1,830

Tax Rate: 0.080283

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	90,851,199	1,909	0	0	90,851,199	1,909
OV65-State	0	25	0	0	0	25
OV65-Prorated	233,288	10	0	0	233,288	10
OV65S-Local	3,902,180	84	0	0	3,902,180	84
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	25,753	1	0	0	25,753	1
DP-Local	2,950,000	62	0	0	2,950,000	62
DP-State	0	1	0	0	0	1
DP-Prorated	0	0	0	0	0	0
DVHS	3,521,957	4	0	0	3,521,957	4
DVHS-Local	0	0	0	0	0	0
DVHS-State	127,531,834	211	0	0	127,531,834	211
DVHS-Prorated	18,197,223	66	0	0	18,197,223	66
DVHSS	578,245	1	0	0	578,245	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,486,386	7	0	0	2,486,386	7
DVHSS-Prorated	109,391	1	0	0	109,391	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	490,000	1	0	0	490,000	1
Subtotal for Homestead Exemptions	**250,877,456**	**2,383**	**0**	**0**	**250,877,456**	**2,383**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	44,000	6	0	0	44,000	6
DV1-Local	0	1	0	0	0	1
DV1-State	331,000	41	0	0	331,000	41
DV1S-Local	0	0	0	0	0	0
DV1S-State	30,000	6	0	0	30,000	6
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	450,000	54	0	0	450,000	54
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3	74,000	8	0	0	74,000	8
DV3-Local	0	2	0	0	0	2
DV3-State	637,044	63	0	0	637,044	63
DV3S-Local	0	0	0	0	0	0
DV3S-State	0	1	0	0	0	1
DV4	108,000	10	0	0	108,000	10
DV4-Local	0	41	0	0	0	41
DV4-State	1,749,108	252	0	0	1,749,108	252
DV4S	12,000	1	0	0	12,000	1
DV4S-Local	0	0	0	0	0	0
DV4S-State	108,000	14	0	0	108,000	14
Subtotal for Disabled Veterans Exemptions	**3,573,152**	**504**	**0**	**0**	**3,573,152**	**504**
Special Exemptions						
EX366	13,600	1	0	0	13,600	1
EX366-Local	0	203	0	0	0	203
EX366-State	284,870	1,122	0	0	284,870	1,122
FR-Local	661,247,278	13	0	0	661,247,278	13
FR-State	0	0	0	0	0	0
PC-Local	101,280	3	0	0	101,280	3
PC-State	0	1	0	0	0	1
PPV	12,921	2	0	0	12,921	2
Subtotal for Special Exemptions	**661,659,949**	**1,345**	**0**	**0**	**661,659,949**	**1,345**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	468,568	13	0	0	468,568	13
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	10,805,134	8	0	0	10,805,134	8
EX-XR	0	0	0	0	0	0
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	3,727,892	27	0	0	3,727,892	27
EX-XR-PRORATED-	152,877	1	0	0	152,877	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	906,664	6	0	0	906,664	6
EX-XV	29,359	1	0	0	29,359	1
EX-XV-Local	0	194	0	0	0	194
EX-XV-State	162,343,661	526	0	0	162,343,661	526
EX-XV-PRORATED	30,137	12	0	0	30,137	12
EX-XV-PRORATED-	1,775	1	0	0	1,775	1
Subtotal for Absolute Exemptions	**178,466,067**	**789**	**0**	**0**	**178,466,067**	**789**
Total:	**1,094,576,624**	**5,021**	**0**	**0**	**1,094,576,624**	**5,021**

New Value

Total New Market Value: $1,192,361,434

Total New Taxable Value: $1,076,273,977

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	8	351,745
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	4	44,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	8	3,643,067
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	578,245
OV65	Over 65	21	900,000
OV65S	OV65 Surviving Spouse	1	50,000
Partial Exemption Value Loss:		**48**	**5,601,557**
Total NEW Exemption Value			**5,601,557**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**5,601,557**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
10	0	4,959	4,959

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	8,282	691,985	16,887	602,491	0	564,008	511,944
A & E	8,915	710,825	16,377	609,000	0	573,384	513,610

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	346		57,060,460	232,404,003	209,186,052
B	Multifamily Residential	2		0	86,250,000	86,250,000
C1	Vacant Lots and Tracts	25		0	9,194,233	9,110,687
D1	Qualified Open-Space Land	89	1,358.18	0	91,314,681	92,685
D2	Farm or Ranch Improvements on Qualified	36		6,162	1,122,896	1,101,888
E	Rural Land,Not Qualified for Open-Space Land	69		1,959,402	85,075,342	58,185,004
F1	Commercial Real Property	18		119,304	264,952,084	264,952,084
G1	Oil and Gas	4,687		0	66,578,805	66,578,805
J1	Water Systems	2		0	300,220	300,220
J2	Gas Distribution Systems	1		0	829,380	829,380
J3	Electric Companies (including Co-ops)	2		0	16,998,990	16,998,990
J4	Telephone Companies (including Co-ops)	7		0	2,290,260	2,290,260
J6	Pipelines	12		0	5,249,340	5,249,340
J7	Cable Companies	5		0	683,500	683,500
L1	Commercial Personal Property	675		8,112,061	468,458,444	244,159,871
L2	Industrial and Manufacturing Personal Property	20		2,550,509	578,956,361	141,914,245
M1	Mobile Homes	1		0	26,116	26,116
O	Residential Inventory	36		10,557,096	14,243,155	13,970,538
S	Special Inventory	10		0	376,742	376,742
XB	Income Producing Tangible Personal	192		3,077	169,252	0
XC	Mineral Interest Valued Under $500(§11.146)	1,133		0	129,218	0
XJ	Private Schools (§11.21)	2		0	258,003	0
XU	MiscellaneousExemptions (§11.23)	2		0	95,000	0
XV	Other Totally Exempt Properties (including	28	00.17	0	916,488	0
		Totals:	1,358.35	80,368,071	1,926,872,513	1,122,256,407

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	346		57,060,460	232,404,003	209,186,052
B	Multifamily Residential	2		0	86,250,000	86,250,000
C1	Vacant Lots and Tracts	25		0	9,194,233	9,110,687
D1	Qualified Open-Space Land	89	1,358.18	0	91,314,681	92,685
D2	Farm or Ranch Improvements on Qualified	36		6,162	1,122,896	1,101,888
E	Rural Land,Not Qualified for Open-Space Land	69		1,959,402	85,075,342	58,185,004
F1	Commercial Real Property	18		119,304	264,952,084	264,952,084
G1	Oil and Gas	4,687		0	66,578,805	66,578,805
J1	Water Systems	2		0	300,220	300,220
J2	Gas Distribution Systems	1		0	829,380	829,380
J3	Electric Companies (including Co-ops)	2		0	16,998,990	16,998,990
J4	Telephone Companies (including Co-ops)	7		0	2,290,260	2,290,260
J6	Pipelines	12		0	5,249,340	5,249,340
J7	Cable Companies	5		0	683,500	683,500
L1	Commercial Personal Property	675		8,112,061	468,458,444	244,159,871
L2	Industrial and Manufacturing Personal Property	20		2,550,509	578,956,361	141,914,245
M1	Mobile Homes	1		0	26,116	26,116
O	Residential Inventory	36		10,557,096	14,243,155	13,970,538
S	Special Inventory	10		0	376,742	376,742
XB	Income Producing Tangible Personal	192		3,077	169,252	0
XC	Mineral Interest Valued Under $500(§11.146)	1,133		0	129,218	0
XJ	Private Schools (§11.21)	2		0	258,003	0
XU	MiscellaneousExemptions (§11.23)	2		0	95,000	0
XV	Other Totally Exempt Properties (including	28	00.17	0	916,488	0
		Totals:	1,358.35	80,368,071	1,926,872,513	1,122,256,407

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1764182	NORTHLAKE 35 LOGISTICS PARK LLC	$109,568,795	$109,568,795
2	886371	NORTHPORT 35 INVESTORS, LLC	$75,402,533	$75,402,533
3	1050091	LEX NORTHLAKE L.P.	$75,000,000	$75,000,000
4	1782801	BCI IV NORTHLAKE LOGISTICS	$74,718,778	$74,718,778
5	1788770	WALGREEN CO (001)	$73,141,547	$73,141,547
6	1785533	NORTHPORT OWNER LLC	$68,500,000	$68,500,000
7	829981	DRY CREEK APARTMENTS, LTD	$64,943,000	$64,943,000
8	949742	WESCO AIRCRAFT HARDWARE CORP	$459,190,714	$62,121,042
9	1049914	BLACK AND DECKER US INC	$229,319,721	$54,272,215
10	949741	FARMER BROTHERS	$66,479,511	$44,902,183
11	1007217	CHADWICK APARTMENTS PHASE II LTD	$44,000,000	$44,000,000
12	1777796	TIDES ON CHADWICK OWNER LLC	$42,250,000	$42,250,000
13	1834143	BAY VALLEY FOODS LLC	$41,000,000	$41,000,000
14	1737196	LEX NORTHLAKE 17505 LP	$36,000,000	$36,000,000
15	1038790	CICF II - TX1B01 LLC	$34,900,000	$34,900,000
16	1749507	B9 MF NORTHLAKE OWNER LP	$32,000,000	$32,000,000
17	1778407	HARVEST BUILD TO RENT LLC	$29,919,792	$29,919,792
18	1814337	BREIT INDUSTRIAL CANYON TX1B01-	$29,000,000	$29,000,000
19	1019840	TOLL SOUTHWEST LLC	$24,694,921	$24,566,142
20	1756911	BKV Barnett LLC	$19,851,005	$19,851,005
		Total	$1,629,880,317	$1,036,057,032

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,489)	(Count) (0)	(Count) (1,489)
Land HS Value	278,128,612	0	278,128,612
Land NHS Value	16,654,491	0	16,654,491
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**294,783,103**	**0**	**294,783,103**
Improvement HS Value	924,334,771	0	924,334,771
Improvement NHS Value	1,166,930	0	1,166,930
Total Improvement	**925,501,701**	**0**	**925,501,701**
Market Value	**1,220,284,804**	**0**	**1,220,284,804**
BUSINESS PERSONAL PROPERTY	(46)	(0)	(46)
Market Value	**10,004,415**	**0**	**10,004,415**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,535)	(Total Count) (0)	(Total Count) (1,535)
TOTAL MARKET	**1,230,289,219**	**0**	**1,230,289,219**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,230,289,219**	**0**	**1,230,289,219**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	169,947,266	0	169,947,266
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,060,341,953**	**0**	**1,060,341,953**
Total Exemption Amount	33,344,286	0	33,344,286
NET TAXABLE	**1,026,997,667**	**0**	**1,026,997,667**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,026,997,667**	**0**	**1,026,997,667**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,026,997,667**	**0**	**1,026,997,667**

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

$532,600.99 = 1,026,997,667 * (0.051860 / 100)

TROPHY CLUB PID NO 1 EMERGENCY

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	792,473	1	0	0	792,473	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	14,638,405	19	0	0	14,638,405	19
DVHS-Prorated	1,282,768	5	0	0	1,282,768	5
Subtotal for Homestead Exemptions	**16,713,646**	**25**	**0**	**0**	**16,713,646**	**25**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	44,000	6	0	0	44,000	6
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	45,000	6	0	0	45,000	6
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	72,000	7	0	0	72,000	7
DV3S	0	1	0	0	0	1
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	13	0	0	0	13
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	**322,500**	**49**	**0**	**0**	**322,500**	**49**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	3,285	3	0	0	3,285	3
Subtotal for Special Exemptions	**3,285**	**3**	**0**	**0**	**3,285**	**3**
Absolute Exemptions						
EX-XV-Local	0	30	0	0	0	30
EX-XV-State	16,304,855	42	0	0	16,304,855	42
Subtotal for Absolute Exemptions	**16,304,855**	**72**	**0**	**0**	**16,304,855**	**72**
Total:	**33,344,286**	**149**	**0**	**0**	**33,344,286**	**149**

New Value

Total New Market Value: $2,013,437

Total New Taxable Value: $1,945,383

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	323,664
Partial Exemption Value Loss:		**2**	**323,664**
Total NEW Exemption Value			**323,664**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**323,664**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,298	855,171	12,876	860,478	0	711,365	714,927
A & E	1,298	855,171	12,876	860,478	0	711,365	714,927

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	41		44,163	35,155,774	32,215,035
J2	Gas Distribution Systems	1		0	80,970	80,970
J3	Electric Companies (including Co-ops)	1		0	9,297,290	9,297,290
J4	Telephone Companies (including Co-ops)	3		0	15,740	15,740
L1	Commercial Personal Property	19		207,304	607,130	607,130
XB	Income Producing Tangible Personal	3		1,876	3,285	0
		Totals:	0	253,343	45,160,189	42,216,165

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	41		44,163	35,155,774	32,215,035
J2	Gas Distribution Systems	1		0	80,970	80,970
J3	Electric Companies (including Co-ops)	1		0	9,297,290	9,297,290
J4	Telephone Companies (including Co-ops)	3		0	15,740	15,740
L1	Commercial Personal Property	19		207,304	607,130	607,130
XB	Income Producing Tangible Personal	3		1,876	3,285	0
		Totals:	0	253,343	45,160,189	42,216,165

TROPHY CLUB PID NO 1 EMERGENCY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$9,297,290	$9,297,290
2	992467	SRIVASTAVA ASSET MANAGEMENT LLC	$1,491,000	$1,491,000
3	964959	ZHOU, LIJIE	$1,380,000	$1,380,000
4	1782150	POPE, DAVID	$1,237,624	$1,237,624
5	1812329	ALEXANDER, BRETT & TIFFANY	$1,201,428	$1,201,428
6	1781795	BUNKE, MATTHEW GENE & MELISSA	$1,138,000	$1,138,000
7	1775576	KATARIA, LAV & SONIKA KATARIA	$1,165,000	$1,137,017
8	830043	OTTO, STEPHEN R	$1,302,705	$1,111,860
9	1776626	EVANS, RYAN JOELL & MELISSA	$1,100,000	$1,100,000
10	1057169	NEIFELD, MARK E & DANIELLE W	$1,159,505	$1,095,402
11	997811	BECK, CHANDLER HOLLINGSWORTH &	$1,088,083	$1,088,083
12	1797602	BAUGHMAN, STEPHANIE ANNE &	$1,079,817	$1,079,817
13	1763190	CONTICELLO, MICHAEL T & JORDAN A	$1,083,000	$1,077,001
14	1827220	STERLING, PHILIP H & KALLI R	$1,125,069	$1,069,862
15	1794091	SACRAMENTO, VALDEMAR & MAGALLY	$1,057,726	$1,057,726
16	1757517	COLLINS, JOHN III & ROBIN FEILER	$1,055,000	$1,055,000
17	1785801	TRIMMER, DANIEL WAYNE & DAWN	$1,053,802	$1,053,802
18	1753310	COPPERSMITH, ALEXANDER & RAQUEL	$1,105,134	$1,053,116
19	1748939	LAMONICA, JUSTIN G & NICOLE R	$1,108,086	$1,050,209
20	821652	HILLMAN, JACQUELINE & ROBERT	$1,229,286	$1,048,155
		Total	$31,457,555	$30,822,392

DENTON COUNTY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (350,027)	(Count) (1)	(Count) (350,028)
Land HS Value	33,857,590,192	411,642	33,858,001,834
Land NHS Value	18,972,878,444	0	18,972,878,444
Land Ag Market Value	9,495,866,972	450,846	9,496,317,818
Land Timber Market Value	0	0	0
Total Land Value	**62,326,335,608**	**862,488**	**62,327,198,096**
Improvement HS Value	110,032,468,459	337,737	110,032,806,196
Improvement NHS Value	33,690,085,553	826	33,690,086,379
Total Improvement	**143,722,554,012**	**338,563**	**143,722,892,575**
Market Value	**206,048,889,620**	**1,201,051**	**206,050,090,671**
BUSINESS PERSONAL PROPERTY	(22,367)	(0)	(22,367)
Market Value	**17,152,570,978**	**0**	**17,152,570,978**
OIL & GAS / MINERALS	(100,525)	(0)	(100,525)
Market Value	**1,338,583,540**	**0**	**1,338,583,540**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (472,919)	(Total Count) (1)	(Total Count) (472,920)
TOTAL MARKET	**224,540,044,138**	**1,201,051**	**224,541,245,189**
Ag Productivity	23,680,847	186	23,681,033
Ag Loss (-)	9,472,186,125	450,660	9,472,636,785
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**215,067,858,013**	**750,391**	**215,068,608,404**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,883,348,126	122,940	18,883,471,066
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**196,184,509,887**	**627,451**	**196,185,137,338**
Total Exemption Amount	22,147,975,987	7,494	22,147,983,481
NET TAXABLE	**174,036,533,900**	**619,957**	**174,037,153,857**
TAX LIMIT/FREEZE ADJUSTMENT	**18,559,681,647**	**0**	**18,559,681,647**
LIMIT ADJ TAXABLE (I&S)	**155,476,852,253**	**619,957**	**155,477,472,210**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**155,476,852,253**	**619,957**	**155,477,472,210**

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

$326,706,048.46 = 155,477,472,210 * (0.189485 / 100) + $32,099,560.24

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	686,047,382	626,220,859	1,113,919.13	1,126,560.76	1,933
DPS	9,820,072	9,667,098	16,390.69	16,413.64	27
OV65	21,496,101,933	17,920,058,178	30,962,693.27	31,248,733.96	53,250
OV65S	4,743,406	3,735,512	6,557.15	7,357.85	16
Total	22,196,712,793	18,559,681,647	32,099,560.24	32,399,066.21	55,226

Tax Rate: 0.189485

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	686,047,382	626,220,859	1,113,919.13	1,126,560.76	1,933
DPS	9,820,072	9,667,098	16,390.69	16,413.64	27
OV65	21,496,101,933	17,920,058,178	30,962,693.27	31,248,733.96	53,250
OV65S	4,743,406	3,735,512	6,557.15	7,357.85	16
Total	22,196,712,793	18,559,681,647	32,099,560.24	32,399,066.21	55,226

Tax Rate: 0.189485

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,262,364,921	208,023	7,494	1	1,262,372,415	208,024
HS-State	0	1,238	0	0	0	1,238
HS-Prorated	20,027,079	5,168	0	0	20,027,079	5,168
OV65-Local	2,902,709,961	54,358	0	0	2,902,709,961	54,358
OV65-State	0	1,020	0	0	0	1,020
OV65-Prorated	5,000,364	203	0	0	5,000,364	203
OV65S-Local	122,514,159	2,283	0	0	122,514,159	2,283
OV65S-State	0	126	0	0	0	126
OV65S-Prorated	105,931	6	0	0	105,931	6
DP-Local	30,552,341	2,112	0	0	30,552,341	2,112
DP-State	0	63	0	0	0	63
DP-Prorated	61,812	9	0	0	61,812	9
DPS-Local	0	1	0	0	0	1
DPS-State	0	26	0	0	0	26
DPS-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	40,605,122	91	0	0	40,605,122	91
DVHS-Local	0	0	0	0	0	0
DVHS-State	1,379,490,297	2,905	0	0	1,379,490,297	2,905
DVHS-Prorated	198,678,423	868	0	0	198,678,423	868
DVHSS	2,067,945	4	0	0	2,067,945	4
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	76,001,889	214	0	0	76,001,889	214
DVHSS-Prorated	3,649,788	20	0	0	3,649,788	20
DVHSS-UD	250,000	1	0	0	250,000	1
FRSS	375,145	1	0	0	375,145	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	5,704,128	15	0	0	5,704,128	15
Subtotal for Homestead Exemptions	**6,050,159,305**	**278,756**	**7,494**	**1**	**6,050,166,799**	**278,757**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	616,000	91	0	0	616,000	91
DV1-Local	0	6	0	0	0	6
DV1-State	8,943,190	1,106	0	0	8,943,190	1,106
DV1S	20,000	4	0	0	20,000	4
DV1S-Local	0	0	0	0	0	0
DV1S-State	280,000	67	0	0	280,000	67
DV2	408,000	50	0	0	408,000	50
DV2-Local	0	1	0	0	0	1
DV2-State	7,683,404	876	0	0	7,683,404	876
DV2S	7,500	1	0	0	7,500	1
DV2S-Local	0	0	0	0	0	0
DV2S-State	262,500	37	0	0	262,500	37
DV3	854,000	82	0	0	854,000	82
DV3-Local	0	6	0	0	0	6
DV3-State	10,677,397	1,051	0	0	10,677,397	1,051
DV3S	0	1	0	0	0	1
DV3S-Local	0	0	0	0	0	0
DV3S-State	190,000	21	0	0	190,000	21
DV4	2,111,045	242	0	0	2,111,045	242
DV4-Local	0	102	0	0	0	102
DV4-State	23,653,146	4,053	0	0	23,653,146	4,053
DV4S	60,000	8	0	0	60,000	8
DV4S-Local	0	21	0	0	0	21
DV4S-State	2,416,337	352	0	0	2,416,337	352
Subtotal for Disabled Veterans Exemptions	**58,182,519**	**8,178**	**0**	**0**	**58,182,519**	**8,178**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	132,812,786	7	0	0	132,812,786	7
CHODO-Prorated	2,612,509	1	0	0	2,612,509	1
AB	174,862,961	3	0	0	174,862,961	3
AB-Local	380,838,825	17	0	0	380,838,825	17
AB-State	0	4	0	0	0	4
EX366	58,723,150	65	0	0	58,723,150	65
EX366-Local	0	1,722	0	0	0	1,722
EX366-State	3,735,687	8,107	0	0	3,735,687	8,107
FR	92,371,459	9	0	0	92,371,459	9
FR-Local	4,995,430,351	235	0	0	4,995,430,351	235
FR-State	0	7	0	0	0	7
HT-Local	0	0	0	0	0	0
HT-State	0	6	0	0	0	6
LIH	86,697,936	19	0	0	86,697,936	19
MASSS-Local	0	0	0	0	0	0
MASSS-State	6,367,003	17	0	0	6,367,003	17
PC	781,040	2	0	0	781,040	2
PC-Local	38,228,831	89	0	0	38,228,831	89
PC-State	0	5	0	0	0	5
PPV	791,662	58	0	0	791,662	58
Subtotal for Special Exemptions	**5,974,254,200**	**10,373**	**0**	**0**	**5,974,254,200**	**10,373**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	43,288,316	342	0	0	43,288,316	342
Exempt UD	241,620	9	0	0	241,620	9
EX-XG	0	0	0	0	0	0
EX-XG-Local	6,401,410	3	0	0	6,401,410	3
EX-XG-State	3,240,217	36	0	0	3,240,217	36
EX-XG-PRORATED-	65,675	1	0	0	65,675	1
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	16,626,883	17	0	0	16,626,883	17
EX-XJ	186,000	1	0	0	186,000	1
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	233,502,236	59	0	0	233,502,236	59
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	194,385,124	68	0	0	194,385,124	68
EX-XL-PRORATED-	321,586	4	0	0	321,586	4
EX-XR	80,040	1	0	0	80,040	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	83,574,487	126	0	0	83,574,487	126
EX-XR-PRORATED	0	0	0	0	0	0
EX-XR-PRORATED-	152,877	1	0	0	152,877	1
EX-XU-Local	0	1	0	0	0	1
EX-XU-State	55,204,641	105	0	0	55,204,641	105
EX-XV	22,193,737	94	0	0	22,193,737	94
EX-XV-Local	0	1,978	0	0	0	1,978
EX-XV-State	9,118,063,259	13,592	0	0	9,118,063,259	13,592
EX-XV-PRORATED	82,606,418	37	0	0	82,606,418	37
EX-XV-PRORATED-	205,245,437	91	0	0	205,245,437	91
Subtotal for Absolute Exemptions	**10,065,379,963**	**16,567**	**0**	**0**	**10,065,379,963**	**16,567**
Total:	**22,147,975,987**	**313,874**	**7,494**	**1**	**22,147,983,481**	**313,875**

New Value

Total New Market Value: $10,476,138,239

Total New Taxable Value: $9,111,703,335

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...	30	2,540,662
Absolute Exemption Value Loss:		**30**	**2,540,662**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	98	1,353,328
DV1	Disabled Veterans 10% - 29%	24	148,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	17	136,500
DV3	Disabled Veterans 50% - 69%	22	228,000
DV4	Disabled Veterans 70% - 100%	61	576,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	128	27,964,697
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	1,484,838
FR	FREEPORT	1	40,326
FRSS	First Responder Surviving Spouse (Special Exemp...	1	375,145
HS	Homestead	2060	10,921,273
OV65	Over 65	492	24,216,274
OV65S	OV65 Surviving Spouse	4	220,000
Partial Exemption Value Loss:		**2,917**	**67,693,381**
Total NEW Exemption Value			**70,234,043**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**70,234,043**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
64	0	30,312	30,312

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	206,727	551,051	13,690	481,266	5,000	448,789	403,980
A & E	210,519	551,301	13,668	480,951	5,000	448,296	403,103

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,201,051	990,000	511,017

DENTON COUNTY

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,972		488,033,119	4,100,198,728	3,683,606,197
B	Multifamily Residential	460		103,432,769	6,191,002,407	5,782,129,545
C1	Vacant Lots and Tracts	236		0	139,227,738	134,835,173
D1	Qualified Open-Space Land	652	12,419.02	0	544,327,356	782,607
D2	Farm or Ranch Improvements on Qualified	173		50,306	8,465,704	7,360,365
E	Rural Land,Not Qualified for Open-Space Land	505		10,952,872	319,262,258	219,013,817
F1	Commercial Real Property	480		420,428,405	6,217,261,526	5,955,903,361
F2	Industrial Real Property	4		0	104,671,945	104,671,945
G1	Oil and Gas	92,707		0	1,329,118,440	1,329,118,440
J1	Water Systems	38		0	5,945,560	5,945,560
J2	Gas Distribution Systems	74		0	266,873,473	266,873,473
J3	Electric Companies (including Co-ops)	170		0	726,516,200	726,516,200
J4	Telephone Companies (including Co-ops)	540		0	251,718,810	250,792,387
J5	Railroads	54		0	169,346,320	169,346,320
J6	Pipelines	737		0	313,429,620	313,207,150
J7	Cable Companies	187		0	253,291,800	142,717,236
J8	Other Type of Utility	11		0	134,190	134,190
J9	Railroad Rolling Stock	4		0	38,224,118	38,224,118
L1	Commercial Personal Property	16,757		533,899,375	10,651,616,309	7,698,629,964
L2	Industrial and Manufacturing Personal Property	489		75,313,385	4,062,267,674	1,700,215,253
M1	Mobile Homes	77		156,796	2,881,737	1,940,124
O	Residential Inventory	237		58,169,803	76,401,272	74,039,020
S	Special Inventory	270		0	261,813,927	261,813,927
XB	Income Producing Tangible Personal	2,344		11,059	62,034,497	0
XC	Mineral Interest Valued Under $500(§11.146)	7,550		0	424,340	0
XG	Primarily Performing Charitable Functions (§11.	24		0	493,491	0
XI	Youth Spiritual, Mental and Physical	10		0	196,170	0
XJ	Private Schools (§11.21)	22		0	1,685,759	0
XL	Organizations Providing Economic	8		0	277,124	0
XR	Nonprofit Water or Wastewater Corporation	1	01.74	0	80,040	0
XU	MiscellaneousExemptions (§11.23)	48		0	1,269,272	0
XV	Other Totally Exempt Properties (including	932	311.54	297,931	116,324,354	0
		Totals:	12,732.3	1,690,745,820	36,216,782,159	28,867,816,372

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	7,972		488,033,119	4,100,198,728	3,683,606,197
B	Multifamily Residential	460		103,432,769	6,191,002,407	5,782,129,545
C1	Vacant Lots and Tracts	236		0	139,227,738	134,835,173
D1	Qualified Open-Space Land	652	12,419.02	0	544,327,356	782,607
D2	Farm or Ranch Improvements on Qualified	173		50,306	8,465,704	7,360,365
E	Rural Land,Not Qualified for Open-Space Land	505		10,952,872	319,262,258	219,013,817
F1	Commercial Real Property	480		420,428,405	6,217,261,526	5,955,903,361
F2	Industrial Real Property	4		0	104,671,945	104,671,945
G1	Oil and Gas	92,707		0	1,329,118,440	1,329,118,440
J1	Water Systems	38		0	5,945,560	5,945,560
J2	Gas Distribution Systems	74		0	266,873,473	266,873,473
J3	Electric Companies (including Co-ops)	170		0	726,516,200	726,516,200
J4	Telephone Companies (including Co-ops)	540		0	251,718,810	250,792,387
J5	Railroads	54		0	169,346,320	169,346,320
J6	Pipelines	737		0	313,429,620	313,207,150
J7	Cable Companies	187		0	253,291,800	142,717,236
J8	Other Type of Utility	11		0	134,190	134,190
J9	Railroad Rolling Stock	4		0	38,224,118	38,224,118
L1	Commercial Personal Property	16,757		533,899,375	10,651,616,309	7,698,629,964
L2	Industrial and Manufacturing Personal Property	489		75,313,385	4,062,267,674	1,700,215,253
M1	Mobile Homes	77		156,796	2,881,737	1,940,124
O	Residential Inventory	237		58,169,803	76,401,272	74,039,020
S	Special Inventory	270		0	261,813,927	261,813,927
XB	Income Producing Tangible Personal	2,344		11,059	62,034,497	0
XC	Mineral Interest Valued Under $500(§11.146)	7,550		0	424,340	0
XG	Primarily Performing Charitable Functions (§11.	24		0	493,491	0
XI	Youth Spiritual, Mental and Physical	10		0	196,170	0
XJ	Private Schools (§11.21)	22		0	1,685,759	0
XL	Organizations Providing Economic	8		0	277,124	0
XR	Nonprofit Water or Wastewater Corporation	1	01.74	0	80,040	0
XU	MiscellaneousExemptions (§11.23)	48		0	1,269,272	0
XV	Other Totally Exempt Properties (including	932	311.54	297,931	116,324,354	0
		Totals:	12,732.3	1,690,745,820	36,216,782,159	28,867,816,372

DENTON COUNTY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$697,182,200	$697,182,200
2	1823678	CELLCO PARTNERSHIP	$1,385,723,160	$618,589,026
3	673443	Oncor Electric Delivery Co	$361,698,226	$361,698,226
4	594217	CITICORP TECHNOLOGY INC, - 2695	$341,386,062	$341,386,062
5	777575	Atmos Energy Mid-Tex Distribution	$242,457,320	$242,457,320
6	780634	COSERV ELECTRIC COOP	$234,996,140	$234,996,140
7	570135	AMERISOURCE BERGEN DRUG CORP	$293,527,311	$227,838,501
8	872294	TOYOTA MOTOR NORTH AMERICA INC	$189,431,383	$189,431,383
9	244745	FRANKEL, EDWARD B MD TR	$181,350,000	$181,350,000
10	932564	CS KINROSS LAKE PARKWAY LLC	$343,898,006	$172,420,094
11	997753	BMF IV TX CHAPEL HILL LLC	$170,350,000	$170,350,000
12	832090	DFW LEWISVILLE PARTNERS GP ETAL	$145,713,527	$145,713,527
13	673423	Atmos Energy Mid-Tex Pipeline Co	$142,180,650	$137,657,870
14	704671	WAL-MART REAL ESTATE BUSINESS	$132,712,909	$132,712,909
15	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$128,344,849	$128,344,849
16	317748	PS LPT PROPERTIES INVESTORS	$126,521,262	$126,521,262
17	1030215	Lime Rock Resources IV-A LP	$124,750,780	$124,750,780
18	446226	SYSCO FOOD SERVICES OF DALLAS LP	$122,810,945	$121,866,861
19	1048305	BELL FUND VII FRISCO MARKET CENTER	$121,100,000	$121,100,000
20	400677	TEXAS DUGAN LTD P/S	$119,760,000	$119,760,000
		Total	$5,605,894,730	$4,596,127,010

DENTON CO LEVY IMP DIST

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (946)	(Count) (0)	(Count) (946)
Land HS Value	73,964,528	0	73,964,528
Land NHS Value	130,583,883	0	130,583,883
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**204,548,411**	**0**	**204,548,411**
Improvement HS Value	282,434,705	0	282,434,705
Improvement NHS Value	390,503,215	0	390,503,215
Total Improvement	**672,937,920**	**0**	**672,937,920**
Market Value	**877,486,331**	**0**	**877,486,331**
BUSINESS PERSONAL PROPERTY	(226)	(0)	(226)
Market Value	**47,092,016**	**0**	**47,092,016**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,172)	(Total Count) (0)	(Total Count) (1,172)
TOTAL MARKET	**924,578,347**	**0**	**924,578,347**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**924,578,347**	**0**	**924,578,347**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	23,740,949	0	23,740,949
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**900,837,398**	**0**	**900,837,398**
Total Exemption Amount	69,645,534	0	69,645,534
NET TAXABLE	**831,191,864**	**0**	**831,191,864**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**831,191,864**	**0**	**831,191,864**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**831,191,864**	**0**	**831,191,864**

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

$1,437,961.92 = 831,191,864 * (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	51,906,028	551	0	0	51,906,028	551
HS-State	0	0	0	0	0	0
HS-Prorated	362,631	9	0	0	362,631	9
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	919,754	2	0	0	919,754	2
DVHS-Prorated	139,106	1	0	0	139,106	1
Subtotal for Homestead Exemptions	**53,327,519**	**563**	**0**	**0**	**53,327,519**	**563**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	**32,500**	**6**	**0**	**0**	**32,500**	**6**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	39,008	48	0	0	39,008	48
LIH	4,056,464	1	0	0	4,056,464	1
PC-Local	16,676	1	0	0	16,676	1
PC-State	0	0	0	0	0	0
PPV	12,000	1	0	0	12,000	1
Subtotal for Special Exemptions	**4,124,148**	**51**	**0**	**0**	**4,124,148**	**51**
Absolute Exemptions						
EX-XV-Local	0	11	0	0	0	11
EX-XV-State	12,161,367	77	0	0	12,161,367	77
Subtotal for Absolute Exemptions	**12,161,367**	**88**	**0**	**0**	**12,161,367**	**88**
Total:	**69,645,534**	**708**	**0**	**0**	**69,645,534**	**708**

New Value

Total New Market Value: $40,374,230

Total New Taxable Value: $38,118,810

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	139,106
HS	Homestead	8	639,410
Partial Exemption Value Loss:		**9**	**778,516**
Total NEW Exemption Value			**778,516**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**778,516**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	560	470,774	95,228	464,821	92,928	333,152	328,702
A & E	560	470,774	95,228	464,821	92,928	333,152	328,702

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO LEVY IMP DIST

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	34		2,802,047	13,621,383	10,652,287
B	Multifamily Residential	2		0	30,271,775	26,215,311
C1	Vacant Lots and Tracts	2		0	2,209,886	2,209,886
F1	Commercial Real Property	6		0	71,929,354	71,929,354
J3	Electric Companies (including Co-ops)	2		0	502,240	502,240
J4	Telephone Companies (including Co-ops)	5		0	833,100	833,100
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	146		5,080,408	44,974,131	44,945,455
L2	Industrial and Manufacturing Personal Property	5		58,029	588,597	588,597
XB	Income Producing Tangible Personal	48		501	39,008	0
		Totals:	0	7,940,985	165,124,414	158,031,170

DENTON CO LEVY IMP DIST

State Category Breakdown

Under Review

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

DENTON CO LEVY IMP DIST

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	34		2,802,047	13,621,383	10,652,287
B	Multifamily Residential	2		0	30,271,775	26,215,311
C1	Vacant Lots and Tracts	2		0	2,209,886	2,209,886
F1	Commercial Real Property	6		0	71,929,354	71,929,354
J3	Electric Companies (including Co-ops)	2		0	502,240	502,240
J4	Telephone Companies (including Co-ops)	5		0	833,100	833,100
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	146		5,080,408	44,974,131	44,945,455
L2	Industrial and Manufacturing Personal Property	5		58,029	588,597	588,597
XB	Income Producing Tangible Personal	48		501	39,008	0
		Totals:	0	7,940,985	165,124,414	158,031,170

DENTON CO LEVY IMP DIST

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	961662	STAR III VISTA RIDGE LLC	$53,500,000	$53,500,000
2	1042927	OME LAKE VISTA III & IV LLC	$39,836,448	$39,836,448
3	974453	LV OFFICE 1 & 2 LLC	$35,700,000	$35,700,000
4	568176	LEWISVILLE-PEAK LP	$31,133,000	$31,133,000
5	1741950	NDP HIGHLAND LLC	$30,046,486	$30,046,486
6	1796369	LVD PROPERTIES LLC	$27,100,000	$27,100,000
7	1763801	PREI/CSIM VISTA RIDGE PROPERTY LLC	$26,500,000	$26,500,000
8	401027	COSTCO WHOLESALE CORP	$25,445,419	$25,445,419
9	1740496	351 SAM RAYBURN TOLLWAY LLC	$22,158,846	$22,158,846
10	977913	NLCA AK VISTA LLC	$16,914,800	$16,914,800
11	829912	CUBESMART LP	$16,800,000	$16,800,000
12	948999	WESTERN A SOUTH TX, LLC	$14,950,000	$14,950,000
13	1804534	THE REALTY ASSOCIATES FUND XII	$14,635,584	$14,635,584
14	1061058	MCDOUGAL, DONALD JR TR RODNEY A	$12,300,000	$12,300,000
15	914906	WESTERN A SOUTH TX LLC	$12,100,000	$12,100,000
16	705800	APPLE NINE HOSPITALITY OWNERSHIP	$12,000,000	$12,000,000
17	1051618	VISTA RIDGE 07 A LLC	$11,820,879	$11,820,879
18	980077	THREE NINETY SEVEN HIGHWAY 121 LP	$7,700,000	$7,700,000
19	705693	GERMAC LLC & ROMACARTHUR LLC	$6,038,130	$6,038,130
20	848739	ECE I, LLC	$5,745,000	$5,745,000
		Total	$422,424,592	$422,424,592

HIGHWAY 380 MMD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,172)	(Count) (0)	(Count) (3,172)
Land HS Value	269,785,436	0	269,785,436
Land NHS Value	124,043,722	0	124,043,722
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**393,829,158**	**0**	**393,829,158**
Improvement HS Value	825,105,394	0	825,105,394
Improvement NHS Value	56,340,658	0	56,340,658
Total Improvement	**881,446,052**	**0**	**881,446,052**
Market Value	**1,275,275,210**	**0**	**1,275,275,210**
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	**1,240,664**	**0**	**1,240,664**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,215)	(Total Count) (0)	(Total Count) (3,215)
TOTAL MARKET	**1,276,515,874**	**0**	**1,276,515,874**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,276,515,874**	**0**	**1,276,515,874**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	88,325,260	0	88,325,260
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,188,190,614**	**0**	**1,188,190,614**
Total Exemption Amount	49,678,722	0	49,678,722
NET TAXABLE	**1,138,511,892**	**0**	**1,138,511,892**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,138,511,892**	**0**	**1,138,511,892**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,138,511,892**	**0**	**1,138,511,892**

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

$5,897,491.6 = 1,138,511,892 * (0.518000 / 100)

HIGHWAY 380 MMD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	814,225	2	0	0	814,225	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	35,138,632	76	0	0	35,138,632	76
DVHS-Prorated	5,479,144	21	0	0	5,479,144	21
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,159,237	4	0	0	1,159,237	4
Subtotal for Homestead Exemptions	**42,591,238**	**103**	**0**	**0**	**42,591,238**	**103**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	124,500	13	0	0	124,500	13
DV3-Local	0	0	0	0	0	0
DV3-State	156,000	15	0	0	156,000	15
DV4	48,000	4	0	0	48,000	4
DV4-Local	0	54	0	0	0	54
DV4-State	360,000	31	0	0	360,000	31
DV4S	12,000	1	0	0	12,000	1
DV4S-Local	0	2	0	0	0	2
DV4S-State	66,000	6	0	0	66,000	6
Subtotal for Disabled Veterans Exemptions	**837,500**	**137**	**0**	**0**	**837,500**	**137**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	3,872	5	0	0	3,872	5
Subtotal for Special Exemptions	**3,872**	**5**	**0**	**0**	**3,872**	**5**
Absolute Exemptions						
EX-XV-Local	0	61	0	0	0	61
EX-XV-State	6,246,112	54	0	0	6,246,112	54
Subtotal for Absolute Exemptions	**6,246,112**	**115**	**0**	**0**	**6,246,112**	**115**
Total:	**49,678,722**	**360**	**0**	**0**	**49,678,722**	**360**

New Value

Total New Market Value: $217,913,669

Total New Taxable Value: $211,017,912

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
DVHS	Disabled Veteran Homestead	3	808,253
Partial Exemption Value Loss:		**3**	**808,253**
Total NEW Exemption Value			**808,253**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**808,253**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,915	475,406	21,515	473,450	0	407,769	414,351
A & E	1,915	475,406	21,515	473,450	0	407,769	414,351

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	112		15,523,075	50,048,791	46,465,368
C1	Vacant Lots and Tracts	3		0	8,505,762	8,505,762
E	Rural Land,Not Qualified for Open-Space Land	3		0	542,614	542,614
F1	Commercial Real Property	1		0	13,750,000	13,750,000
L1	Commercial Personal Property	28		531,477	1,102,392	1,102,392
O	Residential Inventory	10		1,990,246	2,754,005	2,754,005
XB	Income Producing Tangible Personal	5		0	3,872	0
XV	Other Totally Exempt Properties (including	4		0	134,400	0
		Totals:	0	18,044,798	76,841,836	73,120,141

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	112		15,523,075	50,048,791	46,465,368
C1	Vacant Lots and Tracts	3		0	8,505,762	8,505,762
E	Rural Land,Not Qualified for Open-Space Land	3		0	542,614	542,614
F1	Commercial Real Property	1		0	13,750,000	13,750,000
L1	Commercial Personal Property	28		531,477	1,102,392	1,102,392
O	Residential Inventory	10		1,990,246	2,754,005	2,754,005
XB	Income Producing Tangible Personal	5		0	3,872	0
XV	Other Totally Exempt Properties (including	4		0	134,400	0
		Totals:	0	18,044,798	76,841,836	73,120,141

HIGHWAY 380 MMD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1032776	UNION HOUSE LP	$47,108,000	$47,108,000
2	586834	BLOOMFIELD HOMES LP	$30,803,133	$30,803,133
3	1764021	UNION PARK - LITTLE ELM LP	$30,265,788	$30,265,788
4	317748	PS LPT PROPERTIES INVESTORS	$13,750,000	$13,750,000
5	344305	PULTE HOMES OF TEXAS LP	$11,189,165	$11,189,165
6	838094	H4 LITTLE ELM LP	$11,140,067	$11,140,067
7	1744972	TRI POINTE HOMES DFW LLC	$8,139,818	$8,139,818
8	997212	J&E MORRIS INVESTMENTS LLC	$3,721,934	$3,721,934
9	503639	D R HORTON TX LTD	$3,563,514	$3,563,514
10	571921	BEAZER HOMES TEXAS LP	$3,079,569	$3,079,569
11	643645	AMERICAN LEGEND HOMES LLC	$2,643,595	$2,643,595
12	1780245	TRI POINTE HOMES DFW LLC	$2,282,187	$2,282,187
13	1827736	SB LITTLE ELM LLC	$2,005,808	$2,005,808
14	1810577	PLAZA STREET FUND 259 LLC	$1,441,400	$1,441,400
15	1783702	UNION PARK PHASE 6C LP	$1,301,604	$1,301,604
16	1777793	700 UNION PLACE LLC	$1,090,089	$1,090,089
17	1777697	710 UNION PLACE LLC	$1,089,000	$1,089,000
18	1758544	WONG, MARGARET M TR FAMILY TRUST	$1,029,000	$1,029,000
19	945347	DR HORTON TEXAS, LTD	$1,026,368	$1,026,368
20	1774695	SFR TEXAS ACQUISTIONS 1 LLC	$980,000	$980,000
		Total	$177,650,039	$177,650,039

NORTHLAKE MMD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,685)	(Count) (0)	(Count) (1,685)
Land HS Value	129,109,250	0	129,109,250
Land NHS Value	103,477,439	0	103,477,439
Land Ag Market Value	875,648	0	875,648
Land Timber Market Value	0	0	0
Total Land Value	**233,462,337**	**0**	**233,462,337**
Improvement HS Value	510,627,679	0	510,627,679
Improvement NHS Value	1,760,496	0	1,760,496
Total Improvement	**512,388,175**	**0**	**512,388,175**
Market Value	**745,850,512**	**0**	**745,850,512**
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	**1,664,837**	**0**	**1,664,837**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,711)	(Total Count) (0)	(Total Count) (1,711)
TOTAL MARKET	**747,515,349**	**0**	**747,515,349**
Ag Productivity	2,238	0	2,238
Ag Loss (-)	873,410	0	873,410
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**746,641,939**	**0**	**746,641,939**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	39,099,722	0	39,099,722
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**707,542,217**	**0**	**707,542,217**
Total Exemption Amount	32,853,403	0	32,853,403
NET TAXABLE	**674,688,814**	**0**	**674,688,814**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**674,688,814**	**0**	**674,688,814**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**674,688,814**	**0**	**674,688,814**

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

$4,756,556.14 = 674,688,814 * (0.705000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	360,773	1	0	0	360,773	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	17,375,850	34	0	0	17,375,850	34
DVHS-Prorated	2,967,532	13	0	0	2,967,532	13
Subtotal for Homestead Exemptions	**20,704,155**	**48**	**0**	**0**	**20,704,155**	**48**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	1	0	0	0	1
DV1-State	44,000	6	0	0	44,000	6
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	10,000	2	0	0	10,000	2
DV3-Local	0	1	0	0	0	1
DV3-State	84,000	8	0	0	84,000	8
DV4	36,000	3	0	0	36,000	3
DV4-Local	0	20	0	0	0	20
DV4-State	132,000	11	0	0	132,000	11
Subtotal for Disabled Veterans Exemptions	**422,500**	**67**	**0**	**0**	**422,500**	**67**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,288	1	0	0	1,288	1
Subtotal for Special Exemptions	**1,288**	**1**	**0**	**0**	**1,288**	**1**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	27	0	0	0	27
EX-XV-State	11,725,453	28	0	0	11,725,453	28
EX-XV-PRORATED	7	7	0	0	7	7
Subtotal for Absolute Exemptions	**11,725,460**	**62**	**0**	**0**	**11,725,460**	**62**
Total:	**32,853,403**	**178**	**0**	**0**	**32,853,403**	**178**

New Value

Total New Market Value: $180,288,720

Total New Taxable Value: $172,864,627

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%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	3	858,833
Partial Exemption Value Loss:		**6**	**876,333**
Total NEW Exemption Value			**876,333**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**876,333**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,024	507,438	19,291	482,806	0	449,963	447,669
A & E	1,024	507,438	19,291	482,806	0	449,963	447,669

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	62		11,615,279	31,726,757	29,196,702
C1	Vacant Lots and Tracts	7		0	7	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	6,629,132	6,629,132
L1	Commercial Personal Property	17		227,086	1,604,549	1,604,549
O	Residential Inventory	10		3,360,215	4,116,185	4,116,185
XB	Income Producing Tangible Personal	1		0	1,288	0
XV	Other Totally Exempt Properties (including	2		0	59,000	0
		Totals:	0	15,202,580	44,136,918	41,546,568

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	62		11,615,279	31,726,757	29,196,702
C1	Vacant Lots and Tracts	7		0	7	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	6,629,132	6,629,132
L1	Commercial Personal Property	17		227,086	1,604,549	1,604,549
O	Residential Inventory	10		3,360,215	4,116,185	4,116,185
XB	Income Producing Tangible Personal	1		0	1,288	0
XV	Other Totally Exempt Properties (including	2		0	59,000	0
		Totals:	0	15,202,580	44,136,918	41,546,568

NORTHLAKE MMD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1766136	HHS-PECAN SQUARE DEVELOPMENT	$29,489,139	$29,489,139
2	993748	MHI PARTNERSHIP LTD	$16,557,385	$16,557,385
3	1766149	CND-PECAN SQUARE II LLC	$11,821,402	$11,821,402
4	1737606	PECAN SQUARE PHASE 2B LLC	$6,604,995	$6,604,995
5	260823	D R HORTON TEXAS LTD PS	$5,273,982	$5,273,982
6	412720	ASHTON DALLAS RESIDENTIAL LLC	$5,231,758	$5,231,758
7	990360	HIGHLAND HOMES - DALLAS LLC	$4,285,961	$4,285,961
8	917662	PULTE HOMES OF TEXAS LP	$3,216,030	$3,216,030
9	1775996	PECAN SQUARE PHASE 3A LLC	$2,725,476	$2,725,469
10	1027706	TOLL SOUTHWEST LLC	$2,476,255	$2,476,255
11	977600	PECAN SQUARE PHASE 1 LLC	$2,290,500	$2,290,500
12	1768481	DFH COVENTRY LLC	$2,246,601	$2,246,601
13	1769856	DFH COVENTRY LLC	$2,144,768	$2,144,768
14	1733714	SN DFW LLC	$1,354,999	$1,354,999
15	977175	HP GIBBS, LP	$1,015,096	$1,015,096
16	1785191	PORTER, KELLY K & MATTHEW D	$875,767	$875,767
17	1795252	PINO, CRAIG & ALICE	$855,459	$855,459
18	1804406	CLYBURN, COLLINS GARY & ROSE	$847,372	$847,372
19	1764293	PRUETT, LAWRENCE & DORENE	$846,000	$846,000
20	1791871	SUMAN, TAYLOR THORPE & RACHEL	$833,384	$833,384
		Total	$100,992,329	$100,992,322

NORTHLAKE MMD 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (518)	(Count) (0)	(Count) (518)
Land HS Value	44,142,787	0	44,142,787
Land NHS Value	18,284,953	0	18,284,953
Land Ag Market Value	5,217,770	0	5,217,770
Land Timber Market Value	0	0	0
Total Land Value	**67,645,510**	**0**	**67,645,510**
Improvement HS Value	166,267,153	0	166,267,153
Improvement NHS Value	583,926	0	583,926
Total Improvement	**166,851,079**	**0**	**166,851,079**
Market Value	**234,496,589**	**0**	**234,496,589**
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	**967,237**	**0**	**967,237**
OIL & GAS / MINERALS	(106)	(0)	(106)
Market Value	**2,808,580**	**0**	**2,808,580**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (635)	(Total Count) (0)	(Total Count) (635)
TOTAL MARKET	**238,272,406**	**0**	**238,272,406**
Ag Productivity	18,897	0	18,897
Ag Loss (-)	5,198,873	0	5,198,873
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**233,073,533**	**0**	**233,073,533**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,495,338	0	7,495,338
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**225,578,195**	**0**	**225,578,195**
Total Exemption Amount	8,374,878	0	8,374,878
NET TAXABLE	**217,203,317**	**0**	**217,203,317**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**217,203,317**	**0**	**217,203,317**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**217,203,317**	**0**	**217,203,317**

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

$1,531,283.38 = 217,203,317 * (0.705000 / 100)

NORTHLAKE MMD 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	7,951,835	12	0	0	7,951,835	12
DVHS-Prorated	279,743	1	0	0	279,743	1
Subtotal for Homestead Exemptions	**8,231,578**	**13**	**0**	**0**	**8,231,578**	**13**
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	20,000	2	0	0	20,000	2
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	5	0	0	0	5
DV4-State	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	**80,000**	**13**	**0**	**0**	**80,000**	**13**
Absolute Exemptions						
EX-XV-Local	0	20	0	0	0	20
EX-XV-State	63,300	12	0	0	63,300	12
Subtotal for Absolute Exemptions	**63,300**	**32**	**0**	**0**	**63,300**	**32**
Total:	**8,374,878**	**58**	**0**	**0**	**8,374,878**	**58**

New Value

Total New Market Value: $98,669,138

Total New Taxable Value: $95,314,829

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	290	606,472	28,385	604,042	0	552,241	568,323
A & E	290	606,472	28,385	604,042	0	552,241	568,323

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE MMD 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		8,290,055	11,586,733	11,574,733
G1	Oil and Gas	106		0	2,808,580	2,808,580
L1	Commercial Personal Property	8		713,595	903,937	903,937
O	Residential Inventory	4		963,670	1,176,595	1,176,595
XV	Other Totally Exempt Properties (including	1		0	63,300	0
		Totals:	0	9,967,320	16,539,145	16,463,845

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	20		8,290,055	11,586,733	11,574,733
G1	Oil and Gas	106		0	2,808,580	2,808,580
L1	Commercial Personal Property	8		713,595	903,937	903,937
O	Residential Inventory	4		963,670	1,176,595	1,176,595
XV	Other Totally Exempt Properties (including	1		0	63,300	0
		Totals:	0	9,967,320	16,539,145	16,463,845

NORTHLAKE MMD 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1002134	TMRY RIDGE LIMITED PARTNERSHIP	$15,603,193	$10,404,320
2	923689	TAYLOR MORRISON OF TEXAS INC	$3,563,555	$3,563,555
3	1779889	TAYLOR MORRISON OF TEXAS INC	$2,790,138	$2,790,138
4	720774	EAGLERIDGE OPERATING LLC	$1,643,970	$1,643,970
5	1797400	RMHSLB OWNER 1 LLC	$1,374,091	$1,374,091
6	1769856	DFH COVENTRY LLC	$1,180,135	$1,180,135
7	1794576	NORMAN, DAVID MILLIAM & AUDREY	$801,000	$801,000
8	1794582	TALLURI, NAGASREENIVASU &	$786,000	$786,000
9	1756730	HOLTMAN, MATTHEW RAY & MARY	$835,293	$773,191
10	1815821	HAMBI, VENKATA MEDHAJ & GUDEP,	$770,000	$770,000
11	1806274	PEDDODDI, SATISH RAY & PAMMALA,	$768,000	$768,000
12	1812707	DOUGLAS, LLOYD& KARLA	$764,422	$764,422
13	1748067	CLOPHUS, RUSSELL MITCHELL &	$763,981	$763,981
14	1806027	WILLIAMS, ROSE & SIMS, RONNIE	$762,641	$762,641
15	1797669	WILLIAMS, JAMES & JOHNSON, LORENA	$760,000	$760,000
16	1761435	BRANDS, JERAMY EUGENE & THERESA	$758,901	$758,901
17	1754067	CARNEY, JOSEPH BLAKE	$757,032	$757,032
18	1826298	GUIRGUIS, MEENA EZZAT & JULIANNE	$756,294	$756,294
19	1778331	SULLIVAN, JOHN PAUL & MARIA	$753,000	$753,000
20	1825306	ODEYEMI, IFEYEMI	$752,474	$752,474
		Total	$36,944,120	$31,683,145

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	66,974,422	0	66,974,422
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**66,974,422**	**0**	**66,974,422**
Improvement HS Value	0	0	0
Improvement NHS Value	285,276,770	0	285,276,770
Total Improvement	**285,276,770**	**0**	**285,276,770**
Market Value	**352,251,192**	**0**	**352,251,192**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**674,134**	**0**	**674,134**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (37)	(Total Count) (0)	(Total Count) (37)
TOTAL MARKET	**352,925,326**	**0**	**352,925,326**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**352,925,326**	**0**	**352,925,326**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**352,925,326**	**0**	**352,925,326**
Total Exemption Amount	28,689,883	0	28,689,883
NET TAXABLE	**324,235,443**	**0**	**324,235,443**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**324,235,443**	**0**	**324,235,443**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**324,235,443**	**0**	**324,235,443**

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

$0 = 324,235,443 * (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	28,689,693	4	0	0	28,689,693	4
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	190	3	0	0	190	3
Subtotal for Absolute Exemptions	**28,689,883**	**8**	**0**	**0**	**28,689,883**	**8**
Total:	**28,689,883**	**8**	**0**	**0**	**28,689,883**	**8**

New Value

Total New Market Value: $7,192

Total New Taxable Value: $7,192

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
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
F1	Commercial Real Property	9		0	197,400,000	197,400,000
L1	Commercial Personal Property	4		7,192	674,134	674,134
		Totals:	0	7,192	198,074,134	198,074,134

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	9		0	197,400,000	197,400,000
L1	Commercial Personal Property	4		7,192	674,134	674,134
		Totals:	0	7,192	198,074,134	198,074,134

LEWISVILLE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	406594	TEACHERS INSURANCE ANNUITY	$114,500,000	$114,500,000
2	798441	CLPF-WATERS RIDGE 1 LP	$29,062,808	$29,062,808
3	400677	TEXAS DUGAN LTD P/S	$27,400,000	$27,400,000
4	803869	KTR TX I LLC	$21,200,000	$21,200,000
5	833017	BLACKHORSE LAKEPOINTE LP	$17,000,000	$17,000,000
6	1016594	AF4 DFW INDUSTRIAL LLC	$13,300,000	$13,300,000
7	1781872	KENNINGTON WATERS RIDGE II & III	$12,760,613	$12,760,613
8	933620	COLUMBIA TEXAS LAKEWAY	$12,000,000	$12,000,000
9	785377	CQ LANDLORD (MULTI) LLC	$11,800,000	$11,800,000
10	946630	BLACK TOP LLC	$11,000,000	$11,000,000
11	1046835	CLPF 1401 LAKEWAY LLC	$10,965,680	$10,965,680
12	838553	PRIME RE PARTNERS LP	$10,500,000	$10,500,000
13	1103529	1400 LAKEWAY INVESTORS LLC	$6,992,000	$6,992,000
14	897811	CHENAULT COURT LTD	$6,743,808	$6,743,808
15	974514	DFW BENNETT LLC	$6,254,500	$6,254,500
16	604755	BAUER, TOM E & I RIKKI	$5,463,500	$5,463,500
17	1760395	CYGNUS PROPERTIES LLC	$4,116,590	$4,116,590
18	863119	LAKEWAY POINTE LLC	$2,000,000	$2,000,000
19	911180	BROADTECH LLC	$501,810	$501,810
20	928587	T-MOBILE WEST CORPORATION	$489,909	$489,909
		Total	$324,051,218	$324,051,218

VALENCIA ON THE LAKE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,014)	(Count) (0)	(Count) (1,014)
Land HS Value	96,939,033	0	96,939,033
Land NHS Value	24,376,442	0	24,376,442
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**121,315,475**	**0**	**121,315,475**
Improvement HS Value	357,653,488	0	357,653,488
Improvement NHS Value	122,649	0	122,649
Total Improvement	**357,776,137**	**0**	**357,776,137**
Market Value	**479,091,612**	**0**	**479,091,612**
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) (1,015)	(Total Count) (0)	(Total Count) (1,015)
TOTAL MARKET	**479,091,612**	**0**	**479,091,612**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**479,091,612**	**0**	**479,091,612**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,136,253	0	57,136,253
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**421,955,359**	**0**	**421,955,359**
Total Exemption Amount	5,342,847	0	5,342,847
NET TAXABLE	**416,612,512**	**0**	**416,612,512**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**416,612,512**	**0**	**416,612,512**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**416,612,512**	**0**	**416,612,512**

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

$0 = 416,612,512 * (0.000000 / 100)

VALENCIA ON THE LAKE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	586,635	1	0	0	586,635	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**586,635**	**1**	**0**	**0**	**586,635**	**1**
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	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	0	1	0	0	0	1
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	**458,000**	**43**	**0**	**0**	**458,000**	**43**
Absolute Exemptions						
EX-XV-Local	0	14	0	0	0	14
EX-XV-State	4,298,212	10	0	0	4,298,212	10
Subtotal for Absolute Exemptions	**4,298,212**	**24**	**0**	**0**	**4,298,212**	**24**
Total:	**5,342,847**	**68**	**0**	**0**	**5,342,847**	**68**

New Value

Total New Market Value: $38,484,230

Total New Taxable Value: $38,473,363

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
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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	734	519,079	799	514,709	0	440,438	443,465
A & E	734	519,079	799	514,709	0	440,438	443,465

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	38		2,819,162	19,239,553	17,748,911
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	2,819,162	19,239,553	17,748,911

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		2,819,162	19,239,553	17,748,911
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	2,819,162	19,239,553	17,748,911

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	$9,630,039	$9,630,039
2	503639	D R HORTON TX LTD	$2,827,299	$2,827,299
3	1749026	MATTAMY TEXAS LLC	$1,956,958	$1,956,958
4	1100484	FUTURE 1 PROPERTY LLC	$1,310,003	$1,310,003
5	947598	RILEY, STACEY & MICHAEL	$1,104,101	$1,005,673
6	1786511	TRUE NORTH PROPERTY OWNER B LLC	$739,000	$739,000
7	1101681	BURNS, PATRICK EUGENE & THERESA	$702,088	$702,088
8	960058	BEARD, DEBRA L	$700,981	$700,981
9	996879	COOPER, BYRON JEROME & MYLES,	$697,673	$697,673
10	1009612	BLISS, DAVID S & CINDY A	$694,756	$694,756
11	1045091	RAYMOND JAMES TRUST NA TR EO	$691,678	$691,678
12	1796028	AUSTIN, SHAWN A & DIANA M	$690,653	$690,653
13	1761322	BUTLER, DARRION	$685,495	$685,495
14	1062341	MARSHALL, MICHAEL DAVID &	$682,091	$682,091
15	1042628	BENAVIDES, CIRIACO	$681,490	$681,490
16	636851	VALENCIA ON THE LAKE, LP	$679,928	$679,928
17	1100548	BROWN, SAMANTHA RENE & BENJAMIN	$689,570	$679,703
18	1810663	SMITH, BRITTNIE & KENT	$676,025	$676,025
19	1772087	TRAVIS, JAMAL O	$667,422	$667,422
20	1814867	CLAYTON, NATALIE & DARRIUS	$666,247	$666,247
		Total	$27,173,497	$27,065,202

RAYZOR RANCH PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (84)	(Count) (0)	(Count) (84)
Land HS Value	0	0	0
Land NHS Value	80,384,723	0	80,384,723
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**80,384,723**	**0**	**80,384,723**
Improvement HS Value	0	0	0
Improvement NHS Value	208,644,213	0	208,644,213
Total Improvement	**208,644,213**	**0**	**208,644,213**
Market Value	**289,028,936**	**0**	**289,028,936**
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	**3,472,838**	**0**	**3,472,838**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (95)	(Total Count) (0)	(Total Count) (95)
TOTAL MARKET	**292,501,774**	**0**	**292,501,774**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**292,501,774**	**0**	**292,501,774**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**292,501,774**	**0**	**292,501,774**
Total Exemption Amount	2,291	0	2,291
NET TAXABLE	**292,499,483**	**0**	**292,499,483**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**292,499,483**	**0**	**292,499,483**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**292,499,483**	**0**	**292,499,483**

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

$0 = 292,499,483 * (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	1,886	1	0	0	1,886	1
Subtotal for Special Exemptions	**1,886**	**1**	**0**	**0**	**1,886**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	405	10	0	0	405	10
Subtotal for Absolute Exemptions	**405**	**10**	**0**	**0**	**405**	**10**
Total:	**2,291**	**11**	**0**	**0**	**2,291**	**11**

New Value

Total New Market Value: $31,189,583

Total New Taxable Value: $31,189,583

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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	1		0	59,000,000	59,000,000
F1	Commercial Real Property	1		0	42,500,000	42,500,000
L1	Commercial Personal Property	10		107,765	3,470,952	3,470,952
XB	Income Producing Tangible Personal	1		0	1,886	0
		Totals:	0	107,765	104,972,838	104,970,952

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	1		0	59,000,000	59,000,000
F1	Commercial Real Property	1		0	42,500,000	42,500,000
L1	Commercial Personal Property	10		107,765	3,470,952	3,470,952
XB	Income Producing Tangible Personal	1		0	1,886	0
		Totals:	0	107,765	104,972,838	104,970,952

RAYZOR RANCH PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1745971	VILLAGE AT RAYZOR RANCH LLC	$59,000,000	$59,000,000
2	1020057	RR TOWN CENTER ASSOCIATES LLC	$57,170,142	$57,170,140
3	924529	O'REILLY HOTEL PARTNERS-DENTON,	$42,500,000	$42,500,000
4	1767316	DENTON ARBOR HILLS LLC	$33,081,446	$33,081,446
5	1045849	RAYZOR PARTNERS LLC	$32,000,000	$32,000,000
6	1737378	SPECIFIED PROPERTIES LXXVII LP	$28,457,241	$28,457,241
7	984092	ANDY B'S DENTON LLC	$10,200,000	$10,200,000
8	957077	HARRIER DTN PROPERTIES LLC	$6,900,000	$6,900,000
9	617349	ALLEGIANCE HILLVIEW, LP	$5,713,594	$5,713,594
10	876140	IN-N-OUT BURGERS	$2,575,000	$2,575,000
11	800161	JPMORGAN CHASE BANK NATIONAL	$2,542,000	$2,542,000
12	952060	WINCO FOODS LLC	$2,195,000	$2,195,000
13	1025403	ISAIAH 55:11 SERIES OF MICAH 6:8	$1,700,000	$1,700,000
14	1049610	RAYZOR COTTAGE ENTEREPRISES LLC	$1,438,702	$1,438,700
15	1024425	O'REILLY HOTEL PARTNERS-DENTON	$1,424,460	$1,424,460
16	1777464	2500 PANHANDLE LLC	$1,128,030	$1,128,030
17	1816906	FULL CIRCLE DENTON LLC	$1,127,115	$1,127,115
18	1779056	FOOD STREET DENTON LLC	$490,050	$490,050
19	1802573	DENMED PROPERTIES LLC	$476,198	$476,198
20	1796241	BLUEBONNET HILLS REAL ESTATE	$414,517	$414,517
		Total	$290,533,495	$290,533,491

THE HIGHLANDS PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (205)	(Count) (0)	(Count) (205)
Land HS Value	40,512,952	0	40,512,952
Land NHS Value	18,937,712	0	18,937,712
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**59,450,664**	**0**	**59,450,664**
Improvement HS Value	113,219,163	0	113,219,163
Improvement NHS Value	365,612	0	365,612
Total Improvement	**113,584,775**	**0**	**113,584,775**
Market Value	**173,035,439**	**0**	**173,035,439**
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) (205)	(Total Count) (0)	(Total Count) (205)
TOTAL MARKET	**173,035,439**	**0**	**173,035,439**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**173,035,439**	**0**	**173,035,439**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,735,336	0	20,735,336
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**152,300,103**	**0**	**152,300,103**
Total Exemption Amount	91,500	0	91,500
NET TAXABLE	**152,208,603**	**0**	**152,208,603**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**152,208,603**	**0**	**152,208,603**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**152,208,603**	**0**	**152,208,603**

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

$0 = 152,208,603 * (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	1	0	0	0	1
EX-XV-State	0	1	0	0	0	1
Subtotal for Absolute Exemptions	**0**	**2**	**0**	**0**	**0**	**2**
Total:	**91,500**	**10**	**0**	**0**	**91,500**	**10**

New Value

Total New Market Value: $29,483,464

Total New Taxable Value: $29,483,464

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	122	1,154,044	0	1,141,189	0	984,082	943,715
A & E	122	1,154,044	0	1,141,189	0	984,082	943,715

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	2		854,704	2,491,555	2,205,255
		Totals:	0	854,704	2,491,555	2,205,255

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		854,704	2,491,555	2,205,255
		Totals:	0	854,704	2,491,555	2,205,255

THE HIGHLANDS PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	877765	RCM HIGHLANDS LP	$5,666,384	$5,666,384
2	1063104	HORTON CAPITAL PROPERTIES LLC	$2,781,692	$2,781,692
3	1047468	PROVIDENTIAL LIFESTYLE HOMES LLC	$2,137,526	$2,137,526
4	1733799	ALANIZ, STEVEN D & TONIA E	$1,725,105	$1,725,105
5	1812459	KEENEY, KEVIN D & CHERYL TRST OF	$1,653,392	$1,653,392
6	1763051	KARIM, SYED	$1,585,102	$1,585,102
7	1816648	PAGE, JOHN D & KIMARIE	$1,345,577	$1,345,577
8	1045506	PIKE, PAUL DEREK & SPENCER-PIKE,	$1,312,236	$1,312,236
9	1815043	WONG, SHANNON & STEVE	$1,308,065	$1,308,065
10	1819674	HAMPTON, JOSHUA RYAN & DANIELLE	$1,280,144	$1,280,144
11	985220	MACHOLL, JAMES & SIVERIO-MACHOLL,	$1,597,768	$1,233,848
12	1827422	GLORIA, CARLOS & SILVIA ALEXANDRA	$1,226,645	$1,226,645
13	1101725	FRUENDT, RHONDA & BRIAN	$1,224,845	$1,224,845
14	1800055	BERRY, MARK & DEANNA	$1,481,417	$1,223,862
15	1785689	ANDERSON, ZACHERY R & KARI R	$1,210,719	$1,210,719
16	1811188	JOHNSON, ERIK SCOTT & BETHANY	$1,201,903	$1,201,903
17	1826541	HOLZKAMPER, CHRISTOPHER	$1,198,256	$1,198,256
18	1742680	BAUS, JEREMY & REBEKAH	$1,196,609	$1,196,609
19	1778281	PEREA, MICHAEL ANTHONY & MARY	$1,197,730	$1,196,161
20	1817239	WYATT, RACHEL & BROWNING,	$1,190,107	$1,190,107
		Total	$33,521,222	$32,898,178

RIVENDALE BY THE LAKE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (124)	(Count) (0)	(Count) (124)
Land HS Value	10,978,112	0	10,978,112
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**10,978,112**	**0**	**10,978,112**
Improvement HS Value	47,990,437	0	47,990,437
Improvement NHS Value	0	0	0
Total Improvement	**47,990,437**	**0**	**47,990,437**
Market Value	**58,968,549**	**0**	**58,968,549**
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	**58,968,549**	**0**	**58,968,549**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**58,968,549**	**0**	**58,968,549**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,672,311	0	7,672,311
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**51,296,238**	**0**	**51,296,238**
Total Exemption Amount	24,000	0	24,000
NET TAXABLE	**51,272,238**	**0**	**51,272,238**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**51,272,238**	**0**	**51,272,238**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**51,272,238**	**0**	**51,272,238**

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

$0 = 51,272,238 * (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	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	2	0	0	0	2
EX-XV-State	0	1	0	0	0	1
Subtotal for Absolute Exemptions	**0**	**3**	**0**	**0**	**0**	**3**
Total:	**24,000**	**5**	**0**	**0**	**24,000**	**5**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	485,187	0	467,861	0	401,793	395,670
A & E	92	485,187	0	467,861	0	401,793	395,670

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	5		0	2,390,865	2,112,506
		Totals:	0	0	2,390,865	2,112,506

RIVENDALE BY THE LAKE PID 1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,390,865	2,112,506
		Totals:	0	0	2,390,865	2,112,506

RIVENDALE BY THE LAKE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1808623	JIMENEZ, JOE ROJAS & MENDOZA,	$697,126	$697,126
2	890567	NAIR, SUDHIR	$564,843	$564,843
3	892687	JUJJAVARAPU, PARDHA & KANTIPUDI,	$558,988	$558,988
4	1762971	CUELLAR, MARTIN & PEREZ-CUELLAR,	$558,755	$558,755
5	1804549	ABRAHAM, JOGGY JOHN & VARGHESE,	$558,755	$558,755
6	972299	GAJRAJ, NOOR	$553,941	$553,941
7	888391	MCCRAY, ABIGAIL	$553,477	$553,477
8	902222	GARZA, FRANKLIN & JESSICA	$552,429	$552,429
9	1004274	DUVALL, JOHN	$546,633	$546,633
10	1103628	GROOMES, DAVID L & MICHELE R	$546,332	$546,332
11	1815941	RAMIREZ-GARCIA, BLANCA	$550,928	$538,928
12	1729824	ALJANABI, MOHAMMED T & ALJAF,	$533,846	$533,846
13	1012330	SIGNAVONG, LENA & RAYBON,	$528,965	$528,965
14	1758666	DASARI, RAGHAVA SRAVANI	$553,674	$527,858
15	898002	PATEL, GUNJAN & KRISHNABEN	$526,000	$526,000
16	902155	SHAH, PRITESH R	$521,000	$521,000
17	1735206	SULLIVAN, MICHAEL JAMES & HAWKE,	$562,586	$506,951
18	1786160	MILLE, MUNGUATOSHA	$506,199	$506,199
19	1797082	POURCIAU, JUSTIN & VALERIE	$562,687	$505,644
20	903775	BORJA, WINEP	$505,375	$505,375
		Total	$11,042,539	$10,892,045

THE CREEKS OF LEGACY PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (416)	(Count) (0)	(Count) (416)
Land HS Value	50,719,513	0	50,719,513
Land NHS Value	158,726	0	158,726
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**50,878,239**	**0**	**50,878,239**
Improvement HS Value	145,903,026	0	145,903,026
Improvement NHS Value	0	0	0
Total Improvement	**145,903,026**	**0**	**145,903,026**
Market Value	**196,781,265**	**0**	**196,781,265**
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) (416)	(Total Count) (0)	(Total Count) (416)
TOTAL MARKET	**196,781,265**	**0**	**196,781,265**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**196,781,265**	**0**	**196,781,265**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,767,018	0	14,767,018
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**182,014,247**	**0**	**182,014,247**
Total Exemption Amount	60,600	0	60,600
NET TAXABLE	**181,953,647**	**0**	**181,953,647**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**181,953,647**	**0**	**181,953,647**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**181,953,647**	**0**	**181,953,647**

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

$0 = 181,953,647 * (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	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	**60,500**	**6**	**0**	**0**	**60,500**	**6**
Absolute Exemptions						
EX-XV-Local	0	8	0	0	0	8
EX-XV-State	100	6	0	0	100	6
Subtotal for Absolute Exemptions	**100**	**14**	**0**	**0**	**100**	**14**
Total:	**60,600**	**20**	**0**	**0**	**60,600**	**20**

New Value

Total New Market Value: $75,314,764

Total New Taxable Value: $74,766,586

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	254	540,958	0	535,968	0	482,820	484,500
A & E	254	540,958	0	535,968	0	482,820	484,500

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	11		2,579,892	5,742,991	5,650,492
O	Residential Inventory	4		633,628	1,050,930	1,050,930
		Totals:	0	3,213,520	6,793,921	6,701,422

Under Review

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

THE CREEKS OF LEGACY PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		2,579,892	5,742,991	5,650,492
O	Residential Inventory	4		633,628	1,050,930	1,050,930
		Totals:	0	3,213,520	6,793,921	6,701,422

THE CREEKS OF LEGACY PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1026672	KB HOME LONE STAR INC	$5,264,715	$5,264,715
2	976392	KB HOME LONE STAR INC	$1,620,007	$1,620,007
3	1797500	VARUGHESE, VISHAKH KALAMANNIL &	$697,229	$697,229
4	1781636	NARAYANASSAMY, JANARTHANAN &	$695,071	$695,071
5	1764097	NARTEY, GIFTY & ADOMAKO, ISHMAEL	$687,363	$687,363
6	1769172	SHAIK, IMRAN & FNU,	$686,456	$686,456
7	1785924	SWORZYN, ALISON RAE & JEFFREY	$685,637	$685,637
8	1787340	KAMPLI, PANKAJ & SREE SOUMYA	$680,929	$680,929
9	1792783	SANTHANAKRISHNAN, BABITHA &	$676,378	$676,378
10	1762748	LATAMORE, ANDREW BERTON & STACY	$672,285	$672,285
11	1787039	MAYBERRY, TERRANCE L JR	$669,992	$669,992
12	1813898	THOTTEMPUDI, RAVI TEJA & PATCHALA,	$666,978	$666,978
13	1811901	BARMAN, ASHISH ROY & ARUNDHATI	$666,701	$666,701
14	1811833	STOVER, MICHAEL A	$665,613	$665,613
15	1746175	MATADA, ANMOL & NATARAJAN,	$662,296	$662,296
16	1820462	KUMAR, FNU NITIN & CHOUHAN,	$660,000	$660,000
17	1763776	NAGARAJAN, BHARATH KUMAR &	$657,314	$657,314
18	1027636	FARINA, JOSE DAMIAN SR & LUCIA	$655,759	$655,759
19	1768630	GREENIDGE, ADLESHIA	$718,465	$654,818
20	1821937	EMMANUEL, DAYA GIFTSON	$651,203	$651,203
		Total	$19,040,391	$18,976,744

RIVERWALK PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (440)	(Count) (0)	(Count) (440)
Land HS Value	37,604,213	0	37,604,213
Land NHS Value	33,210,166	0	33,210,166
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**70,814,379**	**0**	**70,814,379**
Improvement HS Value	120,067,414	0	120,067,414
Improvement NHS Value	151,620,765	0	151,620,765
Total Improvement	**271,688,179**	**0**	**271,688,179**
Market Value	**342,502,558**	**0**	**342,502,558**
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) (440)	(Total Count) (0)	(Total Count) (440)
TOTAL MARKET	**342,502,558**	**0**	**342,502,558**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**342,502,558**	**0**	**342,502,558**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,876,980	0	8,876,980
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**333,625,578**	**0**	**333,625,578**
Total Exemption Amount	1,304,802	0	1,304,802
NET TAXABLE	**332,320,776**	**0**	**332,320,776**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**332,320,776**	**0**	**332,320,776**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**332,320,776**	**0**	**332,320,776**

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

$0 = 332,320,776 * (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
DV2-Local	0	0	0	0	0	0
DV2-State	22,500	3	0	0	22,500	3
DV3-Local	0	0	0	0	0	0
DV3-State	22,000	2	0	0	22,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**73,500**	**8**	**0**	**0**	**73,500**	**8**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	31	0	0	0	31
EX-XV-State	1,025,566	35	0	0	1,025,566	35
EX-XV-PRORATED-	205,736	1	0	0	205,736	1
Subtotal for Absolute Exemptions	**1,231,302**	**67**	**0**	**0**	**1,231,302**	**67**
Total:	**1,304,802**	**75**	**0**	**0**	**1,304,802**	**75**

New Value

Total New Market Value: $14,031,986

Total New Taxable Value: $13,886,663

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	534,852	0	538,406	0	483,242	488,755
A & E	172	534,852	0	538,406	0	483,242	488,755

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RIVERWALK PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		780,032	5,336,123	5,247,976
B	Multifamily Residential	1		0	67,250,000	67,250,000
F1	Commercial Real Property	1		0	46,000,000	46,000,000
O	Residential Inventory	2		652,172	899,767	694,031
		Totals:	0	1,432,204	119,485,890	119,192,007

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	12		780,032	5,336,123	5,247,976
B	Multifamily Residential	1		0	67,250,000	67,250,000
F1	Commercial Real Property	1		0	46,000,000	46,000,000
O	Residential Inventory	2		652,172	899,767	694,031
		Totals:	0	1,432,204	119,485,890	119,192,007

RIVERWALK PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$67,250,000	$67,250,000
2	1046237	SRP FLOWER MOUND LLC	$46,000,000	$46,000,000
3	1760903	MM RIVERWALK COMMERICAL LLC	$33,950,961	$33,950,961
4	1813979	SHREE MAHA LAXMI FMTX LLC	$12,456,472	$12,456,472
5	944329	MRW INVESTORS LLC	$10,573,133	$10,573,133
6	1809521	CB LEANDER HOLDING LLC	$3,775,000	$3,775,000
7	1809735	KSW HOLDINGS LP	$3,142,550	$3,142,550
8	944994	FM SEITZ I, LTD	$2,917,823	$2,917,823
9	1749026	MATTAMY TEXAS LLC	$2,778,740	$2,778,740
10	1737699	CADG RIVERWALK LLC	$1,603,008	$1,603,008
11	993094	SHAH, HIREN	$1,108,000	$1,108,000
12	1742899	BLESSINGS REALTIES LLC	$1,077,000	$1,077,000
13	1098806	HAVAR LLC	$967,028	$967,028
14	900673	PALMA, RODRIGO	$752,000	$752,000
15	953307	NORTON, RICHARD F	$703,759	$703,759
16	1755551	BRYANT, ERIK A & CAROLINE	$695,000	$695,000
17	1792581	FM GULF REALTY LLC	$693,045	$693,045
18	1811345	PARK, KYOUNGJUN	$685,380	$685,380
19	1752750	NIYAGHI, FARAZ & HADDADI, SOGOL	$684,632	$684,632
20	1024518	JOHNSON, CRISTIE LYNNE	$684,128	$684,128
		Total	$192,497,659	$192,497,659

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (400)	(Count) (0)	(Count) (400)
Land HS Value	44,835,928	0	44,835,928
Land NHS Value	1	0	1
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**44,835,929**	**0**	**44,835,929**
Improvement HS Value	160,264,775	0	160,264,775
Improvement NHS Value	0	0	0
Total Improvement	**160,264,775**	**0**	**160,264,775**
Market Value	**205,100,704**	**0**	**205,100,704**
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) (401)	(Total Count) (0)	(Total Count) (401)
TOTAL MARKET	**205,100,704**	**0**	**205,100,704**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**205,100,704**	**0**	**205,100,704**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	28,336,766	0	28,336,766
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**176,763,938**	**0**	**176,763,938**
Total Exemption Amount	173,501	0	173,501
NET TAXABLE	**176,590,437**	**0**	**176,590,437**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**176,590,437**	**0**	**176,590,437**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**176,590,437**	**0**	**176,590,437**

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

$0 = 176,590,437 * (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	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	144,000	12	0	0	144,000	12
Subtotal for Disabled Veterans Exemptions	**173,500**	**15**	**0**	**0**	**173,500**	**15**
Absolute Exemptions						
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	1	4	0	0	1	4
Subtotal for Absolute Exemptions	**1**	**11**	**0**	**0**	**1**	**11**
Total:	**173,501**	**26**	**0**	**0**	**173,501**	**26**

New Value

Total New Market Value: $37,752

Total New Taxable Value: $37,752

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	527,880	0	535,759	0	431,824	425,857
A & E	295	527,880	0	535,759	0	431,824	425,857

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	14		0	7,361,562	7,051,907
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	7,361,562	7,051,907

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	14		0	7,361,562	7,051,907
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	7,361,562	7,051,907

HACKBERRY PID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767876	OLIVER, JAMES & GARY	$680,667	$680,667
2	386585	GARCIA, MIGUEL	$661,635	$661,635
3	954192	LLAO, CHRISTINA & KRISTOFFERSON	$633,570	$633,570
4	972042	ARIF, MOHAMMED T & ARA, TABASSUM	$629,787	$629,787
5	910703	CLARK, STEPHEN & LENKO, TETYANA	$627,173	$627,173
6	966001	NGUYEN, LONG H & TRAN, VALERIE	$626,000	$626,000
7	808387	CHAMANOVA, NATALIA	$623,866	$623,866
8	967127	DAMER, ADAM DAVID & COTA-DAMER,	$622,701	$622,701
9	979708	TRIGG, PAULETTE	$662,348	$607,513
10	1061294	THOMPSON, DOUA CHEE & BRANDON J	$605,282	$605,282
11	1733672	REDDY, PUNAEPALLI SRIDHAR & ALTA,	$600,947	$600,947
12	1100556	BOROUJENI, TOORAJ NIKOUBIN &	$584,412	$584,412
13	1830020	UMOREN-UDOM, OTITO	$583,584	$583,584
14	958774	HILL, PAIGE ELIZABETH	$579,395	$579,395
15	973815	TRINH, HUNG QUOC & PHAN, THANH	$576,972	$576,972
16	1025715	NARAGHI-ARANI, SAMIRA	$576,736	$576,736
17	1771286	MATHEW, SIBY & SHALIN	$574,477	$574,477
18	1768600	TAYLOR, ELAINE	$574,084	$574,084
19	1801326	HERNANDEZ, ROGELIO & QUELLY	$573,718	$573,718
20	946245	AMBIGUOUS LLC	$572,729	$572,729
		Total	$12,170,083	$12,115,248

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (106)	(Count) (0)	(Count) (106)
Land HS Value	13,011,347	0	13,011,347
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,011,347**	**0**	**13,011,347**
Improvement HS Value	63,062,215	0	63,062,215
Improvement NHS Value	0	0	0
Total Improvement	**63,062,215**	**0**	**63,062,215**
Market Value	**76,073,562**	**0**	**76,073,562**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**18,890**	**0**	**18,890**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (107)	(Total Count) (0)	(Total Count) (107)
TOTAL MARKET	**76,092,452**	**0**	**76,092,452**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**76,092,452**	**0**	**76,092,452**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,838,025	0	10,838,025
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**65,254,427**	**0**	**65,254,427**
Total Exemption Amount	5,759,847	0	5,759,847
NET TAXABLE	**59,494,580**	**0**	**59,494,580**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**59,494,580**	**0**	**59,494,580**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**59,494,580**	**0**	**59,494,580**

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

$0 = 59,494,580 * (0.000000 / 100)

CROSS ROADS PID 1

Exemptions

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	4,927,739	8	0	0	4,927,739	8
DVHS-Prorated	781,108	2	0	0	781,108	2
Subtotal for Homestead Exemptions	**5,708,847**	**10**	**0**	**0**	**5,708,847**	**10**
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	12,000	1	0	0	12,000	1
DV4-Local	0	6	0	0	0	6
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**51,000**	**11**	**0**	**0**	**51,000**	**11**
Absolute Exemptions						
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	0	1	0	0	0	1
Subtotal for Absolute Exemptions	**0**	**5**	**0**	**0**	**0**	**5**
Total:	**5,759,847**	**26**	**0**	**0**	**5,759,847**	**26**

New Value

Total New Market Value: $193,673

Total New Taxable Value: $193,673

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	573,105
Partial Exemption Value Loss:		**1**	**573,105**
Total NEW Exemption Value			**573,105**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**573,105**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	747,073	61,385	773,000	0	569,150	635,250
A & E	93	747,073	61,385	773,000	0	569,150	635,250

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	4		95,095	3,104,730	2,290,090
L1	Commercial Personal Property	1		0	18,890	18,890
		Totals:	0	95,095	3,123,620	2,308,980

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		95,095	3,104,730	2,290,090
L1	Commercial Personal Property	1		0	18,890	18,890
		Totals:	0	95,095	3,123,620	2,308,980

CROSS ROADS PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1782384	MILLER, LOUISE & HAMMOND, NEIL	$896,789	$896,789
2	1761692	PERSAUD, MAHENDRA & GEETA K	$868,047	$868,047
3	939678	SIN, GI & SHIN, YONG CHON	$853,823	$853,823
4	1792891	PEARCE, JUSTIN & SHANNYN	$845,199	$845,199
5	1750426	CARVALHO, ARNALDO G & MARJORIE A	$828,416	$828,416
6	1728352	TYSON, LESLIE J	$818,336	$818,336
7	1808222	VEGUILLA-GONZALEZ, RICARDO &	$817,328	$817,328
8	849205	PAPPAS, RICHARD M	$805,146	$805,146
9	1826694	CLINE, DANIEL & KELSEY	$972,072	$798,600
10	877137	GENTRY, MAXWELL R & YVONNE	$798,085	$798,085
11	899757	AYALA, ASENCION & VEGA, SAYDA M	$786,910	$786,910
12	1779872	GARCIA, ANIBAL & TERESITA	$786,741	$786,741
13	1769576	RIVERA, EDGARDO RODRIGUES &	$999,657	$773,975
14	1062862	MINICHINO, MICHAEL A	$851,049	$771,879
15	877713	MUNIZ, ARTURO RAMIREZ	$903,412	$766,907
16	1731169	KONDA, MAHESWARUDU & ARUNA	$894,478	$765,485
17	1745019	SCHISLER, ADRIANA ALYS & NORMAN	$816,000	$761,376
18	1755248	MILLARD, TODD & LORA	$758,533	$758,533
19	990653	ROSE, JOHN F & CAROLYN SUE TR	$1,038,331	$746,288
20	1028760	ROCHE, DAVID M & MYRTLE M	$865,894	$736,483
		Total	$17,204,246	$15,984,346

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (540)	(Count) (0)	(Count) (540)
Land HS Value	52,590,351	0	52,590,351
Land NHS Value	6,657,725	0	6,657,725
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**59,248,076**	**0**	**59,248,076**
Improvement HS Value	203,513,223	0	203,513,223
Improvement NHS Value	2,394,128	0	2,394,128
Total Improvement	**205,907,351**	**0**	**205,907,351**
Market Value	**265,155,427**	**0**	**265,155,427**
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) (541)	(Total Count) (0)	(Total Count) (541)
TOTAL MARKET	**265,173,927**	**0**	**265,173,927**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**265,173,927**	**0**	**265,173,927**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,313,978	0	16,313,978
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**248,859,949**	**0**	**248,859,949**
Total Exemption Amount	3,371,107	0	3,371,107
NET TAXABLE	**245,488,842**	**0**	**245,488,842**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**245,488,842**	**0**	**245,488,842**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**245,488,842**	**0**	**245,488,842**

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

$0 = 245,488,842 * (0.000000 / 100)

JOSEY LANE 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	226,071	1	0	0	226,071	1
Subtotal for Homestead Exemptions	**226,071**	**1**	**0**	**0**	**226,071**	**1**
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	7	0	0	0	7
EX-XV-State	3,133,036	7	0	0	3,133,036	7
Subtotal for Absolute Exemptions	**3,133,036**	**14**	**0**	**0**	**3,133,036**	**14**
Total:	**3,371,107**	**16**	**0**	**0**	**3,371,107**	**16**

New Value

Total New Market Value: $72,207,380

Total New Taxable Value: $71,969,148

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	355	597,583	637	601,366	0	550,991	552,272
A & E	355	597,583	637	601,366	0	550,991	552,272

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	23		7,330,088	12,783,888	12,520,524
O	Residential Inventory	7		1,462,541	2,080,011	2,080,011
XV	Other Totally Exempt Properties (including	1		0	18,500	0
		Totals:	0	8,792,629	14,882,399	14,600,535

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	23		7,330,088	12,783,888	12,520,524
O	Residential Inventory	7		1,462,541	2,080,011	2,080,011
XV	Other Totally Exempt Properties (including	1		0	18,500	0
		Totals:	0	8,792,629	14,882,399	14,600,535

JOSEY LANE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	571921	BEAZER HOMES TEXAS LP	$2,840,167	$2,840,167
2	422366	LENNAR HOMES OF TEXAS LAND &	$1,994,353	$1,994,353
3	917662	PULTE HOMES OF TEXAS LP	$887,488	$887,488
4	1044496	PFEIL, CHRISTOPHER PAUL & LACE	$789,085	$789,085
5	1789085	KANG, MI H & KIM, JIN SOO	$779,359	$779,359
6	1039165	NGUYEN, XUAN THI	$778,119	$778,119
7	1737157	CHAVALI, CHANDRA SEKHAR & MANJU	$756,828	$756,828
8	1019355	AHMED, ZAFAR & FARHEEN	$753,367	$753,367
9	1040592	GIBSON, CAROL JEAN	$851,836	$745,216
10	1818060	RAMINENI, YUVATHEJA SIMHA NAIDU &	$730,204	$730,204
11	1038824	MONTAGUE, ANTHONY & LAURA	$729,961	$729,961
12	1750445	VARGHESE, BEN & PREETHY SUSAN	$726,855	$726,855
13	1806607	MANTENA, PRABHAKAR & VENNA TRST	$725,155	$725,155
14	1780070	MEHDI, MAISAM	$723,612	$723,612
15	1809577	CHUNG, SOON SUK & LIM, SEONG HEE	$722,864	$722,864
16	1806873	DAWSON, BENJAMIN DAVID & CARLA	$722,221	$722,221
17	1763939	ARMSTRONG, ADAM THOMAS & AMY	$715,991	$715,991
18	858986	GHOBRIAL, DANIEL	$710,364	$710,364
19	1758011	AZIZ, AAMIR & AAMIR, SUMREEN	$708,312	$708,312
20	1802383	PARK, SANG K & JIN H	$707,971	$707,971
		Total	$18,354,112	$18,247,492

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (61)	(Count) (0)	(Count) (61)
Land HS Value	0	0	0
Land NHS Value	217,103,305	0	217,103,305
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**217,103,305**	**0**	**217,103,305**
Improvement HS Value	0	0	0
Improvement NHS Value	320,503,255	0	320,503,255
Total Improvement	**320,503,255**	**0**	**320,503,255**
Market Value	**537,606,560**	**0**	**537,606,560**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**220,500**	**0**	**220,500**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (64)	(Total Count) (0)	(Total Count) (64)
TOTAL MARKET	**537,827,060**	**0**	**537,827,060**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**537,827,060**	**0**	**537,827,060**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**537,827,060**	**0**	**537,827,060**
Total Exemption Amount	100,814,573	0	100,814,573
NET TAXABLE	**437,012,487**	**0**	**437,012,487**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**437,012,487**	**0**	**437,012,487**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**437,012,487**	**0**	**437,012,487**

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

$0 = 437,012,487 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	68,324,728	8	0	0	68,324,728	8
EX-XL-PRORATED-	55	1	0	0	55	1
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	32,489,790	17	0	0	32,489,790	17
Subtotal for Absolute Exemptions	**100,814,573**	**28**	**0**	**0**	**100,814,573**	**28**
Total:	**100,814,573**	**28**	**0**	**0**	**100,814,573**	**28**

New Value

Total New Market Value: $13,908,958

Total New Taxable Value: $13,908,958

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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	2		0	6,580,100	6,580,045
F1	Commercial Real Property	11		3,785,572	222,050,000	222,050,000
L1	Commercial Personal Property	3		0	220,500	220,500
		Totals:	0	3,785,572	228,850,600	228,850,545

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	2		0	6,580,100	6,580,045
F1	Commercial Real Property	11		3,785,572	222,050,000	222,050,000
L1	Commercial Personal Property	3		0	220,500	220,500
		Totals:	0	3,785,572	228,850,600	228,850,545

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$107,650,000	$107,650,000
2	1817536	LMG VENTURES LLC	$96,500,000	$96,500,000
3	836777	TXFM INC	$90,000,000	$90,000,000
4	886638	LMG VENTURES LLC	$60,250,479	$60,250,424
5	1023694	SCHEELS ALL SPORTS, INC	$40,800,000	$40,800,000
6	891291	ATLANTIC COLONY VENTURE II LLC	$14,675,085	$14,675,085
7	1803632	JEFFERSON GRANDSCAPE LLC	$10,224,790	$10,224,790
8	915454	ATLANTIC COLONY VENTURE I LLC	$8,300,000	$8,300,000
9	1760613	FX 3851 PLANO PARKWAY LLC	$3,097,500	$3,097,500
10	876140	IN-N-OUT BURGERS	$2,800,000	$2,800,000
11	1760615	FX 5290 STATE HIGHWAY 121 LLC	$2,290,000	$2,290,000
12	803507	121 ACQUISITION COMPANY LLC	$204,188	$204,188
13	1812638	ABLLC DALLAS LLC	$160,500	$160,500
14	1812635	VCC INC	$31,000	$31,000
15	1780343	LIMIN LOUNGE	$29,000	$29,000
16	225601	COLONY, CITY OF	$324,628	$0
17	501924	THE COLONY, CITY OF	$9,065,189	$0
18	784954	TRAMMELL CROW COMPANY NO 33 LTD	$0	$0
19	826599	THE COLONY LOCAL DEV CORP (LGC)	$91,424,700	$0
20	910898	7-ELEVEN INC	$1	$0
		Total	$537,827,060	$437,012,487

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (600)	(Count) (0)	(Count) (600)
Land HS Value	55,202,641	0	55,202,641
Land NHS Value	134,056	0	134,056
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**55,336,697**	**0**	**55,336,697**
Improvement HS Value	232,139,869	0	232,139,869
Improvement NHS Value	341,980	0	341,980
Total Improvement	**232,481,849**	**0**	**232,481,849**
Market Value	**287,818,546**	**0**	**287,818,546**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**30,248**	**0**	**30,248**
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	**287,848,794**	**0**	**287,848,794**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**287,848,794**	**0**	**287,848,794**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	40,320,907	0	40,320,907
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**247,527,887**	**0**	**247,527,887**
Total Exemption Amount	426,068	0	426,068
NET TAXABLE	**247,101,819**	**0**	**247,101,819**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**247,101,819**	**0**	**247,101,819**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**247,101,819**	**0**	**247,101,819**

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

$0 = 247,101,819 * (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	248	1	0	0	248	1
Subtotal for Special Exemptions	**248**	**1**	**0**	**0**	**248**	**1**
Absolute Exemptions						
EX-XV-Local	0	8	0	0	0	8
EX-XV-State	30,000	4	0	0	30,000	4
Subtotal for Absolute Exemptions	**30,000**	**12**	**0**	**0**	**30,000**	**12**
Total:	**426,068**	**29**	**0**	**0**	**426,068**	**29**

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	487,843	0	468,847	0	400,945	390,913
A & E	464	487,843	0	468,847	0	400,945	390,913

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	16		0	7,955,944	7,608,206
XB	Income Producing Tangible Personal	1		0	248	0
XV	Other Totally Exempt Properties (including	1		0	30,000	0
		Totals:	0	0	7,986,192	7,608,206

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	16		0	7,955,944	7,608,206
XB	Income Producing Tangible Personal	1		0	248	0
XV	Other Totally Exempt Properties (including	1		0	30,000	0
		Totals:	0	0	7,986,192	7,608,206

RIVENDALE BY THE LAKE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1763385	FKH SFR PROPCO H LP	$908,493	$908,493
2	1729827	ZHOU, ZHI & MA, SHAOHUA	$642,262	$642,262
3	943946	HAYDEN, CHRISTOPHER J & LAURA L	$631,717	$631,717
4	1800474	NAQVI, SYED ALI & JAFRI, FATIMA	$620,000	$620,000
5	959760	MOTAPARTHY, SASI MOHAN	$616,950	$616,950
6	930582	BUSH, JASON & AKESHIA	$604,510	$604,510
7	1765643	NGUYEN, LUONG MINH TRANG	$601,856	$601,856
8	961869	MOSSES, SALOME	$622,000	$596,200
9	937225	PANJWANI, MOHSIN & TAHIRA	$596,000	$596,000
10	912608	REYES, ALFONSO GARCIA	$580,374	$580,374
11	957438	ALINTAH, CHRISTIAN	$578,441	$578,441
12	1792072	SULLIVAN, KAYLA A & BEGIS, COLBY	$575,000	$575,000
13	1000666	MILLER, TIMOTHY RYAN & JANE	$632,689	$567,959
14	988306	BENUWAAS401 LLC	$566,789	$566,789
15	1784786	VIRAT SOLUTIONS INC	$566,789	$566,789
16	1799095	MORALES, MARIA DEL SOCORRO	$566,789	$566,789
17	979206	BROADAWAY, CHRISTY N	$565,290	$565,290
18	942069	REYES, LISETTE & WASHINGTON, CECIL	$563,821	$563,821
19	1743897	GHALIB, ASADULLAH	$563,301	$563,301
20	1812248	OPEL, ROY LEE & CHRISTINA FAN TR OF	$563,000	$563,000
		Total	$12,166,071	$12,075,541

JACKSON RIDGE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,454)	(Count) (0)	(Count) (1,454)
Land HS Value	102,315,809	0	102,315,809
Land NHS Value	16,459,978	0	16,459,978
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**118,775,787**	**0**	**118,775,787**
Improvement HS Value	343,567,661	0	343,567,661
Improvement NHS Value	1,274,357	0	1,274,357
Total Improvement	**344,842,018**	**0**	**344,842,018**
Market Value	**463,617,805**	**0**	**463,617,805**
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) (1,454)	(Total Count) (0)	(Total Count) (1,454)
TOTAL MARKET	**463,617,805**	**0**	**463,617,805**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**463,617,805**	**0**	**463,617,805**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	35,373,467	0	35,373,467
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**428,244,338**	**0**	**428,244,338**
Total Exemption Amount	2,461,350	0	2,461,350
NET TAXABLE	**425,782,988**	**0**	**425,782,988**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**425,782,988**	**0**	**425,782,988**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**425,782,988**	**0**	**425,782,988**

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

$0 = 425,782,988 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	163,432	1	0	0	163,432	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	169,881	1	0	0	169,881	1
Subtotal for Homestead Exemptions	**333,313**	**2**	**0**	**0**	**333,313**	**2**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	39,000	5	0	0	39,000	5
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	39,000	4	0	0	39,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	60,000	6	0	0	60,000	6
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	288,000	24	0	0	288,000	24
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**457,500**	**42**	**0**	**0**	**457,500**	**42**
Absolute Exemptions						
EX-XV-Local	0	25	0	0	0	25
EX-XV-State	1,670,537	14	0	0	1,670,537	14
Subtotal for Absolute Exemptions	**1,670,537**	**39**	**0**	**0**	**1,670,537**	**39**
Total:	**2,461,350**	**83**	**0**	**0**	**2,461,350**	**83**

New Value

Total New Market Value: $62,086,858

Total New Taxable Value: $62,079,975

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	163,432
Partial Exemption Value Loss:		**2**	**175,432**
Total NEW Exemption Value			**175,432**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**175,432**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	806	393,721	203	384,834	0	349,630	341,954
A & E	806	393,721	203	384,834	0	349,630	341,954

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	55		6,427,675	21,471,858	20,661,313
O	Residential Inventory	1		188,188	255,388	255,388
		Totals:	0	6,615,863	21,727,246	20,916,701

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	55		6,427,675	21,471,858	20,661,313
O	Residential Inventory	1		188,188	255,388	255,388
		Totals:	0	6,615,863	21,727,246	20,916,701

JACKSON RIDGE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1026672	KB HOME LONE STAR INC	$10,906,371	$10,906,371
2	344305	PULTE HOMES OF TEXAS LP	$4,854,383	$4,854,383
3	1733714	SN DFW LLC	$1,486,177	$1,486,177
4	1831640	FKH SFR N LP	$1,113,092	$1,113,092
5	1802501	PROGRESS RESIDENTIAL BORROWER	$1,057,000	$1,057,000
6	1012150	CSH PROPERTY ONE LLC	$823,118	$823,118
7	1791532	FKH SFR PROPCO K LP	$802,119	$802,119
8	1741789	CUBESTAR INVESTMENTS LLC	$774,000	$774,000
9	1787686	STAR 2022-SFR3 BORROWER LP	$764,293	$764,293
10	1764582	USCMF SN TEXAS A LLC	$751,266	$751,266
11	1805578	PURIFOY, LANDEN BYRON	$602,115	$602,115
12	1756583	DOMINGUEZ, MIGUEL	$606,511	$585,206
13	1054778	BENSAIAH, HANANE & KAMEL A	$583,470	$583,470
14	1751955	TCHOMBE, GABRIELLA SANDRA KIYLA &	$581,208	$581,208
15	1798536	KIDANE, TESFU & TESFASILASE,	$580,364	$580,364
16	1786969	MALLEPALLY, RAJAVARDHAN &	$577,881	$577,881
17	1048256	DE GRACIA, FORTUNATO LUCANOS	$567,000	$565,653
18	1737471	HARRIS, JAMES E & ALAYNA T	$564,495	$564,495
19	1782903	BALDWIN, RYAN & KATHLEEN PAIGE	$557,041	$557,041
20	1761014	DEVKOTA, ASHUTOSH SHARMA	$555,000	$555,000
		Total	$29,106,904	$29,084,252

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (275)	(Count) (0)	(Count) (275)
Land HS Value	15,622,417	0	15,622,417
Land NHS Value	165,796	0	165,796
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**15,788,213**	**0**	**15,788,213**
Improvement HS Value	77,977,050	0	77,977,050
Improvement NHS Value	0	0	0
Total Improvement	**77,977,050**	**0**	**77,977,050**
Market Value	**93,765,263**	**0**	**93,765,263**
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	**93,765,263**	**0**	**93,765,263**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**93,765,263**	**0**	**93,765,263**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,945,770	0	9,945,770
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**83,819,493**	**0**	**83,819,493**
Total Exemption Amount	838,048	0	838,048
NET TAXABLE	**82,981,445**	**0**	**82,981,445**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**82,981,445**	**0**	**82,981,445**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**82,981,445**	**0**	**82,981,445**

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

$0 = 82,981,445 * (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	282,536	1	0	0	282,536	1
Subtotal for Homestead Exemptions	**282,536**	**1**	**0**	**0**	**282,536**	**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	108,000	9	0	0	108,000	9
DV4S-Local	0	1	0	0	0	1
DV4S-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**215,500**	**20**	**0**	**0**	**215,500**	**20**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	340,012	2	0	0	340,012	2
Subtotal for Absolute Exemptions	**340,012**	**2**	**0**	**0**	**340,012**	**2**
Total:	**838,048**	**23**	**0**	**0**	**838,048**	**23**

New Value

Total New Market Value: $53,500

Total New Taxable Value: $53,500

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	216	345,216	0	340,223	0	299,171	291,785
A & E	216	345,216	0	340,223	0	299,171	291,785

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	13		0	4,473,850	4,098,550
		Totals:	0	0	4,473,850	4,098,550

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	13		0	4,473,850	4,098,550
		Totals:	0	0	4,473,850	4,098,550

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1788169	SFR JV-2 2022-1 BORROWER LLC	$1,328,801	$1,328,801
2	1763385	FKH SFR PROPCO H LP	$654,249	$654,249
3	1820512	PROGRESS RESIDENTIAL BORROWER	$641,000	$641,000
4	1744492	BIGBY, JIM & JERRI BETH LIVING TRUST	$395,049	$395,049
5	974909	MILLS, TERRIZE C SR	$381,230	$381,230
6	1823338	GORA, BRYAN JOSEPH & CECILIA N	$380,738	$380,738
7	1805402	SFR JV-2 DDTL BORROWER LLC	$380,487	$380,487
8	1795904	ADAMS, JUSTIN MICHAEL & ANDERSON,	$389,000	$379,000
9	1099602	MEILINGER, STEVEN & SARAH	$378,000	$378,000
10	1826705	HARRIS, AUSTIN CHASE & GAITHER,	$376,820	$376,820
11	1765287	KELCH, JAMIE & AUBREY PAUL	$376,626	$376,626
12	1808927	NEEDLES, NICKOLAS & CORTNI	$376,252	$376,252
13	943306	AGUILERA, CRUZ & THALIA V	$376,235	$376,235
14	984403	BACHMAN, TANNER L & KAITLYN	$375,197	$375,197
15	1821557	BAF ASSETS 6 LLC	$365,000	$365,000
16	1757548	KIRCHNER, JOHN LOWELL & EMILY K	$393,432	$361,374
17	994949	RAMSEY, CRYSTAL GALE & KYLE E	$357,623	$357,623
18	1769373	NORDIE, ALYSSA N & TRAVIS L	$384,113	$355,099
19	1833076	EMBELLISH HOME SERVICES LLC	$354,000	$354,000
20	1757559	KELLEY, BRIGETTE NICOLLE	$380,348	$352,788
		Total	$9,044,200	$8,945,568

CARROLLTON CASTLE HILLS PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (331)	(Count) (0)	(Count) (331)
Land HS Value	50,785,218	0	50,785,218
Land NHS Value	162,000	0	162,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**50,947,218**	**0**	**50,947,218**
Improvement HS Value	188,817,903	0	188,817,903
Improvement NHS Value	0	0	0
Total Improvement	**188,817,903**	**0**	**188,817,903**
Market Value	**239,765,121**	**0**	**239,765,121**
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) (331)	(Total Count) (0)	(Total Count) (331)
TOTAL MARKET	**239,765,121**	**0**	**239,765,121**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**239,765,121**	**0**	**239,765,121**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	28,356,560	0	28,356,560
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**211,408,561**	**0**	**211,408,561**
Total Exemption Amount	217,934	0	217,934
NET TAXABLE	**211,190,627**	**0**	**211,190,627**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**211,190,627**	**0**	**211,190,627**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**211,190,627**	**0**	**211,190,627**

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

$0 = 211,190,627 * (0.000000 / 100)

CARROLLTON CASTLE HILLS PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	166,934	1	0	0	166,934	1
Subtotal for Homestead Exemptions	**166,934**	**1**	**0**	**0**	**166,934**	**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	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**51,000**	**5**	**0**	**0**	**51,000**	**5**
Absolute Exemptions						
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	0	6	0	0	0	6
Subtotal for Absolute Exemptions	**0**	**13**	**0**	**0**	**0**	**13**
Total:	**217,934**	**19**	**0**	**0**	**217,934**	**19**

New Value

Total New Market Value: $175,948

Total New Taxable Value: $175,948

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	260	769,036	642	781,168	0	659,330	673,852
A & E	260	769,036	642	781,168	0	659,330	673,852

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	8		0	6,063,845	5,721,057
		Totals:	0	0	6,063,845	5,721,057

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	8		0	6,063,845	5,721,057
		Totals:	0	0	6,063,845	5,721,057

CARROLLTON CASTLE HILLS PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1780972	ROMNEY 1 LLC	$2,642,000	$2,642,000
2	1814725	AWAD, HANIM	$968,742	$968,742
3	1008664	HUCKABEE, BRAYDEN JOSEPH & JENNI	$1,111,336	$940,398
4	1017784	O, SAE WOON & JONG SOOK	$925,472	$925,472
5	1011219	YUN, HUI YUNG & CHO, KYE RAN	$919,962	$919,962
6	1003387	BARRETT, WILLIAM JOHN & ANNA	$1,049,603	$913,872
7	1751103	NAJEEB, AMINULLAH & YASAMEEN	$908,024	$908,024
8	1026855	BHIMJI, KARIM & SOBIA	$880,000	$880,000
9	1796096	SHIM, PAUL KWON & JOOYEON JUNE	$874,769	$874,769
10	1825480	NAMPUTHIRI, SREEMAN & NAMPUTHIRI,	$871,265	$871,265
11	1012196	HAN, JAEMIN & SEONMI, KIM	$868,188	$868,188
12	1010073	BOYD, RHASHEDA	$1,000,069	$867,543
13	1049001	WOO, HYUN JUNG	$865,706	$865,706
14	1757101	PIERSON, ADAM HIATT & CASSANDRA	$882,000	$858,000
15	1029360	TUBBS, STEVEN E & LAUREN MEGAN	$853,000	$853,000
16	1016075	MCKAY, SCOTT W	$998,728	$848,296
17	1045123	JENKIN, CHRISTOPHER	$847,991	$847,991
18	1044627	KIM, DA SUM	$845,952	$845,952
19	1035009	VIPPARTHY, GOPI & MALINI	$845,514	$845,514
20	1017995	GOWANI, ALI & KARAMALI, NIMIRA	$844,000	$844,000
		Total	$20,002,321	$19,388,694

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (418)	(Count) (0)	(Count) (418)
Land HS Value	44,198,783	0	44,198,783
Land NHS Value	109,375	0	109,375
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**44,308,158**	**0**	**44,308,158**
Improvement HS Value	130,387,039	0	130,387,039
Improvement NHS Value	0	0	0
Total Improvement	**130,387,039**	**0**	**130,387,039**
Market Value	**174,695,197**	**0**	**174,695,197**
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) (418)	(Total Count) (0)	(Total Count) (418)
TOTAL MARKET	**174,695,197**	**0**	**174,695,197**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**174,695,197**	**0**	**174,695,197**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,415,236	0	25,415,236
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**149,279,961**	**0**	**149,279,961**
Total Exemption Amount	434,703	0	434,703
NET TAXABLE	**148,845,258**	**0**	**148,845,258**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**148,845,258**	**0**	**148,845,258**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**148,845,258**	**0**	**148,845,258**

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

$0 = 148,845,258 * (0.000000 / 100)

SHAHAN PRAIRIE ROAD PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHSS-Prorated	268,703	1	0	0	268,703	1
Subtotal for Homestead Exemptions	**268,703**	**1**	**0**	**0**	**268,703**	**1**
Disabled Veterans Exemptions						
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	144,000	12	0	0	144,000	12
Subtotal for Disabled Veterans Exemptions	**166,000**	**14**	**0**	**0**	**166,000**	**14**
Absolute Exemptions						
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	0	4	0	0	0	4
Subtotal for Absolute Exemptions	**0**	**8**	**0**	**0**	**0**	**8**
Total:	**434,703**	**23**	**0**	**0**	**434,703**	**23**

New Value

Total New Market Value: $39,917

Total New Taxable Value: $39,917

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	333	425,148	0	428,645	0	348,826	346,685
A & E	333	425,148	0	428,645	0	348,826	346,685

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	17		0	7,357,244	7,185,029
		Totals:	0	0	7,357,244	7,185,029

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	17		0	7,357,244	7,185,029
		Totals:	0	0	7,357,244	7,185,029

SHAHAN PRAIRIE ROAD PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791188	SN TEXAS II LLC	$764,486	$764,486
2	1793970	HUDSON, CHRISTOPHER & ASHLEY	$534,544	$534,544
3	1819006	CAMARA, MOHAMED	$524,560	$524,560
4	1729654	ZARATE, MARTIN WALLACE & KARINAE	$517,050	$517,050
5	1014604	GARCIA, OSCAR M & SANCHEZ-	$510,557	$510,557
6	1064255	SIMPSON, DAVID FASER & SHONA	$596,338	$507,991
7	1785108	SCALES, BRIDGETTE DYVONNE	$502,424	$502,424
8	1099377	LEE, RANDALL WAYNE & KIMBERLY	$552,505	$499,772
9	1001550	MCLAREN, JAELYN P & EMILY	$498,285	$498,285
10	1749310	PAYTON, TWANISHA & DAVIS, SABRINA	$497,561	$497,561
11	1011492	RILEY, CHERISE LENORE	$496,152	$496,152
12	1036156	HERNANDEZ, JOSE A & AIDA D &	$496,088	$496,088
13	1006892	VELAZQUEZ MACEDO, RAUNEL & CRUZ	$494,893	$488,634
14	1010063	INGRAM, AMIE & BENJAMIN C	$485,361	$485,361
15	1768216	DHITAL, PRADIP & SHRASTA DAWADI	$481,933	$481,933
16	1756656	SIMPSON, VICTORIA	$489,000	$481,492
17	1803667	BEEKMAN, STEPHEN L & LISA	$479,355	$479,355
18	1061193	RODAS, LUCIO & ROSA AMINTA	$479,000	$479,000
19	1738572	LAW, PHOEBE O'CONNOR	$478,182	$478,182
20	1734196	VIRISSIMO, JEFFREY KARL & CAROLYN	$477,829	$477,829
		Total	$10,356,103	$10,201,256

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (221)	(Count) (0)	(Count) (221)
Land HS Value	21,535,004	0	21,535,004
Land NHS Value	89,700	0	89,700
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**21,624,704**	**0**	**21,624,704**
Improvement HS Value	96,422,001	0	96,422,001
Improvement NHS Value	0	0	0
Total Improvement	**96,422,001**	**0**	**96,422,001**
Market Value	**118,046,705**	**0**	**118,046,705**
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) (221)	(Total Count) (0)	(Total Count) (221)
TOTAL MARKET	**118,046,705**	**0**	**118,046,705**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**118,046,705**	**0**	**118,046,705**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,549,306	0	14,549,306
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**103,497,399**	**0**	**103,497,399**
Total Exemption Amount	155,000	0	155,000
NET TAXABLE	**103,342,399**	**0**	**103,342,399**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**103,342,399**	**0**	**103,342,399**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**103,342,399**	**0**	**103,342,399**

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

$0 = 103,342,399 * (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	10,000	1	0	0	10,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	120,000	10	0	0	120,000	10
Subtotal for Disabled Veterans Exemptions	**155,000**	**15**	**0**	**0**	**155,000**	**15**
Absolute Exemptions						
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	0	1	0	0	0	1
Subtotal for Absolute Exemptions	**0**	**5**	**0**	**0**	**0**	**5**
Total:	**155,000**	**20**	**0**	**0**	**155,000**	**20**

New Value

Total New Market Value: $10,794,988

Total New Taxable Value: $10,794,988

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	174	543,353	0	539,982	0	459,737	451,280
A & E	174	543,353	0	539,982	0	459,737	451,280

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LAKESIDE ESTATES PID 2 (FKA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		1,328,328	3,631,725	3,540,409
		Totals:	0	1,328,328	3,631,725	3,540,409

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	6		1,328,328	3,631,725	3,540,409
		Totals:	0	1,328,328	3,631,725	3,540,409

LAKESIDE ESTATES PID 2 (FKA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767624	AKHTAR, QASIM & MALIK, MOMNA	$703,397	$703,397
2	1735173	NORD, KEITH & LEKESHA	$682,307	$682,307
3	1804501	RICHMOND, ANDREW &	$677,960	$677,960
4	1825831	KATTHURI, KIRAN KUMAR	$666,601	$666,601
5	1779383	SMITH, VICTOR LAMOND & LACHELL	$661,933	$661,933
6	1793230	CONFIDENTIAL	$648,927	$648,927
7	1023377	HERRON, DAVID BRYAN & MELODY L	$646,380	$646,380
8	1779746	SORRELL, TODD & TANYA	$643,224	$643,224
9	1806045	DEMPSEY, BRETT & LACKENA	$640,055	$640,055
10	1834623	YENDRA, SIRISHA & VENKATA	$639,232	$639,232
11	1803191	JOE, JASON & SILVIA JOYCE BALRAJ	$639,225	$639,225
12	1806162	HALL, MARANDA L	$637,569	$637,569
13	1792939	DILLON, JOHUA & GARCIA, JENNIFER	$627,473	$627,473
14	1804014	THUMALAPALLY, UJWAL REDDY &	$622,483	$622,483
15	1807082	SMITH, JUSTIN & RAVEN COCKRELL	$620,647	$620,647
16	1791264	SALAWU, ADEMOLA & ANIFOWOSHE,	$620,630	$620,630
17	1027923	DUBOSE MODEL HOME INVESTORS	$620,052	$620,052
18	1815907	VELASQUEZ, RUBEN & JANENE	$616,000	$616,000
19	1772480	HARRIS, LAURA & KENNETH	$614,332	$614,332
20	1815724	PAKALAPATI, JYOTHI & RUPANI, VIJAY	$613,469	$613,469
		Total	$12,841,896	$12,841,896

RUDMAN TRACT PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	24,644,984	0	24,644,984
Land NHS Value	5,695,783	0	5,695,783
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**30,340,767**	**0**	**30,340,767**
Improvement HS Value	116,007,976	0	116,007,976
Improvement NHS Value	0	0	0
Total Improvement	**116,007,976**	**0**	**116,007,976**
Market Value	**146,348,743**	**0**	**146,348,743**
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	**146,348,743**	**0**	**146,348,743**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**146,348,743**	**0**	**146,348,743**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,923,923	0	5,923,923
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**140,424,820**	**0**	**140,424,820**
Total Exemption Amount	993,969	0	993,969
NET TAXABLE	**139,430,851**	**0**	**139,430,851**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**139,430,851**	**0**	**139,430,851**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**139,430,851**	**0**	**139,430,851**

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

$0 = 139,430,851 * (0.000000 / 100)

RUDMAN TRACT 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	234,618	1	0	0	234,618	1
Subtotal for Homestead Exemptions	**234,618**	**1**	**0**	**0**	**234,618**	**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	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	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	106,800	9	0	0	106,800	9
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**153,300**	**14**	**0**	**0**	**153,300**	**14**
Absolute Exemptions						
EX-XV-Local	0	10	0	0	0	10
EX-XV-State	606,051	5	0	0	606,051	5
Subtotal for Absolute Exemptions	**606,051**	**15**	**0**	**0**	**606,051**	**15**
Total:	**993,969**	**30**	**0**	**0**	**993,969**	**30**

New Value

Total New Market Value: $39,953,331

Total New Taxable Value: $39,953,331

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	201	528,213	1,167	544,792	0	497,574	510,563
A & E	201	528,213	1,167	544,792	0	497,574	510,563

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	18		4,515,555	9,507,871	8,920,375
O	Residential Inventory	2		544,346	683,808	683,808
		Totals:	0	5,059,901	10,191,679	9,604,183

RUDMAN TRACT PID

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		4,515,555	9,507,871	8,920,375
O	Residential Inventory	2		544,346	683,808	683,808
		Totals:	0	5,059,901	10,191,679	9,604,183

RUDMAN TRACT PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$5,111,135	$5,111,135
2	940973	PERRY HOMES, LLC	$1,411,873	$1,411,873
3	582368	Scott Sandlin Homes LTD	$846,230	$846,230
4	1812106	PEETHALA, SIVA VENKATA PRADEEP	$633,479	$633,479
5	1811396	HITCHCOCK, STEHEN C & MA LEIF	$621,330	$621,330
6	1781492	CUSTIS, SEAN DARNELL	$620,849	$620,849
7	1812223	HOOKER, ISELA	$620,053	$620,053
8	1804711	DUVALEUS, GREGORY STEPHEN &	$619,213	$619,213
9	1798597	PATEL, HELLY & CHAXUL	$613,661	$613,661
10	1802752	ADEYERI, ALEXANDRIA & TAOFIQ	$612,642	$612,642
11	1804861	CHITTAJALLU, SRINIVAS & SUNITHA	$611,435	$611,435
12	1750094	THOMAS, CARL & WHITNEY	$608,041	$608,041
13	1774733	SONG, JILONG & CUI, YUMEI	$607,578	$607,578
14	1777221	YOUNG, JARED COLE	$607,567	$607,567
15	1809766	RICKEL, LESLIE & TONY	$606,190	$606,190
16	1810201	BOREDA, LAVANYA & BOREDA,	$605,424	$605,424
17	1780803	GIBBS, MARIA ELIS	$604,952	$604,952
18	1734197	DUVVAPU, SESHAGIRI	$604,425	$604,425
19	1786323	WILLIAMS, TIFFANEY RESHAWN &	$603,328	$603,328
20	1790125	SCHANNEN, KATHRYN MARIE	$601,533	$601,533
		Total	$17,770,938	$17,770,938

HILLSTONE POINTE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (619)	(Count) (0)	(Count) (619)
Land HS Value	47,047,534	0	47,047,534
Land NHS Value	476,480	0	476,480
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**47,524,014**	**0**	**47,524,014**
Improvement HS Value	186,489,316	0	186,489,316
Improvement NHS Value	362,762	0	362,762
Total Improvement	**186,852,078**	**0**	**186,852,078**
Market Value	**234,376,092**	**0**	**234,376,092**
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) (619)	(Total Count) (0)	(Total Count) (619)
TOTAL MARKET	**234,376,092**	**0**	**234,376,092**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**234,376,092**	**0**	**234,376,092**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,827,985	0	17,827,985
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**216,548,107**	**0**	**216,548,107**
Total Exemption Amount	219,000	0	219,000
NET TAXABLE	**216,329,107**	**0**	**216,329,107**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**216,329,107**	**0**	**216,329,107**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**216,329,107**	**0**	**216,329,107**

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

$0 = 216,329,107 * (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	15,000	2	0	0	15,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	84,000	8	0	0	84,000	8
DV4-Local	0	0	0	0	0	0
DV4-State	120,000	10	0	0	120,000	10
Subtotal for Disabled Veterans Exemptions	**219,000**	**20**	**0**	**0**	**219,000**	**20**
Absolute Exemptions						
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	0	3	0	0	0	3
Subtotal for Absolute Exemptions	**0**	**8**	**0**	**0**	**0**	**8**
Total:	**219,000**	**28**	**0**	**0**	**219,000**	**28**

New Value

Total New Market Value: $13,851,647

Total New Taxable Value: $13,851,647

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	422	383,162	0	377,002	0	340,916	339,672
A & E	422	383,162	0	377,002	0	340,916	339,672

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	20		999,577	7,980,927	7,774,965
		Totals:	0	999,577	7,980,927	7,774,965

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	20		999,577	7,980,927	7,774,965
		Totals:	0	999,577	7,980,927	7,774,965

HILLSTONE POINTE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1012150	CSH PROPERTY ONE LLC	$2,042,000	$2,042,000
2	932987	GONG, QIULIAN & YANG, YIHUA	$858,000	$858,000
3	1045520	MODY MELING LLC	$797,419	$797,419
4	1003413	AINO DALLAS LLC	$741,143	$741,143
5	790430	PARK, HONG	$636,000	$636,000
6	1737165	IBARRA, CARLOS A & ROXANA	$492,080	$492,080
7	1820325	MARTINEZ, JOEL C & ALVARENGA,	$491,112	$491,112
8	1783626	SMOLENS, GREG & PHYLLIS	$509,728	$488,764
9	1739257	PARKER, APRIL MARIE & CODY	$506,679	$487,027
10	1749469	YANES, OSCAR J ACOSTA & RAMIREZ,	$506,064	$486,362
11	1749119	SHEN, HONGYAN	$477,456	$477,456
12	1063814	HUI, GARDNER W & PING	$477,000	$477,000
13	1767322	SINGH, HIMANSHU & ADLAKHA,	$459,091	$459,091
14	1805855	GURRAM, VEENA V & JORIGAL,	$458,495	$458,495
15	1790185	KHATRI, SAROJ K	$457,311	$457,311
16	1739638	ZEPEDA, FRANCISCO A RIVERA &	$457,198	$457,198
17	1788668	SANCHEZ, ISABEL SENOBIA & LEYVA,	$456,030	$456,030
18	1829219	VALLERU, AMBICA	$472,905	$453,724
19	1781798	OSPINO, GUILLERMO A VILLARD	$453,517	$453,517
20	1793197	WEN, RANDY JIANCHENG & TRAN,	$452,738	$452,738
		Total	$12,201,966	$12,122,467

WATERBROOK OF ARGYLE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (321)	(Count) (0)	(Count) (321)
Land HS Value	24,596,194	0	24,596,194
Land NHS Value	19,127,813	0	19,127,813
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**43,724,007**	**0**	**43,724,007**
Improvement HS Value	104,818,578	0	104,818,578
Improvement NHS Value	2,924,697	0	2,924,697
Total Improvement	**107,743,275**	**0**	**107,743,275**
Market Value	**151,467,282**	**0**	**151,467,282**
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	**151,521,782**	**0**	**151,521,782**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**151,521,782**	**0**	**151,521,782**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,553,466	0	5,553,466
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**145,968,316**	**0**	**145,968,316**
Total Exemption Amount	826,218	0	826,218
NET TAXABLE	**145,142,098**	**0**	**145,142,098**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**145,142,098**	**0**	**145,142,098**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**145,142,098**	**0**	**145,142,098**

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

$0 = 145,142,098 * (0.000000 / 100)

WATERBROOK OF ARGYLE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	761,818	1	0	0	761,818	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**761,818**	**1**	**0**	**0**	**761,818**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	10,000	2	0	0	10,000	2
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**63,500**	**8**	**0**	**0**	**63,500**	**8**
Absolute Exemptions						
EX-XV-Local	0	9	0	0	0	9
EX-XV-State	900	14	0	0	900	14
Subtotal for Absolute Exemptions	**900**	**23**	**0**	**0**	**900**	**23**
Total:	**826,218**	**32**	**0**	**0**	**826,218**	**32**

New Value

Total New Market Value: $56,443,924

Total New Taxable Value: $55,373,514

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	158	634,047	4,822	612,500	0	594,076	591,604
A & E	158	634,047	4,822	612,500	0	594,076	591,604

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	11		4,043,567	7,551,687	6,619,678
L1	Commercial Personal Property	1		0	54,500	54,500
O	Residential Inventory	2		736,653	972,281	972,281
		Totals:	0	4,780,220	8,578,468	7,646,459

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	11		4,043,567	7,551,687	6,619,678
L1	Commercial Personal Property	1		0	54,500	54,500
O	Residential Inventory	2		736,653	972,281	972,281
		Totals:	0	4,780,220	8,578,468	7,646,459

WATERBROOK OF ARGYLE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	937248	CALATLANTIC HOMES OF TEXAS INC	$8,310,486	$8,310,486
2	1777164	WATERBROOK ARGYLE LLC	$7,409,466	$7,409,466
3	1001827	ARGYLE 407 PARTNERS LLC	$3,570,153	$3,570,153
4	1754675	WISTEX66 LLC	$2,037,500	$2,037,500
5	1768481	DFH COVENTRY LLC	$1,162,161	$1,162,161
6	1737888	601 HIGHWAY 377 LLC	$1,051,227	$1,051,227
7	1822995	BRIGHTLAND HOMES LTD	$879,020	$879,020
8	1784420	BRADY, JAMIE LYNN	$885,000	$859,247
9	1805430	ALSARHAN, ZAID A	$853,000	$853,000
10	1812350	HOUSE, JAMES	$849,537	$849,537
11	1060849	NEECE, LINDA	$842,013	$842,013
12	1807900	CAMPBELL, TIMOTHY SCOTT & ALICIA	$831,000	$831,000
13	1801660	BUCKMINSTER, ALLY CLARDY & TYLER	$829,000	$829,000
14	1801878	VINSON, ROBERT D & BRITTANY J	$829,000	$829,000
15	1767726	BECKMAN, BRIAN THOMAS & SHALLON	$896,690	$816,208
16	1751449	YOUNG, ROBIN & WELDON	$815,047	$815,047
17	1798815	YOWELL, AMY & TERRY	$812,418	$812,418
18	1810861	KELLY, BYRON TRAVIS & KOLOINI,	$789,143	$789,143
19	1065682	SEBACUZI, MARCHEL NDAHIRO &	$788,969	$788,969
20	1731659	GALVIN, AINARA & ERIC L	$787,249	$787,249
		Total	$35,228,079	$35,121,844

WINN RIDGE SOUTH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (349)	(Count) (0)	(Count) (349)
Land HS Value	29,940,024	0	29,940,024
Land NHS Value	92,474	0	92,474
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**30,032,498**	**0**	**30,032,498**
Improvement HS Value	88,819,260	0	88,819,260
Improvement NHS Value	0	0	0
Total Improvement	**88,819,260**	**0**	**88,819,260**
Market Value	**118,851,758**	**0**	**118,851,758**
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) (349)	(Total Count) (0)	(Total Count) (349)
TOTAL MARKET	**118,851,758**	**0**	**118,851,758**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**118,851,758**	**0**	**118,851,758**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,391,162	0	9,391,162
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**109,460,596**	**0**	**109,460,596**
Total Exemption Amount	429,534	0	429,534
NET TAXABLE	**109,031,062**	**0**	**109,031,062**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**109,031,062**	**0**	**109,031,062**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**109,031,062**	**0**	**109,031,062**

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

$0 = 109,031,062 * (0.000000 / 100)

WINN RIDGE SOUTH PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	310,034	1	0	0	310,034	1
DVHS-Prorated	0	0	0	0	0	0
DVHSS-UD	0	1	0	0	0	1
Subtotal for Homestead Exemptions	**310,034**	**2**	**0**	**0**	**310,034**	**2**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-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	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	**119,500**	**12**	**0**	**0**	**119,500**	**12**
Absolute Exemptions						
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	0	2	0	0	0	2
Subtotal for Absolute Exemptions	**0**	**7**	**0**	**0**	**0**	**7**
Total:	**429,534**	**21**	**0**	**0**	**429,534**	**21**

New Value

Total New Market Value: $14,406,926

Total New Taxable Value: $14,406,926

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	277	348,207	1,119	347,000	0	313,185	314,000
A & E	277	348,207	1,119	347,000	0	313,185	314,000

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	23		1,890,052	7,784,508	7,245,225
		Totals:	0	1,890,052	7,784,508	7,245,225

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	23		1,890,052	7,784,508	7,245,225
		Totals:	0	1,890,052	7,784,508	7,245,225

WINN RIDGE SOUTH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1801999	MACJAS, KIMBERLY MARIE & OZIEL	$467,305	$467,305
2	1787686	STAR 2022-SFR3 BORROWER LP	$454,494	$454,494
3	1786741	STEPHENS, ASHEN HENRY IV & TIFFANY	$446,210	$438,710
4	1729534	FLORES, JHANAY DAVID LAMAS	$422,225	$422,225
5	1828990	ORTIZ, BRYAN & MALDONADO,	$422,134	$422,134
6	1050108	KURATI, CHANDRA S	$421,133	$421,133
7	1821886	ATHOTA, SNEHA DEV & NAKKALA,	$415,216	$415,216
8	1767774	CHERUKUMALLI, SIVA RAMA KRISHNA &	$411,938	$411,938
9	1820428	KINDLE, CONNIE JANE & STAPP, JAMES	$411,662	$411,662
10	1781493	BAIRD, ROBERT WAYNE	$405,554	$405,554
11	1779211	PALANIYAPPAN, PRAKASH	$403,538	$403,538
12	1775397	WOODSON, RANDY EGENE JR &	$403,262	$403,262
13	1792717	SFR TEXAS ACQUISITIONS 3 LLC	$402,206	$402,206
14	1051278	BRIDGES, KIMBERLY MICHELLE	$401,462	$401,462
15	1728880	CASTILLO, JOSE TOMAS & MARIA	$482,290	$400,937
16	1781555	SHAFFER, ANA & CHRISTOPHER LEE	$399,346	$399,346
17	1825872	GUEDEZ, CARMEN E PENA	$398,892	$398,892
18	1778100	ANEZ, CARLOS A CUADRADO &	$396,608	$396,608
19	1778304	PERDOMO, ENDER ENRIQUE FERRER	$396,000	$396,000
20	1777346	GONZALEZ, BRANDON & RODRIGUEZ,	$395,536	$395,536
		Total	$8,357,011	$8,268,158

CARROLLTON CASTLE HILLS PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (303)	(Count) (0)	(Count) (303)
Land HS Value	54,600,545	0	54,600,545
Land NHS Value	11,585,449	0	11,585,449
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**66,185,994**	**0**	**66,185,994**
Improvement HS Value	158,452,893	0	158,452,893
Improvement NHS Value	71,492,040	0	71,492,040
Total Improvement	**229,944,933**	**0**	**229,944,933**
Market Value	**296,130,927**	**0**	**296,130,927**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**19,337**	**0**	**19,337**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (304)	(Total Count) (0)	(Total Count) (304)
TOTAL MARKET	**296,150,264**	**0**	**296,150,264**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**296,150,264**	**0**	**296,150,264**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,984,178	0	2,984,178
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**293,166,086**	**0**	**293,166,086**
Total Exemption Amount	7,500	0	7,500
NET TAXABLE	**293,158,586**	**0**	**293,158,586**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**293,158,586**	**0**	**293,158,586**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**293,158,586**	**0**	**293,158,586**

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

$0 = 293,158,586 * (0.000000 / 100)

CARROLLTON CASTLE HILLS 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
Subtotal for Disabled Veterans Exemptions	**7,500**	**1**	**0**	**0**	**7,500**	**1**
Absolute Exemptions						
EX-XV-Local	0	8	0	0	0	8
EX-XV-State	0	8	0	0	0	8
Subtotal for Absolute Exemptions	**0**	**16**	**0**	**0**	**0**	**16**
Total:	**7,500**	**17**	**0**	**0**	**7,500**	**17**

New Value

Total New Market Value: $110,153,295

Total New Taxable Value: $110,103,381

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	204	796,041	0	823,716	0	781,412	802,502
A & E	204	796,041	0	823,716	0	781,412	802,502

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CARROLLTON CASTLE HILLS PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		9,308,594	16,904,014	16,904,014
L1	Commercial Personal Property	1		0	19,337	19,337
		Totals:	0	9,308,594	16,923,351	16,923,351

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	20		9,308,594	16,904,014	16,904,014
L1	Commercial Personal Property	1		0	19,337	19,337
		Totals:	0	9,308,594	16,923,351	16,923,351

CARROLLTON CASTLE HILLS PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1748345	IMP CASTLE HILLS LP	$80,600,000	$80,600,000
2	643645	AMERICAN LEGEND HOMES LLC	$1,318,961	$1,318,961
3	1784952	DHANANI, MAHMOOD AKBAR & NASIM	$1,211,101	$1,211,101
4	1771328	MALLOUK, RANIA REVOCABLE TRUST	$1,128,355	$1,128,355
5	1800463	ALI, FATIMA & SHARBAZ	$1,119,664	$1,119,664
6	1797553	SIBY, LAVEENA & SEBASTIAN, SIBI	$1,119,000	$1,119,000
7	1781308	SARDAR, HARBACHAN SINGH &	$1,107,202	$1,107,202
8	1793827	SRIPATHI, SUNANDA & CHANDRA	$1,084,000	$1,084,000
9	1827279	ALI, TARIQ & SAIMA	$1,068,585	$1,068,585
10	1783367	HEMANI, KARIM & SHIREEN	$1,093,000	$1,067,174
11	1801213	PREMJEE, SHAHYAN & THERESA	$1,064,012	$1,064,012
12	1801209	ALI, RAFIQ R & MUMTAZ A	$1,060,559	$1,060,559
13	1805236	BEAN, MARK & SAMUELA	$1,056,608	$1,056,608
14	1789943	LEAKE, RONALD JEFFREY & LORI ANN	$1,052,094	$1,052,094
15	1799641	MILLER, KATHARINE TR KATHARINE	$1,052,065	$1,052,065
16	1799199	FINKEL, AMBER TRUSTEE OF TH AMBER	$1,048,084	$1,048,084
17	1799238	ABRAHAM, LIBIN V & STACEY E	$1,027,790	$1,027,790
18	1774674	GARCIA, JAMES AARON & ANIKA	$1,025,659	$1,025,659
19	1797737	GANDHI, ARJUN & SHAH, SONIYA V	$1,011,716	$1,011,716
20	1776358	NIZAMDIN, FEROZ & NIZAMDIN,	$1,000,000	$1,000,000
		Total	$101,248,455	$101,222,629

THE HIGHLANDS OF ARGYLE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (156)	(Count) (0)	(Count) (156)
Land HS Value	22,180,371	0	22,180,371
Land NHS Value	1,742,268	0	1,742,268
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**23,922,639**	**0**	**23,922,639**
Improvement HS Value	75,759,498	0	75,759,498
Improvement NHS Value	0	0	0
Total Improvement	**75,759,498**	**0**	**75,759,498**
Market Value	**99,682,137**	**0**	**99,682,137**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**1,800**	**0**	**1,800**
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	**99,683,937**	**0**	**99,683,937**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**99,683,937**	**0**	**99,683,937**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,619,665	0	4,619,665
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**95,064,272**	**0**	**95,064,272**
Total Exemption Amount	21,500	0	21,500
NET TAXABLE	**95,042,772**	**0**	**95,042,772**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**95,042,772**	**0**	**95,042,772**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**95,042,772**	**0**	**95,042,772**

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

$0 = 95,042,772 * (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
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**19,500**	**2**	**0**	**0**	**19,500**	**2**
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	7	0	0	0	7
EX-XV-State	200	8	0	0	200	8
Subtotal for Absolute Exemptions	**200**	**15**	**0**	**0**	**200**	**15**
Total:	**21,500**	**19**	**0**	**0**	**21,500**	**19**

New Value

Total New Market Value: $35,225,893

Total New Taxable Value: $35,225,893

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	98	827,788	0	850,000	0	780,649	773,313
A & E	98	827,788	0	850,000	0	780,649	773,313

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	8		3,818,309	6,025,293	6,025,293
XB	Income Producing Tangible Personal	2		0	1,800	0
		Totals:	0	3,818,309	6,027,093	6,025,293

THE HIGHLANDS OF ARGYLE PID 1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		3,818,309	6,025,293	6,025,293
XB	Income Producing Tangible Personal	2		0	1,800	0
		Totals:	0	3,818,309	6,027,093	6,025,293

THE HIGHLANDS OF ARGYLE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1026313	OUR COUNTRY HOMES LLC	$1,922,186	$1,922,186
2	925116	LOVERIN, GARRETT & JODY	$1,119,753	$1,119,753
3	1757834	ORVIS, KENNETH WAYNE	$1,007,092	$1,007,092
4	1786449	CLARK, SHONNA SIMONS & JONATHAN	$974,425	$974,425
5	1020928	BRANDT, HENRY JOHN & LISA	$955,000	$955,000
6	1808858	KECK, ADAM & DANIELLE	$948,828	$948,828
7	1806168	COCHRAN, COURTNEY RYAN & KATY	$946,169	$946,169
8	1781182	FORD, TERRELL EVANS & ARIEL	$958,057	$946,057
9	1795864	SNYDER, CHRISTOPHER & LINDSAY	$942,538	$942,538
10	1805125	SPECTER, RONALD C REVOCABLE	$934,257	$934,257
11	1048203	BEAKLEY, ROBERT B & CHARLOTTE L	$925,919	$925,919
12	1825941	BOYD, CHAD JOSEPH TR BOYD LIVING	$924,707	$924,707
13	1822769	HEGWOOD, DAVID MICHAEL & LILIANA	$923,362	$923,362
14	1754649	MORROW, CINDY & BRUCE	$919,950	$919,950
15	1796408	BISSELL, ROGER C & BISSELL,	$912,654	$912,654
16	1787506	CUNNINGHAM, TREVOR & NAOMI	$910,565	$910,565
17	1741433	SMITH, CRAIG & KERRI	$904,465	$904,465
18	1751032	LIKICH, JAKE & CHRISTINE	$903,374	$903,374
19	1801312	SIVARAMAKRISHNAN, NATARAJAN &	$895,000	$895,000
20	1780428	MCCUSKER, JOSEPH JOSHUA &	$893,031	$893,031
		Total	$19,821,332	$19,809,332

SUTTON FIELDS II PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,894)	(Count) (0)	(Count) (1,894)
Land HS Value	177,075,113	0	177,075,113
Land NHS Value	40,767,175	0	40,767,175
Land Ag Market Value	624,008	0	624,008
Land Timber Market Value	0	0	0
Total Land Value	**218,466,296**	**0**	**218,466,296**
Improvement HS Value	563,999,871	0	563,999,871
Improvement NHS Value	0	0	0
Total Improvement	**563,999,871**	**0**	**563,999,871**
Market Value	**782,466,167**	**0**	**782,466,167**
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) (1,894)	(Total Count) (0)	(Total Count) (1,894)
TOTAL MARKET	**782,466,167**	**0**	**782,466,167**
Ag Productivity	2,278	0	2,278
Ag Loss (-)	621,730	0	621,730
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**781,844,437**	**0**	**781,844,437**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	71,175,763	0	71,175,763
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**710,668,674**	**0**	**710,668,674**
Total Exemption Amount	7,586,094	0	7,586,094
NET TAXABLE	**703,082,580**	**0**	**703,082,580**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**703,082,580**	**0**	**703,082,580**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**703,082,580**	**0**	**703,082,580**

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

$0 = 703,082,580 * (0.000000 / 100)

SUTTON FIELDS II 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	37,950	1	0	0	37,950	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	448,919	1	0	0	448,919	1
Subtotal for Homestead Exemptions	**486,869**	**2**	**0**	**0**	**486,869**	**2**
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	30,000	4	0	0	30,000	4
DV3	20,000	2	0	0	20,000	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	348,000	29	0	0	348,000	29
Subtotal for Disabled Veterans Exemptions	**445,000**	**41**	**0**	**0**	**445,000**	**41**
Absolute Exemptions						
EX-XV-Local	0	31	0	0	0	31
EX-XV-State	6,654,225	22	0	0	6,654,225	22
Subtotal for Absolute Exemptions	**6,654,225**	**53**	**0**	**0**	**6,654,225**	**53**
Total:	**7,586,094**	**96**	**0**	**0**	**7,586,094**	**96**

New Value

Total New Market Value: $135,432,624

Total New Taxable Value: $135,229,330

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	37,950
Partial Exemption Value Loss:		**1**	**37,950**
Total NEW Exemption Value			**37,950**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**37,950**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,146	500,375	33	480,000	0	438,234	426,187
A & E	1,146	500,375	33	480,000	0	438,234	426,187

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	39		4,100,934	19,016,693	18,227,873
O	Residential Inventory	4		943,760	1,382,149	1,382,149
		Totals:	0	5,044,694	20,398,842	19,610,022

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	39		4,100,934	19,016,693	18,227,873
O	Residential Inventory	4		943,760	1,382,149	1,382,149
		Totals:	0	5,044,694	20,398,842	19,610,022

SUTTON FIELDS II PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$8,644,171	$8,644,171
2	503639	D R HORTON TX LTD	$7,007,369	$7,007,369
3	892034	CADG SUTTON FIELDS LLC	$5,876,408	$5,254,678
4	1017787	MM SUTTON FIELDS 4A-4B LLC	$3,875,321	$3,875,321
5	595003	D R HORTON TEXAS LTD	$2,465,799	$2,465,799
6	422366	LENNAR HOMES OF TEXAS LAND &	$2,317,936	$2,317,936
7	1767429	UPWARD AMERICA CENTRAL	$2,272,492	$2,272,492
8	994098	D R HORTON TEXAS LTD	$1,760,272	$1,760,272
9	1790003	STONEHOLLOW HOMES LLC	$1,173,533	$1,173,533
10	1732472	FAROOQ, UMER	$928,000	$928,000
11	1735950	HUANG, YUJIE	$896,515	$896,515
12	390356	DR HORTON TEXAS LTD	$882,063	$882,063
13	1781233	FOCUS ASSETS LLC	$862,000	$862,000
14	1022797	LI, QI & LIN, JIHONG	$838,000	$838,000
15	1024392	STONEHOLLOW HOMES LLC	$795,908	$795,908
16	863805	M/I HOMES OF DFW LLC	$785,123	$785,123
17	1775569	SHAHZAD, KHURRAM	$749,152	$749,152
18	1807502	DANIEL, GAYATHRI & MANESSEH JOHN	$723,940	$723,940
19	1774601	KANGE, LEO PETER & MANGA,	$719,594	$719,594
20	1056007	ELIZONDO, JULIAN & VERONICA	$729,350	$719,051
		Total	$44,302,946	$43,670,917

RIVENDALE BY THE LAKE PID 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	4,505,207	0	4,505,207
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**4,505,207**	**0**	**4,505,207**
Improvement HS Value	15,789,666	0	15,789,666
Improvement NHS Value	0	0	0
Total Improvement	**15,789,666**	**0**	**15,789,666**
Market Value	**20,294,873**	**0**	**20,294,873**
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	**20,294,873**	**0**	**20,294,873**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**20,294,873**	**0**	**20,294,873**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,560,157	0	2,560,157
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**17,734,716**	**0**	**17,734,716**
Total Exemption Amount	0	0	0
NET TAXABLE	**17,734,716**	**0**	**17,734,716**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**17,734,716**	**0**	**17,734,716**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**17,734,716**	**0**	**17,734,716**

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

$0 = 17,734,716 * (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	1	0	0	0	1
EX-XV-State	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Total:	**0**	**1**	**0**	**0**	**0**	**1**

New Value

Total New Market Value: $1,386,554

Total New Taxable Value: $1,386,554

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	510,783	0	492,000	0	428,197	412,368
A & E	31	510,783	0	492,000	0	428,197	412,368

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

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

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
Totals:						

RIVENDALE BY THE LAKE PID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1051787	HORTON, DUSTIN EUGENE	$714,751	$714,751
2	1820160	FARFAN, MARCO	$595,923	$595,923
3	1018287	VAN ALSTYNE, THOMAS HARDIN &	$677,671	$568,358
4	1003728	VASOYA, JIGNESH & KAJAL JIGNESH	$554,420	$554,420
5	1006761	TRUONG, JIMMY & TRINH, CHINH KIEU	$526,000	$526,000
6	1015285	GRANT, JOSEPH & YVONNE	$617,871	$514,372
7	1819582	WANG, FANG	$502,243	$502,243
8	1808305	DONOFRIO, ROBERT & PAULINA	$499,543	$499,543
9	1003979	TRIGUEROS, SERGIO & ANA	$616,947	$484,000
10	1828800	MARTIN, MARYUM	$480,623	$480,623
11	1007821	GILES, LEE O & JULIA M	$607,148	$472,505
12	1784186	JAMMULA, SRIVISHNU	$471,000	$471,000
13	892341	HP TEXAS I LLC DBA HPA TX LLC	$469,716	$469,716
14	1817321	DUTTON, CORINNE & BRANDON	$466,275	$466,275
15	1014606	SMITH, MARIO D & MOLLY	$582,545	$460,526
16	1020917	FARD, PARVANEH & KHOSROW	$459,000	$459,000
17	1819301	ZENG, LINGQI & TAO, HONGLIN	$445,310	$445,310
18	1016398	LI, YIKANG	$565,966	$438,020
19	1007887	BARRERA, JOSE SR & MONICA	$567,718	$436,568
20	1773857	AGBETAN, SANYAOLU A & MERCY	$479,099	$434,015
		Total	$10,899,769	$9,993,168

TROPHY CLUB PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,489)	(Count) (0)	(Count) (1,489)
Land HS Value	278,128,612	0	278,128,612
Land NHS Value	16,654,491	0	16,654,491
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**294,783,103**	**0**	**294,783,103**
Improvement HS Value	924,334,771	0	924,334,771
Improvement NHS Value	1,166,930	0	1,166,930
Total Improvement	**925,501,701**	**0**	**925,501,701**
Market Value	**1,220,284,804**	**0**	**1,220,284,804**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**10,000**	**0**	**10,000**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,491)	(Total Count) (0)	(Total Count) (1,491)
TOTAL MARKET	**1,220,294,804**	**0**	**1,220,294,804**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,220,294,804**	**0**	**1,220,294,804**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	169,947,266	0	169,947,266
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,050,347,538**	**0**	**1,050,347,538**
Total Exemption Amount	33,341,001	0	33,341,001
NET TAXABLE	**1,017,006,537**	**0**	**1,017,006,537**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,017,006,537**	**0**	**1,017,006,537**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,017,006,537**	**0**	**1,017,006,537**

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

$0 = 1,017,006,537 * (0.000000 / 100)

TROPHY CLUB PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	792,473	1	0	0	792,473	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	14,638,405	19	0	0	14,638,405	19
DVHS-Prorated	1,282,768	5	0	0	1,282,768	5
Subtotal for Homestead Exemptions	**16,713,646**	**25**	**0**	**0**	**16,713,646**	**25**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	44,000	6	0	0	44,000	6
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	45,000	6	0	0	45,000	6
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	72,000	7	0	0	72,000	7
DV3S	0	1	0	0	0	1
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	13	0	0	0	13
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	**322,500**	**49**	**0**	**0**	**322,500**	**49**
Absolute Exemptions						
EX-XV-Local	0	30	0	0	0	30
EX-XV-State	16,304,855	42	0	0	16,304,855	42
Subtotal for Absolute Exemptions	**16,304,855**	**72**	**0**	**0**	**16,304,855**	**72**
Total:	**33,341,001**	**146**	**0**	**0**	**33,341,001**	**146**

New Value

Total New Market Value: $1,804,257

Total New Taxable Value: $1,738,079

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	323,664
Partial Exemption Value Loss:		**2**	**323,664**
Total NEW Exemption Value			**323,664**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**323,664**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,298	855,171	12,876	860,478	0	711,365	714,927
A & E	1,298	855,171	12,876	860,478	0	711,365	714,927

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	41		44,163	35,155,774	32,215,035
L1	Commercial Personal Property	2		0	10,000	10,000
		Totals:	0	44,163	35,165,774	32,225,035

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	41		44,163	35,155,774	32,215,035
L1	Commercial Personal Property	2		0	10,000	10,000
		Totals:	0	44,163	35,165,774	32,225,035

TROPHY CLUB PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992467	SRIVASTAVA ASSET MANAGEMENT LLC	$1,491,000	$1,491,000
2	964959	ZHOU, LIJIE	$1,380,000	$1,380,000
3	1782150	POPE, DAVID	$1,237,624	$1,237,624
4	1812329	ALEXANDER, BRETT & TIFFANY	$1,201,428	$1,201,428
5	1781795	BUNKE, MATTHEW GENE & MELISSA	$1,138,000	$1,138,000
6	1775576	KATARIA, LAV & SONIKA KATARIA	$1,165,000	$1,137,017
7	830043	OTTO, STEPHEN R	$1,302,705	$1,111,860
8	1776626	EVANS, RYAN JOELL & MELISSA	$1,100,000	$1,100,000
9	1057169	NEIFELD, MARK E & DANIELLE W	$1,159,505	$1,095,402
10	997811	BECK, CHANDLER HOLLINGSWORTH &	$1,088,083	$1,088,083
11	1797602	BAUGHMAN, STEPHANIE ANNE &	$1,079,817	$1,079,817
12	1763190	CONTICELLO, MICHAEL T & JORDAN A	$1,083,000	$1,077,001
13	1827220	STERLING, PHILIP H & KALLI R	$1,125,069	$1,069,862
14	1794091	SACRAMENTO, VALDEMAR & MAGALLY	$1,057,726	$1,057,726
15	1757517	COLLINS, JOHN III & ROBIN FEILER	$1,055,000	$1,055,000
16	1785801	TRIMMER, DANIEL WAYNE & DAWN	$1,053,802	$1,053,802
17	1753310	COPPERSMITH, ALEXANDER & RAQUEL	$1,105,134	$1,053,116
18	1748939	LAMONICA, JUSTIN G & NICOLE R	$1,108,086	$1,050,209
19	821652	HILLMAN, JACQUELINE & ROBERT	$1,229,286	$1,048,155
20	964446	FINE, DREW SCOTT	$1,255,000	$1,044,459
		Total	$23,415,265	$22,569,561

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (243)	(Count) (0)	(Count) (243)
Land HS Value	18,389,455	0	18,389,455
Land NHS Value	3,489,072	0	3,489,072
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**21,878,527**	**0**	**21,878,527**
Improvement HS Value	70,176,532	0	70,176,532
Improvement NHS Value	263,202	0	263,202
Total Improvement	**70,439,734**	**0**	**70,439,734**
Market Value	**92,318,261**	**0**	**92,318,261**
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	**92,318,261**	**0**	**92,318,261**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**92,318,261**	**0**	**92,318,261**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	904,285	0	904,285
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**91,413,976**	**0**	**91,413,976**
Total Exemption Amount	17,000	0	17,000
NET TAXABLE	**91,396,976**	**0**	**91,396,976**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**91,396,976**	**0**	**91,396,976**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**91,396,976**	**0**	**91,396,976**

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

$0 = 91,396,976 * (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	4	0	0	0	4
EX-XV-State	0	2	0	0	0	2
Subtotal for Absolute Exemptions	**0**	**6**	**0**	**0**	**0**	**6**
Total:	**17,000**	**8**	**0**	**0**	**17,000**	**8**

New Value

Total New Market Value: $46,483,578

Total New Taxable Value: $46,483,578

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	143	496,269	0	495,000	0	489,945	489,932
A & E	143	496,269	0	495,000	0	489,945	489,932

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		5,726,152	8,527,152	8,527,152
O	Residential Inventory	1		265,317	348,637	348,637
		Totals:	0	5,991,469	8,875,789	8,875,789

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	19		5,726,152	8,527,152	8,527,152
O	Residential Inventory	1		265,317	348,637	348,637
		Totals:	0	5,991,469	8,875,789	8,875,789

OAK POINT PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$3,732,844	$3,732,844
2	1787081	RMHSLB OWNER 1 LLC	$1,035,036	$1,035,036
3	1815168	SCOTT, JOSEPH & BIANCA	$638,324	$638,324
4	1811744	ESCUDERO, LATRICE L & WEBB,	$634,716	$634,716
5	1789630	HARVEY, KRISTINA	$633,330	$633,330
6	1806496	GRIEGO, MIGUEL ANGEL	$633,299	$633,299
7	1817329	MISRA, AYUSH	$627,510	$627,510
8	1802165	RACHARLA, VINAY KUMAR	$625,000	$625,000
9	1802524	POWELL, TYANTHONY MONROE &	$610,164	$610,164
10	1816970	YAP, STEPHEN & SABRINA	$609,702	$609,702
11	1804138	VAJJA, SAI MAHI SWAROOP & SWETHA	$609,084	$609,084
12	1778153	PRADHAN, LOKESH & MAHARJAN,	$608,000	$608,000
13	1785760	ABIDI, RAZA ALI SYED & TAHIRA ALI	$605,000	$605,000
14	1814815	MUSTHI, SAIKUMAR & BOMMU,	$603,606	$603,606
15	1817317	SHARMA, SHASHANK & MUDGAL,	$594,549	$594,549
16	1819813	PUTTAGUMPALA, GOWTHAM	$594,336	$594,336
17	1812340	MUTYALA, GOWTHAM & ANDRAGUDU,	$589,000	$589,000
18	1814487	RAMOS, PAOLA ALEXANDRA JARA &	$586,000	$586,000
19	1782126	DUPLESSIS, DONALD LESLIE & EVELYN	$580,048	$580,048
20	1787339	AMES, YONG CHOL & CHONG KU	$578,886	$578,886
		Total	$15,728,434	$15,728,434

WILDRIDGE PID IA 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (437)	(Count) (0)	(Count) (437)
Land HS Value	56,577,259	0	56,577,259
Land NHS Value	425,245	0	425,245
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**57,002,504**	**0**	**57,002,504**
Improvement HS Value	183,256,704	0	183,256,704
Improvement NHS Value	0	0	0
Total Improvement	**183,256,704**	**0**	**183,256,704**
Market Value	**240,259,208**	**0**	**240,259,208**
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	**240,259,208**	**0**	**240,259,208**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**240,259,208**	**0**	**240,259,208**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	28,750,450	0	28,750,450
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**211,508,758**	**0**	**211,508,758**
Total Exemption Amount	263,350	0	263,350
NET TAXABLE	**211,245,408**	**0**	**211,245,408**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**211,245,408**	**0**	**211,245,408**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**211,245,408**	**0**	**211,245,408**

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

$0 = 211,245,408 * (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	27,000	3	0	0	27,000	3
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	70,000	7	0	0	70,000	7
DV4-Local	0	0	0	0	0	0
DV4-State	114,000	10	0	0	114,000	10
Subtotal for Disabled Veterans Exemptions	**263,350**	**27**	**0**	**0**	**263,350**	**27**
Absolute Exemptions						
EX-XV-Local	0	12	0	0	0	12
EX-XV-State	0	4	0	0	0	4
Subtotal for Absolute Exemptions	**0**	**16**	**0**	**0**	**0**	**16**
Total:	**263,350**	**43**	**0**	**0**	**263,350**	**43**

New Value

Total New Market Value: $4,446,299

Total New Taxable Value: $4,446,299

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	378	574,680	0	583,963	0	498,621	505,780
A & E	378	574,680	0	583,963	0	498,621	505,780

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	16		506,100	9,107,487	8,476,657
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	506,100	9,107,487	8,476,657

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	16		506,100	9,107,487	8,476,657
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	506,100	9,107,487	8,476,657

WILDRIDGE PID IA 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1818991	TURNER, DEBORAH LIFE ESTATE &	$919,000	$780,450
2	1801247	BEDARD, LINDSAY	$775,337	$775,337
3	1786989	SINGH, AMRITESHWAR & THAPAR,	$755,431	$755,431
4	1797242	PREMA, SAMATHA & ACHANTA,	$728,167	$728,167
5	1790272	FAROHUNBI, SAMSON	$725,750	$725,750
6	1782588	MAYER, LAUREN ROSE & CHRIS J	$724,806	$724,806
7	1813806	ROBERTS, JEFFREY TRST OF THE JEFF	$722,706	$722,706
8	1756052	COX, CHRISTOPHER & AILEEN	$813,262	$720,847
9	1100148	COVERICK, WILLIAM T & PAULETTE F	$816,761	$709,785
10	1012630	SKOUSEN, JOHN K	$806,672	$689,978
11	1000959	MEAD, MICHAEL TODD & NATALIE	$686,803	$686,803
12	1035915	WALDRON, CAROL J & JESSE T	$680,000	$680,000
13	1742603	PELLERIN, REYNALDO ANTHONY & ADIS	$679,415	$679,415
14	1796268	BOZKURT, DERRICK ERROLL & JOAN	$675,000	$675,000
15	1038021	MCPHAIL, COLETTE J & ROBERT N	$803,734	$674,401
16	1788071	NEWHOUSE, MICHAEL WAYNE & KARON	$673,337	$673,337
17	985745	REYNOLDS, KURT ALLEN & KIMBERLY	$672,150	$672,150
18	1103698	SCHAAFSMA, WIETSE JASON & KRISTY	$658,000	$658,000
19	1798629	HIGHLAND, GLENDA	$658,000	$658,000
20	1769901	WOOTTON, DAVID PAUL & KIM ELLEN	$804,524	$655,820
		Total	$14,778,855	$14,046,183

WILDRIDGE PID 1 O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,108)	(Count) (0)	(Count) (1,108)
Land HS Value	123,031,797	0	123,031,797
Land NHS Value	15,919,021	0	15,919,021
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**138,950,818**	**0**	**138,950,818**
Improvement HS Value	395,866,093	0	395,866,093
Improvement NHS Value	15,792	0	15,792
Total Improvement	**395,881,885**	**0**	**395,881,885**
Market Value	**534,832,703**	**0**	**534,832,703**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**9,117**	**0**	**9,117**
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) (0)	(Total Count) (1,109)
TOTAL MARKET	**534,841,820**	**0**	**534,841,820**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**534,841,820**	**0**	**534,841,820**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	48,768,448	0	48,768,448
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**486,073,372**	**0**	**486,073,372**
Total Exemption Amount	3,360,734	0	3,360,734
NET TAXABLE	**482,712,638**	**0**	**482,712,638**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**482,712,638**	**0**	**482,712,638**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**482,712,638**	**0**	**482,712,638**

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

$0 = 482,712,638 * (0.000000 / 100)

WILDRIDGE PID 1 O&M

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	685,489	1	0	0	685,489	1
DVHS-Prorated	198,337	1	0	0	198,337	1
Subtotal for Homestead Exemptions	**883,826**	**2**	**0**	**0**	**883,826**	**2**
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	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	92,000	9	0	0	92,000	9
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	210,000	18	0	0	210,000	18
Subtotal for Disabled Veterans Exemptions	**410,850**	**42**	**0**	**0**	**410,850**	**42**
Absolute Exemptions						
EX-XV-Local	0	27	0	0	0	27
EX-XV-State	2,066,058	15	0	0	2,066,058	15
Subtotal for Absolute Exemptions	**2,066,058**	**42**	**0**	**0**	**2,066,058**	**42**
Total:	**3,360,734**	**86**	**0**	**0**	**3,360,734**	**86**

New Value

Total New Market Value: $85,379,109

Total New Taxable Value: $84,883,924

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
DVHS	Disabled Veteran Homestead	1	198,337
Partial Exemption Value Loss:		**2**	**208,337**
Total NEW Exemption Value			**208,337**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**208,337**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	777	575,196	882	577,587	0	511,549	508,200
A & E	777	575,196	882	577,587	0	511,549	508,200

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	42		6,360,102	24,575,763	22,981,299
L1	Commercial Personal Property	1		0	9,117	9,117
O	Residential Inventory	5		1,513,383	2,226,296	2,027,959
		Totals:	0	7,873,485	26,811,176	25,018,375

WILDRIDGE PID 1 O&M

State Category Breakdown

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	42		6,360,102	24,575,763	22,981,299
L1	Commercial Personal Property	1		0	9,117	9,117
O	Residential Inventory	5		1,513,383	2,226,296	2,027,959
		Totals:	0	7,873,485	26,811,176	25,018,375

WILDRIDGE PID 1 O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1048350	AMERICAN LEGEND HOMES LLC	$5,081,448	$5,081,448
2	990360	HIGHLAND HOMES - DALLAS LLC	$4,084,781	$4,084,781
3	917662	PULTE HOMES OF TEXAS LP	$2,152,627	$2,152,627
4	1768481	DFH COVENTRY LLC	$1,610,884	$1,610,884
5	1062419	CHESMAR HOMES LLC	$1,135,637	$1,135,637
6	1821247	HOOD, KREGG & KAREN REVOCABLE	$910,000	$910,000
7	1801486	CLARK, ROXANNE L & CHRISTOPHER B	$894,000	$894,000
8	1801482	MODEM, VINAI MODINI & GOLLA,	$872,236	$872,236
9	1818825	NARCISSE, KANT JR	$868,951	$868,951
10	1799926	MCDONALD, LANCE & DEANNA LINN	$845,287	$845,287
11	1805052	PRANGE, BRIAN	$797,194	$797,194
12	1811886	KANUKULA, HIMA BINDU	$788,000	$788,000
13	1811071	SMITH, DEREK & ALEXANDRIA	$786,499	$786,499
14	1818991	TURNER, DEBORAH LIFE ESTATE &	$919,000	$780,450
15	1778440	ALI, MOHAMED HUSSAIN & IFRAH ABDO	$777,442	$777,442
16	1810777	MCDONALD, ROBERT & GINA	$776,000	$776,000
17	1801247	BEDARD, LINDSAY	$775,337	$775,337
18	1778557	HENDERSON, NANCY PASCALE GILLIAM	$760,325	$760,325
19	1803901	MORGAN, EBERE & HAZEL	$758,976	$758,976
20	1786989	SINGH, AMRITESHWAR & THAPAR,	$755,431	$755,431
		Total	$26,350,055	$26,211,505

SHAHAN PRAIRIE RD PID 1 O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (418)	(Count) (0)	(Count) (418)
Land HS Value	44,198,783	0	44,198,783
Land NHS Value	109,375	0	109,375
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**44,308,158**	**0**	**44,308,158**
Improvement HS Value	130,387,039	0	130,387,039
Improvement NHS Value	0	0	0
Total Improvement	**130,387,039**	**0**	**130,387,039**
Market Value	**174,695,197**	**0**	**174,695,197**
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) (418)	(Total Count) (0)	(Total Count) (418)
TOTAL MARKET	**174,695,197**	**0**	**174,695,197**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**174,695,197**	**0**	**174,695,197**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,415,236	0	25,415,236
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**149,279,961**	**0**	**149,279,961**
Total Exemption Amount	434,703	0	434,703
NET TAXABLE	**148,845,258**	**0**	**148,845,258**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**148,845,258**	**0**	**148,845,258**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**148,845,258**	**0**	**148,845,258**

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

$0 = 148,845,258 * (0.000000 / 100)

SHAHAN PRAIRIE RD PID 1 O&M

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHSS-Prorated	268,703	1	0	0	268,703	1
Subtotal for Homestead Exemptions	**268,703**	**1**	**0**	**0**	**268,703**	**1**
Disabled Veterans Exemptions						
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	144,000	12	0	0	144,000	12
Subtotal for Disabled Veterans Exemptions	**166,000**	**14**	**0**	**0**	**166,000**	**14**
Absolute Exemptions						
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	0	4	0	0	0	4
Subtotal for Absolute Exemptions	**0**	**8**	**0**	**0**	**0**	**8**
Total:	**434,703**	**23**	**0**	**0**	**434,703**	**23**

New Value

Total New Market Value: $39,917

Total New Taxable Value: $39,917

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	333	425,148	0	428,645	0	348,826	346,685
A & E	333	425,148	0	428,645	0	348,826	346,685

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	17		0	7,357,244	7,185,029
		Totals:	0	0	7,357,244	7,185,029

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	17		0	7,357,244	7,185,029
		Totals:	0	0	7,357,244	7,185,029

SHAHAN PRAIRIE RD PID 1 O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791188	SN TEXAS II LLC	$764,486	$764,486
2	1793970	HUDSON, CHRISTOPHER & ASHLEY	$534,544	$534,544
3	1819006	CAMARA, MOHAMED	$524,560	$524,560
4	1729654	ZARATE, MARTIN WALLACE & KARINAE	$517,050	$517,050
5	1014604	GARCIA, OSCAR M & SANCHEZ-	$510,557	$510,557
6	1064255	SIMPSON, DAVID FASER & SHONA	$596,338	$507,991
7	1785108	SCALES, BRIDGETTE DYVONNE	$502,424	$502,424
8	1099377	LEE, RANDALL WAYNE & KIMBERLY	$552,505	$499,772
9	1001550	MCLAREN, JAELYN P & EMILY	$498,285	$498,285
10	1749310	PAYTON, TWANISHA & DAVIS, SABRINA	$497,561	$497,561
11	1011492	RILEY, CHERISE LENORE	$496,152	$496,152
12	1036156	HERNANDEZ, JOSE A & AIDA D &	$496,088	$496,088
13	1006892	VELAZQUEZ MACEDO, RAUNEL & CRUZ	$494,893	$488,634
14	1010063	INGRAM, AMIE & BENJAMIN C	$485,361	$485,361
15	1768216	DHITAL, PRADIP & SHRASTA DAWADI	$481,933	$481,933
16	1756656	SIMPSON, VICTORIA	$489,000	$481,492
17	1803667	BEEKMAN, STEPHEN L & LISA	$479,355	$479,355
18	1061193	RODAS, LUCIO & ROSA AMINTA	$479,000	$479,000
19	1738572	LAW, PHOEBE O'CONNOR	$478,182	$478,182
20	1734196	VIRISSIMO, JEFFREY KARL & CAROLYN	$477,829	$477,829
		Total	$10,356,103	$10,201,256

TIMBERBROOK PID IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (398)	(Count) (0)	(Count) (398)
Land HS Value	39,760,011	0	39,760,011
Land NHS Value	655,431	0	655,431
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**40,415,442**	**0**	**40,415,442**
Improvement HS Value	151,833,885	0	151,833,885
Improvement NHS Value	0	0	0
Total Improvement	**151,833,885**	**0**	**151,833,885**
Market Value	**192,249,327**	**0**	**192,249,327**
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) (402)	(Total Count) (0)	(Total Count) (402)
TOTAL MARKET	**192,251,927**	**0**	**192,251,927**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**192,251,927**	**0**	**192,251,927**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,461,689	0	20,461,689
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**171,790,238**	**0**	**171,790,238**
Total Exemption Amount	430,210	0	430,210
NET TAXABLE	**171,360,028**	**0**	**171,360,028**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**171,360,028**	**0**	**171,360,028**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**171,360,028**	**0**	**171,360,028**

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

$0 = 171,360,028 * (0.000000 / 100)

TIMBERBROOK PID IA 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	91,108	2	0	0	91,108	2
Subtotal for Homestead Exemptions	**91,108**	**2**	**0**	**0**	**91,108**	**2**
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	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	52,000	5	0	0	52,000	5
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	240,000	20	0	0	240,000	20
Subtotal for Disabled Veterans Exemptions	**336,500**	**32**	**0**	**0**	**336,500**	**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	3	0	0	0	3
EX-XV-State	2	2	0	0	2	2
Subtotal for Absolute Exemptions	**2**	**5**	**0**	**0**	**2**	**5**
Total:	**430,210**	**43**	**0**	**0**	**430,210**	**43**

New Value

Total New Market Value: $14,116,320

Total New Taxable Value: $14,116,320

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	57,475
Partial Exemption Value Loss:		**1**	**57,475**
Total NEW Exemption Value			**57,475**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**57,475**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	340	505,085	268	508,344	0	444,636	445,429
A & E	340	505,085	268	508,344	0	444,636	445,429

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	20		1,748,136	10,380,002	9,758,838
XB	Income Producing Tangible Personal	4		0	2,600	0
		Totals:	0	1,748,136	10,382,602	9,758,838

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		1,748,136	10,380,002	9,758,838
XB	Income Producing Tangible Personal	4		0	2,600	0
		Totals:	0	1,748,136	10,382,602	9,758,838

TIMBERBROOK PID IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1736650	BOORTZ, DUSTIN LEE & MACY	$666,622	$666,622
2	1737798	HILL, DENVER S & MICHELLE	$659,522	$659,522
3	1064369	BUTTS, MICHAEL & JENNIFER	$653,846	$653,846
4	1744043	HIRAMAT, NIYAMAT & ARIF A BHOJANI	$652,968	$652,968
5	930377	DUBOSE MODEL HOME INVESTORS	$629,338	$629,338
6	1799695	WEIR, GEORGE H & HEATHER	$626,488	$626,488
7	1801479	GAUTAM, MANOJ & JOSHI, CHITRA	$624,739	$624,739
8	1799376	MUNOZ, EDWARD ANTHONY & TAMMI E	$630,288	$617,812
9	1800169	TESTERMAN, CASEY & CARINA LILIAN	$607,929	$607,929
10	1806232	VAUGHAN, JORDAN RICHARD & KELLY	$593,000	$593,000
11	1807071	MARKS, ALEXANDRA M & HAASE,	$590,684	$590,684
12	1767412	FRANKLIN, EDDIE JAMES & JUDY	$585,710	$585,710
13	1784879	ZIGLER, JUSTIN & MORGAN	$584,818	$584,818
14	1783919	DABEL, JORDAN & JAMES	$573,712	$573,712
15	1027923	DUBOSE MODEL HOME INVESTORS	$573,705	$573,705
16	1796683	TURNER, TORY SCOTT & JENNIFER	$573,421	$573,421
17	1801959	GANDHE, DINESH	$572,000	$572,000
18	1824512	BRAZELL, ROBERT	$569,108	$569,108
19	1767945	GUSTIN, GERALD RAY II & KIMBERLY	$568,832	$568,832
20	1012622	L140 WAX PROPERTY LP	$568,000	$568,000
		Total	$12,104,730	$12,092,254

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (401)	(Count) (0)	(Count) (401)
Land HS Value	9,102,417	0	9,102,417
Land NHS Value	17,752,560	0	17,752,560
Land Ag Market Value	4,352,874	0	4,352,874
Land Timber Market Value	0	0	0
Total Land Value	**31,207,851**	**0**	**31,207,851**
Improvement HS Value	29,882,545	0	29,882,545
Improvement NHS Value	0	0	0
Total Improvement	**29,882,545**	**0**	**29,882,545**
Market Value	**61,090,396**	**0**	**61,090,396**
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) (401)	(Total Count) (0)	(Total Count) (401)
TOTAL MARKET	**61,090,396**	**0**	**61,090,396**
Ag Productivity	13,964	0	13,964
Ag Loss (-)	4,338,910	0	4,338,910
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**56,751,486**	**0**	**56,751,486**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	233,119	0	233,119
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**56,518,367**	**0**	**56,518,367**
Total Exemption Amount	269,413	0	269,413
NET TAXABLE	**56,248,954**	**0**	**56,248,954**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**56,248,954**	**0**	**56,248,954**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**56,248,954**	**0**	**56,248,954**

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

$0 = 56,248,954 * (0.000000 / 100)

TIMBERBROOK PID 1 MIA

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**
Absolute Exemptions						
EX-XV	51,240	3	0	0	51,240	3
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	1	1	0	0	1	1
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	210,672	1	0	0	210,672	1
Subtotal for Absolute Exemptions	**261,913**	**6**	**0**	**0**	**261,913**	**6**
Total:	**269,413**	**7**	**0**	**0**	**269,413**	**7**

New Value

Total New Market Value: $31,862,250

Total New Taxable Value: $30,856,031

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	96,433
Absolute Exemption Value Loss:		**3**	**96,433**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**96,433**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**96,433**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	51	561,231	0	564,472	0	556,660	560,375
A & E	51	561,231	0	564,472	0	556,660	560,375

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	4		1,800,365	2,296,836	2,296,836
E	Rural Land,Not Qualified for Open-Space Land	1		0	578,160	367,488
O	Residential Inventory	2		868,339	684,164	684,164
XV	Other Totally Exempt Properties (including	3		0	51,240	0
		Totals:	0	2,668,704	3,610,400	3,348,488

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		1,800,365	2,296,836	2,296,836
E	Rural Land,Not Qualified for Open-Space Land	1		0	578,160	367,488
O	Residential Inventory	2		868,339	684,164	684,164
XV	Other Totally Exempt Properties (including	3		0	51,240	0
		Totals:	0	2,668,704	3,610,400	3,348,488

TIMBERBROOK PID 1 MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$16,023,185	$15,812,513
2	929465	JUSTIN TIMBERBROOK LLC	$4,562,592	$2,056,903
3	1803633	TIMBERBROOK CROSSING LLC	$1,245,119	$1,245,119
4	1805625	CHRASTKA, MATTHEW JAMES & JONES,	$701,481	$697,797
5	1794944	BRANN, DAVID & AIMEE	$687,501	$687,501
6	1812877	SHRESTHA, SUDHAN & JENNIFER	$670,000	$670,000
7	1811710	WEEGAR, ANDREW & KRISTA	$663,674	$663,674
8	1810771	SEYMOUR, CHRIS W	$642,324	$642,324
9	1813229	BUSH, SAMUEL & NATALIE	$637,285	$637,285
10	1805440	OSBORNE, THOMAS L JR & ELIZABETH	$635,012	$635,012
11	1811301	HARDY, DALLIN & NICOLE	$632,000	$632,000
12	1820494	COURTNEY, BERNARD C & JANEY M	$629,000	$629,000
13	1804721	LAWAL, AZEEZ	$627,000	$627,000
14	1804506	DOBBYN, MITCHELL R & BRITTNYE L	$624,815	$624,815
15	1794242	SHORES, LEONARD M III & MARY C	$609,403	$609,403
16	1791860	CARTER, STEVEN J & MICHELLE J	$604,000	$604,000
17	1802292	RODRIGUEZ, JULIO ANDRES & CELENA	$603,453	$603,453
18	1813966	KISELAK, THOMAS D & BRITTANY F	$615,000	$600,061
19	1811805	HADDICK, BRIAN JAMES & SANDY LYNN	$594,766	$594,766
20	1798718	LEDFORD, SARAH E	$619,796	$593,788
		Total	$32,627,406	$29,866,414

PRAIRIE OAKS PID 1 - O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (414)	(Count) (0)	(Count) (414)
Land HS Value	31,812,775	0	31,812,775
Land NHS Value	7,067,757	0	7,067,757
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**38,880,532**	**0**	**38,880,532**
Improvement HS Value	145,352,833	0	145,352,833
Improvement NHS Value	0	0	0
Total Improvement	**145,352,833**	**0**	**145,352,833**
Market Value	**184,233,365**	**0**	**184,233,365**
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	**184,233,365**	**0**	**184,233,365**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**184,233,365**	**0**	**184,233,365**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,917,117	0	8,917,117
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**175,316,248**	**0**	**175,316,248**
Total Exemption Amount	1,049,869	0	1,049,869
NET TAXABLE	**174,266,379**	**0**	**174,266,379**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**174,266,379**	**0**	**174,266,379**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**174,266,379**	**0**	**174,266,379**

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

$0 = 174,266,379 * (0.000000 / 100)

PRAIRIE OAKS 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	234,618	1	0	0	234,618	1
Subtotal for Homestead Exemptions	**234,618**	**1**	**0**	**0**	**234,618**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	15,000	3	0	0	15,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	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	130,800	11	0	0	130,800	11
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**209,300**	**20**	**0**	**0**	**209,300**	**20**
Absolute Exemptions						
EX-XV-Local	0	12	0	0	0	12
EX-XV-State	605,951	6	0	0	605,951	6
Subtotal for Absolute Exemptions	**605,951**	**18**	**0**	**0**	**605,951**	**18**
Total:	**1,049,869**	**39**	**0**	**0**	**1,049,869**	**39**

New Value

Total New Market Value: $36,692,900

Total New Taxable Value: $36,679,735

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	260	511,172	902	510,913	0	475,973	477,803
A & E	260	511,172	902	510,913	0	475,973	477,803

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	17		4,129,663	8,892,814	8,371,989
O	Residential Inventory	1		208,803	278,534	278,534
		Totals:	0	4,338,466	9,171,348	8,650,523

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	17		4,129,663	8,892,814	8,371,989
O	Residential Inventory	1		208,803	278,534	278,534
		Totals:	0	4,338,466	9,171,348	8,650,523

PRAIRIE OAKS PID 1 - O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,761,770	$2,761,770
2	940973	PERRY HOMES, LLC	$1,430,188	$1,430,188
3	928236	PERRY HOMES LLC	$1,197,253	$1,197,253
4	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$1,027,301	$1,027,301
5	1815500	VEMURI, PAVAN KISHORE & TADEPALLI,	$679,123	$679,123
6	1812106	PEETHALA, SIVA VENKATA PRADEEP	$633,479	$633,479
7	1811396	HITCHCOCK, STEHEN C & MA LEIF	$621,330	$621,330
8	1781492	CUSTIS, SEAN DARNELL	$620,849	$620,849
9	1804711	DUVALEUS, GREGORY STEPHEN &	$619,213	$619,213
10	1798597	PATEL, HELLY & CHAXUL	$613,661	$613,661
11	1802752	ADEYERI, ALEXANDRIA & TAOFIQ	$612,642	$612,642
12	1812631	GAN, YINGJIA	$610,662	$610,662
13	1813905	ALETI, RAVI K	$610,093	$610,093
14	1043261	MITCHELL, SASHAUNA & NATHANIEL	$609,460	$609,460
15	1750094	THOMAS, CARL & WHITNEY	$608,041	$608,041
16	1774733	SONG, JILONG & CUI, YUMEI	$607,578	$607,578
17	1777221	YOUNG, JARED COLE	$607,567	$607,567
18	1809766	RICKEL, LESLIE & TONY	$606,190	$606,190
19	1810201	BOREDA, LAVANYA & BOREDA,	$605,424	$605,424
20	1815207	NAPOLI, KRISTINA	$605,173	$605,173
		Total	$16,286,997	$16,286,997

PRAIRIE OAKS PID 1 - PHASE 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (294)	(Count) (0)	(Count) (294)
Land HS Value	25,558,984	0	25,558,984
Land NHS Value	139,462	0	139,462
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**25,698,446**	**0**	**25,698,446**
Improvement HS Value	120,189,718	0	120,189,718
Improvement NHS Value	0	0	0
Total Improvement	**120,189,718**	**0**	**120,189,718**
Market Value	**145,888,164**	**0**	**145,888,164**
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	**145,888,164**	**0**	**145,888,164**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**145,888,164**	**0**	**145,888,164**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,690,679	0	6,690,679
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**139,197,485**	**0**	**139,197,485**
Total Exemption Amount	1,027,869	0	1,027,869
NET TAXABLE	**138,169,616**	**0**	**138,169,616**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**138,169,616**	**0**	**138,169,616**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**138,169,616**	**0**	**138,169,616**

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

$0 = 138,169,616 * (0.000000 / 100)

PRAIRIE OAKS PID 1 - PHASE 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	234,618	1	0	0	234,618	1
Subtotal for Homestead Exemptions	**234,618**	**1**	**0**	**0**	**234,618**	**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	7,500	1	0	0	7,500	1
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	118,800	10	0	0	118,800	10
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**187,300**	**17**	**0**	**0**	**187,300**	**17**
Absolute Exemptions						
EX-XV-Local	0	8	0	0	0	8
EX-XV-State	605,951	4	0	0	605,951	4
Subtotal for Absolute Exemptions	**605,951**	**12**	**0**	**0**	**605,951**	**12**
Total:	**1,027,869**	**30**	**0**	**0**	**1,027,869**	**30**

New Value

Total New Market Value: $36,047,518

Total New Taxable Value: $36,034,353

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	205	525,611	1,144	537,426	0	491,829	498,885
A & E	205	525,611	1,144	537,426	0	491,829	498,885

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	17		4,129,663	8,892,814	8,371,989
O	Residential Inventory	1		208,803	278,534	278,534
		Totals:	0	4,338,466	9,171,348	8,650,523

Under Review

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

PRAIRIE OAKS PID 1 - PHASE 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		4,129,663	8,892,814	8,371,989
O	Residential Inventory	1		208,803	278,534	278,534
		Totals:	0	4,338,466	9,171,348	8,650,523

PRAIRIE OAKS PID 1 - PHASE 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1812106	PEETHALA, SIVA VENKATA PRADEEP	$633,479	$633,479
2	1811396	HITCHCOCK, STEHEN C & MA LEIF	$621,330	$621,330
3	1781492	CUSTIS, SEAN DARNELL	$620,849	$620,849
4	1804711	DUVALEUS, GREGORY STEPHEN &	$619,213	$619,213
5	1798597	PATEL, HELLY & CHAXUL	$613,661	$613,661
6	1802752	ADEYERI, ALEXANDRIA & TAOFIQ	$612,642	$612,642
7	1043261	MITCHELL, SASHAUNA & NATHANIEL	$609,460	$609,460
8	1750094	THOMAS, CARL & WHITNEY	$608,041	$608,041
9	1774733	SONG, JILONG & CUI, YUMEI	$607,578	$607,578
10	1777221	YOUNG, JARED COLE	$607,567	$607,567
11	1809766	RICKEL, LESLIE & TONY	$606,190	$606,190
12	1810201	BOREDA, LAVANYA & BOREDA,	$605,424	$605,424
13	1780803	GIBBS, MARIA ELIS	$604,952	$604,952
14	1734197	DUVVAPU, SESHAGIRI	$604,425	$604,425
15	1786323	WILLIAMS, TIFFANEY RESHAWN &	$603,328	$603,328
16	1790125	SCHANNEN, KATHRYN MARIE	$601,533	$601,533
17	1783712	WIEDNER, ADAM MICHAEL & NINA C	$601,108	$601,108
18	1795066	ALAO, OPEOLUWA SAMSON & ABIOLA G	$598,224	$598,224
19	1807959	OSUNKWO, WILLIAMS	$594,959	$594,959
20	1762475	GOSS, KELLY CHRISTINA & SEWER,	$618,686	$594,314
		Total	$12,192,649	$12,168,277

PRAIRIE OAKS PID 1 - MIA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (120)	(Count) (0)	(Count) (120)
Land HS Value	6,253,791	0	6,253,791
Land NHS Value	6,928,295	0	6,928,295
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,182,086**	**0**	**13,182,086**
Improvement HS Value	25,163,115	0	25,163,115
Improvement NHS Value	0	0	0
Total Improvement	**25,163,115**	**0**	**25,163,115**
Market Value	**38,345,201**	**0**	**38,345,201**
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) (120)	(Total Count) (0)	(Total Count) (120)
TOTAL MARKET	**38,345,201**	**0**	**38,345,201**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**38,345,201**	**0**	**38,345,201**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,226,438	0	2,226,438
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**36,118,763**	**0**	**36,118,763**
Total Exemption Amount	22,000	0	22,000
NET TAXABLE	**36,096,763**	**0**	**36,096,763**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**36,096,763**	**0**	**36,096,763**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**36,096,763**	**0**	**36,096,763**

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

$0 = 36,096,763 * (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	10,000	2	0	0	10,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**22,000**	**3**	**0**	**0**	**22,000**	**3**
Absolute Exemptions						
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	0	2	0	0	0	2
Subtotal for Absolute Exemptions	**0**	**6**	**0**	**0**	**0**	**6**
Total:	**22,000**	**9**	**0**	**0**	**22,000**	**9**

New Value

Total New Market Value: $645,382

Total New Taxable Value: $645,382

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	55	457,355	0	466,876	0	416,874	419,727
A & E	55	457,355	0	466,876	0	416,874	419,727

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
Totals:						

Under Review

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

PRAIRIE OAKS PID 1 - MIA

State Category Breakdown

Grand Totals

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

PRAIRIE OAKS PID 1 - MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$2,761,770	$2,761,770
2	940973	PERRY HOMES, LLC	$1,343,024	$1,343,024
3	928236	PERRY HOMES LLC	$1,197,253	$1,197,253
4	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$1,027,301	$1,027,301
5	1815500	VEMURI, PAVAN KISHORE & TADEPALLI,	$679,123	$679,123
6	1812631	GAN, YINGJIA	$610,662	$610,662
7	1813905	ALETI, RAVI K	$610,093	$610,093
8	1815207	NAPOLI, KRISTINA	$605,173	$605,173
9	1807049	EMAMDIE, MAVERICK ALEXANDER	$586,702	$586,702
10	1808889	BASARIA, SAMIR & REHMAT	$579,655	$579,655
11	1781529	ALI, SHABNEEZ & THORPE, JILL	$540,569	$540,569
12	1782653	CARLSON, CHRISTINE	$530,962	$530,962
13	1774497	AGRAZ, ALFRED M & KATHLEEN D	$499,525	$499,525
14	1758325	MARTINEZ, DAVID JR	$521,594	$488,032
15	1793216	FELIX, IRAI ARULRAJ & AROKIASAMI,	$483,779	$483,779
16	1738799	MUSTAFAYEV, VADIM	$474,785	$474,785
17	1063245	WILLIAMS, ADRIAN ERLWIN	$463,997	$463,997
18	1764853	METCALF, TAMMY JO	$490,000	$461,384
19	1798243	JUSIC, SEMIRA	$460,000	$460,000
20	1736602	VICTORES, LAUREN	$459,413	$459,413
		Total	$14,925,380	$14,863,202

BRIARWYCK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (610)	(Count) (0)	(Count) (610)
Land HS Value	67,800,533	0	67,800,533
Land NHS Value	2,879,664	0	2,879,664
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**70,680,197**	**0**	**70,680,197**
Improvement HS Value	297,020,006	0	297,020,006
Improvement NHS Value	2,302,579	0	2,302,579
Total Improvement	**299,322,585**	**0**	**299,322,585**
Market Value	**370,002,782**	**0**	**370,002,782**
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	**370,086,137**	**0**	**370,086,137**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**370,086,137**	**0**	**370,086,137**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	46,675,199	0	46,675,199
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**323,410,938**	**0**	**323,410,938**
Total Exemption Amount	8,709,353	0	8,709,353
NET TAXABLE	**314,701,585**	**0**	**314,701,585**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**314,701,585**	**0**	**314,701,585**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**314,701,585**	**0**	**314,701,585**

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

$0 = 314,701,585 * (0.000000 / 100)

BRIARWYCK PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,873,958	5	0	0	2,873,958	5
DVHS-Prorated	225,767	1	0	0	225,767	1
Subtotal for Homestead Exemptions	**3,099,725**	**6**	**0**	**0**	**3,099,725**	**6**
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	60,000	6	0	0	60,000	6
DV4-Local	0	5	0	0	0	5
DV4-State	96,000	8	0	0	96,000	8
Subtotal for Disabled Veterans Exemptions	**176,000**	**23**	**0**	**0**	**176,000**	**23**
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	0	0	0	0	0	0
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	4,837,129	6	0	0	4,837,129	6
EX-XV-PRORATED-	596,324	1	0	0	596,324	1
Subtotal for Absolute Exemptions	**5,433,453**	**14**	**0**	**0**	**5,433,453**	**14**
Total:	**8,709,353**	**44**	**0**	**0**	**8,709,353**	**44**

New Value

Total New Market Value: $11,066

Total New Taxable Value: $11,066

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	525	614,731	5,904	612,587	0	519,922	516,685
A & E	525	614,731	5,904	612,587	0	519,922	516,685

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	13		0	8,101,465	7,115,074
XB	Income Producing Tangible Personal	1		0	175	0
XV	Other Totally Exempt Properties (including	2		0	83,180	0
		Totals:	0	0	8,184,820	7,115,074

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	13		0	8,101,465	7,115,074
XB	Income Producing Tangible Personal	1		0	175	0
XV	Other Totally Exempt Properties (including	2		0	83,180	0
		Totals:	0	0	8,184,820	7,115,074

BRIARWYCK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794537	HOWARD, ELIZABETH & PARKER,	$783,030	$783,030
2	1786538	KIM, MARK H & ASHLEY A	$777,285	$777,285
3	783815	RUMMEL, GAR	$751,000	$751,000
4	1798073	HERDRICK, BINH L & LARRY V	$782,866	$747,248
5	1034922	CONNELLY, AUSTIN WILLIAM	$741,055	$741,055
6	1808203	JORDAN, GERALDINE & CAIN	$739,341	$739,341
7	1056527	ACHALE, EMMANUELLA EKIETA &	$737,874	$737,874
8	1808134	JUAREZ, JULIAN A & ANA M	$737,000	$737,000
9	1749376	MARTIN, DARRYL & SABRINA	$763,297	$725,203
10	1028518	SHAW, JOHN E & KRISTA L	$724,120	$724,120
11	1101225	MYERS, JAMES R & DANA L	$719,793	$719,793
12	712153	COLLINS, EDWIN C & PAULETTA L	$719,174	$719,174
13	1776935	RIGBY, MAEGAN & JONATHAN	$756,493	$717,884
14	970902	YOUNG, JASON & MELISSA	$827,863	$714,403
15	1761655	MAR ROSAS TEXAS LLC	$714,000	$714,000
16	1762347	BOLEY, SUSAN	$746,575	$711,245
17	1773507	BREEDLOVE, TOBY	$745,182	$709,920
18	1791731	BELTRAN, FRANCESCO & DIANE	$707,589	$707,589
19	1728226	FOWLER, RYAN & JORDAN EPPLER	$749,512	$699,328
20	716286	HERNANDEZ, PEDRO J	$798,510	$698,942
		Total	$15,021,559	$14,575,434

RIVENDALE POINTE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (101)	(Count) (0)	(Count) (101)
Land HS Value	9,656,868	0	9,656,868
Land NHS Value	1	0	1
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**9,656,869**	**0**	**9,656,869**
Improvement HS Value	37,086,203	0	37,086,203
Improvement NHS Value	0	0	0
Total Improvement	**37,086,203**	**0**	**37,086,203**
Market Value	**46,743,072**	**0**	**46,743,072**
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	**46,743,072**	**0**	**46,743,072**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**46,743,072**	**0**	**46,743,072**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,207,999	0	8,207,999
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**38,535,073**	**0**	**38,535,073**
Total Exemption Amount	29,001	0	29,001
NET TAXABLE	**38,506,072**	**0**	**38,506,072**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**38,506,072**	**0**	**38,506,072**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**38,506,072**	**0**	**38,506,072**

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

$0 = 38,506,072 * (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	3	0	0	0	3
EX-XV-State	1	2	0	0	1	2
Subtotal for Absolute Exemptions	**1**	**5**	**0**	**0**	**1**	**5**
Total:	**29,001**	**8**	**0**	**0**	**29,001**	**8**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	78	490,071	0	478,155	0	384,840	383,293
A & E	78	490,071	0	478,155	0	384,840	383,293

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	3		0	1,394,386	1,394,386
		Totals:	0	0	1,394,386	1,394,386

Under Review

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

RIVENDALE POINTE PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,394,386	1,394,386
		Totals:	0	0	1,394,386	1,394,386

RIVENDALE POINTE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791532	FKH SFR PROPCO K LP	$904,171	$904,171
2	1789717	MEDARAMETLA, INDRAJA & KANAGALA,	$570,000	$570,000
3	1747842	HOWARD, DANIEL	$574,357	$559,077
4	1783231	KONDAKAGARI, PRASANTHA KUMAR &	$543,000	$543,000
5	988915	YADATI, MADHUSUDAN	$540,000	$540,000
6	1006410	CHUDAL, NIKESH	$519,000	$519,000
7	1772960	VAITHIYANATHAN, MANIKANDAN	$549,000	$516,670
8	1049905	SEEKAMP, NATHANAEL L & STEPHANIE	$510,000	$510,000
9	982919	MOSELY, JOSHUA & EPPERSON,	$489,883	$489,883
10	1829574	KNALL, PHILIPPE & PETRA B	$489,211	$489,211
11	1764406	PASUPATHY, JAYANTHIRANI	$486,292	$486,292
12	983084	MOBLEY, MARY A	$479,733	$479,733
13	1056457	MARTINEZ, JULIO CESAR SAUCEDO &	$475,932	$475,932
14	982920	ASERE, PAUL O	$473,345	$473,345
15	1768002	ZAIDI, AZAR	$471,819	$471,819
16	1804605	SVS PROPERTIES LLC	$468,199	$468,199
17	1784786	VIRAT SOLUTIONS INC	$611,540	$466,016
18	1728037	HEINEMAN, THOMAS & SHAWNA	$612,233	$465,678
19	989470	YANG, JINJIE	$458,502	$458,502
20	984062	MONTANO-RODRIGUEZ, KRISTEL A	$455,349	$455,349
		Total	$10,681,566	$10,341,877

WILDRIDGE IA #5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (134)	(Count) (0)	(Count) (134)
Land HS Value	0	0	0
Land NHS Value	11,730,406	0	11,730,406
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**11,730,406**	**0**	**11,730,406**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**11,730,406**	**0**	**11,730,406**
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	**11,730,406**	**0**	**11,730,406**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**11,730,406**	**0**	**11,730,406**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**11,730,406**	**0**	**11,730,406**
Total Exemption Amount	0	0	0
NET TAXABLE	**11,730,406**	**0**	**11,730,406**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**11,730,406**	**0**	**11,730,406**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**11,730,406**	**0**	**11,730,406**

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

$0 = 11,730,406 * (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	1	0	0	0	1
EX-XV-State	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Total:	**0**	**1**	**0**	**0**	**0**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

WILDRIDGE IA #5

State Category Breakdown

Under Review

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

WILDRIDGE IA #5

State Category Breakdown

Grand Totals

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

WILDRIDGE IA #5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1048350	AMERICAN LEGEND HOMES LLC	$4,932,616	$4,932,616
2	990360	HIGHLAND HOMES - DALLAS LLC	$3,027,758	$3,027,758
3	917662	PULTE HOMES OF TEXAS LP	$2,152,627	$2,152,627
4	1062419	CHESMAR HOMES LLC	$1,135,637	$1,135,637
5	1833637	HARLAND, NIESIE-NIRVANA NORA &	$141,781	$141,781
6	1829995	WILLIAMS, NICHOLAS ALLEN &	$134,165	$134,165
7	1833690	YARLAGADDA, ARAVIND KUMAR	$125,780	$125,780
8	1834100	JACKSON, PATRICIA L & KEVIN B	$80,042	$80,042
9	1777575	CF CSLK WILDRIDGE LLC	$0	$0
		Total	$11,730,406	$11,730,406

WILDRIDGE PID IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (182)	(Count) (0)	(Count) (182)
Land HS Value	21,674,700	0	21,674,700
Land NHS Value	91,472	0	91,472
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**21,766,172**	**0**	**21,766,172**
Improvement HS Value	74,807,966	0	74,807,966
Improvement NHS Value	15,792	0	15,792
Total Improvement	**74,823,758**	**0**	**74,823,758**
Market Value	**96,589,930**	**0**	**96,589,930**
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) (182)	(Total Count) (0)	(Total Count) (182)
TOTAL MARKET	**96,589,930**	**0**	**96,589,930**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**96,589,930**	**0**	**96,589,930**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,554,656	0	12,554,656
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**84,035,274**	**0**	**84,035,274**
Total Exemption Amount	282,837	0	282,837
NET TAXABLE	**83,752,437**	**0**	**83,752,437**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**83,752,437**	**0**	**83,752,437**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**83,752,437**	**0**	**83,752,437**

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

$0 = 83,752,437 * (0.000000 / 100)

WILDRIDGE PID IA 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	198,337	1	0	0	198,337	1
Subtotal for Homestead Exemptions	**198,337**	**1**	**0**	**0**	**198,337**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	17,000	2	0	0	17,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	**84,500**	**8**	**0**	**0**	**84,500**	**8**
Absolute Exemptions						
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	0	3	0	0	0	3
Subtotal for Absolute Exemptions	**0**	**10**	**0**	**0**	**0**	**10**
Total:	**282,837**	**19**	**0**	**0**	**282,837**	**19**

New Value

Total New Market Value: $23,688

Total New Taxable Value: $23,688

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	198,337
Partial Exemption Value Loss:		**1**	**198,337**
Total NEW Exemption Value			**198,337**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**198,337**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	147	570,268	0	561,064	0	484,862	486,207
A & E	147	570,268	0	561,064	0	484,862	486,207

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	6		15,792	3,720,800	3,516,314
O	Residential Inventory	1		0	495,842	297,505
		Totals:	0	15,792	4,216,642	3,813,819

Under Review

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

WILDRIDGE PID IA 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		15,792	3,720,800	3,516,314
O	Residential Inventory	1		0	495,842	297,505
		Totals:	0	15,792	4,216,642	3,813,819

WILDRIDGE PID IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1811071	SMITH, DEREK & ALEXANDRIA	$786,499	$786,499
2	941498	WILLIAMS, WENDY	$691,766	$691,766
3	1735193	MICHAEL, PHILLIP & PAMELA	$683,642	$683,642
4	950171	LEWIS, MELISSA MARGARET & KELLY	$681,893	$681,893
5	1794357	REYNOLDS, SAMANTHA & DANIEL &	$681,096	$681,096
6	967114	CRAVIN, COURTNEY D & ROSALYND N	$662,666	$662,666
7	1795406	CLARK, MICHAEL THOMAS	$751,303	$660,835
8	1049703	EDWARDS, MARIO LASHUN JR	$657,331	$657,331
9	1773170	TUNGKANAK, CHRISTOPHER & CRYSTAL	$702,867	$618,120
10	967826	EPSTEIN, VALERIE L	$702,891	$616,687
11	986958	HPA TEXAS SUB 2018-1 MS LLC	$603,000	$603,000
12	1051251	VHS 9709 DENALI DR , A SERIES OF	$600,000	$600,000
13	951882	LAWRENCE, THEODORE B & RITA	$639,856	$598,916
14	1731336	BARRI, RONALD RICHARD	$612,000	$583,635
15	1760457	EUSSE, CHRISTOPHER & SUSAN	$630,000	$581,984
16	983248	GODFREY, THOMAS WILLIAM & ROBBIE	$660,374	$579,241
17	1818200	BOWERMAN, TANYA RENEE	$577,461	$577,461
18	977289	WHITAKER, GARY & ANGELA	$682,000	$577,313
19	1034168	STONE, BOYD L	$705,427	$576,121
20	1058921	HAZBOUN, ELIZABETH & FADY	$575,000	$575,000
		Total	$13,287,072	$12,593,206

PRAIRIE OAKS PID 1 - PHASE 1C &

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (115)	(Count) (0)	(Count) (115)
Land HS Value	6,253,791	0	6,253,791
Land NHS Value	4,166,525	0	4,166,525
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**10,420,316**	**0**	**10,420,316**
Improvement HS Value	25,163,115	0	25,163,115
Improvement NHS Value	0	0	0
Total Improvement	**25,163,115**	**0**	**25,163,115**
Market Value	**35,583,431**	**0**	**35,583,431**
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	**35,583,431**	**0**	**35,583,431**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**35,583,431**	**0**	**35,583,431**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,226,438	0	2,226,438
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**33,356,993**	**0**	**33,356,993**
Total Exemption Amount	22,000	0	22,000
NET TAXABLE	**33,334,993**	**0**	**33,334,993**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**33,334,993**	**0**	**33,334,993**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**33,334,993**	**0**	**33,334,993**

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

$0 = 33,334,993 * (0.000000 / 100)

PRAIRIE OAKS PID 1 - PHASE 1C &

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	10,000	2	0	0	10,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**22,000**	**3**	**0**	**0**	**22,000**	**3**
Absolute Exemptions						
EX-XV-Local	0	3	0	0	0	3
EX-XV-State	0	1	0	0	0	1
Subtotal for Absolute Exemptions	**0**	**4**	**0**	**0**	**0**	**4**
Total:	**22,000**	**7**	**0**	**0**	**22,000**	**7**

New Value

Total New Market Value: $645,382

Total New Taxable Value: $645,382

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	55	457,355	0	466,876	0	416,874	419,727
A & E	55	457,355	0	466,876	0	416,874	419,727

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

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

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
Totals:						

PRAIRIE OAKS PID 1 - PHASE 1C &

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	940973	PERRY HOMES, LLC	$1,343,024	$1,343,024
2	928236	PERRY HOMES LLC	$1,197,253	$1,197,253
3	947452	OPLE PRAIRIE OAKS DEVELOPMENT INC	$1,027,301	$1,027,301
4	1815500	VEMURI, PAVAN KISHORE & TADEPALLI,	$679,123	$679,123
5	1812631	GAN, YINGJIA	$610,662	$610,662
6	1813905	ALETI, RAVI K	$610,093	$610,093
7	1815207	NAPOLI, KRISTINA	$605,173	$605,173
8	1807049	EMAMDIE, MAVERICK ALEXANDER	$586,702	$586,702
9	1808889	BASARIA, SAMIR & REHMAT	$579,655	$579,655
10	1781529	ALI, SHABNEEZ & THORPE, JILL	$540,569	$540,569
11	1782653	CARLSON, CHRISTINE	$530,962	$530,962
12	1774497	AGRAZ, ALFRED M & KATHLEEN D	$499,525	$499,525
13	1758325	MARTINEZ, DAVID JR	$521,594	$488,032
14	1793216	FELIX, IRAI ARULRAJ & AROKIASAMI,	$483,779	$483,779
15	1738799	MUSTAFAYEV, VADIM	$474,785	$474,785
16	1063245	WILLIAMS, ADRIAN ERLWIN	$463,997	$463,997
17	1764853	METCALF, TAMMY JO	$490,000	$461,384
18	1798243	JUSIC, SEMIRA	$460,000	$460,000
19	1736602	VICTORES, LAUREN	$459,413	$459,413
20	1062234	MOTLEY, KENT & CAMPBELL, JESSICA	$459,260	$459,260
		Total	$12,622,870	$12,560,692

HICKORY FARMS PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (134)	(Count) (0)	(Count) (134)
Land HS Value	12,443,865	0	12,443,865
Land NHS Value	193,572	0	193,572
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**12,637,437**	**0**	**12,637,437**
Improvement HS Value	48,579,385	0	48,579,385
Improvement NHS Value	353,324	0	353,324
Total Improvement	**48,932,709**	**0**	**48,932,709**
Market Value	**61,570,146**	**0**	**61,570,146**
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	**61,570,146**	**0**	**61,570,146**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**61,570,146**	**0**	**61,570,146**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,211,501	0	6,211,501
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**55,358,645**	**0**	**55,358,645**
Total Exemption Amount	144,183	0	144,183
NET TAXABLE	**55,214,462**	**0**	**55,214,462**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**55,214,462**	**0**	**55,214,462**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**55,214,462**	**0**	**55,214,462**

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

$0 = 55,214,462 * (0.000000 / 100)

HICKORY FARMS PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**48,000**	**4**	**0**	**0**	**48,000**	**4**
Absolute Exemptions						
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	96,183	3	0	0	96,183	3
Subtotal for Absolute Exemptions	**96,183**	**5**	**0**	**0**	**96,183**	**5**
Total:	**144,183**	**9**	**0**	**0**	**144,183**	**9**

New Value

Total New Market Value: $688,260

Total New Taxable Value: $688,260

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	105	474,227	0	459,093	0	415,069	391,701
A & E	105	474,227	0	459,093	0	415,069	391,701

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	11		0	5,193,880	4,653,137
		Totals:	0	0	5,193,880	4,653,137

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	11		0	5,193,880	4,653,137
		Totals:	0	0	5,193,880	4,653,137

HICKORY FARMS PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777110	RIJAL, PRAVESH	$594,193	$594,193
2	1754462	FOX, DOUGLAS ANDREW	$637,870	$552,421
3	1792720	NGUYEN, JAKE DUY & TRINH, THI KIM &	$549,106	$549,106
4	1757846	GUJJU, PRATAP REDDY & SEERAPU,	$548,128	$548,128
5	1760520	LARSH, MALORIE PAIGE	$547,832	$547,832
6	1754956	SHRESTHA, PRATIK & MANANDHAR,	$538,575	$538,575
7	1828685	NARAYANANKUTTY, AJITH &	$536,401	$536,401
8	1796506	YERRAGUNTLA, RAJESWARI &	$530,866	$530,866
9	1760213	DECHARWAR, VIKRAM PRUTHVIRAJ	$529,849	$529,849
10	1754570	KOULAVONG, PHANMALY DARLA	$529,301	$529,301
11	1765411	QADRI, MOMIN A & SAHAR A KHAN	$593,755	$518,617
12	1762394	CORNIST, ANDREA NACOLE & RYAN	$587,606	$514,995
13	1772647	WANG, DONGHONG & TONG, DAIYUAN	$514,000	$514,000
14	1754359	CLAWSON, KIMBERLY SUE	$589,848	$510,744
15	1757883	GOINS, WILLIAM LEE JR & ALISHA	$566,000	$510,193
16	1768958	SHITTU, ADENIYI TAOFEEK	$506,670	$506,670
17	1753845	SALYER, GEORGE POWELL &	$587,512	$503,598
18	1760692	QUINTANA, JOSHUA LUIS	$502,782	$502,782
19	1761608	MCRAE, JENNIFER LYNN & KEE, CEDRIC	$502,000	$502,000
20	1761846	KUBER, SUGHOSH & PRAKASH,	$501,230	$501,230
		Total	$10,993,524	$10,541,501

HACKBERRY HIDDEN COVE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,108)	(Count) (0)	(Count) (1,108)
Land HS Value	115,211,278	0	115,211,278
Land NHS Value	376,576	0	376,576
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**115,587,854**	**0**	**115,587,854**
Improvement HS Value	371,114,834	0	371,114,834
Improvement NHS Value	0	0	0
Total Improvement	**371,114,834**	**0**	**371,114,834**
Market Value	**486,702,688**	**0**	**486,702,688**
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) (1,109)	(Total Count) (0)	(Total Count) (1,109)
TOTAL MARKET	**486,702,688**	**0**	**486,702,688**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**486,702,688**	**0**	**486,702,688**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	62,145,149	0	62,145,149
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**424,557,539**	**0**	**424,557,539**
Total Exemption Amount	1,622,138	0	1,622,138
NET TAXABLE	**422,935,401**	**0**	**422,935,401**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**422,935,401**	**0**	**422,935,401**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**422,935,401**	**0**	**422,935,401**

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

$0 = 422,935,401 * (0.000000 / 100)

HACKBERRY HIDDEN COVE PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	306,122	1	0	0	306,122	1
DVHS-Prorated	474,940	1	0	0	474,940	1
Subtotal for Homestead Exemptions	**781,062**	**2**	**0**	**0**	**781,062**	**2**
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	19,500	2	0	0	19,500	2
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	82,000	8	0	0	82,000	8
DV4	60,000	6	0	0	60,000	6
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	**464,500**	**42**	**0**	**0**	**464,500**	**42**
Absolute Exemptions						
EX-XV-Local	0	29	0	0	0	29
EX-XV-State	376,576	19	0	0	376,576	19
Subtotal for Absolute Exemptions	**376,576**	**48**	**0**	**0**	**376,576**	**48**
Total:	**1,622,138**	**92**	**0**	**0**	**1,622,138**	**92**

New Value

Total New Market Value: $49,023

Total New Taxable Value: $49,023

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
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	474,940
Partial Exemption Value Loss:		**4**	**496,940**
Total NEW Exemption Value			**496,940**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**496,940**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	740	467,743	1,055	471,769	0	382,708	382,190
A & E	740	467,743	1,055	471,769	0	382,708	382,190

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HACKBERRY HIDDEN COVE PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		0	15,414,182	13,300,565
		Totals:	0	0	15,414,182	13,300,565

Under Review

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

HACKBERRY HIDDEN COVE PID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		0	15,414,182	13,300,565
		Totals:	0	0	15,414,182	13,300,565

HACKBERRY HIDDEN COVE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1009931	2018-4 IH BORROWER LP	$1,787,431	$1,787,431
2	881342	AMH 2014-2 BORROWER LLC	$1,523,127	$1,523,127
3	784194	DSOUZA, LAWRENCE	$1,347,000	$1,347,000
4	839196	JAVVAJI, NAGAMANOHAR & CHAYA	$1,299,000	$1,299,000
5	812562	XIA, YU & ZHOU, ZHONGHUI	$1,170,000	$1,170,000
6	1737241	HPA II TEXAS SUB 2020-2 LLC	$989,385	$989,385
7	825018	LOU, QIMING, & LUO, YUEHUA	$971,523	$971,523
8	1029339	2019-1 IH BORROWER LP	$945,000	$945,000
9	783214	DE PACHECO, EVELYN HANDALL	$939,745	$939,745
10	898814	WU, ZHIJUN	$923,000	$923,000
11	823604	PENG, QUAN ZHANG	$914,000	$914,000
12	893503	AMH 2015-1 BORROWER LLC	$848,720	$848,720
13	1052942	PROGRESS RESIDENTIAL BORROWER	$770,000	$770,000
14	918124	T & J RENTALS LLC	$707,000	$707,000
15	999349	SYED, SONIA T & ATHAR H	$691,432	$628,579
16	1803363	MYCLE, NISSY MERLIN & VARGHESE,	$590,234	$590,234
17	1004445	GINN, DUSTIN T & JESSICA A	$586,634	$586,634
18	925024	MARINO, MELISSA RACHEL &	$585,111	$585,111
19	1821353	GARCIA, JOSE LUIS & JESSICA	$583,124	$583,124
20	1029295	HARVEAUX, CARLOS & VERNON LIVING	$579,483	$579,483
		Total	$18,750,949	$18,688,096

EDGEWOOD CREEK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	291,971	0	291,971
Land NHS Value	6,131,395	0	6,131,395
Land Ag Market Value	17,565,667	0	17,565,667
Land Timber Market Value	0	0	0
Total Land Value	**23,989,033**	**0**	**23,989,033**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**23,989,033**	**0**	**23,989,033**
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	**23,989,033**	**0**	**23,989,033**
Ag Productivity	7,401	0	7,401
Ag Loss (-)	17,558,266	0	17,558,266
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,430,767**	**0**	**6,430,767**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,430,767**	**0**	**6,430,767**
Total Exemption Amount	0	0	0
NET TAXABLE	**6,430,767**	**0**	**6,430,767**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**6,430,767**	**0**	**6,430,767**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,430,767**	**0**	**6,430,767**

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

$0 = 6,430,767 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

EDGEWOOD CREEK PID

State Category Breakdown

Under Review

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

Grand Totals

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

EDGEWOOD CREEK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC		$23,989,033	$6,430,767
			Total	$23,989,033	$6,430,767

SPIRITAS RANCH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (19)	(Count) (0)	(Count) (19)
Land HS Value	21,275	0	21,275
Land NHS Value	31,299,131	0	31,299,131
Land Ag Market Value	17,964,940	0	17,964,940
Land Timber Market Value	0	0	0
Total Land Value	**49,285,346**	**0**	**49,285,346**
Improvement HS Value	0	0	0
Improvement NHS Value	16,893	0	16,893
Total Improvement	**16,893**	**0**	**16,893**
Market Value	**49,302,239**	**0**	**49,302,239**
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) (19)	(Total Count) (0)	(Total Count) (19)
TOTAL MARKET	**49,302,239**	**0**	**49,302,239**
Ag Productivity	8,228	0	8,228
Ag Loss (-)	17,956,712	0	17,956,712
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**31,345,527**	**0**	**31,345,527**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**31,345,527**	**0**	**31,345,527**
Total Exemption Amount	3,176,882	0	3,176,882
NET TAXABLE	**28,168,645**	**0**	**28,168,645**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**28,168,645**	**0**	**28,168,645**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**28,168,645**	**0**	**28,168,645**

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

$0 = 28,168,645 * (0.000000 / 100)

SPIRITAS RANCH PID

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	3,176,882	7	0	0	3,176,882	7
Subtotal for Absolute Exemptions	**3,176,882**	**7**	**0**	**0**	**3,176,882**	**7**
Total:	**3,176,882**	**7**	**0**	**0**	**3,176,882**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

SPIRITAS RANCH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1100900	MM LITTLE ELM 548 LLC	$46,125,357	$28,168,645
2	111739	DENTON ISD	$2,043,586	$0
3	530915	LITTLE ELM, TOWN OF	$1,133,196	$0
4	879207	TEXAS DEPARTMENT OF	$100	$0
		Total	$49,302,239	$28,168,645

WILDRIDGE PID IA 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (184)	(Count) (0)	(Count) (184)
Land HS Value	23,889,743	0	23,889,743
Land NHS Value	1,471,891	0	1,471,891
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**25,361,634**	**0**	**25,361,634**
Improvement HS Value	65,869,108	0	65,869,108
Improvement NHS Value	0	0	0
Total Improvement	**65,869,108**	**0**	**65,869,108**
Market Value	**91,230,742**	**0**	**91,230,742**
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	**91,230,742**	**0**	**91,230,742**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**91,230,742**	**0**	**91,230,742**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	665,581	0	665,581
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**90,565,161**	**0**	**90,565,161**
Total Exemption Amount	0	0	0
NET TAXABLE	**90,565,161**	**0**	**90,565,161**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**90,565,161**	**0**	**90,565,161**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**90,565,161**	**0**	**90,565,161**

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

$0 = 90,565,161 * (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: $64,686,274

Total New Taxable Value: $64,203,089

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	103	594,081	0	580,524	0	587,619	578,809
A & E	103	594,081	0	580,524	0	587,619	578,809

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	10		4,137,962	5,791,170	5,791,170
O	Residential Inventory	4		1,513,383	1,730,454	1,730,454
		Totals:	0	5,651,345	7,521,624	7,521,624

WILDRIDGE PID IA 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	10		4,137,962	5,791,170	5,791,170
O	Residential Inventory	4		1,513,383	1,730,454	1,730,454
		Totals:	0	5,651,345	7,521,624	7,521,624

WILDRIDGE PID IA 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768481	DFH COVENTRY LLC	$1,610,884	$1,610,884
2	1821247	HOOD, KREGG & KAREN REVOCABLE	$910,000	$910,000
3	1801486	CLARK, ROXANNE L & CHRISTOPHER B	$894,000	$894,000
4	1801482	MODEM, VINAI MODINI & GOLLA,	$872,236	$872,236
5	1818825	NARCISSE, KANT JR	$868,951	$868,951
6	1799926	MCDONALD, LANCE & DEANNA LINN	$845,287	$845,287
7	1810777	MCDONALD, ROBERT & GINA	$776,000	$776,000
8	1812276	ENENMOH, HENRY C & MARY J	$754,000	$754,000
9	1808699	BRETHOUR, RONALD J & BRENDA G	$739,768	$739,768
10	1803200	HARRIS, VANDER & ALICIA	$739,041	$739,041
11	1820960	MCFARLAND, RUSSELL & TAMARA	$732,272	$732,272
12	1826043	RAMIREZ, FERNANDO & TAMEZ,	$867,445	$717,979
13	1815236	BODDU, SAI VIVEK & KARNATI, HARINI	$703,531	$703,531
14	1788016	GARCIA, FIDEL & JENNIFER	$699,126	$699,126
15	1808006	OWOLANA, BOLUWATIFE & MBU,	$699,000	$699,000
16	1783272	TURAKA, HARI KRISHNA BHASWANTH	$698,558	$698,558
17	1815368	YALAPATI, SRINIVAS & ANUMULA,	$697,733	$697,733
18	1781491	JANNAPUREDDY, SWETHA & KATTA,	$695,467	$695,467
19	1799561	GRISSOM, JEFFREY PAUL & MARIA	$692,397	$692,397
20	990360	HIGHLAND HOMES - DALLAS LLC	$684,838	$684,838
		Total	$16,180,534	$16,031,068

TIMBERBROOK PID IA 2A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (81)	(Count) (0)	(Count) (81)
Land HS Value	9,102,417	0	9,102,417
Land NHS Value	39,961	0	39,961
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**9,142,378**	**0**	**9,142,378**
Improvement HS Value	29,882,545	0	29,882,545
Improvement NHS Value	0	0	0
Total Improvement	**29,882,545**	**0**	**29,882,545**
Market Value	**39,024,923**	**0**	**39,024,923**
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) (81)	(Total Count) (0)	(Total Count) (81)
TOTAL MARKET	**39,024,923**	**0**	**39,024,923**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**39,024,923**	**0**	**39,024,923**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	233,119	0	233,119
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**38,791,804**	**0**	**38,791,804**
Total Exemption Amount	0	0	0
NET TAXABLE	**38,791,804**	**0**	**38,791,804**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**38,791,804**	**0**	**38,791,804**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**38,791,804**	**0**	**38,791,804**

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

$0 = 38,791,804 * (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: $31,862,250

Total New Taxable Value: $30,856,031

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	51	561,231	0	564,472	0	556,660	560,375
A & E	51	561,231	0	564,472	0	556,660	560,375

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	4		1,800,365	2,296,836	2,296,836
O	Residential Inventory	2		868,339	684,164	684,164
		Totals:	0	2,668,704	2,981,000	2,981,000

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	4		1,800,365	2,296,836	2,296,836
O	Residential Inventory	2		868,339	684,164	684,164
		Totals:	0	2,668,704	2,981,000	2,981,000

TIMBERBROOK PID IA 2A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$1,938,541	$1,938,541
2	1805625	CHRASTKA, MATTHEW JAMES & JONES,	$701,481	$697,797
3	1794944	BRANN, DAVID & AIMEE	$687,501	$687,501
4	1812877	SHRESTHA, SUDHAN & JENNIFER	$670,000	$670,000
5	1811710	WEEGAR, ANDREW & KRISTA	$663,674	$663,674
6	1810771	SEYMOUR, CHRIS W	$642,324	$642,324
7	1813229	BUSH, SAMUEL & NATALIE	$637,285	$637,285
8	1805440	OSBORNE, THOMAS L JR & ELIZABETH	$635,012	$635,012
9	1811301	HARDY, DALLIN & NICOLE	$632,000	$632,000
10	1820494	COURTNEY, BERNARD C & JANEY M	$629,000	$629,000
11	1804721	LAWAL, AZEEZ	$627,000	$627,000
12	1804506	DOBBYN, MITCHELL R & BRITTNYE L	$624,815	$624,815
13	1794242	SHORES, LEONARD M III & MARY C	$609,403	$609,403
14	1791860	CARTER, STEVEN J & MICHELLE J	$604,000	$604,000
15	1802292	RODRIGUEZ, JULIO ANDRES & CELENA	$603,453	$603,453
16	1813966	KISELAK, THOMAS D & BRITTANY F	$615,000	$600,061
17	1811805	HADDICK, BRIAN JAMES & SANDY LYNN	$594,766	$594,766
18	1798718	LEDFORD, SARAH E	$619,796	$593,788
19	1813309	HERNANDEZ, CHRISTOPHER DWAYNE &	$591,532	$591,532
20	1791462	ASHMORE, MARY P & TODD A	$589,000	$589,000
		Total	$13,915,583	$13,870,952

TIMBERBROOK PID IA 2B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (308)	(Count) (0)	(Count) (308)
Land HS Value	0	0	0
Land NHS Value	15,755,550	0	15,755,550
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**15,755,550**	**0**	**15,755,550**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**15,755,550**	**0**	**15,755,550**
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) (308)	(Total Count) (0)	(Total Count) (308)
TOTAL MARKET	**15,755,550**	**0**	**15,755,550**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,755,550**	**0**	**15,755,550**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**15,755,550**	**0**	**15,755,550**
Total Exemption Amount	1,057,870	0	1,057,870
NET TAXABLE	**14,697,680**	**0**	**14,697,680**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**14,697,680**	**0**	**14,697,680**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**14,697,680**	**0**	**14,697,680**

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

$0 = 14,697,680 * (0.000000 / 100)

TIMBERBROOK PID IA 2B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	847,198	1	0	0	847,198	1
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	210,672	1	0	0	210,672	1
Subtotal for Absolute Exemptions	**1,057,870**	**2**	**0**	**0**	**1,057,870**	**2**
Total:	**1,057,870**	**2**	**0**	**0**	**1,057,870**	**2**

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
EX-XV	Other Exemptions (including public property, reli...	1	96,433
Absolute Exemption Value Loss:		**1**	**96,433**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**96,433**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**96,433**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
E	Rural Land,Not Qualified for Open-Space Land	1		0	578,160	367,488
XV	Other Totally Exempt Properties (including	1		0	847,198	0
		Totals:	0	0	1,425,358	367,488

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	578,160	367,488
XV	Other Totally Exempt Properties (including	1		0	847,198	0
		Totals:	0	0	1,425,358	367,488

TIMBERBROOK PID IA 2B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$13,663,231	$13,452,559
2	1803633	TIMBERBROOK CROSSING LLC	$1,245,119	$1,245,119
3	1027223	TIMBERBROOK HOMEOWNERS	$1	$1
4	1793862	JUSTIN, CITY OF	$1	$1
5	1814137	MILESTONE CHURCH	$847,198	$0
		Total	$15,755,550	$14,697,680

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	4,301,199	0	4,301,199
Land Ag Market Value	4,983,583	0	4,983,583
Land Timber Market Value	0	0	0
Total Land Value	**9,284,782**	**0**	**9,284,782**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**9,284,782**	**0**	**9,284,782**
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) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	**9,284,782**	**0**	**9,284,782**
Ag Productivity	5,980	0	5,980
Ag Loss (-)	4,977,603	0	4,977,603
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,307,179**	**0**	**4,307,179**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,307,179**	**0**	**4,307,179**
Total Exemption Amount	0	0	0
NET TAXABLE	**4,307,179**	**0**	**4,307,179**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**4,307,179**	**0**	**4,307,179**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,307,179**	**0**	**4,307,179**

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

$0 = 4,307,179 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

SUTTON FIELDS EAST PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1786092	MM SUTTON FIELDS EAST LLC	$7,587,088	$4,304,581
2	1758246	PROSPER OAKS LP	$1,697,694	$2,598
		Total	$9,284,782	$4,307,179

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	4,117,639	0	4,117,639
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**4,117,639**	**0**	**4,117,639**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**4,117,639**	**0**	**4,117,639**
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	**4,117,639**	**0**	**4,117,639**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,117,639**	**0**	**4,117,639**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,117,639**	**0**	**4,117,639**
Total Exemption Amount	0	0	0
NET TAXABLE	**4,117,639**	**0**	**4,117,639**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**4,117,639**	**0**	**4,117,639**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,117,639**	**0**	**4,117,639**

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

$0 = 4,117,639 * (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

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

SPIRITAS EAST PID

State Category Breakdown

Under Review

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

Grand Totals

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

SPIRITAS EAST PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1775792	MM LITTLE ELM 43 LLC		$4,117,639	$4,117,639
			Total	$4,117,639	$4,117,639

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (20)	(Count) (0)	(Count) (20)
Land HS Value	143,651	0	143,651
Land NHS Value	16,944,998	0	16,944,998
Land Ag Market Value	45,240,360	0	45,240,360
Land Timber Market Value	0	0	0
Total Land Value	**62,329,009**	**0**	**62,329,009**
Improvement HS Value	157,343	0	157,343
Improvement NHS Value	9,018	0	9,018
Total Improvement	**166,361**	**0**	**166,361**
Market Value	**62,495,370**	**0**	**62,495,370**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (20)	(Total Count) (0)	(Total Count) (20)
TOTAL MARKET	**62,495,370**	**0**	**62,495,370**
Ag Productivity	91,201	0	91,201
Ag Loss (-)	45,149,159	0	45,149,159
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**17,346,211**	**0**	**17,346,211**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**17,346,211**	**0**	**17,346,211**
Total Exemption Amount	0	0	0
NET TAXABLE	**17,346,211**	**0**	**17,346,211**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**17,346,211**	**0**	**17,346,211**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**17,346,211**	**0**	**17,346,211**

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

$0 = 17,346,211 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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	1	25.88	0	2,544,868	1,061
D2	Farm or Ranch Improvements on Qualified	1		0	4,942	4,942
E	Rural Land,Not Qualified for Open-Space Land	1		0	137,149	137,149
		Totals:	25.88	0	2,686,959	143,152

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	1	25.88	0	2,544,868	1,061
D2	Farm or Ranch Improvements on Qualified	1		0	4,942	4,942
E	Rural Land,Not Qualified for Open-Space Land	1		0	137,149	137,149
		Totals:	25.88	0	2,686,959	143,152

MOSAIC PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761728	TELLUS TEXAS I LLC	$39,273,764	$14,837,015
2	810484	PROSPER ISD	$2,186,998	$2,186,998
3	370965	MERRITT/THORNTON FARM P/S	$16,849,292	$173,105
4	1775472	MERRITT CROSSING DEVELOPMENT	$2,686,959	$143,152
5	294553	THORNTON, W KEITH & JAMES H III	$1,498,257	$5,841
6	875774	CELINA, CITY OF	$100	$100
		Total	$62,495,370	$17,346,211

RESERVE AT HICKORY CREEK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	835,708	0	835,708
Land NHS Value	2,362,330	0	2,362,330
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**3,198,038**	**0**	**3,198,038**
Improvement HS Value	2,064,292	0	2,064,292
Improvement NHS Value	0	0	0
Total Improvement	**2,064,292**	**0**	**2,064,292**
Market Value	**5,262,330**	**0**	**5,262,330**
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	**5,262,330**	**0**	**5,262,330**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,262,330**	**0**	**5,262,330**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,262,330**	**0**	**5,262,330**
Total Exemption Amount	0	0	0
NET TAXABLE	**5,262,330**	**0**	**5,262,330**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**5,262,330**	**0**	**5,262,330**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,262,330**	**0**	**5,262,330**

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

$0 = 5,262,330 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

RESERVE AT HICKORY CREEK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1760904	RESERVE AT HICKORY CREEK LLC	$5,262,330	$5,262,330
		Total	$5,262,330	$5,262,330

NORTHLAKE PID 1 (DISSOLVED)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,835)	(Count) (0)	(Count) (2,835)
Land HS Value	217,057,475	0	217,057,475
Land NHS Value	57,791,398	0	57,791,398
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**274,848,873**	**0**	**274,848,873**
Improvement HS Value	1,005,395,605	0	1,005,395,605
Improvement NHS Value	37,098,366	0	37,098,366
Total Improvement	**1,042,493,971**	**0**	**1,042,493,971**
Market Value	**1,317,342,844**	**0**	**1,317,342,844**
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	**286,639**	**0**	**286,639**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,861)	(Total Count) (0)	(Total Count) (2,861)
TOTAL MARKET	**1,317,629,483**	**0**	**1,317,629,483**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,317,629,483**	**0**	**1,317,629,483**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	151,989,731	0	151,989,731
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,165,639,752**	**0**	**1,165,639,752**
Total Exemption Amount	49,297,785	0	49,297,785
NET TAXABLE	**1,116,341,967**	**0**	**1,116,341,967**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,116,341,967**	**0**	**1,116,341,967**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,116,341,967**	**0**	**1,116,341,967**

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

$0 = 1,116,341,967 * (0.000000 / 100)

NORTHLAKE PID 1 (DISSOLVED)

Exemptions

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	32,421,841	60	0	0	32,421,841	60
DVHS-Prorated	5,346,223	20	0	0	5,346,223	20
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	225,000	1	0	0	225,000	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	490,000	1	0	0	490,000	1
Subtotal for Homestead Exemptions	**38,483,064**	**82**	**0**	**0**	**38,483,064**	**82**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	61,000	8	0	0	61,000	8
DV1S-Local	0	0	0	0	0	0
DV1S-State	10,000	2	0	0	10,000	2
DV2-Local	0	0	0	0	0	0
DV2-State	90,000	12	0	0	90,000	12
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	1	0	0	0	1
DV3-State	174,000	17	0	0	174,000	17
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	46	0	0	0	46
DV4-State	468,000	40	0	0	468,000	40
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**856,500**	**131**	**0**	**0**	**856,500**	**131**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	15,529	20	0	0	15,529	20
Subtotal for Special Exemptions	**15,529**	**20**	**0**	**0**	**15,529**	**20**
Absolute Exemptions						
EX-XV-Local	0	72	0	0	0	72
EX-XV-State	9,942,692	36	0	0	9,942,692	36
Subtotal for Absolute Exemptions	**9,942,692**	**108**	**0**	**0**	**9,942,692**	**108**
Total:	**49,297,785**	**341**	**0**	**0**	**49,297,785**	**341**

New Value

Total New Market Value: $112,996,449

Total New Taxable Value: $107,353,596

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
DVHS	Disabled Veteran Homestead	1	340,554
Partial Exemption Value Loss:		**1**	**340,554**
Total NEW Exemption Value			**340,554**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**340,554**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,757	586,881	20,941	588,000	0	479,435	482,951
A & E	1,757	586,881	20,941	588,000	0	479,435	482,951

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	49		6,287,729	29,930,774	28,224,327
C1	Vacant Lots and Tracts	1		0	326,700	326,700
L1	Commercial Personal Property	5		26,786	241,110	241,110
O	Residential Inventory	5		1,079,293	1,508,715	1,508,715
XB	Income Producing Tangible Personal	20		0	15,529	0
XV	Other Totally Exempt Properties (including	1		0	30,000	0
		Totals:	0	7,393,808	32,052,828	30,300,852

NORTHLAKE PID 1 (DISSOLVED)

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49		6,287,729	29,930,774	28,224,327
C1	Vacant Lots and Tracts	1		0	326,700	326,700
L1	Commercial Personal Property	5		26,786	241,110	241,110
O	Residential Inventory	5		1,079,293	1,508,715	1,508,715
XB	Income Producing Tangible Personal	20		0	15,529	0
XV	Other Totally Exempt Properties (including	1		0	30,000	0
		Totals:	0	7,393,808	32,052,828	30,300,852

NORTHLAKE PID 1 (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992324	HARVEST FM 407 LTD	$9,186,064	$9,186,064
2	990360	HIGHLAND HOMES - DALLAS LLC	$8,741,506	$8,701,206
3	1744339	PLOTT PROPERTIES LLC	$6,303,104	$6,303,104
4	1761737	HARVEST PHASE 9-10, LLC	$5,322,916	$5,322,916
5	1812664	TOLL SOUTHWEST LLC	$4,586,306	$4,586,306
6	923689	TAYLOR MORRISON OF TEXAS INC	$4,506,545	$4,506,545
7	1818920	COVENANT H PROPERTIES LLC	$4,241,568	$4,241,568
8	1761721	HARVEST PHASE 7-8, LLC	$3,762,275	$3,762,275
9	1769856	DFH COVENTRY LLC	$3,315,020	$3,315,020
10	1737226	HARVEST NEIGHBORHOOD SHOPS BY	$3,227,824	$3,227,823
11	1044986	MNW INVESTMENTS LLC	$3,154,950	$3,154,950
12	1733714	SN DFW LLC	$3,135,429	$3,135,429
13	1741522	NLMBP LLC	$2,918,480	$2,918,480
14	1804980	TOLL SOUTHWEST LLC & TAYLOR	$2,894,302	$2,894,302
15	1757944	UTTARAYAN LLC	$2,800,700	$2,800,700
16	1006833	NORTHLAKE DEVELOPMENT LTD	$2,761,913	$2,761,913
17	1004025	WESTMARK NORTHLAKE LLC	$2,150,000	$2,150,000
18	1811205	KGF3 LLC	$2,104,900	$2,104,900
19	3811	WEEKLEY HOMES LLC	$2,097,330	$2,097,330
20	1789519	SYOJA LLC	$1,818,576	$1,818,576
		Total	$79,029,708	$78,989,407

MOBBERLY PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (518)	(Count) (0)	(Count) (518)
Land HS Value	13,590,827	0	13,590,827
Land NHS Value	15,128,649	0	15,128,649
Land Ag Market Value	15,708,814	0	15,708,814
Land Timber Market Value	0	0	0
Total Land Value	**44,428,290**	**0**	**44,428,290**
Improvement HS Value	27,466,667	0	27,466,667
Improvement NHS Value	94	0	94
Total Improvement	**27,466,761**	**0**	**27,466,761**
Market Value	**71,895,051**	**0**	**71,895,051**
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) (518)	(Total Count) (0)	(Total Count) (518)
TOTAL MARKET	**71,895,051**	**0**	**71,895,051**
Ag Productivity	23,375	0	23,375
Ag Loss (-)	15,685,439	0	15,685,439
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**56,209,612**	**0**	**56,209,612**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**56,209,612**	**0**	**56,209,612**
Total Exemption Amount	57,881	0	57,881
NET TAXABLE	**56,151,731**	**0**	**56,151,731**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**56,151,731**	**0**	**56,151,731**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**56,151,731**	**0**	**56,151,731**

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

$0 = 56,151,731 * (0.000000 / 100)

MOBBERLY 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	57,881	1	0	0	57,881	1
Subtotal for Homestead Exemptions	**57,881**	**1**	**0**	**0**	**57,881**	**1**
Total:	**57,881**	**1**	**0**	**0**	**57,881**	**1**

New Value

Total New Market Value: $27,292,487

Total New Taxable Value: $27,264,306

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	57,881
Partial Exemption Value Loss:		**1**	**57,881**
Total NEW Exemption Value			**57,881**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**57,881**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	251,684	0	215,794	0	251,684	215,794
A & E	71	251,684	0	215,794	0	251,684	215,794

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	14		2,493,555	3,526,814	3,526,814
O	Residential Inventory	5		334,624	596,349	538,468
		Totals:	0	2,828,179	4,123,163	4,065,282

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	14		2,493,555	3,526,814	3,526,814
O	Residential Inventory	5		334,624	596,349	538,468
		Totals:	0	2,828,179	4,123,163	4,065,282

MOBBERLY PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1801833	MM MOBBERLY FL 486 LLC	$4,899,305	$4,899,305
2	422366	LENNAR HOMES OF TEXAS LAND &	$3,557,963	$3,557,963
3	986113	MM MOBBERLY 236 LLC	$17,854,797	$2,169,358
4	1818262	M/I HOMES OF DFW LLC	$1,878,325	$1,878,325
5	917662	PULTE HOMES OF TEXAS LP	$1,786,161	$1,786,161
6	344305	PULTE HOMES OF TEXAS LP	$953,549	$953,549
7	1814426	AWAD, EISA & NESSIM, MONICA	$426,515	$426,515
8	1816976	VENAKTRAMOOLA, MOHITH KUMAR &	$418,998	$418,998
9	1817185	HARROP, JEREMY & ANNE	$415,133	$415,133
10	1816649	LARS, MAURICE & TAMETHEA	$411,090	$411,090
11	1819296	SANTHANAM, RAMESH & REBECCA	$392,388	$392,388
12	1812553	TINOONA, TAFADZWA	$391,587	$391,587
13	1817430	SHEPPARD, NATALIE ANN & RYAN	$389,359	$389,359
14	1821025	RAGAN, STEVEN C JR & THOMPSON,	$380,000	$380,000
15	1814454	ROCKWELL, TYLER AUSTIN	$371,652	$371,652
16	1814346	BASSETT, PARKER DAVIS COLEMAN &	$367,577	$367,577
17	1816364	NUNEZ, JOSEPH JR & ALMA TRST OF	$366,169	$366,169
18	1814916	SIMMONS, LISA	$363,690	$363,690
19	1817603	SPENCER, RYAN ANDREW & MARY	$362,584	$362,584
20	1816983	WILKERSON, CORNESHA & CHILTON,	$361,994	$361,994
		Total	$36,348,836	$20,663,397

CREEKVIEW PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	0	0	0
Land NHS Value	4,412,583	0	4,412,583
Land Ag Market Value	27,561,452	0	27,561,452
Land Timber Market Value	0	0	0
Total Land Value	**31,974,035**	**0**	**31,974,035**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**31,974,035**	**0**	**31,974,035**
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	**31,974,035**	**0**	**31,974,035**
Ag Productivity	82,329	0	82,329
Ag Loss (-)	27,479,123	0	27,479,123
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,494,912**	**0**	**4,494,912**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,494,912**	**0**	**4,494,912**
Total Exemption Amount	0	0	0
NET TAXABLE	**4,494,912**	**0**	**4,494,912**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**4,494,912**	**0**	**4,494,912**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,494,912**	**0**	**4,494,912**

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

$0 = 4,494,912 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

CREEKVIEW PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1765493	MM CREEKVIEW 1027 LLC		$31,974,035	$4,494,912
			Total	$31,974,035	$4,494,912

AUBREY PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	470,447	0	470,447
Land NHS Value	0	0	0
Land Ag Market Value	5,980,494	0	5,980,494
Land Timber Market Value	0	0	0
Total Land Value	**6,450,941**	**0**	**6,450,941**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**6,450,941**	**0**	**6,450,941**
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	**6,450,941**	**0**	**6,450,941**
Ag Productivity	4,729	0	4,729
Ag Loss (-)	5,975,765	0	5,975,765
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**475,176**	**0**	**475,176**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**475,176**	**0**	**475,176**
Total Exemption Amount	0	0	0
NET TAXABLE	**475,176**	**0**	**475,176**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**475,176**	**0**	**475,176**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**475,176**	**0**	**475,176**

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

$0 = 475,176 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

AUBREY PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1758643	AUBREY 81 WEST LP		$6,450,941	$475,176
			Total	$6,450,941	$475,176

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (102)	(Count) (0)	(Count) (102)
Land HS Value	0	0	0
Land NHS Value	21,785,832	0	21,785,832
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**21,785,832**	**0**	**21,785,832**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**21,785,832**	**0**	**21,785,832**
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	**21,785,832**	**0**	**21,785,832**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**21,785,832**	**0**	**21,785,832**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**21,785,832**	**0**	**21,785,832**
Total Exemption Amount	0	0	0
NET TAXABLE	**21,785,832**	**0**	**21,785,832**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**21,785,832**	**0**	**21,785,832**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**21,785,832**	**0**	**21,785,832**

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

$0 = 21,785,832 * (0.000000 / 100)

VALENCIA PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767684	VALENCIA ON THE LAKE 2B2 & 4 LLC	$9,630,039	$9,630,039
2	503639	D R HORTON TX LTD	$2,827,299	$2,827,299
3	1749026	MATTAMY TEXAS LLC	$1,956,958	$1,956,958
4	530915	LITTLE ELM, TOWN OF	$1,565,235	$1,565,235
5	1007529	BOARD OF TRUSTEES OF THE LITTLE	$1,370,747	$1,370,747
6	1831311	SINGH, LOKESHWAR & VICTORIA	$136,511	$136,511
7	1832791	YELISETTY, KRISHNA MOHAN	$133,560	$133,560
8	1833322	CHUKKALA, RAGHU	$133,061	$133,061
9	1833786	MUNUKUNTLA, RAMAKRISHNA REDDY	$132,704	$132,704
10	1831906	CLAYTON, CASEY MATTHEW & SARAH	$132,159	$132,159
11	1830425	HAIDER, QAZI GHULAM & HUSNA	$132,094	$132,094
12	1831330	KHATRI, SHWETA RAJENDRA	$131,967	$131,967
13	1833913	SIRUMALLA, RANADHEER KUMAR &	$131,710	$131,710
14	1833830	PEDDISETTY, THARUN	$131,397	$131,397
15	1833875	KATHULA, VENKATARAMANA	$131,133	$131,133
16	1829615	BHATTARAI, BIBEK & ADHIKARI, RIYA	$130,774	$130,774
17	1829768	PARITALA, GOPIKRISHNA	$130,774	$130,774
18	1832110	KATTA, DEEPAK	$128,133	$128,133
19	1832888	AMIN, MUHAMMAD	$126,732	$126,732
20	1830444	MOHAMMED, MOYEED AHMED & FARAH	$126,142	$126,142
		Total	$19,319,129	$19,319,129

LAKEWOOD VILLAGE O&M PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	5,680,659	0	5,680,659
Land NHS Value	10,097,560	0	10,097,560
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**15,778,219**	**0**	**15,778,219**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**15,778,219**	**0**	**15,778,219**
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	**15,778,219**	**0**	**15,778,219**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,778,219**	**0**	**15,778,219**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**15,778,219**	**0**	**15,778,219**
Total Exemption Amount	0	0	0
NET TAXABLE	**15,778,219**	**0**	**15,778,219**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**15,778,219**	**0**	**15,778,219**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**15,778,219**	**0**	**15,778,219**

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

$0 = 15,778,219 * (0.000000 / 100)

LAKEWOOD VILLAGE O&M 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

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

LAKEWOOD VILLAGE O&M PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$15,778,219	$15,778,219
		Total	$15,778,219	$15,778,219

LAKEWOOD VILLAGE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	5,680,659	0	5,680,659
Land NHS Value	10,097,560	0	10,097,560
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**15,778,219**	**0**	**15,778,219**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**15,778,219**	**0**	**15,778,219**
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	**15,778,219**	**0**	**15,778,219**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,778,219**	**0**	**15,778,219**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**15,778,219**	**0**	**15,778,219**
Total Exemption Amount	0	0	0
NET TAXABLE	**15,778,219**	**0**	**15,778,219**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**15,778,219**	**0**	**15,778,219**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**15,778,219**	**0**	**15,778,219**

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

$0 = 15,778,219 * (0.000000 / 100)

LAKEWOOD VILLAGE 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

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

LAKEWOOD VILLAGE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$15,778,219	$15,778,219
		Total	$15,778,219	$15,778,219

FOREE RANCH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (322)	(Count) (0)	(Count) (322)
Land HS Value	332,318	0	332,318
Land NHS Value	14,964,473	0	14,964,473
Land Ag Market Value	13,120,491	0	13,120,491
Land Timber Market Value	0	0	0
Total Land Value	**28,417,282**	**0**	**28,417,282**
Improvement HS Value	126,713	0	126,713
Improvement NHS Value	48,318	0	48,318
Total Improvement	**175,031**	**0**	**175,031**
Market Value	**28,592,313**	**0**	**28,592,313**
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) (322)	(Total Count) (0)	(Total Count) (322)
TOTAL MARKET	**28,592,313**	**0**	**28,592,313**
Ag Productivity	13,395	0	13,395
Ag Loss (-)	13,107,096	0	13,107,096
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,485,217**	**0**	**15,485,217**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**15,485,217**	**0**	**15,485,217**
Total Exemption Amount	0	0	0
NET TAXABLE	**15,485,217**	**0**	**15,485,217**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**15,485,217**	**0**	**15,485,217**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**15,485,217**	**0**	**15,485,217**

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

$0 = 15,485,217 * (0.000000 / 100)

FOREE RANCH PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

FOREE RANCH PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	73.19	0	4,031,086	4,538
E	Rural Land,Not Qualified for Open-Space Land	1		0	291,923	291,923
		Totals:	73.19	0	4,323,009	296,461

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	1	73.19	0	4,031,086	4,538
E	Rural Land,Not Qualified for Open-Space Land	1		0	291,923	291,923
		Totals:	73.19	0	4,323,009	296,461

FOREE RANCH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1783819	KLLB AIV LLC		$28,592,313	$15,485,217
			Total	$28,592,313	$15,485,217

MOBBERLY PID MIA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (18)	(Count) (0)	(Count) (18)
Land HS Value	0	0	0
Land NHS Value	91,943	0	91,943
Land Ag Market Value	15,708,814	0	15,708,814
Land Timber Market Value	0	0	0
Total Land Value	**15,800,757**	**0**	**15,800,757**
Improvement HS Value	0	0	0
Improvement NHS Value	94	0	94
Total Improvement	**94**	**0**	**94**
Market Value	**15,800,851**	**0**	**15,800,851**
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	**15,800,851**	**0**	**15,800,851**
Ag Productivity	23,375	0	23,375
Ag Loss (-)	15,685,439	0	15,685,439
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**115,412**	**0**	**115,412**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**115,412**	**0**	**115,412**
Total Exemption Amount	0	0	0
NET TAXABLE	**115,412**	**0**	**115,412**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**115,412**	**0**	**115,412**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**115,412**	**0**	**115,412**

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

$0 = 115,412 * (0.000000 / 100)

MOBBERLY PID MIA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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 MIA

State Category Breakdown

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

MOBBERLY PID MIA

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
Totals:						

MOBBERLY PID MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	986113	MM MOBBERLY 236 LLC		$15,800,851	$115,412
			Total	$15,800,851	$115,412

MOBBERLY PID IA1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (498)	(Count) (0)	(Count) (498)
Land HS Value	13,590,827	0	13,590,827
Land NHS Value	12,982,760	0	12,982,760
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**26,573,587**	**0**	**26,573,587**
Improvement HS Value	27,466,667	0	27,466,667
Improvement NHS Value	0	0	0
Total Improvement	**27,466,667**	**0**	**27,466,667**
Market Value	**54,040,254**	**0**	**54,040,254**
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) (498)	(Total Count) (0)	(Total Count) (498)
TOTAL MARKET	**54,040,254**	**0**	**54,040,254**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**54,040,254**	**0**	**54,040,254**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**54,040,254**	**0**	**54,040,254**
Total Exemption Amount	57,881	0	57,881
NET TAXABLE	**53,982,373**	**0**	**53,982,373**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**53,982,373**	**0**	**53,982,373**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**53,982,373**	**0**	**53,982,373**

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

$0 = 53,982,373 * (0.000000 / 100)

MOBBERLY PID IA1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	57,881	1	0	0	57,881	1
Subtotal for Homestead Exemptions	**57,881**	**1**	**0**	**0**	**57,881**	**1**
Total:	**57,881**	**1**	**0**	**0**	**57,881**	**1**

New Value

Total New Market Value: $27,292,487

Total New Taxable Value: $27,264,306

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	57,881
Partial Exemption Value Loss:		**1**	**57,881**
Total NEW Exemption Value			**57,881**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**57,881**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	251,684	0	215,794	0	251,684	215,794
A & E	71	251,684	0	215,794	0	251,684	215,794

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	14		2,493,555	3,526,814	3,526,814
O	Residential Inventory	5		334,624	596,349	538,468
		Totals:	0	2,828,179	4,123,163	4,065,282

MOBBERLY PID IA1

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	14		2,493,555	3,526,814	3,526,814
O	Residential Inventory	5		334,624	596,349	538,468
		Totals:	0	2,828,179	4,123,163	4,065,282

MOBBERLY PID IA1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1801833	MM MOBBERLY FL 486 LLC	$4,899,305	$4,899,305
2	422366	LENNAR HOMES OF TEXAS LAND &	$3,557,963	$3,557,963
3	1818262	M/I HOMES OF DFW LLC	$1,878,325	$1,878,325
4	917662	PULTE HOMES OF TEXAS LP	$1,786,161	$1,786,161
5	344305	PULTE HOMES OF TEXAS LP	$953,549	$953,549
6	1814426	AWAD, EISA & NESSIM, MONICA	$426,515	$426,515
7	1816976	VENAKTRAMOOLA, MOHITH KUMAR &	$418,998	$418,998
8	1817185	HARROP, JEREMY & ANNE	$415,133	$415,133
9	1816649	LARS, MAURICE & TAMETHEA	$411,090	$411,090
10	1819296	SANTHANAM, RAMESH & REBECCA	$392,388	$392,388
11	1812553	TINOONA, TAFADZWA	$391,587	$391,587
12	1817430	SHEPPARD, NATALIE ANN & RYAN	$389,359	$389,359
13	1821025	RAGAN, STEVEN C JR & THOMPSON,	$380,000	$380,000
14	1814454	ROCKWELL, TYLER AUSTIN	$371,652	$371,652
15	1814346	BASSETT, PARKER DAVIS COLEMAN &	$367,577	$367,577
16	1816364	NUNEZ, JOSEPH JR & ALMA TRST OF	$366,169	$366,169
17	1814916	SIMMONS, LISA	$363,690	$363,690
18	1817603	SPENCER, RYAN ANDREW & MARY	$362,584	$362,584
19	1816983	WILKERSON, CORNESHA & CHILTON,	$361,994	$361,994
20	1816892	BILICKI, MELANIE ANN & JASON	$361,487	$361,487
		Total	$18,855,526	$18,855,526

MOBBERLY PID IA2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	0	0	0
Land NHS Value	2,053,946	0	2,053,946
Land Ag Market Value	11,325,796	0	11,325,796
Land Timber Market Value	0	0	0
Total Land Value	**13,379,742**	**0**	**13,379,742**
Improvement HS Value	0	0	0
Improvement NHS Value	94	0	94
Total Improvement	**94**	**0**	**94**
Market Value	**13,379,836**	**0**	**13,379,836**
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	**13,379,836**	**0**	**13,379,836**
Ag Productivity	17,248	0	17,248
Ag Loss (-)	11,308,548	0	11,308,548
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,071,288**	**0**	**2,071,288**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,071,288**	**0**	**2,071,288**
Total Exemption Amount	0	0	0
NET TAXABLE	**2,071,288**	**0**	**2,071,288**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,071,288**	**0**	**2,071,288**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,071,288**	**0**	**2,071,288**

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

$0 = 2,071,288 * (0.000000 / 100)

MOBBERLY PID IA2

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

MOBBERLY PID IA2

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
Totals:						

MOBBERLY PID IA2

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	986113	MM MOBBERLY 236 LLC		$13,379,836	$2,071,288
			Total	$13,379,836	$2,071,288

HICKORY CREEK PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (160)	(Count) (0)	(Count) (160)
Land HS Value	16,292,142	0	16,292,142
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,292,142**	**0**	**16,292,142**
Improvement HS Value	62,548,454	0	62,548,454
Improvement NHS Value	0	0	0
Total Improvement	**62,548,454**	**0**	**62,548,454**
Market Value	**78,840,596**	**0**	**78,840,596**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**63,956**	**0**	**63,956**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (161)	(Total Count) (0)	(Total Count) (161)
TOTAL MARKET	**78,904,552**	**0**	**78,904,552**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**78,904,552**	**0**	**78,904,552**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,241,343	0	10,241,343
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**68,663,209**	**0**	**68,663,209**
Total Exemption Amount	89,000	0	89,000
NET TAXABLE	**68,574,209**	**0**	**68,574,209**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**68,574,209**	**0**	**68,574,209**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**68,574,209**	**0**	**68,574,209**

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

$0 = 68,574,209 * (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	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	72,000	6	0	0	72,000	6
Subtotal for Disabled Veterans Exemptions	**89,000**	**8**	**0**	**0**	**89,000**	**8**
Absolute Exemptions						
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	0	2	0	0	0	2
Subtotal for Absolute Exemptions	**0**	**9**	**0**	**0**	**0**	**9**
Total:	**89,000**	**17**	**0**	**0**	**89,000**	**17**

New Value

Total New Market Value: $76,556

Total New Taxable Value: $76,556

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	523,105	0	521,647	0	448,350	443,631
A & E	137	523,105	0	521,647	0	448,350	443,631

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HICKORY CREEK PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,647,786	1,532,117
L1	Commercial Personal Property	1		63,956	63,956	63,956
		Totals:	0	63,956	1,711,742	1,596,073

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,647,786	1,532,117
L1	Commercial Personal Property	1		63,956	63,956	63,956
		Totals:	0	63,956	1,711,742	1,596,073

HICKORY CREEK PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783935	PARNELL, TYLER & ASHLEY	$626,157	$626,157
2	1752532	WORRA, KEVIN LYLE & ALESHA ANN	$645,542	$625,259
3	1005305	BRAGG, RICHARD ADRIAN & CHRISTY	$602,254	$602,254
4	950562	HALE, TINA	$564,000	$564,000
5	1766461	ROY, RICHARD & MILA & ROY,	$563,668	$563,668
6	1748700	NGUYEN, PETER TUAN PHUONG &	$554,052	$554,052
7	944445	MARSHALL, JONATHAN JR	$633,162	$553,169
8	1748048	O, JEONG HEE	$576,549	$547,089
9	970379	BAEK, SEUNGTACK	$532,065	$532,065
10	1000028	HONG, YONGTAEK & KO, MIN KYUNG	$527,924	$527,924
11	945101	SO, YEONG JU & SOOKYOUNG	$523,499	$523,499
12	1822615	AHLFINGER, SANDRA C TR AHLFINGER	$601,950	$522,779
13	1820222	TANNERY, MICAH BRIT	$522,707	$522,707
14	1797208	BURGOS, ADRIANA & BURGOS-VELEZ,	$562,419	$521,741
15	1826279	YANG, JOHNSON & AMANDA J	$603,021	$514,250
16	992477	FINK, BRITTANY & MATTHEW	$581,278	$512,268
17	1769643	KWON, TAE YOOL & CHAN JUNG	$527,000	$511,399
18	1032205	JOHNSON, GREGORY W & TINA	$546,970	$510,232
19	1794218	THOMAS, AMBER S	$509,851	$509,851
20	1039133	MOLLENKOPF, JEAN & JAY	$614,609	$508,200
		Total	$11,418,677	$10,852,563

CREEKVIEW PID ZONE A IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	4,412,583	0	4,412,583
Land Ag Market Value	14,351,760	0	14,351,760
Land Timber Market Value	0	0	0
Total Land Value	**18,764,343**	**0**	**18,764,343**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**18,764,343**	**0**	**18,764,343**
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	**18,764,343**	**0**	**18,764,343**
Ag Productivity	15,230	0	15,230
Ag Loss (-)	14,336,530	0	14,336,530
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,427,813**	**0**	**4,427,813**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,427,813**	**0**	**4,427,813**
Total Exemption Amount	0	0	0
NET TAXABLE	**4,427,813**	**0**	**4,427,813**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**4,427,813**	**0**	**4,427,813**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,427,813**	**0**	**4,427,813**

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

$0 = 4,427,813 * (0.000000 / 100)

CREEKVIEW PID ZONE A IA 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

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

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
Totals:						

CREEKVIEW PID ZONE A IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1765493	MM CREEKVIEW 1027 LLC		$18,764,343	$4,427,813
			Total	$18,764,343	$4,427,813

CREEKVIEW PID ZONE B IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	3,339,760	0	3,339,760
Land Ag Market Value	4,616,529	0	4,616,529
Land Timber Market Value	0	0	0
Total Land Value	**7,956,289**	**0**	**7,956,289**
Improvement HS Value	0	0	0
Improvement NHS Value	13	0	13
Total Improvement	**13**	**0**	**13**
Market Value	**7,956,302**	**0**	**7,956,302**
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	**7,956,302**	**0**	**7,956,302**
Ag Productivity	4,808	0	4,808
Ag Loss (-)	4,611,721	0	4,611,721
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,344,581**	**0**	**3,344,581**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,344,581**	**0**	**3,344,581**
Total Exemption Amount	0	0	0
NET TAXABLE	**3,344,581**	**0**	**3,344,581**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,344,581**	**0**	**3,344,581**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,344,581**	**0**	**3,344,581**

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

$0 = 3,344,581 * (0.000000 / 100)

CREEKVIEW PID ZONE B IA 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

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

CREEKVIEW PID ZONE B IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1765493	MM CREEKVIEW 1027 LLC		$7,956,302	$3,344,581
			Total	$7,956,302	$3,344,581

CREEKVIEW PID ZONE A REMAINDER

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	0	0	0
Land NHS Value	7,752,343	0	7,752,343
Land Ag Market Value	33,566,381	0	33,566,381
Land Timber Market Value	0	0	0
Total Land Value	**41,318,724**	**0**	**41,318,724**
Improvement HS Value	0	0	0
Improvement NHS Value	13	0	13
Total Improvement	**13**	**0**	**13**
Market Value	**41,318,737**	**0**	**41,318,737**
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	**41,318,737**	**0**	**41,318,737**
Ag Productivity	87,543	0	87,543
Ag Loss (-)	33,478,838	0	33,478,838
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**7,839,899**	**0**	**7,839,899**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**7,839,899**	**0**	**7,839,899**
Total Exemption Amount	0	0	0
NET TAXABLE	**7,839,899**	**0**	**7,839,899**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**7,839,899**	**0**	**7,839,899**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**7,839,899**	**0**	**7,839,899**

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

$0 = 7,839,899 * (0.000000 / 100)

CREEKVIEW PID ZONE A REMAINDER

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

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
Totals:						

CREEKVIEW PID ZONE A REMAINDER

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1765493	MM CREEKVIEW 1027 LLC	$39,930,337	$7,839,493
2	1831990	NASEEM INVESTMENT COMPANY LTD &	$1,388,400	$406
		Total	$41,318,737	$7,839,899

OAK POINT 720 PID

	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	8,054,644	0	8,054,644
Land Timber Market Value	0	0	0
Total Land Value	**8,054,644**	**0**	**8,054,644**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**8,054,644**	**0**	**8,054,644**
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	**8,054,644**	**0**	**8,054,644**
Ag Productivity	6,445	0	6,445
Ag Loss (-)	8,048,199	0	8,048,199
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,445**	**0**	**6,445**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**6,445**	**0**	**6,445**
Total Exemption Amount	0	0	0
NET TAXABLE	**6,445**	**0**	**6,445**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**6,445**	**0**	**6,445**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,445**	**0**	**6,445**

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

$0 = 6,445 * (0.000000 / 100)

OAK POINT 720 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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

OAK POINT 720 PID

State Category Breakdown

Under Review

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

Grand Totals

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

OAK POINT 720 PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1807605	CF CSLK RDMN LLC		$8,054,644	$6,445
			Total	$8,054,644	$6,445

LAKESIDE CROSSING PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	9,138,467	0	9,138,467
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**9,138,467**	**0**	**9,138,467**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**9,138,467**	**0**	**9,138,467**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	**9,138,467**	**0**	**9,138,467**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**9,138,467**	**0**	**9,138,467**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**9,138,467**	**0**	**9,138,467**
Total Exemption Amount	0	0	0
NET TAXABLE	**9,138,467**	**0**	**9,138,467**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**9,138,467**	**0**	**9,138,467**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**9,138,467**	**0**	**9,138,467**

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

$0 = 9,138,467 * (0.000000 / 100)

LAKESIDE CROSSING 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**

LAKESIDE CROSSING PID

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

LAKESIDE CROSSING PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1738360	MM FRONTERRA 35 LLC		$9,138,467	$9,138,467
			Total	$9,138,467	$9,138,467

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	38,136	0	38,136
Land NHS Value	0	0	0
Land Ag Market Value	7,655,658	0	7,655,658
Land Timber Market Value	0	0	0
Total Land Value	**7,693,794**	**0**	**7,693,794**
Improvement HS Value	38,416	0	38,416
Improvement NHS Value	1,068	0	1,068
Total Improvement	**39,484**	**0**	**39,484**
Market Value	**7,733,278**	**0**	**7,733,278**
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	**7,733,278**	**0**	**7,733,278**
Ag Productivity	10,062	0	10,062
Ag Loss (-)	7,645,596	0	7,645,596
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**87,682**	**0**	**87,682**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**87,682**	**0**	**87,682**
Total Exemption Amount	0	0	0
NET TAXABLE	**87,682**	**0**	**87,682**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**87,682**	**0**	**87,682**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**87,682**	**0**	**87,682**

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

$0 = 87,682 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

PARVIN PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1824380	MM CELINA PARVIN 101 LLC		$7,733,278	$87,682
			Total	$7,733,278	$87,682

HICKORY CREEK PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (144)	(Count) (0)	(Count) (144)
Land HS Value	20,018,643	0	20,018,643
Land NHS Value	2,626,556	0	2,626,556
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**22,645,199**	**0**	**22,645,199**
Improvement HS Value	78,895,354	0	78,895,354
Improvement NHS Value	334,387	0	334,387
Total Improvement	**79,229,741**	**0**	**79,229,741**
Market Value	**101,874,940**	**0**	**101,874,940**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (144)	(Total Count) (0)	(Total Count) (144)
TOTAL MARKET	**101,874,940**	**0**	**101,874,940**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**101,874,940**	**0**	**101,874,940**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,237,844	0	15,237,844
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**86,637,096**	**0**	**86,637,096**
Total Exemption Amount	895,500	0	895,500
NET TAXABLE	**85,741,596**	**0**	**85,741,596**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**85,741,596**	**0**	**85,741,596**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**85,741,596**	**0**	**85,741,596**

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

$0 = 85,741,596 * (0.000000 / 100)

HICKORY CREEK PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	818,000	1	0	0	818,000	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**818,000**	**1**	**0**	**0**	**818,000**	**1**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	19,500	2	0	0	19,500	2
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	**77,500**	**8**	**0**	**0**	**77,500**	**8**
Absolute Exemptions						
EX-XV-Local	0	6	0	0	0	6
EX-XV-State	0	4	0	0	0	4
Subtotal for Absolute Exemptions	**0**	**10**	**0**	**0**	**0**	**10**
Total:	**895,500**	**19**	**0**	**0**	**895,500**	**19**

New Value

Total New Market Value: $12,711,846

Total New Taxable Value: $12,711,846

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	103	801,475	7,942	800,000	0	651,288	651,764
A & E	104	811,469	7,865	800,723	0	657,086	652,858

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	3		355,152	2,565,474	1,542,428
O	Residential Inventory	3		1,450,621	1,822,018	1,822,018
		Totals:	0	1,805,773	4,387,492	3,364,446

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	3		355,152	2,565,474	1,542,428
O	Residential Inventory	3		1,450,621	1,822,018	1,822,018
		Totals:	0	1,805,773	4,387,492	3,364,446

HICKORY CREEK PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	590549	VANHUSS, MICHAEL	$2,271,751	$1,685,197
2	1793149	KSW HOLDING 2022 LP	$1,677,930	$1,677,930
3	246448	FIRST TEXAS HOMES INC	$1,336,635	$1,336,635
4	1820178	STANLEY, HANNAH & MORGAN, ADAM	$970,254	$970,254
5	1796167	MADATHIL, MATHEW VERGHESE &	$970,150	$970,150
6	1790147	KOMOROUS, SCOTT CHARLES &	$935,707	$935,707
7	992361	PEDRAZA, LUIS L & PLATAS, OLIVIA	$925,754	$925,754
8	1776774	MORENO, MARIA	$919,302	$919,302
9	1782087	BARRAZA, ARMANDO & ANYA	$913,404	$913,404
10	1011517	DAVIS, GREGORY J & ROXANN C	$890,910	$890,910
11	1798774	YE, ZIJIE & LU, QI	$864,000	$864,000
12	1740059	UTT, MISTI DAWN & DARRELL ALLEN	$867,172	$855,172
13	1822779	BARREE, BRADLEY & GARRETT, KRISTIN	$853,135	$853,135
14	1816802	JACOB, LEONILA DORADO & FELQUIR	$840,318	$840,318
15	1816964	STRONG, JORDAN & BROOKE	$826,000	$826,000
16	962925	YANEZ, JOSE VINCENTE & THERESA	$822,942	$822,942
17	1823580	SHERRILL, DANIEL & KENDAL	$807,350	$807,350
18	1789534	KOHANDANI, MATT & LILIA G	$805,000	$805,000
19	1819886	MEASLES, JOSHUA B & ASHLEY D	$801,446	$801,446
20	1814711	AMBROSIO, CAROL JEAN	$797,051	$797,051
		Total	$20,096,211	$19,497,657

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,478)	(Count) (0)	(Count) (1,478)
Land HS Value	158,155,676	0	158,155,676
Land NHS Value	128,524,635	0	128,524,635
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**286,680,311**	**0**	**286,680,311**
Improvement HS Value	582,637,112	0	582,637,112
Improvement NHS Value	455,438,934	0	455,438,934
Total Improvement	**1,038,076,046**	**0**	**1,038,076,046**
Market Value	**1,324,756,357**	**0**	**1,324,756,357**
BUSINESS PERSONAL PROPERTY	(62)	(0)	(62)
Market Value	**2,911,210**	**0**	**2,911,210**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,540)	(Total Count) (0)	(Total Count) (1,540)
TOTAL MARKET	**1,327,667,567**	**0**	**1,327,667,567**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,327,667,567**	**0**	**1,327,667,567**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	80,157,136	0	80,157,136
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,247,510,431**	**0**	**1,247,510,431**
Total Exemption Amount	73,187,779	0	73,187,779
NET TAXABLE	**1,174,322,652**	**0**	**1,174,322,652**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,174,322,652**	**0**	**1,174,322,652**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,174,322,652**	**0**	**1,174,322,652**

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

$0 = 1,174,322,652 * (0.000000 / 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	4,093,635	7	0	0	4,093,635	7
DVHS-Prorated	111,921	1	0	0	111,921	1
Subtotal for Homestead Exemptions	**4,205,556**	**8**	**0**	**0**	**4,205,556**	**8**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	42,000	4	0	0	42,000	4
DV4-Local	0	5	0	0	0	5
DV4-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**108,000**	**17**	**0**	**0**	**108,000**	**17**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,981	7	0	0	1,981	7
Subtotal for Special Exemptions	**1,981**	**7**	**0**	**0**	**1,981**	**7**
Absolute Exemptions						
EX-XV-Local	0	9	0	0	0	9
EX-XV-State	68,872,242	29	0	0	68,872,242	29
Subtotal for Absolute Exemptions	**68,872,242**	**38**	**0**	**0**	**68,872,242**	**38**
Total:	**73,187,779**	**70**	**0**	**0**	**73,187,779**	**70**

New Value

Total New Market Value: $9,470,131

Total New Taxable Value: $9,470,131

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	111,921
Partial Exemption Value Loss:		**1**	**111,921**
Total NEW Exemption Value			**111,921**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**111,921**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,157	552,981	3,635	530,682	0	480,066	464,837
A & E	1,157	552,981	3,635	530,682	0	480,066	464,837

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	35		0	19,271,331	18,520,662
B	Multifamily Residential	2		0	133,000,000	133,000,000
F1	Commercial Real Property	2		0	11,900,000	11,900,000
L1	Commercial Personal Property	48		276,973	2,909,229	2,909,229
XB	Income Producing Tangible Personal	7		0	1,981	0
		Totals:	0	276,973	167,082,541	166,329,891

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	35		0	19,271,331	18,520,662
B	Multifamily Residential	2		0	133,000,000	133,000,000
F1	Commercial Real Property	2		0	11,900,000	11,900,000
L1	Commercial Personal Property	48		276,973	2,909,229	2,909,229
XB	Income Producing Tangible Personal	7		0	1,981	0
		Totals:	0	276,973	167,082,541	166,329,891

DENTON COUNTY RECLAMATION &

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1758997	4253 HUNT DRIVE LLC	$98,250,000	$98,250,000
2	1804610	HUFFINES BOULEVARD OWNER LLC	$80,000,000	$80,000,000
3	244745	FRANKEL, EDWARD B MD TR	$70,100,000	$70,100,000
4	937815	COLLECTION MULTIFAMILY DALLAS LP	$53,000,000	$53,000,000
5	947968	FAIRWAY TX PARTNERS LLC	$44,400,000	$44,400,000
6	919688	YSD LLC	$31,340,500	$31,340,500
7	1048870	INSPIRED GROUP LLC	$11,107,627	$11,107,627
8	829912	CUBESMART LP	$9,200,000	$9,200,000
9	991969	HCII 1601 WEST HEBRON PARKWAY	$6,100,000	$6,100,000
10	961959	OMNI PROPERTIES LLC	$5,302,314	$5,302,314
11	1746993	COYOTE RIDGE GOLF CORPORATION	$4,760,078	$4,760,078
12	891900	CARROLLTON SCHOOL REAL ESTATE	$3,600,000	$3,600,000
13	1013562	SHOQUIST INVESTMENTS IV, LP.	$3,514,314	$3,514,314
14	676323	STARMED PARTNERS LP	$3,465,400	$3,465,400
15	909388	2ND INDIA PLAZA LLC	$3,450,000	$3,450,000
16	960374	VICTORY SHOPS AT HEBRON LLC	$3,159,967	$3,159,967
17	702344	NVN DE, LLC	$3,000,000	$3,000,000
18	1818579	OSQB LLC	$2,913,346	$2,913,346
19	880521	360 @ HEBRON LLC	$2,789,486	$2,789,486
20	898889	MORNING STAR FAIRWAY	$2,747,240	$2,747,240
		Total	$442,200,272	$442,200,272

ARGYLE ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,598)	(Count) (0)	(Count) (11,598)
Land HS Value	1,279,625,175	0	1,279,625,175
Land NHS Value	450,882,474	0	450,882,474
Land Ag Market Value	874,488,289	0	874,488,289
Land Timber Market Value	0	0	0
Total Land Value	**2,604,995,938**	**0**	**2,604,995,938**
Improvement HS Value	4,422,592,026	0	4,422,592,026
Improvement NHS Value	312,350,514	0	312,350,514
Total Improvement	**4,734,942,540**	**0**	**4,734,942,540**
Market Value	**7,339,938,478**	**0**	**7,339,938,478**
BUSINESS PERSONAL PROPERTY	(764)	(0)	(764)
Market Value	**102,304,566**	**0**	**102,304,566**
OIL & GAS / MINERALS	(2,434)	(0)	(2,434)
Market Value	**19,348,367**	**0**	**19,348,367**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (14,796)	(Total Count) (0)	(Total Count) (14,796)
TOTAL MARKET	**7,461,591,411**	**0**	**7,461,591,411**
Ag Productivity	625,364	0	625,364
Ag Loss (-)	873,862,925	0	873,862,925
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,587,728,486**	**0**	**6,587,728,486**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	810,547,023	0	810,547,023
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,777,181,463**	**0**	**5,777,181,463**
Total Exemption Amount	900,319,025	0	900,319,025
NET TAXABLE	**4,876,862,438**	**0**	**4,876,862,438**
TAX LIMIT/FREEZE ADJUSTMENT	**574,495,476**	**0**	**574,495,476**
LIMIT ADJ TAXABLE (I&S)	**4,302,366,962**	**0**	**4,302,366,962**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,302,366,962**	**0**	**4,302,366,962**

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

$56,208,679.72 = 4,302,366,962 * (1.212200 / 100) + $4,055,387.41

ARGYLE ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	21,947,238	17,457,848	165,721.57	161,546.77	172,488.98	163,565.34	39
OV65	697,182,609	556,120,912	3,905,840.99	3,890,425.02	3,957,365.62	3,927,929.45	1,234
OV65S	1,241,867	916,716	5,309.82	3,415.62	5,436.31	3,415.62	3
Total	720,371,714	574,495,476	4,076,872.38	4,055,387.41	4,135,290.91	4,094,910.41	1,276

Tax Rate: 1.212200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	21,947,238	17,457,848	165,721.57	161,546.77	172,488.98	163,565.34	39
OV65	697,182,609	556,120,912	3,905,840.99	3,890,425.02	3,957,365.62	3,927,929.45	1,234
OV65S	1,241,867	916,716	5,309.82	3,415.62	5,436.31	3,415.62	3
Total	720,371,714	574,495,476	4,076,872.38	4,055,387.41	4,135,290.91	4,094,910.41	1,276

Tax Rate: 1.212200

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	54	0	0	0	54
HS-State	599,426,974	6,119	0	0	599,426,974	6,119
HS-Prorated	21,489,946	317	0	0	21,489,946	317
OV65-Local	0	54	0	0	0	54
OV65-State	12,069,886	1,263	0	0	12,069,886	1,263
OV65-Prorated	47,316	11	0	0	47,316	11
OV65S-Local	0	3	0	0	0	3
OV65S-State	460,000	46	0	0	460,000	46
OV65S-Prorated	8,274	2	0	0	8,274	2
DP-Local	0	2	0	0	0	2
DP-State	425,000	46	0	0	425,000	46
DP-Prorated	0	0	0	0	0	0
DVHS	2,841,184	3	0	0	2,841,184	3
DVHS-Local	0	1	0	0	0	1
DVHS-State	75,187,344	138	0	0	75,187,344	138
DVHS-Prorated	9,751,011	39	0	0	9,751,011	39
DVHSS	478,245	1	0	0	478,245	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,331,056	5	0	0	1,331,056	5
DVHSS-Prorated	456,003	1	0	0	456,003	1
Subtotal for Homestead Exemptions	**723,972,239**	**8,105**	**0**	**0**	**723,972,239**	**8,105**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	34,000	4	0	0	34,000	4
DV1-Local	0	1	0	0	0	1
DV1-State	163,200	23	0	0	163,200	23
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	2	0	0	0	2
DV2-State	277,500	34	0	0	277,500	34
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	34,000	3	0	0	34,000	3
DV3-Local	0	2	0	0	0	2
DV3-State	387,044	38	0	0	387,044	38
DV3S-Local	0	1	0	0	0	1
DV3S-State	0	0	0	0	0	0
DV4	60,000	6	0	0	60,000	6
DV4-Local	0	93	0	0	0	93
DV4-State	1,167,642	103	0	0	1,167,642	103
DV4S	12,000	1	0	0	12,000	1
DV4S-Local	0	5	0	0	0	5
DV4S-State	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	**2,218,386**	**327**	**0**	**0**	**2,218,386**	**327**
Special Exemptions						
EX366	13,600	1	0	0	13,600	1
EX366-Local	0	76	0	0	0	76
EX366-State	246,086	845	0	0	246,086	845
FR-Local	2,140,492	2	0	0	2,140,492	2
FR-State	0	0	0	0	0	0
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**2,400,178**	**925**	**0**	**0**	**2,400,178**	**925**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,886,930	18	0	0	1,886,930	18
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	6,837,252	4	0	0	6,837,252	4
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,827,844	20	0	0	1,827,844	20
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	852,461	6	0	0	852,461	6
EX-XV	32,989	17	0	0	32,989	17
EX-XV-Local	0	296	0	0	0	296
EX-XV-State	160,258,841	312	0	0	160,258,841	312
EX-XV-PRORATED	30,130	5	0	0	30,130	5
EX-XV-PRORATED-	1,775	1	0	0	1,775	1
Subtotal for Absolute Exemptions	**171,728,222**	**679**	**0**	**0**	**171,728,222**	**679**
Total:	**900,319,025**	**10,036**	**0**	**0**	**900,319,025**	**10,036**

New Value

Total New Market Value: $673,212,901

Total New Taxable Value: $631,898,711

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	5	45,349
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	7	3,114,185
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	478,245
HS	Homestead	75	6,298,068
OV65	Over 65	21	185,889
Partial Exemption Value Loss:		**113**	**10,162,736**
Total NEW Exemption Value			**10,162,736**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	5559	330,954,954
Increased Exemption Value Loss:		**5,559**	**330,954,954**
Total Exemption Value Loss:			**341,117,690**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
5	0	750	750

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,873	761,833	111,460	675,984	100,000	530,997	480,000
A & E	6,282	778,244	111,254	681,000	100,000	538,444	480,240

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

ARGYLE ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	267		46,203,206	195,819,781	155,307,967
C1	Vacant Lots and Tracts	20		0	8,177,139	7,992,306
D1	Qualified Open-Space Land	42	601.75	0	43,554,785	28,054
D2	Farm or Ranch Improvements on Qualified	18		0	739,020	718,675
E	Rural Land,Not Qualified for Open-Space Land	43		648,521	53,404,057	32,529,045
F1	Commercial Real Property	3		0	10,707,812	10,707,812
G1	Oil and Gas	1,703		0	19,200,272	19,200,272
J1	Water Systems	2		0	93,690	93,690
J2	Gas Distribution Systems	6		0	1,830,230	1,830,230
J3	Electric Companies (including Co-ops)	10		0	17,143,030	17,143,030
J4	Telephone Companies (including Co-ops)	21		0	4,793,860	4,793,860
J5	Railroads	5		0	8,648,260	8,648,260
J6	Pipelines	47		0	12,265,490	12,265,490
J7	Cable Companies	9		0	1,160,500	1,160,500
J8	Other Type of Utility	1		0	88,990	88,990
L1	Commercial Personal Property	362		3,288,518	52,291,715	50,151,223
L2	Industrial and Manufacturing Personal Property	7		0	1,185,640	1,185,640
M1	Mobile Homes	1		0	18,106	0
O	Residential Inventory	19		4,749,668	6,100,233	5,128,999
S	Special Inventory	8		0	185,863	185,863
XB	Income Producing Tangible Personal	206		3,386	165,501	0
XC	Mineral Interest Valued Under $500(§11.146)	716		0	94,185	0
XJ	Private Schools (§11.21)	1		0	217,003	0
XU	MiscellaneousExemptions (§11.23)	2		0	95,000	0
XV	Other Totally Exempt Properties (including	44	00.17	0	2,226,693	0
		Totals:	601.92	54,893,299	440,206,855	329,159,906

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	267		46,203,206	195,819,781	155,307,967
C1	Vacant Lots and Tracts	20		0	8,177,139	7,992,306
D1	Qualified Open-Space Land	42	601.75	0	43,554,785	28,054
D2	Farm or Ranch Improvements on Qualified	18		0	739,020	718,675
E	Rural Land,Not Qualified for Open-Space Land	43		648,521	53,404,057	32,529,045
F1	Commercial Real Property	3		0	10,707,812	10,707,812
G1	Oil and Gas	1,703		0	19,200,272	19,200,272
J1	Water Systems	2		0	93,690	93,690
J2	Gas Distribution Systems	6		0	1,830,230	1,830,230
J3	Electric Companies (including Co-ops)	10		0	17,143,030	17,143,030
J4	Telephone Companies (including Co-ops)	21		0	4,793,860	4,793,860
J5	Railroads	5		0	8,648,260	8,648,260
J6	Pipelines	47		0	12,265,490	12,265,490
J7	Cable Companies	9		0	1,160,500	1,160,500
J8	Other Type of Utility	1		0	88,990	88,990
L1	Commercial Personal Property	362		3,288,518	52,291,715	50,151,223
L2	Industrial and Manufacturing Personal Property	7		0	1,185,640	1,185,640
M1	Mobile Homes	1		0	18,106	0
O	Residential Inventory	19		4,749,668	6,100,233	5,128,999
S	Special Inventory	8		0	185,863	185,863
XB	Income Producing Tangible Personal	206		3,386	165,501	0
XC	Mineral Interest Valued Under $500(§11.146)	716		0	94,185	0
XJ	Private Schools (§11.21)	1		0	217,003	0
XU	MiscellaneousExemptions (§11.23)	2		0	95,000	0
XV	Other Totally Exempt Properties (including	44	00.17	0	2,226,693	0
		Totals:	601.92	54,893,299	440,206,855	329,159,906

ARGYLE ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1778407	HARVEST BUILD TO RENT LLC	$29,919,792	$29,919,792
2	1785877	AGAP ARGYLE LLC	$15,968,028	$15,642,841
3	972592	DFW ARGYLE BUSINESS PARK LLC	$14,565,420	$14,565,420
4	673443	Oncor Electric Delivery Co	$14,021,953	$14,021,953
5	1761220	HARVEST PHASE 16 LLC	$11,844,347	$11,844,347
6	1002134	TMRY RIDGE LIMITED PARTNERSHIP	$15,897,695	$10,405,386
7	317748	PS LPT PROPERTIES INVESTORS	$10,172,809	$10,172,809
8	923689	TAYLOR MORRISON OF TEXAS INC	$10,193,227	$10,149,117
9	937248	CALATLANTIC HOMES OF TEXAS INC	$9,906,932	$9,861,727
10	1738034	TERESA'S HOUSE ARGYLE REAL	$9,686,523	$9,686,523
11	992324	HARVEST FM 407 LTD	$9,186,064	$9,186,064
12	673432	UNION PACIFIC RAILROAD COMPANY	$9,078,330	$9,078,330
13	925562	US TRINITY HOLDINGS LLC	$9,704,194	$8,859,184
14	990360	HIGHLAND HOMES - DALLAS LLC	$8,976,016	$8,796,538
15	780634	COSERV ELECTRIC COOP	$8,162,370	$8,162,370
16	994123	AFV ARGYLE INVESTMENT LLC	$7,560,000	$7,560,000
17	1777164	WATERBROOK ARGYLE LLC	$7,409,466	$7,409,466
18	921911	BENTON, TERRY L & EVA JOAN	$7,397,683	$7,397,683
19	1769856	DFH COVENTRY LLC	$6,707,489	$6,583,927
20	336188	DREES CUSTOM HOMES LP	$6,382,637	$6,382,637
		Total	$222,740,975	$215,686,114

AUBREY ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,196)	(Count) (0)	(Count) (11,196)
Land HS Value	702,250,957	0	702,250,957
Land NHS Value	418,536,406	0	418,536,406
Land Ag Market Value	771,464,165	0	771,464,165
Land Timber Market Value	0	0	0
Total Land Value	**1,892,251,528**	**0**	**1,892,251,528**
Improvement HS Value	2,207,243,192	0	2,207,243,192
Improvement NHS Value	261,379,091	0	261,379,091
Total Improvement	**2,468,622,283**	**0**	**2,468,622,283**
Market Value	**4,360,873,811**	**0**	**4,360,873,811**
BUSINESS PERSONAL PROPERTY	(625)	(0)	(625)
Market Value	**121,374,591**	**0**	**121,374,591**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (11,821)	(Total Count) (0)	(Total Count) (11,821)
TOTAL MARKET	**4,482,248,402**	**0**	**4,482,248,402**
Ag Productivity	1,112,325	0	1,112,325
Ag Loss (-)	770,351,840	0	770,351,840
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,711,896,562**	**0**	**3,711,896,562**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	285,375,988	0	285,375,988
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,426,520,574**	**0**	**3,426,520,574**
Total Exemption Amount	802,956,036	0	802,956,036
NET TAXABLE	**2,623,564,538**	**0**	**2,623,564,538**
TAX LIMIT/FREEZE ADJUSTMENT	**234,483,382**	**0**	**234,483,382**
LIMIT ADJ TAXABLE (I&S)	**2,389,081,156**	**0**	**2,389,081,156**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,389,081,156**	**0**	**2,389,081,156**

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

$31,394,048.39 = 2,389,081,156 * (1.257500 / 100) + $1,351,352.85

AUBREY ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	15,531,436	10,154,200	74,514.57	74,007.24	75,417.03	74,007.24	49
OV65	342,855,977	224,329,182	1,287,926.67	1,277,345.61	1,303,438.02	1,285,273.44	1,070
Total	358,387,413	234,483,382	1,362,441.24	1,351,352.85	1,378,855.05	1,359,280.68	1,119

Tax Rate: 1.257500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	15,531,436	10,154,200	74,514.57	74,007.24	75,417.03	74,007.24	49
OV65	342,855,977	224,329,182	1,287,926.67	1,277,345.61	1,303,438.02	1,285,273.44	1,070
Total	358,387,413	234,483,382	1,362,441.24	1,351,352.85	1,378,855.05	1,359,280.68	1,119

Tax Rate: 1.257500

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	525,626,600	5,337	0	0	525,626,600	5,337
HS-Prorated	25,151,964	332	0	0	25,151,964	332
OV65-Local	0	36	0	0	0	36
OV65-State	10,430,111	1,100	0	0	10,430,111	1,100
OV65-Prorated	27,247	6	0	0	27,247	6
OV65S-Local	0	4	0	0	0	4
OV65S-State	517,475	59	0	0	517,475	59
DP-Local	0	1	0	0	0	1
DP-State	590,000	60	0	0	590,000	60
DP-Prorated	0	0	0	0	0	0
DVHS	632,114	2	0	0	632,114	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	30,287,487	105	0	0	30,287,487	105
DVHS-Prorated	4,821,945	35	0	0	4,821,945	35
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,007,583	4	0	0	1,007,583	4
DVHSS-Prorated	1,836	1	0	0	1,836	1
Subtotal for Homestead Exemptions	**599,094,362**	**7,125**	**0**	**0**	**599,094,362**	**7,125**
Disabled Veterans Exemptions						
DV1	37,000	6	0	0	37,000	6
DV1-Local	0	1	0	0	0	1
DV1-State	160,000	25	0	0	160,000	25
DV2	12,000	1	0	0	12,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	297,727	35	0	0	297,727	35
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	476,684	47	0	0	476,684	47
DV4	132,000	13	0	0	132,000	13
DV4-Local	0	66	0	0	0	66
DV4-State	1,008,000	84	0	0	1,008,000	84
DV4S	12,000	1	0	0	12,000	1
DV4S-Local	0	5	0	0	0	5
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**2,181,411**	**288**	**0**	**0**	**2,181,411**	**288**

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	5	0	0	0	5
EX366-State	67,224	73	0	0	67,224	73
FR-Local	18,261	1	0	0	18,261	1
FR-State	0	0	0	0	0	0
MASSS-Local	0	0	0	0	0	0
MASSS-State	173,741	1	0	0	173,741	1
PC-Local	6,597	1	0	0	6,597	1
PC-State	0	0	0	0	0	0
PPV	23,700	3	0	0	23,700	3
Subtotal for Special Exemptions	**291,361**	**85**	**0**	**0**	**291,361**	**85**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	2,241,220	5	0	0	2,241,220	5
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	248,693	2	0	0	248,693	2
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	11,264,143	17	0	0	11,264,143	17
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	90,318	2	0	0	90,318	2
EX-XV	825,473	4	0	0	825,473	4
EX-XV-Local	0	120	0	0	0	120
EX-XV-State	186,163,626	233	0	0	186,163,626	233
EX-XV-PRORATED	6	7	0	0	6	7
EX-XV-PRORATED-	547,143	14	0	0	547,143	14
Subtotal for Absolute Exemptions	**201,388,902**	**405**	**0**	**0**	**201,388,902**	**405**
Total:	**802,956,036**	**7,903**	**0**	**0**	**802,956,036**	**7,903**

New Value

Total New Market Value: $467,189,501

Total New Taxable Value: $399,883,430

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	15,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	3	487,869
HS	Homestead	69	6,222,041
OV65	Over 65	15	125,000
Partial Exemption Value Loss:		**94**	**6,893,910**
Total NEW Exemption Value			**6,893,910**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	4410	263,414,532
Increased Exemption Value Loss:		**4,410**	**263,414,532**
Total Exemption Value Loss:			**270,308,442**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
5	0	1,165	1,165

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,253	391,505	104,111	373,919	100,000	239,607	231,527
A & E	5,602	397,864	103,806	375,133	100,000	243,368	232,195

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

AUBREY ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	266		27,407,143	98,631,872	69,198,980
B	Multifamily Residential	1		0	174,516	126,845
C1	Vacant Lots and Tracts	10		0	125,248	92,245
D1	Qualified Open-Space Land	55	766.21	0	39,172,438	34,456
D2	Farm or Ranch Improvements on Qualified	23		0	1,589,774	1,221,842
E	Rural Land,Not Qualified for Open-Space Land	52		106,178	24,444,128	15,245,216
F1	Commercial Real Property	5		0	1,618,170	1,569,940
J1	Water Systems	2		0	26,440	26,440
J2	Gas Distribution Systems	4		0	2,704,530	2,704,530
J3	Electric Companies (including Co-ops)	18		0	24,664,830	24,664,830
J4	Telephone Companies (including Co-ops)	17		0	2,183,240	2,183,240
J5	Railroads	3		0	5,990,600	5,990,600
J6	Pipelines	10		0	18,965,600	18,965,600
J7	Cable Companies	8		0	1,282,730	1,282,730
L1	Commercial Personal Property	386		3,284,592	61,394,420	61,345,862
L2	Industrial and Manufacturing Personal Property	12		0	1,169,288	1,169,288
O	Residential Inventory	10		1,376,734	2,635,269	1,985,818
S	Special Inventory	3		0	21,569	21,569
XB	Income Producing Tangible Personal	79		2,402	69,062	0
XG	Primarily Performing Charitable Functions (§11.	1		0	8,280	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	24		0	3,677,247	0
		Totals:	766.21	32,177,049	290,591,479	207,830,031

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	266		27,407,143	98,631,872	69,198,980
B	Multifamily Residential	1		0	174,516	126,845
C1	Vacant Lots and Tracts	10		0	125,248	92,245
D1	Qualified Open-Space Land	55	766.21	0	39,172,438	34,456
D2	Farm or Ranch Improvements on Qualified	23		0	1,589,774	1,221,842
E	Rural Land,Not Qualified for Open-Space Land	52		106,178	24,444,128	15,245,216
F1	Commercial Real Property	5		0	1,618,170	1,569,940
J1	Water Systems	2		0	26,440	26,440
J2	Gas Distribution Systems	4		0	2,704,530	2,704,530
J3	Electric Companies (including Co-ops)	18		0	24,664,830	24,664,830
J4	Telephone Companies (including Co-ops)	17		0	2,183,240	2,183,240
J5	Railroads	3		0	5,990,600	5,990,600
J6	Pipelines	10		0	18,965,600	18,965,600
J7	Cable Companies	8		0	1,282,730	1,282,730
L1	Commercial Personal Property	386		3,284,592	61,394,420	61,345,862
L2	Industrial and Manufacturing Personal Property	12		0	1,169,288	1,169,288
O	Residential Inventory	10		1,376,734	2,635,269	1,985,818
S	Special Inventory	3		0	21,569	21,569
XB	Income Producing Tangible Personal	79		2,402	69,062	0
XG	Primarily Performing Charitable Functions (§11.	1		0	8,280	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	24		0	3,677,247	0
		Totals:	766.21	32,177,049	290,591,479	207,830,031

AUBREY ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$48,666,329	$48,626,877
2	595003	D R HORTON TEXAS LTD	$30,951,873	$30,865,572
3	987395	RPM XCONSTRUCTION LLC	$19,601,334	$19,601,334
4	1739521	EMLI PECAN TC I LP	$18,500,000	$18,500,000
5	907607	NORTH TEXAS NATURAL SELECT	$22,631,212	$15,719,954
6	1783819	KLLB AIV LLC	$28,592,313	$15,485,217
7	673423	Atmos Energy Mid-Tex Pipeline Co	$10,954,510	$10,954,510
8	868872	KIRON AT AUBREY LTD	$10,402,491	$10,402,491
9	780634	COSERV ELECTRIC COOP	$9,659,590	$9,659,590
10	1740762	BLUE DIAMOND INDUSTRIES LLC	$8,476,812	$8,476,812
11	1041141	ATWOOD'S DISTRIBUTING LP	$8,156,513	$8,156,513
12	1024503	M/I HOMES OF DFW LLC	$7,665,612	$7,665,612
13	870082	RPM XCONSTRUCTION LLC	$7,647,475	$7,647,475
14	673443	Oncor Electric Delivery Co	$6,691,306	$6,691,306
15	673432	UNION PACIFIC RAILROAD COMPANY	$5,990,600	$5,990,600
16	669863	ENERGY TRANSFER FUEL LP	$5,927,010	$5,927,010
17	1774615	AUBREY BLACKJACK PARTNERS LLC	$28,621,329	$5,686,306
18	673442	TEXAS NEW MEXICO POWER CO	$5,639,820	$5,639,820
19	1099744	RHOADS RIDGE LLC	$6,387,582	$5,451,348
20	895587	LGI HOMES-TEXAS LLC	$4,909,828	$4,909,828
		Total	$296,073,539	$252,058,175

CARROLLTON-FB ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,182)	(Count) (0)	(Count) (13,182)
Land HS Value	1,108,067,150	0	1,108,067,150
Land NHS Value	512,313,640	0	512,313,640
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**1,620,380,790**	**0**	**1,620,380,790**
Improvement HS Value	3,832,862,682	0	3,832,862,682
Improvement NHS Value	2,133,963,053	0	2,133,963,053
Total Improvement	**5,966,825,735**	**0**	**5,966,825,735**
Market Value	**7,587,206,525**	**0**	**7,587,206,525**
BUSINESS PERSONAL PROPERTY	(1,065)	(0)	(1,065)
Market Value	**318,604,721**	**0**	**318,604,721**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (14,247)	(Total Count) (0)	(Total Count) (14,247)
TOTAL MARKET	**7,905,811,246**	**0**	**7,905,811,246**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**7,905,811,246**	**0**	**7,905,811,246**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	577,439,914	0	577,439,914
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**7,328,371,332**	**0**	**7,328,371,332**
Total Exemption Amount	1,475,012,391	0	1,475,012,391
NET TAXABLE	**5,853,358,941**	**0**	**5,853,358,941**
TAX LIMIT/FREEZE ADJUSTMENT	**769,190,919**	**0**	**769,190,919**
LIMIT ADJ TAXABLE (I&S)	**5,084,168,022**	**0**	**5,084,168,022**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,084,168,022**	**0**	**5,084,168,022**

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

$52,591,011.12 = 5,084,168,022 * (0.983600 / 100) + $2,583,134.46

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	27,325,439	17,284,749	56,344.78	55,331.51	59,002.48	55,942.37	87
DPS	267,518	157,518	571.01	571.01	571.01	571.01	1
OV65	1,132,444,640	751,530,360	2,539,137.91	2,525,950.71	2,555,132.58	2,530,481.64	3,417
OV65S	328,292	218,292	2,147.12	1,281.23	2,758.86	1,281.23	1
Total	1,160,365,889	769,190,919	2,598,200.82	2,583,134.46	2,617,464.93	2,588,276.25	3,506

Tax Rate: 0.983600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	27,325,439	17,284,749	56,344.78	55,331.51	59,002.48	55,942.37	87
DPS	267,518	157,518	571.01	571.01	571.01	571.01	1
OV65	1,132,444,640	751,530,360	2,539,137.91	2,525,950.71	2,555,132.58	2,530,481.64	3,417
OV65S	328,292	218,292	2,147.12	1,281.23	2,758.86	1,281.23	1
Total	1,160,365,889	769,190,919	2,598,200.82	2,583,134.46	2,617,464.93	2,588,276.25	3,506

Tax Rate: 0.983600

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	1	0	0	0	1
HS-State	927,636,908	9,333	0	0	927,636,908	9,333
HS-Prorated	5,893,208	110	0	0	5,893,208	110
OV65-Local	0	9	0	0	0	9
OV65-State	33,721,766	3,399	0	0	33,721,766	3,399
OV65-Prorated	35,864	8	0	0	35,864	8
OV65S-Local	0	2	0	0	0	2
OV65S-State	1,770,000	177	0	0	1,770,000	177
OV65S-Prorated	4,164	1	0	0	4,164	1
DP-Local	0	0	0	0	0	0
DP-State	995,000	100	0	0	995,000	100
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	10,000	1	0	0	10,000	1
DVHS	976,896	4	0	0	976,896	4
DVHS-Local	0	0	0	0	0	0
DVHS-State	13,079,357	56	0	0	13,079,357	56
DVHS-Prorated	2,223,171	19	0	0	2,223,171	19
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,856,731	13	0	0	2,856,731	13
Subtotal for Homestead Exemptions	**989,203,065**	**13,233**	**0**	**0**	**989,203,065**	**13,233**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	193,000	19	0	0	193,000	19
DV2	19,500	2	0	0	19,500	2
DV2-Local	0	0	0	0	0	0
DV2-State	201,000	22	0	0	201,000	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	1	0	0	0	1
DV3-State	218,360	21	0	0	218,360	21
DV4	72,000	9	0	0	72,000	9
DV4-Local	0	41	0	0	0	41
DV4-State	498,000	44	0	0	498,000	44
DV4S-Local	0	10	0	0	0	10
DV4S-State	96,000	8	0	0	96,000	8
Subtotal for Disabled Veterans Exemptions	**1,319,860**	**181**	**0**	**0**	**1,319,860**	**181**

CARROLLTON-FB ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	34,336,657	2	0	0	34,336,657	2
EX366-Local	0	1	0	0	0	1
EX366-State	92,969	90	0	0	92,969	90
FR-Local	50,309,237	13	0	0	50,309,237	13
FR-State	0	0	0	0	0	0
PC-Local	161,189	4	0	0	161,189	4
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**84,900,052**	**110**	**0**	**0**	**84,900,052**	**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	15,906,271	4	0	0	15,906,271	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	23,217	3	0	0	23,217	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	26	0	0	0	26
EX-XV-State	382,960,042	163	0	0	382,960,042	163
EX-XV-PRORATED-	694,434	2	0	0	694,434	2
Subtotal for Absolute Exemptions	**399,589,414**	**200**	**0**	**0**	**399,589,414**	**200**
Total:	**1,475,012,391**	**13,724**	**0**	**0**	**1,475,012,391**	**13,724**

New Value

Total New Market Value: $116,038,917

Total New Taxable Value: $46,634,629

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	40,000
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	6	430,898
HS	Homestead	77	7,084,359
OV65	Over 65	24	225,000
Partial Exemption Value Loss:		**115**	**7,804,757**
Total NEW Exemption Value			**7,804,757**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	9176	547,584,138
Increased Exemption Value Loss:		**9,176**	**547,584,138**
Total Exemption Value Loss:			**555,388,895**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	9,336	403,787	100,752	384,197	100,000	242,016	228,918
A & E	9,336	403,787	100,752	384,197	100,000	242,016	228,918

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CARROLLTON-FB ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	296		451,348	118,496,975	81,319,953
B	Multifamily Residential	26		0	693,241,278	658,393,878
C1	Vacant Lots and Tracts	5		0	2,733,494	2,039,060
F1	Commercial Real Property	20		0	161,119,397	161,119,397
J2	Gas Distribution Systems	2		0	18,625,470	18,625,470
J3	Electric Companies (including Co-ops)	3		0	16,480,150	16,480,150
J4	Telephone Companies (including Co-ops)	36		0	12,281,110	12,281,110
J5	Railroads	2		0	2,173,020	2,173,020
J6	Pipelines	1		0	1,988,160	1,988,160
J7	Cable Companies	8		0	648,280	648,280
L1	Commercial Personal Property	795		23,602,631	222,288,871	188,496,879
L2	Industrial and Manufacturing Personal Property	17		1,054	43,191,660	26,513,226
XB	Income Producing Tangible Personal	91		0	92,969	0
XG	Primarily Performing Charitable Functions (§11.	1		0	3,450	0
XJ	Private Schools (§11.21)	3		0	38,053	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	22		0	770,311	0
		Totals:	0	24,055,033	1,294,195,865	1,170,078,583

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	296		451,348	118,496,975	81,319,953
B	Multifamily Residential	26		0	693,241,278	658,393,878
C1	Vacant Lots and Tracts	5		0	2,733,494	2,039,060
F1	Commercial Real Property	20		0	161,119,397	161,119,397
J2	Gas Distribution Systems	2		0	18,625,470	18,625,470
J3	Electric Companies (including Co-ops)	3		0	16,480,150	16,480,150
J4	Telephone Companies (including Co-ops)	36		0	12,281,110	12,281,110
J5	Railroads	2		0	2,173,020	2,173,020
J6	Pipelines	1		0	1,988,160	1,988,160
J7	Cable Companies	8		0	648,280	648,280
L1	Commercial Personal Property	795		23,602,631	222,288,871	188,496,879
L2	Industrial and Manufacturing Personal Property	17		1,054	43,191,660	26,513,226
XB	Income Producing Tangible Personal	91		0	92,969	0
XG	Primarily Performing Charitable Functions (§11.	1		0	3,450	0
XJ	Private Schools (§11.21)	3		0	38,053	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	22		0	770,311	0
		Totals:	0	24,055,033	1,294,195,865	1,170,078,583

CARROLLTON-FB ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777795	TIDES ON THE TRINITY OWNER LLC	$69,000,000	$69,000,000
2	400677	TEXAS DUGAN LTD P/S	$67,060,000	$67,060,000
3	947956	VAIL TX PARTNERS LLC	$66,700,000	$66,700,000
4	1789480	TIDES ON TIMBERGLEN OWNER LLC	$62,500,000	$62,500,000
5	1737262	RND PHASE 1 OWNER LLC	$58,358,319	$58,358,319
6	1737290	RND PHASE 2 OWNER LLC	$58,358,319	$58,358,319
7	244745	FRANKEL, EDWARD B MD TR	$57,750,000	$57,750,000
8	1047920	VAIL QUARTERS GARDENS LP	$54,500,000	$54,500,000
9	1738076	FRANKFORD SPRINGS BORROWER LLC	$50,000,000	$50,000,000
10	1784715	EPC C3 BELLA LLC	$47,000,000	$47,000,000
11	891058	RICHMOND CENTER LLC ETAL	$43,900,000	$43,900,000
12	865397	MERCER, THOMAS C, TRS, MERCER	$40,959,035	$40,959,035
13	1048933	TS ASSET FRANKFORD LLC	$39,078,000	$39,078,000
14	709928	GREYSONS GATE PARTNERSHIP	$37,500,000	$37,500,000
15	297829	CENTERPOINT APT LTD P/S	$36,000,000	$36,000,000
16	1748253	WWC LX LP	$36,000,000	$36,000,000
17	379814	VV TWO OP P/S	$35,999,999	$35,999,999
18	1782793	CO3 THE RETREAT 320 BORROWER DE	$35,500,000	$35,500,000
19	1743331	WTH SPRING PARC LLC	$34,500,000	$34,500,000
20	827246	GAINES, DONALD B & PAMELA K TR	$33,150,000	$33,150,000
		Total	$963,813,672	$963,813,672

CELINA ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (728)	(Count) (0)	(Count) (728)
Land HS Value	79,580,402	0	79,580,402
Land NHS Value	66,422,605	0	66,422,605
Land Ag Market Value	325,042,868	0	325,042,868
Land Timber Market Value	0	0	0
Total Land Value	**471,045,875**	**0**	**471,045,875**
Improvement HS Value	139,311,444	0	139,311,444
Improvement NHS Value	2,203,941	0	2,203,941
Total Improvement	**141,515,385**	**0**	**141,515,385**
Market Value	**612,561,260**	**0**	**612,561,260**
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	**6,025,850**	**0**	**6,025,850**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (762)	(Total Count) (0)	(Total Count) (762)
TOTAL MARKET	**618,587,110**	**0**	**618,587,110**
Ag Productivity	534,874	0	534,874
Ag Loss (-)	324,507,994	0	324,507,994
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**294,079,116**	**0**	**294,079,116**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,554,542	0	11,554,542
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**282,524,574**	**0**	**282,524,574**
Total Exemption Amount	44,357,961	0	44,357,961
NET TAXABLE	**238,166,613**	**0**	**238,166,613**
TAX LIMIT/FREEZE ADJUSTMENT	**3,164,534**	**0**	**3,164,534**
LIMIT ADJ TAXABLE (I&S)	**235,002,079**	**0**	**235,002,079**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**235,002,079**	**0**	**235,002,079**

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

$2,936,176.38 = 235,002,079 * (1.238100 / 100) + $26,615.64

CELINA ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,446,493	613,308	6,222.86	6,222.86	6,222.86	6,222.86	8
OV65	4,580,444	2,551,226	20,660.3	20,392.78	22,354.59	20,567.96	18
Total	6,026,937	3,164,534	26,883.16	26,615.64	28,577.45	26,790.82	26

Tax Rate: 1.238100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,446,493	613,308	6,222.86	6,222.86	6,222.86	6,222.86	8
OV65	4,580,444	2,551,226	20,660.3	20,392.78	22,354.59	20,567.96	18
Total	6,026,937	3,164,534	26,883.16	26,615.64	28,577.45	26,790.82	26

Tax Rate: 1.238100

CELINA ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	2	0	0	0	2
HS-State	22,954,294	235	0	0	22,954,294	235
HS-Prorated	3,782,740	59	0	0	3,782,740	59
OV65-Local	0	5	0	0	0	5
OV65-State	142,406	17	0	0	142,406	17
OV65-Prorated	0	0	0	0	0	0
DP-Local	0	2	0	0	0	2
DP-State	53,952	6	0	0	53,952	6
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,637,620	7	0	0	3,637,620	7
DVHS-Prorated	933,724	4	0	0	933,724	4
Subtotal for Homestead Exemptions	**31,504,736**	**337**	**0**	**0**	**31,504,736**	**337**
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	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	**29,000**	**5**	**0**	**0**	**29,000**	**5**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	5,542	6	0	0	5,542	6
Subtotal for Special Exemptions	**5,542**	**6**	**0**	**0**	**5,542**	**6**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	421,523	1	0	0	421,523	1
EX-XV-Local	0	10	0	0	0	10
EX-XV-State	12,397,160	30	0	0	12,397,160	30
Subtotal for Absolute Exemptions	**12,818,683**	**41**	**0**	**0**	**12,818,683**	**41**
Total:	**44,357,961**	**389**	**0**	**0**	**44,357,961**	**389**

New Value

Total New Market Value: $95,717,341

Total New Taxable Value: $90,854,453

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	11	683,015
Partial Exemption Value Loss:		**11**	**683,015**
Total NEW Exemption Value			**683,015**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	148	9,837,091
Increased Exemption Value Loss:		**148**	**9,837,091**
Total Exemption Value Loss:			**10,520,106**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
2	0	1,020	1,020

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	248	525,328	111,495	554,142	100,000	385,194	440,272
A & E	261	537,635	112,378	555,070	100,000	382,581	439,000

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	26		8,412,577	13,598,499	10,885,098
J2	Gas Distribution Systems	1		0	110,930	110,930
J3	Electric Companies (including Co-ops)	2		0	631,890	631,890
J4	Telephone Companies (including Co-ops)	2		0	88,600	88,600
J6	Pipelines	2		0	4,067,710	4,067,710
L1	Commercial Personal Property	18		109,473	1,071,818	1,071,818
L2	Industrial and Manufacturing Personal Property	1		0	27,460	27,460
O	Residential Inventory	6		1,195,711	1,836,611	1,653,596
XB	Income Producing Tangible Personal	6		0	5,542	0
XV	Other Totally Exempt Properties (including	1		0	21,900	0
		Totals:	0	9,717,761	21,460,960	18,537,102

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	26		8,412,577	13,598,499	10,885,098
J2	Gas Distribution Systems	1		0	110,930	110,930
J3	Electric Companies (including Co-ops)	2		0	631,890	631,890
J4	Telephone Companies (including Co-ops)	2		0	88,600	88,600
J6	Pipelines	2		0	4,067,710	4,067,710
L1	Commercial Personal Property	18		109,473	1,071,818	1,071,818
L2	Industrial and Manufacturing Personal Property	1		0	27,460	27,460
O	Residential Inventory	6		1,195,711	1,836,611	1,653,596
XB	Income Producing Tangible Personal	6		0	5,542	0
XV	Other Totally Exempt Properties (including	1		0	21,900	0
		Totals:	0	9,717,761	21,460,960	18,537,102

CELINA ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1781090	CASTLEROCK COMMUNITIES LLC	$15,762,419	$15,718,857
2	1000914	PACESETTER HOMES LLC	$5,697,852	$5,597,167
3	1765493	MM CREEKVIEW 1027 LLC	$31,974,035	$4,494,912
4	1784377	STRYKER CELINA LLC	$3,068,697	$3,068,697
5	1791101	GODLAND ASSET GROUP LLC	$2,645,154	$2,645,154
6	886840	CASTLEROCK COMMUNITIES, LP	$2,321,985	$2,321,985
7	576017	WOOD LTD P/S	$2,301,554	$2,301,554
8	1822995	BRIGHTLAND HOMES LTD	$2,243,011	$2,243,011
9	673423	Atmos Energy Mid-Tex Pipeline Co	$2,145,240	$2,145,240
10	1764326	STONEHOLLOW HOMES LLC	$2,138,370	$2,046,589
11	669863	ENERGY TRANSFER FUEL LP	$1,922,470	$1,922,470
12	1038247	GEORGIA-TEXAS LAND & CATTLE	$4,848,078	$1,914,190
13	1022579	TORRES, JOSE J & HERRERA, JUAN J &	$1,815,905	$1,815,905
14	1775881	LKC DEVELOPERS LLC	$1,795,000	$1,795,000
15	1024392	STONEHOLLOW HOMES LLC	$1,756,805	$1,714,613
16	1037873	MANHATTAN DEVELOPERS LLC	$1,474,289	$1,474,289
17	1739059	ASSET VENTURES INC	$1,421,104	$1,421,104
18	583267	REYNA, EFREN & REYNA, JOSE	$1,490,201	$1,348,455
19	708643	CALDERA, MARTIN & GUADALUPE	$1,302,503	$1,302,503
20	906847	BADR, NADER & RAZAN	$1,239,565	$1,239,565
		Total	$89,364,237	$58,531,260

DENTON ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (86,307)	(Count) (1)	(Count) (86,308)
Land HS Value	6,682,960,620	411,642	6,683,372,262
Land NHS Value	4,525,347,939	0	4,525,347,939
Land Ag Market Value	1,335,863,231	450,846	1,336,314,077
Land Timber Market Value	0	0	0
Total Land Value	**12,544,171,790**	**862,488**	**12,545,034,278**
Improvement HS Value	21,297,496,592	337,737	21,297,834,329
Improvement NHS Value	7,327,391,756	826	7,327,392,582
Total Improvement	**28,624,888,348**	**338,563**	**28,625,226,911**
Market Value	**41,169,060,138**	**1,201,051**	**41,170,261,189**
BUSINESS PERSONAL PROPERTY	(5,616)	(0)	(5,616)
Market Value	**2,298,711,164**	**0**	**2,298,711,164**
OIL & GAS / MINERALS	(6,389)	(0)	(6,389)
Market Value	**121,474,779**	**0**	**121,474,779**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (98,312)	(Total Count) (1)	(Total Count) (98,313)
TOTAL MARKET	**43,589,246,081**	**1,201,051**	**43,590,447,132**
Ag Productivity	2,424,001	186	2,424,187
Ag Loss (-)	1,333,439,230	450,660	1,333,889,890
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**42,255,806,851**	**750,391**	**42,256,557,242**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,093,249,325	122,940	3,093,372,265
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**39,162,557,526**	**627,451**	**39,163,184,977**
Total Exemption Amount	8,450,750,127	100,000	8,450,850,127
NET TAXABLE	**30,711,807,399**	**527,451**	**30,712,334,850**
TAX LIMIT/FREEZE ADJUSTMENT	**3,701,207,020**	**0**	**3,701,207,020**
LIMIT ADJ TAXABLE (I&S)	**27,010,600,379**	**527,451**	**27,011,127,830**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**27,010,600,379**	**527,451**	**27,011,127,830**

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

$333,631,108.59 = 27,011,127,830 * (1.159200 / 100) + $20,518,114.78

DENTON ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	154,595,299	100,672,874	680,621.7	672,204.7	699,756.36	674,895.62	484
DPS	4,328,567	3,003,567	20,892.43	20,892.43	21,693.87	21,693.87	13
OV65	5,209,608,492	3,597,430,866	19,899,904.2	19,825,017.65	20,132,085.28	19,980,966.76	14,134
OV65S	209,713	99,713	0	0	0	0	1
Total	5,368,742,071	3,701,207,020	20,601,418.33	20,518,114.78	20,853,535.51	20,677,556.25	14,632

Tax Rate: 1.159200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	154,595,299	100,672,874	680,621.7	672,204.7	699,756.36	674,895.62	484
DPS	4,328,567	3,003,567	20,892.43	20,892.43	21,693.87	21,693.87	13
OV65	5,209,608,492	3,597,430,866	19,899,904.2	19,825,017.65	20,132,085.28	19,980,966.76	14,134
OV65S	209,713	99,713	0	0	0	0	1
Total	5,368,742,071	3,701,207,020	20,601,418.33	20,518,114.78	20,853,535.51	20,677,556.25	14,632

Tax Rate: 1.159200

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	112	0	0	0	112
HS-State	4,535,787,518	46,234	100,000	1	4,535,887,518	46,235
HS-Prorated	91,887,576	1,374	0	0	91,887,576	1,374
OV65-Local	0	476	0	0	0	476
OV65-State	138,180,835	14,112	0	0	138,180,835	14,112
OV65-Prorated	251,311	55	0	0	251,311	55
OV65S-Local	0	37	0	0	0	37
OV65S-State	6,578,988	659	0	0	6,578,988	659
OV65S-Prorated	5,699	2	0	0	5,699	2
DP-Local	0	21	0	0	0	21
DP-State	4,998,515	529	0	0	4,998,515	529
DP-Prorated	14,000	4	0	0	14,000	4
DPS-Local	0	11	0	0	0	11
DPS-State	20,000	2	0	0	20,000	2
DPS-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	9,690,015	29	0	0	9,690,015	29
DVHS-Local	0	1	0	0	0	1
DVHS-State	293,628,873	881	0	0	293,628,873	881
DVHS-Prorated	47,725,845	263	0	0	47,725,845	263
DVHSS	992,563	2	0	0	992,563	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	18,881,762	71	0	0	18,881,762	71
DVHSS-Prorated	109,102	2	0	0	109,102	2
DVHSS-UD	235,321	1	0	0	235,321	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	968,965	4	0	0	968,965	4
Subtotal for Homestead Exemptions	**5,149,956,888**	**64,883**	**100,000**	**1**	**5,150,056,888**	**64,884**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	208,000	29	0	0	208,000	29
DV1-Local	0	6	0	0	0	6
DV1-State	2,773,000	313	0	0	2,773,000	313
DV1S	15,000	3	0	0	15,000	3
DV1S-Local	0	5	0	0	0	5
DV1S-State	85,000	17	0	0	85,000	17
DV2	121,500	15	0	0	121,500	15
DV2-Local	0	3	0	0	0	3
DV2-State	2,023,500	221	0	0	2,023,500	221
DV2S	7,500	1	0	0	7,500	1
DV2S-Local	0	0	0	0	0	0
DV2S-State	67,500	9	0	0	67,500	9
DV3	270,000	26	0	0	270,000	26
DV3-Local	0	11	0	0	0	11
DV3-State	3,343,170	316	0	0	3,343,170	316
DV3S-Local	0	1	0	0	0	1
DV3S-State	40,000	4	0	0	40,000	4
DV4	660,000	79	0	0	660,000	79
DV4-Local	0	666	0	0	0	666
DV4-State	6,465,206	558	0	0	6,465,206	558
DV4S	24,000	3	0	0	24,000	3
DV4S-Local	0	51	0	0	0	51
DV4S-State	682,368	62	0	0	682,368	62
Subtotal for Disabled Veterans Exemptions	**16,785,744**	**2,399**	**0**	**0**	**16,785,744**	**2,399**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	31,020,172	2	0	0	31,020,172	2
CHODO-Prorated	2,612,509	1	0	0	2,612,509	1
EX366	71,992	5	0	0	71,992	5
EX366-Local	0	336	0	0	0	336
EX366-State	675,073	1,919	0	0	675,073	1,919
FR	726,995	3	0	0	726,995	3
FR-Local	397,191,769	31	0	0	397,191,769	31
FR-State	0	0	0	0	0	0
HT-Local	0	6	0	0	0	6
HT-State	0	0	0	0	0	0
LIH	38,923,292	9	0	0	38,923,292	9
MASSS-Local	0	0	0	0	0	0
MASSS-State	1,813,614	6	0	0	1,813,614	6
PC	781,040	1	0	0	781,040	1
PC-Local	35,540,684	34	0	0	35,540,684	34
PC-State	0	0	0	0	0	0
PPV	120,774	14	0	0	120,774	14
Subtotal for Special Exemptions	**509,477,914**	**2,367**	**0**	**0**	**509,477,914**	**2,367**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	32,763,565	94	0	0	32,763,565	94
EX-XG-Local	172,900	1	0	0	172,900	1
EX-XG-State	1,327,544	13	0	0	1,327,544	13
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	1,872,126	8	0	0	1,872,126	8
EX-XJ	186,000	1	0	0	186,000	1
EX-XJ-Local	0	1	0	0	0	1
EX-XJ-State	27,535,789	15	0	0	27,535,789	15
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	1,175,630	5	0	0	1,175,630	5
EX-XR	0	0	0	0	0	0
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	49,292,218	30	0	0	49,292,218	30
EX-XR-PRORATED-	152,877	1	0	0	152,877	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	35,598,528	44	0	0	35,598,528	44
EX-XV	6,784,929	32	0	0	6,784,929	32
EX-XV-Local	0	1,050	0	0	0	1,050
EX-XV-State	2,543,141,425	3,206	0	0	2,543,141,425	3,206
EX-XV-PRORATED	100,148	10	0	0	100,148	10
EX-XV-PRORATED-	74,425,902	29	0	0	74,425,902	29
Subtotal for Absolute Exemptions	**2,774,529,581**	**4,540**	**0**	**0**	**2,774,529,581**	**4,540**
Total:	**8,450,750,127**	**74,189**	**100,000**	**1**	**8,450,850,127**	**74,190**

New Value

Total New Market Value: $2,347,579,714

Total New Taxable Value: $2,063,448,251

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	24	2,397,454
Absolute Exemption Value Loss:		**24**	**2,397,454**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	26	240,000
DV1	Disabled Veterans 10% - 29%	7	42,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	7	57,000
DV3	Disabled Veterans 50% - 69%	7	70,000
DV4	Disabled Veterans 70% - 100%	17	156,000
DVHS	Disabled Veteran Homestead	40	7,325,159
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	390,920
HS	Homestead	509	45,063,523
OV65	Over 65	132	1,157,909
Partial Exemption Value Loss:		**747**	**54,507,511**
Total NEW Exemption Value			**56,904,965**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	43307	2,585,515,268
Increased Exemption Value Loss:		**43,307**	**2,585,515,268**
Total Exemption Value Loss:			**2,642,420,233**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
8	0	4,716	4,716

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	46,029	459,427	105,896	422,504	100,000	288,253	259,803
A & E	46,604	461,201	105,802	422,728	100,000	289,221	259,703

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,201,051	990,000	434,766

DENTON ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,869		121,802,291	844,098,484	602,057,930
B	Multifamily Residential	50		65,770,112	1,262,607,856	1,125,012,304
C1	Vacant Lots and Tracts	47		0	24,799,885	22,981,113
D1	Qualified Open-Space Land	119	4,056.33	0	99,438,334	213,751
D2	Farm or Ranch Improvements on Qualified	31		0	983,731	874,019
E	Rural Land,Not Qualified for Open-Space Land	79		2,279,207	57,161,455	29,935,469
F1	Commercial Real Property	69		36,660,055	497,982,210	497,163,900
G1	Oil and Gas	4,734		0	117,023,422	117,023,422
J1	Water Systems	2		0	77,600	77,600
J2	Gas Distribution Systems	18		0	86,482,240	86,482,240
J3	Electric Companies (including Co-ops)	34		0	86,176,660	86,176,660
J4	Telephone Companies (including Co-ops)	77		0	48,914,610	48,914,610
J5	Railroads	8		0	17,167,960	17,167,960
J6	Pipelines	142		0	59,174,731	58,952,261
J7	Cable Companies	29		0	26,407,420	26,407,420
L1	Commercial Personal Property	4,082		53,023,725	1,081,275,400	994,276,182
L2	Industrial and Manufacturing Personal Property	115		9,466,214	739,514,915	393,141,381
M1	Mobile Homes	25		99,986	394,447	52,017
O	Residential Inventory	67		15,678,486	19,410,019	15,574,167
S	Special Inventory	77		0	93,742,669	93,742,669
XB	Income Producing Tangible Personal	662		13	677,052	0
XC	Mineral Interest Valued Under $500(§11.146)	1,598		0	70,013	0
XG	Primarily Performing Charitable Functions (§11.	11		0	162,413	0
XI	Youth Spiritual, Mental and Physical	6		0	42,924	0
XJ	Private Schools (§11.21)	8		0	608,900	0
XL	Organizations Providing Economic	2		0	57,865	0
XU	MiscellaneousExemptions (§11.23)	22		0	704,503	0
XV	Other Totally Exempt Properties (including	291	92.83	297,931	68,633,575	0
		Totals:	4,149.17	305,078,020	5,233,791,293	4,216,227,075

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	1,869		121,802,291	844,098,484	602,057,930
B	Multifamily Residential	50		65,770,112	1,262,607,856	1,125,012,304
C1	Vacant Lots and Tracts	47		0	24,799,885	22,981,113
D1	Qualified Open-Space Land	119	4,056.33	0	99,438,334	213,751
D2	Farm or Ranch Improvements on Qualified	31		0	983,731	874,019
E	Rural Land,Not Qualified for Open-Space Land	79		2,279,207	57,161,455	29,935,469
F1	Commercial Real Property	69		36,660,055	497,982,210	497,163,900
G1	Oil and Gas	4,734		0	117,023,422	117,023,422
J1	Water Systems	2		0	77,600	77,600
J2	Gas Distribution Systems	18		0	86,482,240	86,482,240
J3	Electric Companies (including Co-ops)	34		0	86,176,660	86,176,660
J4	Telephone Companies (including Co-ops)	77		0	48,914,610	48,914,610
J5	Railroads	8		0	17,167,960	17,167,960
J6	Pipelines	142		0	59,174,731	58,952,261
J7	Cable Companies	29		0	26,407,420	26,407,420
L1	Commercial Personal Property	4,082		53,023,725	1,081,275,400	994,276,182
L2	Industrial and Manufacturing Personal Property	115		9,466,214	739,514,915	393,141,381
M1	Mobile Homes	25		99,986	394,447	52,017
O	Residential Inventory	67		15,678,486	19,410,019	15,574,167
S	Special Inventory	77		0	93,742,669	93,742,669
XB	Income Producing Tangible Personal	662		13	677,052	0
XC	Mineral Interest Valued Under $500(§11.146)	1,598		0	70,013	0
XG	Primarily Performing Charitable Functions (§11.	11		0	162,413	0
XI	Youth Spiritual, Mental and Physical	6		0	42,924	0
XJ	Private Schools (§11.21)	8		0	608,900	0
XL	Organizations Providing Economic	2		0	57,865	0
XU	MiscellaneousExemptions (§11.23)	22		0	704,503	0
XV	Other Totally Exempt Properties (including	291	92.83	297,931	68,633,575	0
		Totals:	4,149.17	305,078,020	5,233,791,293	4,216,227,075

DENTON ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	527263	PACCAR INC	$292,894,570	$113,169,010
2	777575	Atmos Energy Mid-Tex Distribution	$85,636,790	$85,636,790
3	1767904	BVF-V SOUVENIR 380 LLC	$85,000,000	$85,000,000
4	331574	COLUMBIA MEDICAL CENT OF DENTON	$84,167,339	$84,167,339
5	1010107	TRDWIND TIMBERLINKS BORROWER	$77,000,000	$77,000,000
6	902250	WINCO FOODS LLC	$70,000,000	$70,000,000
7	1740913	EXETER DENTON LAND LP	$67,975,309	$67,975,309
8	1776894	32 HUNDRED WINDSOR GARDENS LP &	$67,000,000	$67,000,000
9	1002450	CENTENNIAL LUXE LP	$65,000,000	$65,000,000
10	947635	NREA GARDENS, DST	$64,000,000	$64,000,000
11	1767903	BVF-V PARK 380 LLC	$62,780,000	$62,780,000
12	1051268	800 OAK POINT INVESTMENTS LLC	$62,455,000	$62,455,000
13	1820602	14864 FISHTRAP RD OWNER LLC	$62,405,720	$62,405,720
14	317748	PS LPT PROPERTIES INVESTORS	$60,548,453	$60,548,453
15	1732146	THE LANDING AT LITTLE ELM	$60,000,000	$60,000,000
16	568767	INLAND WESTERN DENTON CROSSING	$59,531,752	$59,531,752
17	944322	RAYZOR RANCH MARKETPLACE	$59,438,011	$59,438,011
18	1745971	VILLAGE AT RAYZOR RANCH LLC	$59,000,000	$59,000,000
19	1020057	RR TOWN CENTER ASSOCIATES LLC	$57,170,142	$57,170,140
20	481530	WESTDALE CARRIAGE SQUARE LTD	$57,000,000	$57,000,000
		Total	$1,559,003,086	$1,379,277,524

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (29,302)	(Count) (0)	(Count) (29,302)
Land HS Value	4,733,180,451	0	4,733,180,451
Land NHS Value	2,062,641,499	0	2,062,641,499
Land Ag Market Value	333,179,110	0	333,179,110
Land Timber Market Value	0	0	0
Total Land Value	**7,129,001,060**	**0**	**7,129,001,060**
Improvement HS Value	15,409,107,020	0	15,409,107,020
Improvement NHS Value	2,511,339,499	0	2,511,339,499
Total Improvement	**17,920,446,519**	**0**	**17,920,446,519**
Market Value	**25,049,447,579**	**0**	**25,049,447,579**
BUSINESS PERSONAL PROPERTY	(1,435)	(0)	(1,435)
Market Value	**265,157,423**	**0**	**265,157,423**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (30,737)	(Total Count) (0)	(Total Count) (30,737)
TOTAL MARKET	**25,314,605,002**	**0**	**25,314,605,002**
Ag Productivity	134,376	0	134,376
Ag Loss (-)	333,044,734	0	333,044,734
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**24,981,560,268**	**0**	**24,981,560,268**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,553,249,863	0	3,553,249,863
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**21,428,310,405**	**0**	**21,428,310,405**
Total Exemption Amount	3,866,629,686	0	3,866,629,686
NET TAXABLE	**17,561,680,719**	**0**	**17,561,680,719**
TAX LIMIT/FREEZE ADJUSTMENT	**1,105,733,839**	**0**	**1,105,733,839**
LIMIT ADJ TAXABLE (I&S)	**16,455,946,880**	**0**	**16,455,946,880**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**16,455,946,880**	**0**	**16,455,946,880**

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

$175,246,068.78 = 16,455,946,880 * (1.027500 / 100) + $6,161,214.59

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	52,941,092	40,433,815	243,594.73	240,525.46	250,068.27	242,921.83	100
DPS	582,291	482,291	3,706.59	3,706.59	3,706.59	3,706.59	1
OV65	1,375,115,627	1,064,410,769	5,921,972.79	5,913,520.43	5,969,771.7	5,947,787.4	2,644
OV65S	516,964	406,964	4,181.56	3,462.11	4,857.23	3,462.11	1
Total	1,429,155,974	1,105,733,839	6,173,455.67	6,161,214.59	6,228,403.79	6,197,877.93	2,746

Tax Rate: 1.027500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	52,941,092	40,433,815	243,594.73	240,525.46	250,068.27	242,921.83	100
DPS	582,291	482,291	3,706.59	3,706.59	3,706.59	3,706.59	1
OV65	1,375,115,627	1,064,410,769	5,921,972.79	5,913,520.43	5,969,771.7	5,947,787.4	2,644
OV65S	516,964	406,964	4,181.56	3,462.11	4,857.23	3,462.11	1
Total	1,429,155,974	1,105,733,839	6,173,455.67	6,161,214.59	6,228,403.79	6,197,877.93	2,746

Tax Rate: 1.027500

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	1	0	0	0	1
HS-State	2,167,747,351	21,746	0	0	2,167,747,351	21,746
HS-Prorated	17,613,429	267	0	0	17,613,429	267
OV65-Local	0	5	0	0	0	5
OV65-State	26,976,253	2,737	0	0	26,976,253	2,737
OV65-Prorated	68,083	15	0	0	68,083	15
OV65S-Local	0	1	0	0	0	1
OV65S-State	690,000	69	0	0	690,000	69
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	1,080,000	108	0	0	1,080,000	108
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	1	0	0	0	1
DPS-State	0	0	0	0	0	0
DVHS	3,543,833	8	0	0	3,543,833	8
DVHS-Local	0	0	0	0	0	0
DVHS-State	103,882,684	208	0	0	103,882,684	208
DVHS-Prorated	14,768,855	54	0	0	14,768,855	54
DVHSS	0	0	0	0	0	0
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	3,177,513	10	0	0	3,177,513	10
DVHSS-Prorated	427,860	2	0	0	427,860	2
Subtotal for Homestead Exemptions	**2,339,975,861**	**25,232**	**0**	**0**	**2,339,975,861**	**25,232**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	52,000	9	0	0	52,000	9
DV1-Local	0	1	0	0	0	1
DV1-State	615,000	81	0	0	615,000	81
DV1S-Local	0	1	0	0	0	1
DV1S-State	25,000	5	0	0	25,000	5
DV2	22,500	4	0	0	22,500	4
DV2-Local	0	0	0	0	0	0
DV2-State	597,000	67	0	0	597,000	67
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	1	0	0	0	1
DV3-State	648,000	62	0	0	648,000	62
DV3S-Local	0	0	0	0	0	0
DV3S-State	20,000	2	0	0	20,000	2
DV4	168,000	18	0	0	168,000	18
DV4-Local	0	171	0	0	0	171
DV4-State	1,500,000	125	0	0	1,500,000	125
DV4S	12,000	2	0	0	12,000	2
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**	**572**	**0**	**0**	**3,787,000**	**572**
Special Exemptions						
EX366	30,350	1	0	0	30,350	1
EX366-Local	0	2	0	0	0	2
EX366-State	193,011	186	0	0	193,011	186
MASSS-Local	0	0	0	0	0	0
MASSS-State	327,265	1	0	0	327,265	1
PC-Local	101,242	3	0	0	101,242	3
PC-State	0	0	0	0	0	0
PPV	105,684	6	0	0	105,684	6
Subtotal for Special Exemptions	**757,552**	**199**	**0**	**0**	**757,552**	**199**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	100	1	0	0	100	1
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	9,192,622	2	0	0	9,192,622	2
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	53,821,125	4	0	0	53,821,125	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	3,922,930	4	0	0	3,922,930	4
EX-XV-Local	0	674	0	0	0	674
EX-XV-State	1,300,666,830	622	0	0	1,300,666,830	622
EX-XV-PRORATED	82,547,337	3	0	0	82,547,337	3
Subtotal for Absolute Exemptions	**1,522,109,273**	**1,317**	**0**	**0**	**1,522,109,273**	**1,317**
Total:	**3,866,629,686**	**27,320**	**0**	**0**	**3,866,629,686**	**27,320**

New Value

Total New Market Value: $900,370,224

Total New Taxable Value: $583,765,778

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	40,000
DV1	Disabled Veterans 10% - 29%	3	22,000
DV4	Disabled Veterans 70% - 100%	6	48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	11	2,296,090
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	10,858
HS	Homestead	146	13,337,386
OV65	Over 65	14	140,000
Partial Exemption Value Loss:		**187**	**15,906,334**
Total NEW Exemption Value			**15,906,334**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	21135	1,268,376,767
Increased Exemption Value Loss:		**21,135**	**1,268,376,767**
Total Exemption Value Loss:			**1,284,283,101**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	21,989	776,749	104,859	721,040	100,000	510,324	463,860
A & E	21,989	776,749	104,859	721,040	100,000	510,324	463,860

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	611		22,994,723	479,570,996	383,134,042
B	Multifamily Residential	15		30,739,035	999,085,976	999,085,976
C1	Vacant Lots and Tracts	12		0	12,671,016	12,671,016
D1	Qualified Open-Space Land	16	266.32	0	64,108,742	29,724
E	Rural Land,Not Qualified for Open-Space Land	4		0	258,224	258,224
F1	Commercial Real Property	42		113,820,292	382,569,467	300,010,130
J2	Gas Distribution Systems	3		0	10,323,860	10,323,860
J3	Electric Companies (including Co-ops)	18		0	58,676,740	58,676,740
J4	Telephone Companies (including Co-ops)	25		0	5,805,760	5,805,760
J5	Railroads	1		0	1,069,890	1,069,890
J6	Pipelines	3		0	3,741,920	3,741,920
J7	Cable Companies	4		0	467,560	467,560
L1	Commercial Personal Property	1,074		29,556,543	182,828,035	182,621,109
L2	Industrial and Manufacturing Personal Property	6		0	163,900	163,900
O	Residential Inventory	3		1,188,504	1,356,333	1,185,100
XB	Income Producing Tangible Personal	189		414	223,361	0
XI	Youth Spiritual, Mental and Physical	1		0	36,246	0
XJ	Private Schools (§11.21)	1		0	155,001	0
XV	Other Totally Exempt Properties (including	40	12.08	0	5,588,080	0
		Totals:	278.4	198,299,511	2,208,701,107	1,959,244,951

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	611		22,994,723	479,570,996	383,134,042
B	Multifamily Residential	15		30,739,035	999,085,976	999,085,976
C1	Vacant Lots and Tracts	12		0	12,671,016	12,671,016
D1	Qualified Open-Space Land	16	266.32	0	64,108,742	29,724
E	Rural Land,Not Qualified for Open-Space Land	4		0	258,224	258,224
F1	Commercial Real Property	42		113,820,292	382,569,467	300,010,130
J2	Gas Distribution Systems	3		0	10,323,860	10,323,860
J3	Electric Companies (including Co-ops)	18		0	58,676,740	58,676,740
J4	Telephone Companies (including Co-ops)	25		0	5,805,760	5,805,760
J5	Railroads	1		0	1,069,890	1,069,890
J6	Pipelines	3		0	3,741,920	3,741,920
J7	Cable Companies	4		0	467,560	467,560
L1	Commercial Personal Property	1,074		29,556,543	182,828,035	182,621,109
L2	Industrial and Manufacturing Personal Property	6		0	163,900	163,900
O	Residential Inventory	3		1,188,504	1,356,333	1,185,100
XB	Income Producing Tangible Personal	189		414	223,361	0
XI	Youth Spiritual, Mental and Physical	1		0	36,246	0
XJ	Private Schools (§11.21)	1		0	155,001	0
XV	Other Totally Exempt Properties (including	40	12.08	0	5,588,080	0
		Totals:	278.4	198,299,511	2,208,701,107	1,959,244,951

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1048305	BELL FUND VII FRISCO MARKET CENTER	$121,100,000	$121,100,000
2	949087	DD PCR III LLC	$108,125,297	$108,125,297
3	930824	ORION LAKESIDE LLC	$91,850,000	$91,850,000
4	1773071	HP MARGO LP	$91,032,109	$91,032,109
5	1740061	HP KATHRYN LLC	$84,247,357	$84,247,357
6	1034628	4 CORNERS AL LP	$82,000,000	$82,000,000
7	1740062	HP MAXWELL LLC	$72,000,000	$72,000,000
8	1777676	BSR OVERLOOK APARTMENTS LLC	$67,584,000	$67,584,000
9	816150	FC LEBANON II LLC	$64,000,000	$64,000,000
10	948215	BELL FUND VI FRISCO LLC	$63,554,040	$63,554,040
11	1031717	SORREL/BO LLC & SORREL/SP-HP LLC &	$63,000,000	$63,000,000
12	1794162	TRAVIS PROPERY OWNER LLC & VERSO	$62,500,000	$62,500,000
13	1037766	IVT ELDORADO MARKETPLACE FRISCO	$57,100,000	$57,100,000
14	633010	FCREP26 LEBANON ROAD LLC	$56,923,000	$56,923,000
15	1729187	THE CARMICHAEL APARTMENTS LLC	$55,500,000	$55,500,000
16	1756513	THE NEWMAN VILLAGE APARTMENTS	$52,000,000	$52,000,000
17	629521	INLAND WESTERN/WEBER JV FRISCO	$49,330,920	$49,330,920
18	946719	FRISCO IL GROUP LP	$43,500,000	$43,500,000
19	780634	COSERV ELECTRIC COOP	$41,525,680	$41,525,680
20	1101151	THE PROFESSIONAL GOLFERS'	$39,890,523	$39,890,523
		Total	$1,366,762,926	$1,366,762,926

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,043)	(Count) (0)	(Count) (6,043)
Land HS Value	350,066,859	0	350,066,859
Land NHS Value	289,710,327	0	289,710,327
Land Ag Market Value	710,066,096	0	710,066,096
Land Timber Market Value	0	0	0
Total Land Value	**1,349,843,282**	**0**	**1,349,843,282**
Improvement HS Value	1,111,644,892	0	1,111,644,892
Improvement NHS Value	196,661,313	0	196,661,313
Total Improvement	**1,308,306,205**	**0**	**1,308,306,205**
Market Value	**2,658,149,487**	**0**	**2,658,149,487**
BUSINESS PERSONAL PROPERTY	(555)	(0)	(555)
Market Value	**291,549,674**	**0**	**291,549,674**
OIL & GAS / MINERALS	(12,297)	(0)	(12,297)
Market Value	**227,493,406**	**0**	**227,493,406**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (18,895)	(Total Count) (0)	(Total Count) (18,895)
TOTAL MARKET	**3,177,192,567**	**0**	**3,177,192,567**
Ag Productivity	3,475,174	0	3,475,174
Ag Loss (-)	706,590,922	0	706,590,922
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,470,601,645**	**0**	**2,470,601,645**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	152,344,009	0	152,344,009
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,318,257,636**	**0**	**2,318,257,636**
Total Exemption Amount	454,672,405	0	454,672,405
NET TAXABLE	**1,863,585,231**	**0**	**1,863,585,231**
TAX LIMIT/FREEZE ADJUSTMENT	**127,257,326**	**0**	**127,257,326**
LIMIT ADJ TAXABLE (I&S)	**1,736,327,905**	**0**	**1,736,327,905**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,736,327,905**	**0**	**1,736,327,905**

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

$21,973,247.86 = 1,736,327,905 * (1.232100 / 100) + $579,951.74

KRUM ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	11,600,502	6,994,774	42,145.46	40,987.13	44,013.98	40,987.13	43
OV65	205,481,416	120,116,127	545,225.27	538,964.61	565,499.5	549,809.9	797
OV65S	256,425	146,425	861.31	0	861.31	0	1
Total	217,338,343	127,257,326	588,232.04	579,951.74	610,374.79	590,797.03	841

Tax Rate: 1.232100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	11,600,502	6,994,774	42,145.46	40,987.13	44,013.98	40,987.13	43
OV65	205,481,416	120,116,127	545,225.27	538,964.61	565,499.5	549,809.9	797
OV65S	256,425	146,425	861.31	0	861.31	0	1
Total	217,338,343	127,257,326	588,232.04	579,951.74	610,374.79	590,797.03	841

Tax Rate: 1.232100

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	16	0	0	0	16
HS-State	275,561,379	2,864	0	0	275,561,379	2,864
HS-Prorated	8,855,891	124	0	0	8,855,891	124
OV65-Local	0	77	0	0	0	77
OV65-State	7,047,923	748	0	0	7,047,923	748
OV65-Prorated	24,082	4	0	0	24,082	4
OV65S-Local	0	7	0	0	0	7
OV65S-State	330,000	34	0	0	330,000	34
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	5	0	0	0	5
DP-State	455,000	49	0	0	455,000	49
DP-Prorated	0	0	0	0	0	0
DVHS	269,367	2	0	0	269,367	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	15,539,860	58	0	0	15,539,860	58
DVHS-Prorated	3,176,978	19	0	0	3,176,978	19
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	983,511	4	0	0	983,511	4
Subtotal for Homestead Exemptions	**312,243,991**	**4,011**	**0**	**0**	**312,243,991**	**4,011**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	1	0	0	0	1
DV1-State	143,260	19	0	0	143,260	19
DV1S-Local	0	1	0	0	0	1
DV1S-State	5,000	1	0	0	5,000	1
DV2	22,500	3	0	0	22,500	3
DV2-Local	0	0	0	0	0	0
DV2-State	135,525	16	0	0	135,525	16
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	2	0	0	0	2
DV3-State	156,000	15	0	0	156,000	15
DV4	72,000	7	0	0	72,000	7
DV4-Local	0	39	0	0	0	39
DV4-State	414,516	37	0	0	414,516	37
DV4S-Local	0	3	0	0	0	3
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**999,801**	**149**	**0**	**0**	**999,801**	**149**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	6,100	21	0	0	6,100	21
EX366-Local	0	191	0	0	0	191
EX366-State	109,468	612	0	0	109,468	612
MASSS-Local	0	0	0	0	0	0
MASSS-State	219,009	1	0	0	219,009	1
PPV	14,400	2	0	0	14,400	2
Subtotal for Special Exemptions	**348,977**	**827**	**0**	**0**	**348,977**	**827**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	783,930	41	0	0	783,930	41
Exempt UD	29,700	2	0	0	29,700	2
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	259,069	5	0	0	259,069	5
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	225,000	2	0	0	225,000	2
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	172,405	3	0	0	172,405	3
EX-XV	132,667	3	0	0	132,667	3
EX-XV-Local	0	59	0	0	0	59
EX-XV-State	139,371,007	193	0	0	139,371,007	193
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	105,858	15	0	0	105,858	15
Subtotal for Absolute Exemptions	**141,079,636**	**323**	**0**	**0**	**141,079,636**	**323**
Total:	**454,672,405**	**5,310**	**0**	**0**	**454,672,405**	**5,310**

New Value

Total New Market Value: $241,788,301

Total New Taxable Value: $188,145,851

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	5	30,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	217,095
HS	Homestead	55	4,836,403
OV65	Over 65	8	61,802
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		**75**	**5,196,800**
Total NEW Exemption Value			**5,196,800**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	2573	148,649,841
Increased Exemption Value Loss:		**2,573**	**148,649,841**
Total Exemption Value Loss:			**153,846,641**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
12	0	4,210	4,210

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,407	365,542	103,322	346,511	100,000	213,690	196,450
A & E	2,917	370,520	102,702	353,038	100,000	216,214	197,123

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

KRUM ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		16,174,156	55,396,822	38,801,285
B	Multifamily Residential	1		0	22,932,482	22,932,482
C1	Vacant Lots and Tracts	8		0	353,251	232,320
D1	Qualified Open-Space Land	32	558.43	0	12,157,379	36,259
D2	Farm or Ranch Improvements on Qualified	12		0	315,963	175,007
E	Rural Land,Not Qualified for Open-Space Land	39		2,435,503	11,920,250	8,001,764
F1	Commercial Real Property	2		0	589,568	571,140
G1	Oil and Gas	11,527		0	226,790,675	226,790,675
J1	Water Systems	4		0	1,043,200	1,043,200
J2	Gas Distribution Systems	2		0	1,435,740	1,435,740
J3	Electric Companies (including Co-ops)	6		0	31,405,320	31,405,320
J4	Telephone Companies (including Co-ops)	25		0	3,966,940	3,966,940
J5	Railroads	7		0	10,069,410	10,069,410
J6	Pipelines	57		0	32,735,080	32,735,080
J7	Cable Companies	6		0	1,867,610	1,867,610
J8	Other Type of Utility	1		0	5,530	5,530
L1	Commercial Personal Property	271		2,890,501	38,314,944	38,300,544
L2	Industrial and Manufacturing Personal Property	18		0	169,777,442	169,777,442
M1	Mobile Homes	4		0	50,466	37,381
O	Residential Inventory	5		655,466	1,192,603	920,274
S	Special Inventory	7		0	503,403	503,403
XB	Income Producing Tangible Personal	97		1,406	72,927	0
XC	Mineral Interest Valued Under $500(§11.146)	727		0	42,641	0
XV	Other Totally Exempt Properties (including	52	00.03	0	1,144,885	0
		Totals:	558.47	22,157,032	624,084,531	589,608,806

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	153		16,174,156	55,396,822	38,801,285
B	Multifamily Residential	1		0	22,932,482	22,932,482
C1	Vacant Lots and Tracts	8		0	353,251	232,320
D1	Qualified Open-Space Land	32	558.43	0	12,157,379	36,259
D2	Farm or Ranch Improvements on Qualified	12		0	315,963	175,007
E	Rural Land,Not Qualified for Open-Space Land	39		2,435,503	11,920,250	8,001,764
F1	Commercial Real Property	2		0	589,568	571,140
G1	Oil and Gas	11,527		0	226,790,675	226,790,675
J1	Water Systems	4		0	1,043,200	1,043,200
J2	Gas Distribution Systems	2		0	1,435,740	1,435,740
J3	Electric Companies (including Co-ops)	6		0	31,405,320	31,405,320
J4	Telephone Companies (including Co-ops)	25		0	3,966,940	3,966,940
J5	Railroads	7		0	10,069,410	10,069,410
J6	Pipelines	57		0	32,735,080	32,735,080
J7	Cable Companies	6		0	1,867,610	1,867,610
J8	Other Type of Utility	1		0	5,530	5,530
L1	Commercial Personal Property	271		2,890,501	38,314,944	38,300,544
L2	Industrial and Manufacturing Personal Property	18		0	169,777,442	169,777,442
M1	Mobile Homes	4		0	50,466	37,381
O	Residential Inventory	5		655,466	1,192,603	920,274
S	Special Inventory	7		0	503,403	503,403
XB	Income Producing Tangible Personal	97		1,406	72,927	0
XC	Mineral Interest Valued Under $500(§11.146)	727		0	42,641	0
XV	Other Totally Exempt Properties (including	52	00.03	0	1,144,885	0
		Totals:	558.47	22,157,032	624,084,531	589,608,806

KRUM ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1796329	BT Noble LLC	$123,367,330	$123,367,330
2	1030215	Lime Rock Resources IV-A LP	$83,006,986	$83,006,986
3	1834062	Porter Solar LLC	$41,074,090	$41,074,090
4	1756911	BKV Barnett LLC	$39,793,557	$39,793,557
5	673443	Oncor Electric Delivery Co	$28,076,562	$28,076,562
6	1030481	Bedrock Production LLC	$27,886,280	$27,886,280
7	618796	KRUM ESTATE VILLAS, LTD	$22,932,482	$22,932,482
8	895587	LGI HOMES-TEXAS LLC	$20,032,816	$19,989,802
9	993735	FISHER59 PROPERTIES LLC	$18,917,848	$17,789,187
10	1742491	KRUM RETREAT LP	$13,225,838	$13,225,838
11	1797490	MB DENTON LLC	$12,500,000	$12,500,000
12	1044549	FISHER59 LLC	$12,024,513	$12,024,513
13	1793188	MM MEADOWS 200 LLC	$11,838,038	$11,838,038
14	673411	BNSF RAILWAY COMPANY	$9,151,610	$9,151,610
15	780630	TARGA MIDSTREAM SERVICES LLC	$8,416,340	$8,416,340
16	694269	LINKEN REAL ESTATE LP	$7,890,586	$7,890,586
17	673423	Atmos Energy Mid-Tex Pipeline Co	$7,845,890	$7,845,890
18	1024503	M/I HOMES OF DFW LLC	$7,382,017	$7,382,017
19	887718	COSERV PROPERTY HOLDINGS LLC	$6,979,450	$6,979,450
20	1823699	SWG PIPELINE LLC	$6,614,970	$6,614,970
		Total	$508,957,203	$507,785,528

LAKE DALLAS ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10,413)	(Count) (0)	(Count) (10,413)
Land HS Value	825,588,771	0	825,588,771
Land NHS Value	375,428,839	0	375,428,839
Land Ag Market Value	58,724,610	0	58,724,610
Land Timber Market Value	0	0	0
Total Land Value	**1,259,742,220**	**0**	**1,259,742,220**
Improvement HS Value	2,438,860,878	0	2,438,860,878
Improvement NHS Value	531,297,319	0	531,297,319
Total Improvement	**2,970,158,197**	**0**	**2,970,158,197**
Market Value	**4,229,900,417**	**0**	**4,229,900,417**
BUSINESS PERSONAL PROPERTY	(710)	(0)	(710)
Market Value	**140,539,868**	**0**	**140,539,868**
OIL & GAS / MINERALS	(361)	(0)	(361)
Market Value	**141,300**	**0**	**141,300**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (11,484)	(Total Count) (0)	(Total Count) (11,484)
TOTAL MARKET	**4,370,581,585**	**0**	**4,370,581,585**
Ag Productivity	22,237	0	22,237
Ag Loss (-)	58,702,373	0	58,702,373
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,311,879,212**	**0**	**4,311,879,212**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	397,216,654	0	397,216,654
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,914,662,558**	**0**	**3,914,662,558**
Total Exemption Amount	904,580,975	0	904,580,975
NET TAXABLE	**3,010,081,583**	**0**	**3,010,081,583**
TAX LIMIT/FREEZE ADJUSTMENT	**376,229,540**	**0**	**376,229,540**
LIMIT ADJ TAXABLE (I&S)	**2,633,852,043**	**0**	**2,633,852,043**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,633,852,043**	**0**	**2,633,852,043**

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

$35,219,540.78 = 2,633,852,043 * (1.257500 / 100) + $2,098,851.34

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	23,414,454	15,335,451	94,759.82	92,736.77	97,898.2	93,007.91	73
OV65	552,687,207	360,663,851	2,031,079.42	2,006,114.57	2,062,790.34	2,025,975.65	1,735
OV65S	340,238	230,238	1,756.61	0	1,756.61	0	1
Total	576,441,899	376,229,540	2,127,595.85	2,098,851.34	2,162,445.15	2,118,983.56	1,809

Tax Rate: 1.257500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	23,414,454	15,335,451	94,759.82	92,736.77	97,898.2	93,007.91	73
OV65	552,687,207	360,663,851	2,031,079.42	2,006,114.57	2,062,790.34	2,025,975.65	1,735
OV65S	340,238	230,238	1,756.61	0	1,756.61	0	1
Total	576,441,899	376,229,540	2,127,595.85	2,098,851.34	2,162,445.15	2,118,983.56	1,809

Tax Rate: 1.257500

LAKE DALLAS ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	55	0	0	0	55
HS-State	592,677,860	6,060	0	0	592,677,860	6,060
HS-Prorated	8,595,716	127	0	0	8,595,716	127
OV65-Local	0	87	0	0	0	87
OV65-State	16,045,871	1,678	0	0	16,045,871	1,678
OV65-Prorated	30,603	7	0	0	30,603	7
OV65S-Local	0	5	0	0	0	5
OV65S-State	849,698	90	0	0	849,698	90
OV65S-Prorated	1,123	1	0	0	1,123	1
DP-Local	0	5	0	0	0	5
DP-State	710,000	72	0	0	710,000	72
DP-Prorated	0	0	0	0	0	0
DVHS	726,950	2	0	0	726,950	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	31,680,630	108	0	0	31,680,630	108
DVHS-Prorated	5,583,602	30	0	0	5,583,602	30
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,729,688	9	0	0	1,729,688	9
FRSS-Local	0	0	0	0	0	0
FRSS-State	180,478	1	0	0	180,478	1
Subtotal for Homestead Exemptions	**658,812,219**	**8,337**	**0**	**0**	**658,812,219**	**8,337**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	10,000	3	0	0	10,000	3
DV1-Local	0	6	0	0	0	6
DV1-State	280,493	40	0	0	280,493	40
DV1S-Local	0	0	0	0	0	0
DV1S-State	10,000	2	0	0	10,000	2
DV2	19,500	2	0	0	19,500	2
DV2-Local	0	0	0	0	0	0
DV2-State	307,668	36	0	0	307,668	36
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	5	0	0	0	5
DV3-State	336,000	32	0	0	336,000	32
DV3S-Local	0	0	0	0	0	0
DV3S-State	30,000	3	0	0	30,000	3
DV4	96,000	10	0	0	96,000	10
DV4-Local	0	76	0	0	0	76
DV4-State	852,384	75	0	0	852,384	75
DV4S-Local	0	9	0	0	0	9
DV4S-State	42,000	4	0	0	42,000	4
Subtotal for Disabled Veterans Exemptions	**2,023,545**	**307**	**0**	**0**	**2,023,545**	**307**
Special Exemptions						
CHODO-State	27,200,000	1	0	0	27,200,000	1
EX366-Local	0	9	0	0	0	9
EX366-State	73,251	83	0	0	73,251	83
LIH	7,369,693	1	0	0	7,369,693	1
PC-Local	57,056	2	0	0	57,056	2
PC-State	0	0	0	0	0	0
PPV	12,000	1	0	0	12,000	1
Subtotal for Special Exemptions	**34,712,000**	**97**	**0**	**0**	**34,712,000**	**97**

LAKE DALLAS ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	11,590	1	0	0	11,590	1
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	17,695,736	3	0	0	17,695,736	3
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	2,023,273	11	0	0	2,023,273	11
EX-XL-PRORATED-	321,531	3	0	0	321,531	3
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	293,701	4	0	0	293,701	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	7,496,698	4	0	0	7,496,698	4
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	97	0	0	0	97
EX-XV-State	180,797,061	563	0	0	180,797,061	563
EX-XV-PRORATED-	393,621	3	0	0	393,621	3
Subtotal for Absolute Exemptions	**209,033,211**	**689**	**0**	**0**	**209,033,211**	**689**
Total:	**904,580,975**	**9,430**	**0**	**0**	**904,580,975**	**9,430**

New Value

Total New Market Value: $120,994,073

Total New Taxable Value: $105,508,517

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
DV2	Disabled Veterans 30% - 49%	2	19,500
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	3	351,512
HS	Homestead	59	5,407,552
OV65	Over 65	12	120,000
Partial Exemption Value Loss:		**81**	**5,954,564**
Total NEW Exemption Value			**5,954,564**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	5810	343,335,898
Increased Exemption Value Loss:		**5,810**	**343,335,898**
Total Exemption Value Loss:			**349,290,462**

New Special Use (Ag/Timber)

	Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	6,076	428,608	104,390	390,000	100,000	260,295	239,831
A & E	6,100	429,786	104,368	390,000	100,000	260,732	240,148

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LAKE DALLAS ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	265		10,161,252	106,385,902	75,397,057
B	Multifamily Residential	3		0	42,123,220	7,369,693
C1	Vacant Lots and Tracts	10		0	4,509,269	4,218,885
D1	Qualified Open-Space Land	64	424.05	0	58,724,610	22,237
D2	Farm or Ranch Improvements on Qualified	16		0	433,337	433,337
E	Rural Land,Not Qualified for Open-Space Land	30		363,891	17,377,078	13,791,500
F1	Commercial Real Property	16		954,000	37,457,099	37,068,686
G1	Oil and Gas	361		0	141,300	141,300
J2	Gas Distribution Systems	2		0	6,406,700	6,406,700
J3	Electric Companies (including Co-ops)	4		0	22,819,640	22,819,640
J4	Telephone Companies (including Co-ops)	30		0	2,350,040	2,350,040
J5	Railroads	1		0	118,520	118,520
J6	Pipelines	11		0	5,354,690	5,354,690
J7	Cable Companies	11		0	7,290,750	7,290,750
L1	Commercial Personal Property	455		8,849,082	55,573,711	55,504,655
L2	Industrial and Manufacturing Personal Property	9		0	30,587,402	30,587,402
M1	Mobile Homes	2		0	8,004	0
O	Residential Inventory	7		1,971,097	2,723,092	2,331,173
S	Special Inventory	6		0	9,401,370	9,401,370
XB	Income Producing Tangible Personal	92		284	73,251	0
XJ	Private Schools (§11.21)	1		0	51,200	0
XU	MiscellaneousExemptions (§11.23)	1		0	15,532	0
XV	Other Totally Exempt Properties (including	12		0	497,062	0
		Totals:	424.05	22,299,606	410,422,779	280,607,635

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	265		10,161,252	106,385,902	75,397,057
B	Multifamily Residential	3		0	42,123,220	7,369,693
C1	Vacant Lots and Tracts	10		0	4,509,269	4,218,885
D1	Qualified Open-Space Land	64	424.05	0	58,724,610	22,237
D2	Farm or Ranch Improvements on Qualified	16		0	433,337	433,337
E	Rural Land,Not Qualified for Open-Space Land	30		363,891	17,377,078	13,791,500
F1	Commercial Real Property	16		954,000	37,457,099	37,068,686
G1	Oil and Gas	361		0	141,300	141,300
J2	Gas Distribution Systems	2		0	6,406,700	6,406,700
J3	Electric Companies (including Co-ops)	4		0	22,819,640	22,819,640
J4	Telephone Companies (including Co-ops)	30		0	2,350,040	2,350,040
J5	Railroads	1		0	118,520	118,520
J6	Pipelines	11		0	5,354,690	5,354,690
J7	Cable Companies	11		0	7,290,750	7,290,750
L1	Commercial Personal Property	455		8,849,082	55,573,711	55,504,655
L2	Industrial and Manufacturing Personal Property	9		0	30,587,402	30,587,402
M1	Mobile Homes	2		0	8,004	0
O	Residential Inventory	7		1,971,097	2,723,092	2,331,173
S	Special Inventory	6		0	9,401,370	9,401,370
XB	Income Producing Tangible Personal	92		284	73,251	0
XJ	Private Schools (§11.21)	1		0	51,200	0
XU	MiscellaneousExemptions (§11.23)	1		0	15,532	0
XV	Other Totally Exempt Properties (including	12		0	497,062	0
		Totals:	424.05	22,299,606	410,422,779	280,607,635

LAKE DALLAS ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	909575	OXFORD 2181 INC	$42,000,000	$42,000,000
2	806235	MANSIONS AT HICKORY CREEK, LP	$36,720,000	$36,720,000
3	911804	BOULEVARD 2010 LLC	$31,700,000	$31,700,000
4	973577	MILLENNIUM PLACE LP	$31,003,859	$31,003,859
5	52673	DENTON COUNTY ELEC COOP	$28,937,676	$28,937,676
6	1834035	IRBY Company	$27,464,510	$27,464,510
7	673443	Oncor Electric Delivery Co	$19,985,506	$19,985,506
8	588465	TOWER RIDGE CORINTH I, LTD	$17,461,253	$17,461,253
9	1749558	MERITAGE HOMES OF TEXAS LLC	$16,944,404	$16,944,404
10	616471	AV ASHLEYE VILAGE LP	$16,000,000	$16,000,000
11	704671	WAL-MART REAL ESTATE BUSINESS	$10,920,000	$10,920,000
12	1756720	TREA SP IV CORINTH TX LLC	$9,611,516	$9,611,516
13	938929	WESTPORT CORINTH SELF STORAGE	$8,675,000	$8,675,000
14	1005809	6Q HOSPITALITY LLC	$8,350,000	$8,350,000
15	312540	KENSINGTON SQUARE LP PS	$8,124,153	$8,124,153
16	1803634	TWAIN GL XXIV LLC	$8,050,952	$8,050,952
17	937900	HUFFINES CHILDREN'S TRUST	$7,929,350	$7,929,350
18	928191	NNN REIT LP	$7,482,322	$7,482,322
19	1059582	CHICORY LAKE DALLAS LP	$14,739,386	$7,369,693
20	260713	SUMEER HOMES INC	$7,335,795	$7,290,589
		Total	$359,435,682	$352,020,783

LEWISVILLE ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (97,624)	(Count) (0)	(Count) (97,624)
Land HS Value	10,858,986,944	0	10,858,986,944
Land NHS Value	5,624,299,145	0	5,624,299,145
Land Ag Market Value	540,695,336	0	540,695,336
Land Timber Market Value	0	0	0
Total Land Value	**17,023,981,425**	**0**	**17,023,981,425**
Improvement HS Value	36,356,575,821	0	36,356,575,821
Improvement NHS Value	14,438,699,141	0	14,438,699,141
Total Improvement	**50,795,274,962**	**0**	**50,795,274,962**
Market Value	**67,819,256,387**	**0**	**67,819,256,387**
BUSINESS PERSONAL PROPERTY	(8,290)	(0)	(8,290)
Market Value	**6,082,862,538**	**0**	**6,082,862,538**
OIL & GAS / MINERALS	(7,378)	(0)	(7,378)
Market Value	**4,500,136**	**0**	**4,500,136**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (113,292)	(Total Count) (0)	(Total Count) (113,292)
TOTAL MARKET	**73,906,619,061**	**0**	**73,906,619,061**
Ag Productivity	736,563	0	736,563
Ag Loss (-)	539,958,773	0	539,958,773
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**73,366,660,288**	**0**	**73,366,660,288**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,190,874,421	0	6,190,874,421
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**67,175,785,867**	**0**	**67,175,785,867**
Total Exemption Amount	11,355,951,049	0	11,355,951,049
NET TAXABLE	**55,819,834,818**	**0**	**55,819,834,818**
TAX LIMIT/FREEZE ADJUSTMENT	**6,103,660,941**	**0**	**6,103,660,941**
LIMIT ADJ TAXABLE (I&S)	**49,716,173,877**	**0**	**49,716,173,877**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**49,716,173,877**	**0**	**49,716,173,877**

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

$592,765,694.96 = 49,716,173,877 * (1.130100 / 100) + $30,923,213.98

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	215,961,737	153,807,525	849,223.24	834,438.91	865,296.55	840,956.85	544
DPS	3,665,623	2,745,623	15,972.4	15,972.4	15,972.4	15,972.4	9
OV65	7,972,974,440	5,947,011,775	30,197,399.48	30,072,802.67	30,426,119.32	30,236,253.73	17,820
OV65S	503,155	96,018	0	0	2,061.71	381.24	2
Total	8,193,104,955	6,103,660,941	31,062,595.12	30,923,213.98	31,309,449.98	31,093,564.22	18,375

Tax Rate: 1.130100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	215,961,737	153,807,525	849,223.24	834,438.91	865,296.55	840,956.85	544
DPS	3,665,623	2,745,623	15,972.4	15,972.4	15,972.4	15,972.4	9
OV65	7,972,974,440	5,947,011,775	30,197,399.48	30,072,802.67	30,426,119.32	30,236,253.73	17,820
OV65S	503,155	96,018	0	0	2,061.71	381.24	2
Total	8,193,104,955	6,103,660,941	31,062,595.12	30,923,213.98	31,309,449.98	31,093,564.22	18,375

Tax Rate: 1.130100

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	122	0	0	0	122
HS-State	6,528,085,893	65,783	0	0	6,528,085,893	65,783
HS-Prorated	51,507,967	835	0	0	51,507,967	835
OV65-Local	0	120	0	0	0	120
OV65-State	178,999,654	18,159	0	0	178,999,654	18,159
OV65-Prorated	243,247	55	0	0	243,247	55
OV65S-Local	0	5	0	0	0	5
OV65S-State	7,922,440	798	0	0	7,922,440	798
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	7	0	0	0	7
DP-State	5,885,900	599	0	0	5,885,900	599
DP-Prorated	3,836	1	0	0	3,836	1
DPS-Local	0	7	0	0	0	7
DPS-State	20,000	2	0	0	20,000	2
DVHS	5,474,088	16	0	0	5,474,088	16
DVHS-Local	0	1	0	0	0	1
DVHS-State	219,624,193	532	0	0	219,624,193	532
DVHS-Prorated	31,415,256	164	0	0	31,415,256	164
DVHSS	187,137	1	0	0	187,137	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	16,592,251	56	0	0	16,592,251	56
DVHSS-Prorated	1,187,413	6	0	0	1,187,413	6
FRSS-Local	0	0	0	0	0	0
FRSS-State	1,758,779	5	0	0	1,758,779	5
Subtotal for Homestead Exemptions	**7,048,908,054**	**87,274**	**0**	**0**	**7,048,908,054**	**87,274**

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	2,431,000	293	0	0	2,431,000	293
DV1S	5,000	1	0	0	5,000	1
DV1S-Local	0	2	0	0	0	2
DV1S-State	70,000	14	0	0	70,000	14
DV2	79,500	10	0	0	79,500	10
DV2-Local	0	5	0	0	0	5
DV2-State	1,756,500	196	0	0	1,756,500	196
DV2S-Local	0	1	0	0	0	1
DV2S-State	112,500	15	0	0	112,500	15
DV3	194,000	18	0	0	194,000	18
DV3-Local	0	11	0	0	0	11
DV3-State	2,316,000	217	0	0	2,316,000	217
DV3S-Local	0	0	0	0	0	0
DV3S-State	60,000	6	0	0	60,000	6
DV4	390,000	43	0	0	390,000	43
DV4-Local	0	401	0	0	0	401
DV4-State	4,722,060	398	0	0	4,722,060	398
DV4S-Local	0	42	0	0	0	42
DV4S-State	642,000	58	0	0	642,000	58
Subtotal for Disabled Veterans Exemptions	**12,893,560**	**1,749**	**0**	**0**	**12,893,560**	**1,749**
Special Exemptions						
CHODO-State	40,255,957	2	0	0	40,255,957	2
AB	0	2	0	0	0	2
AB-Local	0	2	0	0	0	2
AB-State	0	2	0	0	0	2
EX366	42,659	4	0	0	42,659	4
EX366-Local	0	147	0	0	0	147
EX366-State	879,321	1,130	0	0	879,321	1,130
FR	91,644,464	5	0	0	91,644,464	5
FR-Local	1,594,056,262	124	0	0	1,594,056,262	124
FR-State	0	0	0	0	0	0
LIH	20,908,104	5	0	0	20,908,104	5
MASSS-Local	0	0	0	0	0	0
MASSS-State	1,876,616	6	0	0	1,876,616	6
PC-Local	1,750,081	33	0	0	1,750,081	33
PC-State	0	1	0	0	0	1
PPV	257,325	18	0	0	257,325	18
Subtotal for Special Exemptions	**1,751,670,789**	**1,481**	**0**	**0**	**1,751,670,789**	**1,481**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	495,320	15	0	0	495,320	15
EX-XG-Local	6,228,510	2	0	0	6,228,510	2
EX-XG-State	517,488	8	0	0	517,488	8
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	5,562,135	7	0	0	5,562,135	7
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	96,448,360	23	0	0	96,448,360	23
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	78,895,666	18	0	0	78,895,666	18
EX-XL-PRORATED-	55	1	0	0	55	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	8,614,243	18	0	0	8,614,243	18
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	3,716,550	30	0	0	3,716,550	30
EX-XV	58,221	13	0	0	58,221	13
EX-XV-Local	0	1,502	0	0	0	1,502
EX-XV-State	2,220,448,199	2,632	0	0	2,220,448,199	2,632
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	121,493,899	5	0	0	121,493,899	5
Subtotal for Absolute Exemptions	**2,542,478,646**	**4,274**	**0**	**0**	**2,542,478,646**	**4,274**
Total:	**11,355,951,049**	**94,778**	**0**	**0**	**11,355,951,049**	**94,778**

New Value

Total New Market Value: $1,773,613,602

Total New Taxable Value: $1,611,310,637

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...	3	46,775
Absolute Exemption Value Loss:		**3**	**46,775**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	26	245,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	4	42,000
DV4	Disabled Veterans 70% - 100%	12	120,000
DVHS	Disabled Veteran Homestead	21	3,157,399
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	187,137
FR	FREEPORT	1	40,326
HS	Homestead	525	47,720,413
OV65	Over 65	153	1,459,499
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		**748**	**53,013,774**
Total NEW Exemption Value			**53,060,549**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	63940	3,827,591,145
Increased Exemption Value Loss:		**63,940**	**3,827,591,145**
Total Exemption Value Loss:			**3,880,651,694**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
2	0	637	637

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	65,753	588,264	102,989	509,000	100,000	392,134	337,000
A & E	65,921	589,206	102,981	509,139	100,000	392,728	337,171

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,257		71,259,933	1,258,329,854	952,389,442
B	Multifamily Residential	347		6,923,622	2,776,332,027	2,591,283,317
C1	Vacant Lots and Tracts	45		0	59,716,849	59,225,582
D1	Qualified Open-Space Land	28	319.58	0	32,322,737	16,674
D2	Farm or Ranch Improvements on Qualified	7		0	399,020	399,020
E	Rural Land,Not Qualified for Open-Space Land	21		0	12,166,299	9,852,273
F1	Commercial Real Property	200		143,174,782	2,446,136,095	2,445,971,703
F2	Industrial Real Property	1		0	28,516,855	28,516,855
G1	Oil and Gas	6,874		0	3,698,732	3,698,732
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	19		0	111,519,030	111,519,030
J3	Electric Companies (including Co-ops)	27		0	284,504,880	284,504,880
J4	Telephone Companies (including Co-ops)	127		0	128,321,630	127,395,207
J5	Railroads	7		0	18,176,430	18,176,430
J6	Pipelines	34		0	14,208,489	14,208,489
J7	Cable Companies	47		0	173,779,810	63,205,246
J8	Other Type of Utility	2		0	8,700	8,700
L1	Commercial Personal Property	6,604		129,022,058	3,830,403,954	3,087,079,557
L2	Industrial and Manufacturing Personal Property	147		11,107,079	1,379,037,301	546,565,617
M1	Mobile Homes	4		42,512	73,257	54,550
O	Residential Inventory	27		8,511,523	11,988,690	10,292,270
S	Special Inventory	122		0	126,707,285	126,707,285
XB	Income Producing Tangible Personal	783		6,381	886,716	0
XC	Mineral Interest Valued Under $500(§11.146)	497		0	35,264	0
XG	Primarily Performing Charitable Functions (§11.	6		0	182,242	0
XI	Youth Spiritual, Mental and Physical	3		0	117,000	0
XJ	Private Schools (§11.21)	6		0	582,909	0
XL	Organizations Providing Economic	4		0	208,230	0
XU	MiscellaneousExemptions (§11.23)	12		0	221,682	0
XV	Other Totally Exempt Properties (including	178	00.27	0	13,739,611	0
		Totals:	319.85	370,047,890	12,713,351,578	10,482,100,859

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	2,257		71,259,933	1,258,329,854	952,389,442
B	Multifamily Residential	347		6,923,622	2,776,332,027	2,591,283,317
C1	Vacant Lots and Tracts	45		0	59,716,849	59,225,582
D1	Qualified Open-Space Land	28	319.58	0	32,322,737	16,674
D2	Farm or Ranch Improvements on Qualified	7		0	399,020	399,020
E	Rural Land,Not Qualified for Open-Space Land	21		0	12,166,299	9,852,273
F1	Commercial Real Property	200		143,174,782	2,446,136,095	2,445,971,703
F2	Industrial Real Property	1		0	28,516,855	28,516,855
G1	Oil and Gas	6,874		0	3,698,732	3,698,732
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	19		0	111,519,030	111,519,030
J3	Electric Companies (including Co-ops)	27		0	284,504,880	284,504,880
J4	Telephone Companies (including Co-ops)	127		0	128,321,630	127,395,207
J5	Railroads	7		0	18,176,430	18,176,430
J6	Pipelines	34		0	14,208,489	14,208,489
J7	Cable Companies	47		0	173,779,810	63,205,246
J8	Other Type of Utility	2		0	8,700	8,700
L1	Commercial Personal Property	6,604		129,022,058	3,830,403,954	3,087,079,557
L2	Industrial and Manufacturing Personal Property	147		11,107,079	1,379,037,301	546,565,617
M1	Mobile Homes	4		42,512	73,257	54,550
O	Residential Inventory	27		8,511,523	11,988,690	10,292,270
S	Special Inventory	122		0	126,707,285	126,707,285
XB	Income Producing Tangible Personal	783		6,381	886,716	0
XC	Mineral Interest Valued Under $500(§11.146)	497		0	35,264	0
XG	Primarily Performing Charitable Functions (§11.	6		0	182,242	0
XI	Youth Spiritual, Mental and Physical	3		0	117,000	0
XJ	Private Schools (§11.21)	6		0	582,909	0
XL	Organizations Providing Economic	4		0	208,230	0
XU	MiscellaneousExemptions (§11.23)	12		0	221,682	0
XV	Other Totally Exempt Properties (including	178	00.27	0	13,739,611	0
		Totals:	319.85	370,047,890	12,713,351,578	10,482,100,859

LEWISVILLE ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	872294	TOYOTA MOTOR NORTH AMERICA INC	$189,431,383	$189,431,383
2	997753	BMF IV TX CHAPEL HILL LLC	$170,350,000	$170,350,000
3	832090	DFW LEWISVILLE PARTNERS GP ETAL	$145,713,527	$145,713,527
4	1041492	REALM CH 1A LLC & REALM CH 1B LLC	$128,344,849	$128,344,849
5	244745	FRANKEL, EDWARD B MD TR	$123,600,000	$123,600,000
6	446226	SYSCO FOOD SERVICES OF DALLAS LP	$122,810,945	$121,866,861
7	673443	Oncor Electric Delivery Co	$117,250,667	$117,250,667
8	406594	TEACHERS INSURANCE ANNUITY	$114,500,000	$114,500,000
9	954576	LMG VENTURES LLC	$107,650,000	$107,650,000
10	1758548	SREIT CASTLE HILLS LLC	$106,500,000	$106,500,000
11	777575	Atmos Energy Mid-Tex Distribution	$106,241,160	$106,241,160
12	926895	ERICSSON INC	$140,494,061	$99,809,034
13	1758997	4253 HUNT DRIVE LLC	$98,250,000	$98,250,000
14	1817536	LMG VENTURES LLC	$96,500,000	$96,500,000
15	856458	MADERA ROE INVESTORS SPE LLC ETAL	$95,153,000	$95,153,000
16	1764825	AVALON LAKESIDE LP	$93,000,000	$93,000,000
17	1030326	Jump Systems	$92,750,170	$92,750,170
18	1003015	HUDSON MF LLC	$91,500,000	$91,500,000
19	807687	DIGITAL LEWISVILLE LLC	$91,261,857	$91,261,857
20	540772	FRITO LAY INC	$161,052,510	$90,773,944
		Total	$2,392,354,129	$2,280,446,452

LITTLE ELM ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (24,725)	(Count) (0)	(Count) (24,725)
Land HS Value	2,585,861,566	0	2,585,861,566
Land NHS Value	548,658,893	0	548,658,893
Land Ag Market Value	84,697,798	0	84,697,798
Land Timber Market Value	0	0	0
Total Land Value	**3,219,218,257**	**0**	**3,219,218,257**
Improvement HS Value	7,547,150,262	0	7,547,150,262
Improvement NHS Value	553,762,995	0	553,762,995
Total Improvement	**8,100,913,257**	**0**	**8,100,913,257**
Market Value	**11,320,131,514**	**0**	**11,320,131,514**
BUSINESS PERSONAL PROPERTY	(813)	(0)	(813)
Market Value	**197,052,497**	**0**	**197,052,497**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (25,538)	(Total Count) (0)	(Total Count) (25,538)
TOTAL MARKET	**11,517,184,011**	**0**	**11,517,184,011**
Ag Productivity	76,784	0	76,784
Ag Loss (-)	84,621,014	0	84,621,014
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**11,432,562,997**	**0**	**11,432,562,997**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,333,927,764	0	1,333,927,764
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**10,098,635,233**	**0**	**10,098,635,233**
Total Exemption Amount	2,044,484,437	0	2,044,484,437
NET TAXABLE	**8,054,150,796**	**0**	**8,054,150,796**
TAX LIMIT/FREEZE ADJUSTMENT	**1,412,965,273**	**0**	**1,412,965,273**
LIMIT ADJ TAXABLE (I&S)	**6,641,185,523**	**0**	**6,641,185,523**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**6,641,185,523**	**0**	**6,641,185,523**

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

$90,525,842.09 = 6,641,185,523 * (1.227500 / 100) + $9,005,289.8

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	57,223,312	39,101,003	267,733.71	265,748.61	270,223.59	266,568.76	163
OV65	1,866,567,502	1,373,864,270	8,761,574.32	8,739,541.19	8,826,477.9	8,785,235.03	4,353
Total	1,923,790,814	1,412,965,273	9,029,308.03	9,005,289.8	9,096,701.49	9,051,803.79	4,516

Tax Rate: 1.227500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	57,223,312	39,101,003	267,733.71	265,748.61	270,223.59	266,568.76	163
OV65	1,866,567,502	1,373,864,270	8,761,574.32	8,739,541.19	8,826,477.9	8,785,235.03	4,353
Total	1,923,790,814	1,412,965,273	9,029,308.03	9,005,289.8	9,096,701.49	9,051,803.79	4,516

Tax Rate: 1.227500

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	60	0	0	0	60
HS-State	1,471,729,708	15,064	0	0	1,471,729,708	15,064
HS-Prorated	19,713,020	303	0	0	19,713,020	303
OV65-Local	0	139	0	0	0	139
OV65-State	43,213,485	4,446	0	0	43,213,485	4,446
OV65-Prorated	39,464	11	0	0	39,464	11
OV65S-Local	0	11	0	0	0	11
OV65S-State	1,030,560	109	0	0	1,030,560	109
DP-Local	0	8	0	0	0	8
DP-State	1,583,688	170	0	0	1,583,688	170
DP-Prorated	9,109	2	0	0	9,109	2
DVHS	3,391,648	10	0	0	3,391,648	10
DVHS-Local	0	1	0	0	0	1
DVHS-State	88,116,196	250	0	0	88,116,196	250
DVHS-Prorated	9,363,352	46	0	0	9,363,352	46
DVHSS	0	0	0	0	0	0
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	4,443,892	16	0	0	4,443,892	16
DVHSS-Prorated	740,176	4	0	0	740,176	4
FRSS-Local	0	0	0	0	0	0
FRSS-State	321,280	1	0	0	321,280	1
Subtotal for Homestead Exemptions	**1,643,695,578**	**20,651**	**0**	**0**	**1,643,695,578**	**20,651**

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	1	0	0	0	1
DV1-State	789,350	98	0	0	789,350	98
DV1S-Local	0	1	0	0	0	1
DV1S-State	20,000	4	0	0	20,000	4
DV2	22,500	3	0	0	22,500	3
DV2-Local	0	4	0	0	0	4
DV2-State	617,250	66	0	0	617,250	66
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3	60,000	6	0	0	60,000	6
DV3-Local	0	4	0	0	0	4
DV3-State	852,000	82	0	0	852,000	82
DV3S-Local	0	0	0	0	0	0
DV3S-State	20,000	2	0	0	20,000	2
DV4	132,000	20	0	0	132,000	20
DV4-Local	0	197	0	0	0	197
DV4-State	1,716,000	144	0	0	1,716,000	144
DV4S-Local	0	12	0	0	0	12
DV4S-State	230,607	25	0	0	230,607	25
Subtotal for Disabled Veterans Exemptions	**4,506,707**	**676**	**0**	**0**	**4,506,707**	**676**
Special Exemptions						
AB-Local	0	1	0	0	0	1
AB-State	0	0	0	0	0	0
EX366	12,950	1	0	0	12,950	1
EX366-Local	0	1	0	0	0	1
EX366-State	96,765	98	0	0	96,765	98
LIH	15,221,715	2	0	0	15,221,715	2
MASSS-Local	0	0	0	0	0	0
MASSS-State	278,080	1	0	0	278,080	1
PC-Local	18,154	1	0	0	18,154	1
PC-State	0	0	0	0	0	0
PPV	127,588	5	0	0	127,588	5
Subtotal for Special Exemptions	**15,755,252**	**110**	**0**	**0**	**15,755,252**	**110**

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	5,158,060	5	0	0	5,158,060	5
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	23,200,914	11	0	0	23,200,914	11
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	427	0	0	0	427
EX-XV-State	351,782,875	496	0	0	351,782,875	496
EX-XV-PRORATED	4	4	0	0	4	4
EX-XV-PRORATED-	11,836	1	0	0	11,836	1
Subtotal for Absolute Exemptions	**380,526,900**	**950**	**0**	**0**	**380,526,900**	**950**
Total:	**2,044,484,437**	**22,387**	**0**	**0**	**2,044,484,437**	**22,387**

New Value

Total New Market Value: $551,716,046

Total New Taxable Value: $484,551,529

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	31,870
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	8	60,000
DVHS	Disabled Veteran Homestead	5	1,030,142
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	89,642
HS	Homestead	143	11,316,746
OV65	Over 65	43	290,599
Partial Exemption Value Loss:		**212**	**12,883,999**
Total NEW Exemption Value			**12,883,999**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	14377	849,681,768
Increased Exemption Value Loss:		**14,377**	**849,681,768**
Total Exemption Value Loss:			**862,565,767**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
2	0	1,795	1,795

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	15,050	529,333	104,636	480,628	100,000	336,991	296,880
A & E	15,082	529,659	104,643	480,766	100,000	337,084	296,917

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LITTLE ELM ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	577		33,387,492	288,830,663	213,100,727
B	Multifamily Residential	6		0	16,603,760	1,081,008
C1	Vacant Lots and Tracts	21		0	1,965,355	1,607,375
D1	Qualified Open-Space Land	15	113.98	0	7,942,965	6,836
D2	Farm or Ranch Improvements on Qualified	4		0	964,907	964,907
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,291,079	2,390,294
F1	Commercial Real Property	11		0	47,660,927	47,660,927
J1	Water Systems	7		0	1,223,690	1,223,690
J2	Gas Distribution Systems	8		0	6,966,210	6,966,210
J3	Electric Companies (including Co-ops)	8		0	30,156,460	30,156,460
J4	Telephone Companies (including Co-ops)	21		0	4,905,450	4,905,450
J7	Cable Companies	10		0	9,035,410	9,035,410
J8	Other Type of Utility	3		0	4,220	4,220
L1	Commercial Personal Property	553		3,996,005	60,696,677	60,550,935
L2	Industrial and Manufacturing Personal Property	8		45,464,575	82,676,210	82,676,210
M1	Mobile Homes	11		14,298	179,985	17,062
O	Residential Inventory	15		5,810,155	7,995,588	6,772,183
S	Special Inventory	8		0	821,359	821,359
XB	Income Producing Tangible Personal	100		2,749	109,715	0
XJ	Private Schools (§11.21)	1		0	16,693	0
XU	MiscellaneousExemptions (§11.23)	4		0	63,535	0
XV	Other Totally Exempt Properties (including	14		0	376,868	0
		Totals:	113.98	88,675,274	572,487,726	469,941,263

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	577		33,387,492	288,830,663	213,100,727
B	Multifamily Residential	6		0	16,603,760	1,081,008
C1	Vacant Lots and Tracts	21		0	1,965,355	1,607,375
D1	Qualified Open-Space Land	15	113.98	0	7,942,965	6,836
D2	Farm or Ranch Improvements on Qualified	4		0	964,907	964,907
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,291,079	2,390,294
F1	Commercial Real Property	11		0	47,660,927	47,660,927
J1	Water Systems	7		0	1,223,690	1,223,690
J2	Gas Distribution Systems	8		0	6,966,210	6,966,210
J3	Electric Companies (including Co-ops)	8		0	30,156,460	30,156,460
J4	Telephone Companies (including Co-ops)	21		0	4,905,450	4,905,450
J7	Cable Companies	10		0	9,035,410	9,035,410
J8	Other Type of Utility	3		0	4,220	4,220
L1	Commercial Personal Property	553		3,996,005	60,696,677	60,550,935
L2	Industrial and Manufacturing Personal Property	8		45,464,575	82,676,210	82,676,210
M1	Mobile Homes	11		14,298	179,985	17,062
O	Residential Inventory	15		5,810,155	7,995,588	6,772,183
S	Special Inventory	8		0	821,359	821,359
XB	Income Producing Tangible Personal	100		2,749	109,715	0
XJ	Private Schools (§11.21)	1		0	16,693	0
XU	MiscellaneousExemptions (§11.23)	4		0	63,535	0
XV	Other Totally Exempt Properties (including	14		0	376,868	0
		Totals:	113.98	88,675,274	572,487,726	469,941,263

LITTLE ELM ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	298175	RETRACTABLE TECHNOLOGIES INC	$93,225,876	$93,225,876
2	1739379	PALLADIUM LITTLE ELM PHASE II LTD	$47,373,645	$44,536,147
3	1811560	VILLAGE AT LAKEFRONT LLC.	$35,850,000	$35,850,000
4	923689	TAYLOR MORRISON OF TEXAS INC	$24,926,380	$24,885,284
5	780634	COSERV ELECTRIC COOP	$24,743,880	$24,743,880
6	1041228	CRIMSON 1031 PORTFOLIO LLC	$23,283,819	$23,283,819
7	937332	YES COMPANIES WFC, LLC	$22,000,000	$22,000,000
8	783881	ROSEBRIAR LITTLE ELM LP	$14,392,500	$14,392,500
9	466152	KROGER TEXAS LP	$10,387,692	$10,387,692
10	1771204	WINDSOR SPRINGS LLC	$9,812,022	$9,812,018
11	1767684	VALENCIA ON THE LAKE 2B2 & 4 LLC	$9,564,195	$9,564,195
12	1744269	MM VMF I LLC	$9,224,334	$9,224,334
13	840972	CTMGT FRISCO 122 LLC	$9,212,288	$9,212,288
14	1806380	S&D ORCHARDS LLC & SIDHUZ	$8,688,476	$8,688,476
15	360802	NATIONAL GOLF OPERATING P/S LP	$8,537,001	$8,537,001
16	1012150	CSH PROPERTY ONE LLC	$8,057,350	$8,057,350
17	1776851	BUENA PARK FRISCO LLC	$8,000,000	$8,000,000
18	780646	SUDDENLINK COMMUNICATIONS	$7,460,030	$7,460,030
19	1826684	LITTLE ELM HOSPITALITY, LLC	$6,900,000	$6,900,000
20	1758733	WEISFIELDS, EFRAT G IRREVOCABLE	$6,487,155	$6,487,155
		Total	$388,126,643	$385,248,045

NORTHWEST ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31,480)	(Count) (0)	(Count) (31,480)
Land HS Value	2,706,499,582	0	2,706,499,582
Land NHS Value	2,745,276,393	0	2,745,276,393
Land Ag Market Value	1,183,532,462	0	1,183,532,462
Land Timber Market Value	0	0	0
Total Land Value	**6,635,308,437**	**0**	**6,635,308,437**
Improvement HS Value	9,107,957,922	0	9,107,957,922
Improvement NHS Value	4,565,927,945	0	4,565,927,945
Total Improvement	**13,673,885,867**	**0**	**13,673,885,867**
Market Value	**20,309,194,304**	**0**	**20,309,194,304**
BUSINESS PERSONAL PROPERTY	(2,268)	(0)	(2,268)
Market Value	**6,623,993,643**	**0**	**6,623,993,643**
OIL & GAS / MINERALS	(53,263)	(0)	(53,263)
Market Value	**551,885,129**	**0**	**551,885,129**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (87,011)	(Total Count) (0)	(Total Count) (87,011)
TOTAL MARKET	**27,485,073,076**	**0**	**27,485,073,076**
Ag Productivity	3,551,461	0	3,551,461
Ag Loss (-)	1,179,981,001	0	1,179,981,001
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**26,305,092,075**	**0**	**26,305,092,075**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,330,687,313	0	1,330,687,313
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**24,974,404,762**	**0**	**24,974,404,762**
Total Exemption Amount	5,957,134,226	0	5,957,134,226
NET TAXABLE	**19,017,270,536**	**0**	**19,017,270,536**
TAX LIMIT/FREEZE ADJUSTMENT	**1,067,429,884**	**0**	**1,067,429,884**
LIMIT ADJ TAXABLE (I&S)	**17,949,840,652**	**0**	**17,949,840,652**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**17,949,840,652**	**0**	**17,949,840,652**

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

$201,686,339.84 = 17,949,840,652 * (1.090200 / 100) + $5,997,177.05

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	59,090,670	38,943,962	226,849.07	225,852.07	234,708.88	227,738.57	181
DPS	1,152,110	952,110	6,962.42	6,962.42	6,962.42	6,962.42	2
OV65	1,398,816,779	1,026,942,660	5,785,275.51	5,762,978.68	5,830,505.64	5,780,917.45	3,305
OV65S	811,152	591,152	4,269.69	1,383.88	5,022.48	1,383.88	2
Total	1,459,870,711	1,067,429,884	6,023,356.69	5,997,177.05	6,077,199.42	6,017,002.32	3,490

Tax Rate: 1.090200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	59,090,670	38,943,962	226,849.07	225,852.07	234,708.88	227,738.57	181
DPS	1,152,110	952,110	6,962.42	6,962.42	6,962.42	6,962.42	2
OV65	1,398,816,779	1,026,942,660	5,785,275.51	5,762,978.68	5,830,505.64	5,780,917.45	3,305
OV65S	811,152	591,152	4,269.69	1,383.88	5,022.48	1,383.88	2
Total	1,459,870,711	1,067,429,884	6,023,356.69	5,997,177.05	6,077,199.42	6,017,002.32	3,490

Tax Rate: 1.090200

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	41	0	0	0	41
HS-State	1,736,881,830	17,598	0	0	1,736,881,830	17,598
HS-Prorated	40,827,100	598	0	0	40,827,100	598
OV65-Local	0	124	0	0	0	124
OV65-State	32,798,466	3,386	0	0	32,798,466	3,386
OV65-Prorated	75,644	18	0	0	75,644	18
OV65S-Local	0	10	0	0	0	10
OV65S-State	1,164,320	120	0	0	1,164,320	120
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	10	0	0	0	10
DP-State	1,824,980	194	0	0	1,824,980	194
DP-Prorated	16,329	2	0	0	16,329	2
DPS-Local	0	2	0	0	0	2
DPS-State	0	0	0	0	0	0
DVHS	3,465,576	11	0	0	3,465,576	11
DVHS-Local	0	0	0	0	0	0
DVHS-State	138,709,264	349	0	0	138,709,264	349
DVHS-Prorated	19,280,879	117	0	0	19,280,879	117
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,807,036	10	0	0	2,807,036	10
DVHSS-Prorated	165,930	3	0	0	165,930	3
FRSS-Local	0	0	0	0	0	0
FRSS-State	390,000	1	0	0	390,000	1
Subtotal for Homestead Exemptions	**1,978,407,354**	**22,594**	**0**	**0**	**1,978,407,354**	**22,594**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	52,000	9	0	0	52,000	9
DV1-Local	0	2	0	0	0	2
DV1-State	785,020	113	0	0	785,020	113
DV1S-Local	0	1	0	0	0	1
DV1S-State	25,000	5	0	0	25,000	5
DV2	54,000	6	0	0	54,000	6
DV2-Local	0	6	0	0	0	6
DV2-State	915,973	110	0	0	915,973	110
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	158,000	16	0	0	158,000	16
DV3-Local	0	3	0	0	0	3
DV3-State	1,156,000	114	0	0	1,156,000	114
DV3S	0	1	0	0	0	1
DV4	204,000	24	0	0	204,000	24
DV4-Local	0	245	0	0	0	245
DV4-State	3,083,385	264	0	0	3,083,385	264
DV4S	0	1	0	0	0	1
DV4S-Local	0	7	0	0	0	7
DV4S-State	149,616	15	0	0	149,616	15
Subtotal for Disabled Veterans Exemptions	**6,590,494**	**943**	**0**	**0**	**6,590,494**	**943**
Special Exemptions						
AB	0	1	0	0	0	1
EX366	58,539,466	2	0	0	58,539,466	2
EX366-Local	0	1,411	0	0	0	1,411
EX366-State	408,931	4,489	0	0	408,931	4,489
FR	0	1	0	0	0	1
FR-Local	2,914,054,289	64	0	0	2,914,054,289	64
FR-State	0	0	0	0	0	0
LIH	4,275,132	2	0	0	4,275,132	2
MASSS-Local	0	0	0	0	0	0
MASSS-State	148,678	1	0	0	148,678	1
PC	0	1	0	0	0	1
PC-Local	573,708	12	0	0	573,708	12
PC-State	0	1	0	0	0	1
PPV	79,586	3	0	0	79,586	3
Subtotal for Special Exemptions	**2,978,079,790**	**5,988**	**0**	**0**	**2,978,079,790**	**5,988**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	3,075,810	106	0	0	3,075,810	106
Exempt UD	20,230	2	0	0	20,230	2
EX-XG	0	0	0	0	0	0
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	705,071	5	0	0	705,071	5
EX-XG-PRORATED-	65,675	1	0	0	65,675	1
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	10,083,643	1	0	0	10,083,643	1
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	5,727,002	4	0	0	5,727,002	4
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	8,574,001	6	0	0	8,574,001	6
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	6,212,643	4	0	0	6,212,643	4
EX-XV	51,240	3	0	0	51,240	3
EX-XV-Local	0	506	0	0	0	506
EX-XV-State	952,808,274	862	0	0	952,808,274	862
EX-XV-PRORATED	7	7	0	0	7	7
EX-XV-PRORATED-	6,732,992	7	0	0	6,732,992	7
Subtotal for Absolute Exemptions	**994,056,588**	**1,514**	**0**	**0**	**994,056,588**	**1,514**
Total:	**5,957,134,226**	**31,039**	**0**	**0**	**5,957,134,226**	**31,039**

New Value

Total New Market Value: $2,081,827,533

Total New Taxable Value: $1,838,177,286

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...	3	96,433
Absolute Exemption Value Loss:		**3**	**96,433**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	13	125,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	7	72,000
DVHS	Disabled Veteran Homestead	24	3,932,990
HS	Homestead	217	19,556,149
OV65	Over 65	35	295,680
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		**303**	**24,041,319**
Total NEW Exemption Value			**24,137,752**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	15958	950,598,120
Increased Exemption Value Loss:		**15,958**	**950,598,120**
Total Exemption Value Loss:			**974,735,872**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
11	0	6,232	6,232

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	17,618	538,334	107,436	476,031	100,000	357,036	315,011
A & E	17,861	537,594	107,317	476,000	100,000	356,101	314,467

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHWEST ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	870		79,602,918	415,141,593	308,327,422
B	Multifamily Residential	11		0	377,901,292	373,951,292
C1	Vacant Lots and Tracts	28		0	16,106,943	15,580,582
D1	Qualified Open-Space Land	97	2,649.48	0	123,455,524	229,333
D2	Farm or Ranch Improvements on Qualified	14		0	221,804	121,804
E	Rural Land,Not Qualified for Open-Space Land	39		1,070,366	30,138,228	20,306,402
F1	Commercial Real Property	94		121,959,139	2,528,498,662	2,528,432,987
F2	Industrial Real Property	2		0	75,250,000	75,250,000
G1	Oil and Gas	47,549		0	548,905,570	548,905,570
J1	Water Systems	9		0	1,434,330	1,434,330
J2	Gas Distribution Systems	3		0	10,864,703	10,864,703
J3	Electric Companies (including Co-ops)	24		0	103,677,910	103,677,910
J4	Telephone Companies (including Co-ops)	82		0	29,390,750	29,390,750
J5	Railroads	11		0	80,602,770	80,602,770
J6	Pipelines	234		0	82,392,010	82,392,010
J7	Cable Companies	43		0	23,430,520	23,430,520
L1	Commercial Personal Property	1,300		244,404,942	4,809,139,652	2,774,514,077
L2	Industrial and Manufacturing Personal Property	90		9,274,463	1,418,670,668	538,609,450
M1	Mobile Homes	8		0	688,318	363,195
O	Residential Inventory	51		10,484,776	13,149,179	9,883,669
S	Special Inventory	19		0	3,249,281	3,249,281
XB	Income Producing Tangible Personal	289		592	58,775,648	0
XC	Mineral Interest Valued Under $500(§11.146)	5,612		0	172,749	0
XG	Primarily Performing Charitable Functions (§11.	4		0	107,298	0
XL	Organizations Providing Economic	1		0	5,962	0
XU	MiscellaneousExemptions (§11.23)	1		0	83,046	0
XV	Other Totally Exempt Properties (including	150		0	5,692,428	0
		Totals:	2,649.48	466,797,196	10,757,146,838	7,529,518,057

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	870		79,602,918	415,141,593	308,327,422
B	Multifamily Residential	11		0	377,901,292	373,951,292
C1	Vacant Lots and Tracts	28		0	16,106,943	15,580,582
D1	Qualified Open-Space Land	97	2,649.48	0	123,455,524	229,333
D2	Farm or Ranch Improvements on Qualified	14		0	221,804	121,804
E	Rural Land,Not Qualified for Open-Space Land	39		1,070,366	30,138,228	20,306,402
F1	Commercial Real Property	94		121,959,139	2,528,498,662	2,528,432,987
F2	Industrial Real Property	2		0	75,250,000	75,250,000
G1	Oil and Gas	47,549		0	548,905,570	548,905,570
J1	Water Systems	9		0	1,434,330	1,434,330
J2	Gas Distribution Systems	3		0	10,864,703	10,864,703
J3	Electric Companies (including Co-ops)	24		0	103,677,910	103,677,910
J4	Telephone Companies (including Co-ops)	82		0	29,390,750	29,390,750
J5	Railroads	11		0	80,602,770	80,602,770
J6	Pipelines	234		0	82,392,010	82,392,010
J7	Cable Companies	43		0	23,430,520	23,430,520
L1	Commercial Personal Property	1,300		244,404,942	4,809,139,652	2,774,514,077
L2	Industrial and Manufacturing Personal Property	90		9,274,463	1,418,670,668	538,609,450
M1	Mobile Homes	8		0	688,318	363,195
O	Residential Inventory	51		10,484,776	13,149,179	9,883,669
S	Special Inventory	19		0	3,249,281	3,249,281
XB	Income Producing Tangible Personal	289		592	58,775,648	0
XC	Mineral Interest Valued Under $500(§11.146)	5,612		0	172,749	0
XG	Primarily Performing Charitable Functions (§11.	4		0	107,298	0
XL	Organizations Providing Economic	1		0	5,962	0
XU	MiscellaneousExemptions (§11.23)	1		0	83,046	0
XV	Other Totally Exempt Properties (including	150		0	5,692,428	0
		Totals:	2,649.48	466,797,196	10,757,146,838	7,529,518,057

NORTHWEST ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1823678	CELLCO PARTNERSHIP	$1,325,350,550	$558,216,416
2	1756911	BKV Barnett LLC	$363,228,708	$363,228,708
3	932564	CS KINROSS LAKE PARKWAY LLC	$343,898,006	$342,420,094
4	594217	CITICORP TECHNOLOGY INC, - 2695	$341,386,062	$341,386,062
5	570135	AMERISOURCE BERGEN DRUG CORP	$293,527,311	$227,838,501
6	926587	CARDINAL HEALTH 110 LLC	$124,743,914	$110,339,044
7	1764182	NORTHLAKE 35 LOGISTICS PARK LLC	$109,568,795	$109,568,795
8	949023	HART 35 EAGLE LLC	$108,089,055	$108,089,055
9	410078	W W GRAINGER INC	$174,850,403	$103,068,195
10	673429	MCI COMMUNICATIONS SERVICES INC	$212,783,310	$102,511,531
11	1057051	CHARLES SCHWAB & CO INC	$96,666,980	$96,666,980
12	1021721	AT INDUSTRIAL 4 HOLDCO LP	$95,846,000	$95,846,000
13	1021718	AT INDUSTRIAL 2 HOLDCO LP	$91,683,000	$91,683,000
14	673443	Oncor Electric Delivery Co	$89,678,478	$89,678,478
15	1752479	ARIAT INTERNATIONAL INC	$218,119,696	$81,303,255
16	943270	TANGER FORT WORTH LLC	$80,000,000	$80,000,000
17	673411	BNSF RAILWAY COMPANY	$76,980,100	$76,980,100
18	950921	AMAZON.COM SERVICES LLC	$199,436,643	$75,663,609
19	886371	NORTHPORT 35 INVESTORS, LLC	$75,402,533	$75,402,533
20	864399	MID AMERICA APARTMENTS, LP	$75,000,000	$75,000,000
		Total	$4,496,239,544	$3,204,890,356

PILOT POINT ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,700)	(Count) (0)	(Count) (5,700)
Land HS Value	266,379,421	0	266,379,421
Land NHS Value	278,848,219	0	278,848,219
Land Ag Market Value	1,318,140,680	0	1,318,140,680
Land Timber Market Value	0	0	0
Total Land Value	**1,863,368,320**	**0**	**1,863,368,320**
Improvement HS Value	823,619,732	0	823,619,732
Improvement NHS Value	219,113,189	0	219,113,189
Total Improvement	**1,042,732,921**	**0**	**1,042,732,921**
Market Value	**2,906,101,241**	**0**	**2,906,101,241**
BUSINESS PERSONAL PROPERTY	(469)	(0)	(469)
Market Value	**83,128,995**	**0**	**83,128,995**
OIL & GAS / MINERALS	(8)	(0)	(8)
Market Value	**41,830**	**0**	**41,830**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,177)	(Total Count) (0)	(Total Count) (6,177)
TOTAL MARKET	**2,989,272,066**	**0**	**2,989,272,066**
Ag Productivity	3,133,624	0	3,133,624
Ag Loss (-)	1,315,007,056	0	1,315,007,056
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,674,265,010**	**0**	**1,674,265,010**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	155,221,031	0	155,221,031
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,519,043,979**	**0**	**1,519,043,979**
Total Exemption Amount	353,510,114	0	353,510,114
NET TAXABLE	**1,165,533,865**	**0**	**1,165,533,865**
TAX LIMIT/FREEZE ADJUSTMENT	**161,680,692**	**0**	**161,680,692**
LIMIT ADJ TAXABLE (I&S)	**1,003,853,173**	**0**	**1,003,853,173**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,003,853,173**	**0**	**1,003,853,173**

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

$10,978,402.64 = 1,003,853,173 * (1.026260 / 100) + $676,259.07

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	7,372,550	4,572,564	15,934.82	15,934.82	15,934.82	15,934.82	28
OV65	238,372,088	157,108,128	668,725.05	660,324.25	677,804.34	662,274.32	726
Total	245,744,638	161,680,692	684,659.87	676,259.07	693,739.16	678,209.14	754

Tax Rate: 1.026260

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	7,372,550	4,572,564	15,934.82	15,934.82	15,934.82	15,934.82	28
OV65	238,372,088	157,108,128	668,725.05	660,324.25	677,804.34	662,274.32	726
Total	245,744,638	161,680,692	684,659.87	676,259.07	693,739.16	678,209.14	754

Tax Rate: 1.026260

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	27	0	0	0	27
HS-State	169,987,538	1,766	0	0	169,987,538	1,766
HS-Prorated	9,729,371	137	0	0	9,729,371	137
OV65-Local	3,906,109	88	0	0	3,906,109	88
OV65-State	6,662,130	708	0	0	6,662,130	708
OV65-Prorated	53,671	6	0	0	53,671	6
OV65S-Local	198,000	1	0	0	198,000	1
OV65S-State	346,693	35	0	0	346,693	35
DP-Local	0	4	0	0	0	4
DP-State	260,000	28	0	0	260,000	28
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	8,453,476	27	0	0	8,453,476	27
DVHS-Prorated	849,800	11	0	0	849,800	11
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	57,861	1	0	0	57,861	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	152,995	1	0	0	152,995	1
Subtotal for Homestead Exemptions	**200,657,644**	**2,840**	**0**	**0**	**200,657,644**	**2,840**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	63,000	7	0	0	63,000	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	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	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	78,000	7	0	0	78,000	7
DV4	48,000	4	0	0	48,000	4
DV4-Local	0	18	0	0	0	18
DV4-State	252,384	24	0	0	252,384	24
DV4S-Local	0	1	0	0	0	1
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**543,884**	**72**	**0**	**0**	**543,884**	**72**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	13	0	0	0	13
EX366-State	44,770	61	0	0	44,770	61
PC-Local	7,130	1	0	0	7,130	1
PC-State	0	0	0	0	0	0
PPV	30,605	2	0	0	30,605	2
Subtotal for Special Exemptions	**82,505**	**77**	**0**	**0**	**82,505**	**77**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	10,080	1	0	0	10,080	1
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	295,950	1	0	0	295,950	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	486,397	4	0	0	486,397	4
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,150,591	8	0	0	1,150,591	8
EX-XV	7,442,217	5	0	0	7,442,217	5
EX-XV-Local	0	24	0	0	0	24
EX-XV-State	142,723,649	418	0	0	142,723,649	418
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	101,197	7	0	0	101,197	7
Subtotal for Absolute Exemptions	**152,226,081**	**469**	**0**	**0**	**152,226,081**	**469**
Total:	**353,510,114**	**3,458**	**0**	**0**	**353,510,114**	**3,458**

New Value

Total New Market Value: $123,697,454

Total New Taxable Value: $77,493,226

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	5,000
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	21,552
HS	Homestead	30	2,459,991
OV65	Over 65	7	112,000
Partial Exemption Value Loss:		**41**	**2,622,543**
Total NEW Exemption Value			**2,622,543**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1647	95,274,152
Increased Exemption Value Loss:		**1,647**	**95,274,152**
Total Exemption Value Loss:			**97,896,695**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
4	0	713	713

New Annexations/Deannexations

Count	Market Value	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	370,834	101,130	326,198	100,000	213,577	187,199
A & E	1,846	430,980	100,529	354,017	100,000	247,109	196,715

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PILOT POINT ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	101		7,672,109	33,635,968	23,402,708
C1	Vacant Lots and Tracts	3		0	282,708	223,686
D1	Qualified Open-Space Land	98	718.45	0	26,059,863	36,415
D2	Farm or Ranch Improvements on Qualified	19		12,096	1,830,929	1,830,929
E	Rural Land,Not Qualified for Open-Space Land	73		1,529,609	71,136,845	41,888,983
F1	Commercial Real Property	3		0	2,079,896	1,398,038
G1	Oil and Gas	8		0	41,830	41,830
J1	Water Systems	1		0	83,430	83,430
J2	Gas Distribution Systems	1		0	3,135,550	3,135,550
J3	Electric Companies (including Co-ops)	3		0	10,401,430	10,401,430
J4	Telephone Companies (including Co-ops)	12		0	1,697,690	1,697,690
J5	Railroads	4		0	6,777,370	6,777,370
J6	Pipelines	5		0	14,462,520	14,462,520
J7	Cable Companies	2		0	29,340	29,340
J8	Other Type of Utility	1		0	22,110	22,110
L1	Commercial Personal Property	298		1,167,009	36,719,562	36,694,432
L2	Industrial and Manufacturing Personal Property	9		0	5,465,508	5,452,903
M1	Mobile Homes	1		0	10,622	10,622
O	Residential Inventory	5		334,624	596,349	254,797
S	Special Inventory	5		0	3,869,642	3,869,642
XB	Income Producing Tangible Personal	74		186	44,770	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XU	MiscellaneousExemptions (§11.23)	2		0	20,529	0
XV	Other Totally Exempt Properties (including	8	170	0	7,825,761	0
		Totals:	888.45	10,715,633	226,246,222	151,714,425

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		7,672,109	33,635,968	23,402,708
C1	Vacant Lots and Tracts	3		0	282,708	223,686
D1	Qualified Open-Space Land	98	718.45	0	26,059,863	36,415
D2	Farm or Ranch Improvements on Qualified	19		12,096	1,830,929	1,830,929
E	Rural Land,Not Qualified for Open-Space Land	73		1,529,609	71,136,845	41,888,983
F1	Commercial Real Property	3		0	2,079,896	1,398,038
G1	Oil and Gas	8		0	41,830	41,830
J1	Water Systems	1		0	83,430	83,430
J2	Gas Distribution Systems	1		0	3,135,550	3,135,550
J3	Electric Companies (including Co-ops)	3		0	10,401,430	10,401,430
J4	Telephone Companies (including Co-ops)	12		0	1,697,690	1,697,690
J5	Railroads	4		0	6,777,370	6,777,370
J6	Pipelines	5		0	14,462,520	14,462,520
J7	Cable Companies	2		0	29,340	29,340
J8	Other Type of Utility	1		0	22,110	22,110
L1	Commercial Personal Property	298		1,167,009	36,719,562	36,694,432
L2	Industrial and Manufacturing Personal Property	9		0	5,465,508	5,452,903
M1	Mobile Homes	1		0	10,622	10,622
O	Residential Inventory	5		334,624	596,349	254,797
S	Special Inventory	5		0	3,869,642	3,869,642
XB	Income Producing Tangible Personal	74		186	44,770	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XU	MiscellaneousExemptions (§11.23)	2		0	20,529	0
XV	Other Totally Exempt Properties (including	8	170	0	7,825,761	0
		Totals:	888.45	10,715,633	226,246,222	151,714,425

PILOT POINT ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	720877	ENTERPRISE TEXAS PIPELINE LP	$9,184,330	$9,184,330
2	673442	TEXAS NEW MEXICO POWER CO	$8,278,670	$8,278,670
3	831168	WHITE OAKS RANCH LAND LP	$18,288,749	$7,756,399
4	673423	Atmos Energy Mid-Tex Pipeline Co	$7,367,060	$7,367,060
5	673432	UNION PACIFIC RAILROAD COMPANY	$6,777,370	$6,777,370
6	1770226	ARG PPSPPTX001 LLC	$5,515,676	$5,505,655
7	1738747	GRAVITY HOMES LLC	$5,317,874	$5,317,874
8	1801833	MM MOBBERLY FL 486 LLC	$4,899,305	$4,899,305
9	952122	DEGROOT, JEANNETTE MARIANNE	$4,586,559	$4,470,559
10	1813917	MM NORTHSTAR CENTER LLC	$4,407,000	$4,407,000
11	1788074	NORTH TEXAS WINDMILL LLC	$4,336,717	$4,336,717
12	951083	909 S WASHINGTON LLC	$4,312,000	$4,312,000
13	1770961	MOBBERLY VENTURES LLC	$4,112,106	$4,112,106
14	886248	BNR 2012 HOLDING COMPANY LLC	$6,886,948	$4,065,126
15	513682	KERN, PETER C	$4,179,905	$4,049,349
16	1777601	TEXAS-NEW MEXICO POWER COMPANY	$3,947,151	$3,947,151
17	1748140	TALLEY LAND DEVELOPMENT LTD	$3,934,868	$3,934,868
18	995141	TLD MCCUTCHIN LTD	$3,820,191	$3,820,191
19	883831	DOC ENTERPRISES LLC, THE	$3,749,250	$3,749,250
20	422366	LENNAR HOMES OF TEXAS LAND &	$3,557,963	$3,557,963
		Total	$117,459,692	$103,848,943

PONDER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,228)	(Count) (0)	(Count) (4,228)
Land HS Value	245,844,344	0	245,844,344
Land NHS Value	125,947,980	0	125,947,980
Land Ag Market Value	501,750,343	0	501,750,343
Land Timber Market Value	0	0	0
Total Land Value	**873,542,667**	**0**	**873,542,667**
Improvement HS Value	728,629,673	0	728,629,673
Improvement NHS Value	85,497,399	0	85,497,399
Total Improvement	**814,127,072**	**0**	**814,127,072**
Market Value	**1,687,669,739**	**0**	**1,687,669,739**
BUSINESS PERSONAL PROPERTY	(515)	(0)	(515)
Market Value	**117,007,708**	**0**	**117,007,708**
OIL & GAS / MINERALS	(32,811)	(0)	(32,811)
Market Value	**373,447,479**	**0**	**373,447,479**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (37,554)	(Total Count) (0)	(Total Count) (37,554)
TOTAL MARKET	**2,178,124,926**	**0**	**2,178,124,926**
Ag Productivity	2,354,767	0	2,354,767
Ag Loss (-)	499,395,576	0	499,395,576
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,678,729,350**	**0**	**1,678,729,350**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	134,361,521	0	134,361,521
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,544,367,829**	**0**	**1,544,367,829**
Total Exemption Amount	246,855,461	0	246,855,461
NET TAXABLE	**1,297,512,368**	**0**	**1,297,512,368**
TAX LIMIT/FREEZE ADJUSTMENT	**104,380,153**	**0**	**104,380,153**
LIMIT ADJ TAXABLE (I&S)	**1,193,132,215**	**0**	**1,193,132,215**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,193,132,215**	**0**	**1,193,132,215**

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

$15,415,781.58 = 1,193,132,215 * (1.242300 / 100) + $593,500.07

PONDER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,718,204	3,550,933	18,805.15	17,915.83	20,101.14	17,915.83	29
OV65	162,593,283	100,700,172	578,712.5	574,027.54	584,446.58	575,229.14	604
OV65S	129,048	129,048	1,556.7	1,556.7	3,418.37	3,418.37	3
Total	169,440,535	104,380,153	599,074.35	593,500.07	607,966.09	596,563.34	636

Tax Rate: 1.242300

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,718,204	3,550,933	18,805.15	17,915.83	20,101.14	17,915.83	29
OV65	162,593,283	100,700,172	578,712.5	574,027.54	584,446.58	575,229.14	604
OV65S	129,048	129,048	1,556.7	1,556.7	3,418.37	3,418.37	3
Total	169,440,535	104,380,153	599,074.35	593,500.07	607,966.09	596,563.34	636

Tax Rate: 1.242300

PONDER ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	11	0	0	0	11
HS-State	184,560,794	1,936	0	0	184,560,794	1,936
HS-Prorated	3,852,895	63	0	0	3,852,895	63
OV65-Local	0	71	0	0	0	71
OV65-State	5,301,900	567	0	0	5,301,900	567
OV65-Prorated	15,260	3	0	0	15,260	3
OV65S-Local	0	9	0	0	0	9
OV65S-State	242,886	26	0	0	242,886	26
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	3	0	0	0	3
DP-State	250,662	27	0	0	250,662	27
DP-Prorated	0	0	0	0	0	0
DVHS	265,510	2	0	0	265,510	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	8,597,310	34	0	0	8,597,310	34
DVHS-Prorated	2,101,917	13	0	0	2,101,917	13
DVHSS-Local	0	1	0	0	0	1
DVHSS-State	612,758	4	0	0	612,758	4
FRSS	275,145	1	0	0	275,145	1
Subtotal for Homestead Exemptions	**206,077,037**	**2,771**	**0**	**0**	**206,077,037**	**2,771**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV1-Local	0	2	0	0	0	2
DV1-State	73,438	10	0	0	73,438	10
DV1S-Local	0	1	0	0	0	1
DV1S-State	5,000	1	0	0	5,000	1
DV2-Local	0	1	0	0	0	1
DV2-State	90,000	9	0	0	90,000	9
DV2S-Local	0	0	0	0	0	0
DV2S-State	15,000	2	0	0	15,000	2
DV3-Local	0	2	0	0	0	2
DV3-State	192,000	18	0	0	192,000	18
DV4	29,045	4	0	0	29,045	4
DV4-Local	0	23	0	0	0	23
DV4-State	325,618	29	0	0	325,618	29
DV4S-Local	0	2	0	0	0	2
DV4S-State	38,386	5	0	0	38,386	5
Subtotal for Disabled Veterans Exemptions	**780,487**	**110**	**0**	**0**	**780,487**	**110**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	947	40	0	0	947	40
EX366-Local	0	919	0	0	0	919
EX366-State	179,464	2,018	0	0	179,464	2,018
Subtotal for Special Exemptions	**180,411**	**2,977**	**0**	**0**	**180,411**	**2,977**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	175,797	71	0	0	175,797	71
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	2,133,048	1	0	0	2,133,048	1
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	14	0	0	0	14
EX-XV-State	37,281,464	130	0	0	37,281,464	130
EX-XV-PRORATED	227,217	3	0	0	227,217	3
Subtotal for Absolute Exemptions	**39,817,526**	**219**	**0**	**0**	**39,817,526**	**219**
Total:	**246,855,461**	**6,077**	**0**	**0**	**246,855,461**	**6,077**

New Value

Total New Market Value: $90,480,372

Total New Taxable Value: $81,516,838

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
FRSS	First Responder Surviving Spouse (Special Exemp...	1	275,145
HS	Homestead	32	2,583,172
OV65	Over 65	4	38,702
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		**39**	**2,917,019**
Total NEW Exemption Value			**2,917,019**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1765	100,524,385
Increased Exemption Value Loss:		**1,765**	**100,524,385**
Total Exemption Value Loss:			**103,441,404**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
1	0	365	365

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,632	391,191	102,497	356,040	100,000	229,993	197,955
A & E	1,924	398,441	101,438	364,633	100,000	228,418	196,544

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PONDER ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	92		8,141,813	35,200,008	24,227,644
C1	Vacant Lots and Tracts	6		0	501,244	313,708
D1	Qualified Open-Space Land	13	185.87	0	4,692,360	17,938
D2	Farm or Ranch Improvements on Qualified	10		6,162	93,094	85,806
E	Rural Land,Not Qualified for Open-Space Land	31		718,428	9,803,576	6,080,724
F2	Industrial Real Property	1		0	905,090	905,090
G1	Oil and Gas	29,903		0	373,163,083	373,163,083
J1	Water Systems	5		0	450,090	450,090
J2	Gas Distribution Systems	3		0	484,760	484,760
J3	Electric Companies (including Co-ops)	5		0	12,658,010	12,658,010
J4	Telephone Companies (including Co-ops)	13		0	1,572,820	1,572,820
J5	Railroads	4		0	8,938,870	8,938,870
J6	Pipelines	161		0	54,286,350	54,286,350
J7	Cable Companies	3		0	100,660	100,660
L1	Commercial Personal Property	158		1,047,893	28,958,594	28,958,594
L2	Industrial and Manufacturing Personal Property	19		0	7,959,467	7,959,467
M1	Mobile Homes	6		0	761,712	326,719
O	Residential Inventory	4		875,188	1,232,030	1,037,920
S	Special Inventory	3		0	460,265	460,265
XB	Income Producing Tangible Personal	96		0	71,812	0
XC	Mineral Interest Valued Under $500(§11.146)	2,881		0	108,599	0
XV	Other Totally Exempt Properties (including	76		0	336,717	0
		Totals:	185.87	10,789,484	542,739,211	522,028,518

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	92		8,141,813	35,200,008	24,227,644
C1	Vacant Lots and Tracts	6		0	501,244	313,708
D1	Qualified Open-Space Land	13	185.87	0	4,692,360	17,938
D2	Farm or Ranch Improvements on Qualified	10		6,162	93,094	85,806
E	Rural Land,Not Qualified for Open-Space Land	31		718,428	9,803,576	6,080,724
F2	Industrial Real Property	1		0	905,090	905,090
G1	Oil and Gas	29,903		0	373,163,083	373,163,083
J1	Water Systems	5		0	450,090	450,090
J2	Gas Distribution Systems	3		0	484,760	484,760
J3	Electric Companies (including Co-ops)	5		0	12,658,010	12,658,010
J4	Telephone Companies (including Co-ops)	13		0	1,572,820	1,572,820
J5	Railroads	4		0	8,938,870	8,938,870
J6	Pipelines	161		0	54,286,350	54,286,350
J7	Cable Companies	3		0	100,660	100,660
L1	Commercial Personal Property	158		1,047,893	28,958,594	28,958,594
L2	Industrial and Manufacturing Personal Property	19		0	7,959,467	7,959,467
M1	Mobile Homes	6		0	761,712	326,719
O	Residential Inventory	4		875,188	1,232,030	1,037,920
S	Special Inventory	3		0	460,265	460,265
XB	Income Producing Tangible Personal	96		0	71,812	0
XC	Mineral Interest Valued Under $500(§11.146)	2,881		0	108,599	0
XV	Other Totally Exempt Properties (including	76		0	336,717	0
		Totals:	185.87	10,789,484	542,739,211	522,028,518

PONDER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$258,312,273	$258,312,273
2	673423	Atmos Energy Mid-Tex Pipeline Co	$21,989,500	$21,989,500
3	1030215	Lime Rock Resources IV-A LP	$20,657,716	$20,657,716
4	1823699	SWG PIPELINE LLC	$15,912,040	$15,912,040
5	673443	Oncor Electric Delivery Co	$9,486,167	$9,486,167
6	673411	BNSF RAILWAY COMPANY	$8,938,870	$8,938,870
7	1030481	Bedrock Production LLC	$7,413,136	$7,413,136
8	669863	ENERGY TRANSFER FUEL LP	$7,177,650	$7,177,650
9	837300	SYRACUSE FOOD GROUP LLC	$6,065,207	$6,065,207
10	720877	ENTERPRISE TEXAS PIPELINE LP	$5,602,570	$5,602,570
11	1731103	BKV BARNETT LLC	$5,551,917	$5,551,917
12	721995	MARK HICKS INVESTMENTS LLC	$11,387,431	$5,529,247
13	366130	ROBSON DENTON DEV LP	$26,860,345	$5,289,288
14	1028257	EXP HOLDINGS LLC	$5,424,814	$4,974,991
15	720774	EAGLERIDGE OPERATING LLC	$4,635,630	$4,635,630
16	1732957	FERTI MANAGEMENT CORP	$4,618,411	$4,618,411
17	995849	KUBOTA NORTH AMERICA	$4,272,844	$4,272,844
18	1017207	Eagleridge Operating LLC	$4,178,620	$4,178,620
19	256930	AGF DENTON RANCH LTD P/S	$17,545,114	$4,114,010
20	295523	Ponder Enterprises Inc	$3,754,168	$3,754,168
		Total	$449,784,423	$408,474,255

SANGER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,511)	(Count) (0)	(Count) (9,511)
Land HS Value	467,578,946	0	467,578,946
Land NHS Value	339,548,024	0	339,548,024
Land Ag Market Value	847,308,489	0	847,308,489
Land Timber Market Value	0	0	0
Total Land Value	**1,654,435,459**	**0**	**1,654,435,459**
Improvement HS Value	1,495,251,108	0	1,495,251,108
Improvement NHS Value	269,826,129	0	269,826,129
Total Improvement	**1,765,077,237**	**0**	**1,765,077,237**
Market Value	**3,419,512,696**	**0**	**3,419,512,696**
BUSINESS PERSONAL PROPERTY	(617)	(0)	(617)
Market Value	**405,679,500**	**0**	**405,679,500**
OIL & GAS / MINERALS	(83)	(0)	(83)
Market Value	**366,370**	**0**	**366,370**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (10,211)	(Total Count) (0)	(Total Count) (10,211)
TOTAL MARKET	**3,825,558,566**	**0**	**3,825,558,566**
Ag Productivity	3,561,232	0	3,561,232
Ag Loss (-)	843,747,257	0	843,747,257
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,981,811,309**	**0**	**2,981,811,309**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	268,698,642	0	268,698,642
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,713,112,667**	**0**	**2,713,112,667**
Total Exemption Amount	557,834,063	0	557,834,063
NET TAXABLE	**2,155,278,604**	**0**	**2,155,278,604**
TAX LIMIT/FREEZE ADJUSTMENT	**210,820,968**	**0**	**210,820,968**
LIMIT ADJ TAXABLE (I&S)	**1,944,457,636**	**0**	**1,944,457,636**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,944,457,636**	**0**	**1,944,457,636**

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

$23,117,676.57 = 1,944,457,636 * (1.147400 / 100) + $806,969.65

SANGER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	15,699,635	8,743,760	40,083.52	39,251.61	42,492.85	39,251.61	74
DPS	223,963	58,934	0	0	512.3	512.3	2
OV65	355,970,639	201,727,722	773,669.58	766,358.1	784,160.47	771,865.35	1,415
OV65S	406,552	290,552	3,142.69	1,359.94	3,142.69	1,359.94	1
Total	372,300,789	210,820,968	816,895.79	806,969.65	830,308.31	812,989.2	1,492

Tax Rate: 1.147400

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	15,699,635	8,743,760	40,083.52	39,251.61	42,492.85	39,251.61	74
DPS	223,963	58,934	0	0	512.3	512.3	2
OV65	355,970,639	201,727,722	773,669.58	766,358.1	784,160.47	771,865.35	1,415
OV65S	406,552	290,552	3,142.69	1,359.94	3,142.69	1,359.94	1
Total	372,300,789	210,820,968	816,895.79	806,969.65	830,308.31	812,989.2	1,492

Tax Rate: 1.147400

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	28	0	0	0	28
HS-State	396,643,436	4,197	0	0	396,643,436	4,197
HS-Prorated	7,800,714	118	0	0	7,800,714	118
OV65-Local	6,759,532	225	0	0	6,759,532	225
OV65-State	11,813,095	1,256	0	0	11,813,095	1,256
OV65-Prorated	17,141	2	0	0	17,141	2
OV65S-Local	408,154	10	0	0	408,154	10
OV65S-State	740,127	75	0	0	740,127	75
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	15	0	0	0	15
DP-State	587,542	65	0	0	587,542	65
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	248,471	2	0	0	248,471	2
DVHS-Local	0	1	0	0	0	1
DVHS-State	14,100,390	59	0	0	14,100,390	59
DVHS-Prorated	4,163,386	24	0	0	4,163,386	24
DVHSS-Local	0	1	0	0	0	1
DVHSS-State	878,875	6	0	0	878,875	6
FRSS-Local	0	0	0	0	0	0
FRSS-State	271,435	1	0	0	271,435	1
Subtotal for Homestead Exemptions	**444,432,298**	**6,087**	**0**	**0**	**444,432,298**	**6,087**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	20,000	4	0	0	20,000	4
DV1-Local	0	2	0	0	0	2
DV1-State	217,568	25	0	0	217,568	25
DV2	15,000	2	0	0	15,000	2
DV2-Local	0	1	0	0	0	1
DV2-State	162,108	19	0	0	162,108	19
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	4	0	0	0	4
DV3-State	248,000	24	0	0	248,000	24
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	36,000	4	0	0	36,000	4
DV4-Local	0	41	0	0	0	41
DV4-State	838,554	74	0	0	838,554	74
DV4S-Local	0	6	0	0	0	6
DV4S-State	72,000	8	0	0	72,000	8
Subtotal for Disabled Veterans Exemptions	**1,626,730**	**216**	**0**	**0**	**1,626,730**	**216**
Special Exemptions						
EX366	4,655	1	0	0	4,655	1
EX366-Local	0	5	0	0	0	5
EX366-State	62,216	73	0	0	62,216	73
PC-Local	12,990	1	0	0	12,990	1
PC-State	0	0	0	0	0	0
PPV	20,000	3	0	0	20,000	3
Subtotal for Special Exemptions	**99,861**	**83**	**0**	**0**	**99,861**	**83**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,444,060	8	0	0	1,444,060	8
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	123,365	2	0	0	123,365	2
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	8,797,569	7	0	0	8,797,569	7
EX-XR	80,040	1	0	0	80,040	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,871,426	19	0	0	1,871,426	19
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	391,880	8	0	0	391,880	8
EX-XV-Local	0	30	0	0	0	30
EX-XV-State	98,528,485	552	0	0	98,528,485	552
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	438,349	5	0	0	438,349	5
Subtotal for Absolute Exemptions	**111,675,174**	**632**	**0**	**0**	**111,675,174**	**632**
Total:	**557,834,063**	**7,018**	**0**	**0**	**557,834,063**	**7,018**

New Value

Total New Market Value: $159,612,327

Total New Taxable Value: $121,694,468

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	30,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	2	248,471
HS	Homestead	57	4,223,626
OV65	Over 65	20	184,782
Partial Exemption Value Loss:		**86**	**4,704,379**
Total NEW Exemption Value			**4,704,379**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	3971	224,728,363
Increased Exemption Value Loss:		**3,971**	**224,728,363**
Total Exemption Value Loss:			**229,432,742**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
11	0	8,259	8,259

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,466	352,922	101,013	336,638	100,000	190,796	176,722
A & E	4,154	358,546	100,243	340,857	100,000	194,553	176,497

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SANGER ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	173		4,502,836	54,196,439	34,518,499
C1	Vacant Lots and Tracts	17		0	928,225	721,817
D1	Qualified Open-Space Land	49	1,156.69	0	18,426,887	56,337
D2	Farm or Ranch Improvements on Qualified	15		32,048	874,706	259,482
E	Rural Land,Not Qualified for Open-Space Land	61		817,763	18,804,239	12,626,897
F1	Commercial Real Property	8		0	64,411,672	62,539,648
G1	Oil and Gas	83		0	366,370	366,370
J1	Water Systems	5		0	483,090	483,090
J2	Gas Distribution Systems	1		0	5,228,790	5,228,790
J3	Electric Companies (including Co-ops)	9		0	14,667,320	14,667,320
J4	Telephone Companies (including Co-ops)	17		0	4,418,260	4,418,260
J5	Railroads	5		0	9,613,230	9,613,230
J6	Pipelines	13		0	3,398,380	3,398,380
J7	Cable Companies	6		0	7,760,070	7,760,070
L1	Commercial Personal Property	399		27,713,098	168,178,594	168,150,314
L2	Industrial and Manufacturing Personal Property	18		0	182,827,790	182,814,800
M1	Mobile Homes	14		0	643,408	90,970
O	Residential Inventory	4		843,397	1,121,977	928,444
S	Special Inventory	9		0	7,481,881	7,481,881
XB	Income Producing Tangible Personal	79		1,074	66,871	0
XG	Primarily Performing Charitable Functions (§11.	1		0	29,808	0
XL	Organizations Providing Economic	1		0	5,067	0
XR	Nonprofit Water or Wastewater Corporation	1	01.74	0	80,040	0
XV	Other Totally Exempt Properties (including	19	07.04	0	1,912,229	0
		Totals:	1,165.48	33,910,216	565,925,343	516,124,599

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	173		4,502,836	54,196,439	34,518,499
C1	Vacant Lots and Tracts	17		0	928,225	721,817
D1	Qualified Open-Space Land	49	1,156.69	0	18,426,887	56,337
D2	Farm or Ranch Improvements on Qualified	15		32,048	874,706	259,482
E	Rural Land,Not Qualified for Open-Space Land	61		817,763	18,804,239	12,626,897
F1	Commercial Real Property	8		0	64,411,672	62,539,648
G1	Oil and Gas	83		0	366,370	366,370
J1	Water Systems	5		0	483,090	483,090
J2	Gas Distribution Systems	1		0	5,228,790	5,228,790
J3	Electric Companies (including Co-ops)	9		0	14,667,320	14,667,320
J4	Telephone Companies (including Co-ops)	17		0	4,418,260	4,418,260
J5	Railroads	5		0	9,613,230	9,613,230
J6	Pipelines	13		0	3,398,380	3,398,380
J7	Cable Companies	6		0	7,760,070	7,760,070
L1	Commercial Personal Property	399		27,713,098	168,178,594	168,150,314
L2	Industrial and Manufacturing Personal Property	18		0	182,827,790	182,814,800
M1	Mobile Homes	14		0	643,408	90,970
O	Residential Inventory	4		843,397	1,121,977	928,444
S	Special Inventory	9		0	7,481,881	7,481,881
XB	Income Producing Tangible Personal	79		1,074	66,871	0
XG	Primarily Performing Charitable Functions (§11.	1		0	29,808	0
XL	Organizations Providing Economic	1		0	5,067	0
XR	Nonprofit Water or Wastewater Corporation	1	01.74	0	80,040	0
XV	Other Totally Exempt Properties (including	19	07.04	0	1,912,229	0
		Totals:	1,165.48	33,910,216	565,925,343	516,124,599

SANGER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1796329	BT Noble LLC	$178,474,150	$178,474,150
2	430420	WAL-MART PROPERTY TAX	$113,428,065	$113,428,065
3	452333	WAL-MART STORES EAST, LP	$50,059,311	$50,059,311
4	1793901	CROSSMAR TEXAS INDUSTRIAL 1 LLC &	$27,595,793	$27,595,793
5	1743988	MPG TEXAS 2 LLC & HATCHEDEGG LLC	$25,262,000	$25,262,000
6	741821	MACCAMP LTD	$19,500,000	$19,500,000
7	1050952	TEXAS GREEN STAR HOLDINGS LLC	$15,589,675	$15,589,675
8	974844	RAMAR LAND CORPORATION	$15,500,000	$15,500,000
9	673411	BNSF RAILWAY COMPANY	$9,675,530	$9,675,530
10	780646	SUDDENLINK COMMUNICATIONS	$7,463,760	$7,463,760
11	780634	COSERV ELECTRIC COOP	$6,659,230	$6,659,230
12	673443	Oncor Electric Delivery Co	$6,334,420	$6,334,420
13	1826315	R & L TRANSFER INC	$5,629,126	$5,629,126
14	1770853	STC GROUP MILLER LLC	$5,626,137	$5,626,137
15	1778003	SOUTHEASTERN FREIGHT LINES INC	$5,529,441	$5,529,441
16	1818373	AUSTIN LANDS LLC	$7,584,954	$5,491,625
17	777575	Atmos Energy Mid-Tex Distribution	$5,228,790	$5,228,790
18	260098	SPRINGER FAMILY RENTALS LLC	$5,096,039	$5,096,039
19	958998	SPRINGER PROPERTIES LLC	$6,390,230	$5,067,336
20	1773500	ALL IN PROPERTIES LLC	$5,061,549	$5,061,549
		Total	$521,688,200	$518,271,977

ERA ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	22,763	0	22,763
Land NHS Value	0	0	0
Land Ag Market Value	7,536,770	0	7,536,770
Land Timber Market Value	0	0	0
Total Land Value	**7,559,533**	**0**	**7,559,533**
Improvement HS Value	47,385	0	47,385
Improvement NHS Value	42,401	0	42,401
Total Improvement	**89,786**	**0**	**89,786**
Market Value	**7,649,319**	**0**	**7,649,319**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**23,850**	**0**	**23,850**
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	**7,673,169**	**0**	**7,673,169**
Ag Productivity	78,713	0	78,713
Ag Loss (-)	7,458,057	0	7,458,057
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**215,112**	**0**	**215,112**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,939	0	7,939
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**207,173**	**0**	**207,173**
Total Exemption Amount	62,209	0	62,209
NET TAXABLE	**144,964**	**0**	**144,964**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**144,964**	**0**	**144,964**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**144,964**	**0**	**144,964**

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

$1,316.27 = 144,964 * (0.908000 / 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	62,209	0	0	0	0	0	1
Total	62,209	0	0	0	0	0	1

Tax Rate: 0.908000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	62,209	0	0	0	0	0	1
Total	62,209	0	0	0	0	0	1

Tax Rate: 0.908000

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	62,209	1	0	0	62,209	1
OV65-Local	0	1	0	0	0	1
OV65-State	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**62,209**	**2**	**0**	**0**	**62,209**	**2**
Total:	**62,209**	**2**	**0**	**0**	**62,209**	**2**

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
HS	Homestead	1	22,209
Increased Exemption Value Loss:		**1**	**22,209**
Total Exemption Value Loss:			**22,209**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	70,148	62,209	70,148	62,209	0	0

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
J4	Telephone Companies (including Co-ops)	1		0	23,850	23,850
		Totals:	0	0	23,850	23,850

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
J4	Telephone Companies (including Co-ops)	1		0	23,850	23,850
		Totals:	0	0	23,850	23,850

ERA ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	24224	HARDY, MIKE & KAREN	$1,496,868	$60,878
2	449042	CLEAR CREEK RIDGE LLC	$4,436,560	$53,124
3	666573	SOUTHWESTERN BELL TELEPHONE CO	$23,850	$23,850
4	593225	LINDSLEY MANAGEMENT LTD	$1,241,188	$3,769
5	536000	VAN TOL RANCHES	$112,950	$1,649
6	609926	SILVER SPUR RANCH LLC	$280,671	$1,453
7	804517	FORTENBERRY, WILLIS & SHIRLEY	$81,082	$241
		Total	$7,673,169	$144,964

SLIDELL ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (520)	(Count) (0)	(Count) (520)
Land HS Value	12,012,199	0	12,012,199
Land NHS Value	13,454,184	0	13,454,184
Land Ag Market Value	175,886,756	0	175,886,756
Land Timber Market Value	0	0	0
Total Land Value	**201,353,139**	**0**	**201,353,139**
Improvement HS Value	34,764,476	0	34,764,476
Improvement NHS Value	4,182,776	0	4,182,776
Total Improvement	**38,947,252**	**0**	**38,947,252**
Market Value	**240,300,391**	**0**	**240,300,391**
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	**5,632,918**	**0**	**5,632,918**
OIL & GAS / MINERALS	(1,410)	(0)	(1,410)
Market Value	**20,495,270**	**0**	**20,495,270**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,954)	(Total Count) (0)	(Total Count) (1,954)
TOTAL MARKET	**266,428,579**	**0**	**266,428,579**
Ag Productivity	1,373,489	0	1,373,489
Ag Loss (-)	174,513,267	0	174,513,267
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**91,915,312**	**0**	**91,915,312**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,686,446	0	3,686,446
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**88,228,866**	**0**	**88,228,866**
Total Exemption Amount	17,093,002	0	17,093,002
NET TAXABLE	**71,135,864**	**0**	**71,135,864**
TAX LIMIT/FREEZE ADJUSTMENT	**2,419,528**	**0**	**2,419,528**
LIMIT ADJ TAXABLE (I&S)	**68,716,336**	**0**	**68,716,336**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**68,716,336**	**0**	**68,716,336**

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

$706,528.09 = 68,716,336 * (1.022500 / 100) + $3,903.55

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	188,618	0	0	0	359.82	0	2
OV65	8,501,418	2,419,528	3,903.55	3,903.55	3,903.55	3,903.55	54
Total	8,690,036	2,419,528	3,903.55	3,903.55	4,263.37	3,903.55	56

Tax Rate: 1.022500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	188,618	0	0	0	359.82	0	2
OV65	8,501,418	2,419,528	3,903.55	3,903.55	3,903.55	3,903.55	54
Total	8,690,036	2,419,528	3,903.55	3,903.55	4,263.37	3,903.55	56

Tax Rate: 1.022500

SLIDELL ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	5,134,361	27	0	0	5,134,361	27
HS-State	10,862,857	121	0	0	10,862,857	121
HS-Prorated	7,587	1	0	0	7,587	1
OV65-Local	0	16	0	0	0	16
OV65-State	302,664	37	0	0	302,664	37
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	12,387	3	0	0	12,387	3
DP-Local	0	0	0	0	0	0
DP-State	10,000	2	0	0	10,000	2
DP-Prorated	0	0	0	0	0	0
DVHS-Local	0	1	0	0	0	1
DVHS-State	0	0	0	0	0	0
DVHS-Prorated	10,425	2	0	0	10,425	2
Subtotal for Homestead Exemptions	**16,340,281**	**210**	**0**	**0**	**16,340,281**	**210**
Disabled Veterans Exemptions						
DV1	9,052	1	0	0	9,052	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	949	1	0	0	949	1
Subtotal for Disabled Veterans Exemptions	**20,001**	**3**	**0**	**0**	**20,001**	**3**
Special Exemptions						
EX366-Local	0	20	0	0	0	20
EX366-State	13,245	105	0	0	13,245	105
Subtotal for Special Exemptions	**13,245**	**125**	**0**	**0**	**13,245**	**125**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	337,670	2	0	0	337,670	2
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	381,805	1	0	0	381,805	1
Subtotal for Absolute Exemptions	**719,475**	**3**	**0**	**0**	**719,475**	**3**
Total:	**17,093,002**	**341**	**0**	**0**	**17,093,002**	**341**

New Value

Total New Market Value: $4,836,593

Total New Taxable Value: $4,144,698

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	3	463,268
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		**4**	**473,268**
Total NEW Exemption Value			**473,268**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	124	5,943,183
Increased Exemption Value Loss:		**124**	**5,943,183**
Total Exemption Value Loss:			**6,416,451**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
1	0	450	450

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	49	253,180	129,714	204,194	137,123	90,357	46,843
A & E	117	248,482	131,849	204,194	138,033	87,208	45,500

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	4		0	799,806	179,248
D1	Qualified Open-Space Land	13	480.4	0	6,545,038	47,899
D2	Farm or Ranch Improvements on Qualified	4		0	14,273	14,273
E	Rural Land,Not Qualified for Open-Space Land	15		983,406	2,741,240	1,353,515
G1	Oil and Gas	1,285		0	20,477,520	20,477,520
J3	Electric Companies (including Co-ops)	4		0	3,295,580	3,295,580
J4	Telephone Companies (including Co-ops)	1		0	147,190	147,190
J6	Pipelines	13		0	1,771,350	1,771,350
L1	Commercial Personal Property	3		1,021	81,570	81,570
L2	Industrial and Manufacturing Personal Property	1		0	4,063	4,063
M1	Mobile Homes	1		0	53,412	0
XB	Income Producing Tangible Personal	1		0	475	0
XC	Mineral Interest Valued Under $500(§11.146)	124		0	12,770	0
XV	Other Totally Exempt Properties (including	2		0	337,670	0
		Totals:	480.4	984,427	36,281,957	27,372,208

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		0	799,806	179,248
D1	Qualified Open-Space Land	13	480.4	0	6,545,038	47,899
D2	Farm or Ranch Improvements on Qualified	4		0	14,273	14,273
E	Rural Land,Not Qualified for Open-Space Land	15		983,406	2,741,240	1,353,515
G1	Oil and Gas	1,285		0	20,477,520	20,477,520
J3	Electric Companies (including Co-ops)	4		0	3,295,580	3,295,580
J4	Telephone Companies (including Co-ops)	1		0	147,190	147,190
J6	Pipelines	13		0	1,771,350	1,771,350
L1	Commercial Personal Property	3		1,021	81,570	81,570
L2	Industrial and Manufacturing Personal Property	1		0	4,063	4,063
M1	Mobile Homes	1		0	53,412	0
XB	Income Producing Tangible Personal	1		0	475	0
XC	Mineral Interest Valued Under $500(§11.146)	124		0	12,770	0
XV	Other Totally Exempt Properties (including	2		0	337,670	0
		Totals:	480.4	984,427	36,281,957	27,372,208

SLIDELL ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1030215	Lime Rock Resources IV-A LP	$6,274,960	$6,274,960
2	1800435	PORTER SOLAR LLC	$3,913,840	$3,913,840
3	673443	Oncor Electric Delivery Co	$2,997,700	$2,997,700
4	1030481	Bedrock Production LLC	$2,894,960	$2,894,960
5	720774	EAGLERIDGE OPERATING LLC	$1,345,990	$1,345,990
6	997877	Sage Natural Resources LLC	$1,135,890	$1,135,890
7	780630	TARGA MIDSTREAM SERVICES LLC	$1,068,180	$1,068,180
8	1736959	Eagleridge Operating LLC (Aruba)	$729,720	$729,720
9	670335	MORAN FAMILY TRUST	$694,980	$694,980
10	464970	WILLIAMS, CRAIG E	$1,669,545	$661,756
11	1813441	NUSZKOWSKI, JOSEPH & KIMBERLEE	$929,499	$643,599
12	620337	COFFEE, ROY C, Jr	$631,335	$631,335
13	1059146	ALDABA, CARLOS MEZA & DURAN,	$948,652	$591,107
14	1040342	MUSLIM CEMETARY INC	$528,001	$528,001
15	727317	LUNSFORD, IRVING III & GROVES,	$4,534,694	$523,439
16	943188	GORDON, SCOTT M	$1,380,147	$515,353
17	900574	SUMMERS, PAMELA G & DELBERT J	$823,742	$484,946
18	573872	MCLAIN, ROGER	$638,560	$481,105
19	968793	GARCIA, GONZALO	$736,033	$475,838
20	1823750	Case Resources LLC	$449,140	$449,140
		Total	$34,325,568	$27,041,839

PROSPER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,777)	(Count) (0)	(Count) (7,777)
Land HS Value	953,084,054	0	953,084,054
Land NHS Value	595,755,556	0	595,755,556
Land Ag Market Value	427,489,970	0	427,489,970
Land Timber Market Value	0	0	0
Total Land Value	**1,976,329,580**	**0**	**1,976,329,580**
Improvement HS Value	3,079,443,961	0	3,079,443,961
Improvement NHS Value	276,447,092	0	276,447,092
Total Improvement	**3,355,891,053**	**0**	**3,355,891,053**
Market Value	**5,332,220,633**	**0**	**5,332,220,633**
BUSINESS PERSONAL PROPERTY	(240)	(0)	(240)
Market Value	**63,298,674**	**0**	**63,298,674**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (8,017)	(Total Count) (0)	(Total Count) (8,017)
TOTAL MARKET	**5,395,519,307**	**0**	**5,395,519,307**
Ag Productivity	485,863	0	485,863
Ag Loss (-)	427,004,107	0	427,004,107
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,968,515,200**	**0**	**4,968,515,200**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	584,905,738	0	584,905,738
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**4,383,609,462**	**0**	**4,383,609,462**
Total Exemption Amount	939,398,052	0	939,398,052
NET TAXABLE	**3,444,211,410**	**0**	**3,444,211,410**
TAX LIMIT/FREEZE ADJUSTMENT	**136,727,888**	**0**	**136,727,888**
LIMIT ADJ TAXABLE (I&S)	**3,307,483,522**	**0**	**3,307,483,522**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,307,483,522**	**0**	**3,307,483,522**

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

$42,739,550.97 = 3,307,483,522 * (1.257500 / 100) + $1,147,945.68

PROSPER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	17,722,271	13,427,167	122,533.23	120,414.04	130,876.69	126,428.66	35
OV65	164,116,558	123,300,721	1,032,109.61	1,027,531.64	1,045,665.41	1,036,509.74	343
Total	181,838,829	136,727,888	1,154,642.84	1,147,945.68	1,176,542.1	1,162,938.4	378

Tax Rate: 1.257500

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	17,722,271	13,427,167	122,533.23	120,414.04	130,876.69	126,428.66	35
OV65	164,116,558	123,300,721	1,032,109.61	1,027,531.64	1,045,665.41	1,036,509.74	343
Total	181,838,829	136,727,888	1,154,642.84	1,147,945.68	1,176,542.1	1,162,938.4	378

Tax Rate: 1.257500

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	1	0	0	0	1
HS-State	440,354,975	4,431	0	0	440,354,975	4,431
HS-Prorated	28,545,172	414	0	0	28,545,172	414
OV65-Local	0	5	0	0	0	5
OV65-State	3,731,500	386	0	0	3,731,500	386
OV65-Prorated	6,452	2	0	0	6,452	2
OV65S-Local	0	0	0	0	0	0
OV65S-State	55,000	6	0	0	55,000	6
DP-Local	0	0	0	0	0	0
DP-State	365,000	38	0	0	365,000	38
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	44,333,044	90	0	0	44,333,044	90
DVHS-Prorated	7,681,083	30	0	0	7,681,083	30
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,211,417	3	0	0	1,211,417	3
DVHSS-Prorated	146,411	1	0	0	146,411	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	348,919	1	0	0	348,919	1
Subtotal for Homestead Exemptions	**526,778,973**	**5,408**	**0**	**0**	**526,778,973**	**5,408**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1-Local	0	0	0	0	0	0
DV1-State	133,000	21	0	0	133,000	21
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	144,000	18	0	0	144,000	18
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	32,000	3	0	0	32,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	183,826	19	0	0	183,826	19
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	69	0	0	0	69
DV4-State	612,000	51	0	0	612,000	51
DV4S-Local	0	3	0	0	0	3
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**1,156,326**	**190**	**0**	**0**	**1,156,326**	**190**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	32,289	42	0	0	32,289	42
Subtotal for Special Exemptions	**32,289**	**42**	**0**	**0**	**32,289**	**42**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	60,245	3	0	0	60,245	3
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	446,910	2	0	0	446,910	2
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	100	1	0	0	100	1
EX-XV	2,551,191	5	0	0	2,551,191	5
EX-XV-Local	0	170	0	0	0	170
EX-XV-State	408,372,018	177	0	0	408,372,018	177
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**411,430,464**	**358**	**0**	**0**	**411,430,464**	**358**
Total:	**939,398,052**	**5,998**	**0**	**0**	**939,398,052**	**5,998**

New Value

Total New Market Value: $727,302,583

Total New Taxable Value: $596,051,634

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
DVHS	Disabled Veteran Homestead	3	378,098
HS	Homestead	52	4,386,303
OV65	Over 65	4	40,000
Partial Exemption Value Loss:		**62**	**4,831,401**
Total NEW Exemption Value			**4,831,401**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	3962	242,154,726
Increased Exemption Value Loss:		**3,962**	**242,154,726**
Total Exemption Value Loss:			**246,986,127**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,697	690,104	108,854	655,092	100,000	456,956	413,766
A & E	4,703	689,609	108,824	655,000	100,000	456,523	413,487

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	150		29,859,322	102,065,066	82,649,103
C1	Vacant Lots and Tracts	4		0	6,357,112	6,357,112
D1	Qualified Open-Space Land	15	141.55	0	7,725,695	6,694
D2	Farm or Ranch Improvements on Qualified	2		0	5,146	5,146
E	Rural Land,Not Qualified for Open-Space Land	10		0	6,615,560	6,296,781
F1	Commercial Real Property	7		3,860,137	36,430,551	36,430,551
J2	Gas Distribution Systems	1		0	754,730	754,730
J3	Electric Companies (including Co-ops)	6		0	9,154,740	9,154,740
J4	Telephone Companies (including Co-ops)	8		0	831,550	831,550
J6	Pipelines	3		0	4,615,460	4,615,460
J7	Cable Companies	1		0	24,010	24,010
L1	Commercial Personal Property	140		1,742,011	31,699,068	31,699,068
O	Residential Inventory	14		4,494,474	5,063,299	4,266,859
S	Special Inventory	1		0	15,366,890	15,366,890
XB	Income Producing Tangible Personal	42		1,363	32,289	0
XV	Other Totally Exempt Properties (including	20	29.11	0	3,371,128	0
		Totals:	170.66	39,957,307	230,112,294	198,458,694

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	150		29,859,322	102,065,066	82,649,103
C1	Vacant Lots and Tracts	4		0	6,357,112	6,357,112
D1	Qualified Open-Space Land	15	141.55	0	7,725,695	6,694
D2	Farm or Ranch Improvements on Qualified	2		0	5,146	5,146
E	Rural Land,Not Qualified for Open-Space Land	10		0	6,615,560	6,296,781
F1	Commercial Real Property	7		3,860,137	36,430,551	36,430,551
J2	Gas Distribution Systems	1		0	754,730	754,730
J3	Electric Companies (including Co-ops)	6		0	9,154,740	9,154,740
J4	Telephone Companies (including Co-ops)	8		0	831,550	831,550
J6	Pipelines	3		0	4,615,460	4,615,460
J7	Cable Companies	1		0	24,010	24,010
L1	Commercial Personal Property	140		1,742,011	31,699,068	31,699,068
O	Residential Inventory	14		4,494,474	5,063,299	4,266,859
S	Special Inventory	1		0	15,366,890	15,366,890
XB	Income Producing Tangible Personal	42		1,363	32,289	0
XV	Other Totally Exempt Properties (including	20	29.11	0	3,371,128	0
		Totals:	170.66	39,957,307	230,112,294	198,458,694

PROSPER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892399	DD BLUESTEM LLC	$63,000,000	$63,000,000
2	1786310	NORTHEAST 423/380 LTD ETAL	$27,633,947	$27,633,947
3	1736604	JBJ/CALDER FUND IX PROSPER LLC	$26,572,154	$26,572,154
4	1761802	SHOTTENKIRK PROSPER PROPERTIES	$23,396,452	$23,396,452
5	1800801	NORMANDY HOMES LLC	$17,281,238	$17,281,238
6	643645	AMERICAN LEGEND HOMES LLC	$16,155,722	$16,155,722
7	1764390	SHOTTENKIRK PROSPER LLC	$15,366,890	$15,366,890
8	246448	FIRST TEXAS HOMES INC	$25,793,682	$15,027,398
9	1761728	TELLUS TEXAS I LLC	$39,273,764	$14,837,015
10	1737617	SGHDAL LLC	$13,202,208	$13,202,208
11	970650	NORTHWEST 423/380 LP &	$12,256,739	$12,256,739
12	578530	SHADDOCK HOMES LTD	$11,462,361	$11,377,704
13	971102	HOME DEPOT USA INC	$9,970,500	$9,970,500
14	614328	KROGER TEXAS LP	$9,500,000	$9,500,000
15	1769461	GRAND HOMES 2014 LP	$9,404,962	$9,404,962
16	1052978	NORTHWEST 423/380 PHASE I LP	$9,234,168	$9,234,168
17	1781436	SOUTHGATE HOMES WINDSONG LLC	$9,007,085	$9,007,085
18	1784755	PEARLS OF PROSPER HOLDING	$8,785,080	$8,785,080
19	1776693	HOME DEPOT USA INC	$8,477,653	$8,477,653
20	780634	COSERV ELECTRIC COOP	$8,309,620	$8,309,620
		Total	$364,084,225	$328,796,535

SPEEDWAY TIF 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (89)	(Count) (0)	(Count) (89)
Land HS Value	2,089,434	0	2,089,434
Land NHS Value	158,140,110	0	158,140,110
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**160,229,544**	**0**	**160,229,544**
Improvement HS Value	28,457,046	0	28,457,046
Improvement NHS Value	51,526,422	0	51,526,422
Total Improvement	**79,983,468**	**0**	**79,983,468**
Market Value	**240,213,012**	**0**	**240,213,012**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**8,220**	**0**	**8,220**
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	**240,221,232**	**0**	**240,221,232**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**240,221,232**	**0**	**240,221,232**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	839,752	0	839,752
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**239,381,480**	**0**	**239,381,480**
Total Exemption Amount	182,316,320	0	182,316,320
NET TAXABLE	**57,065,160**	**0**	**57,065,160**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**57,065,160**	**0**	**57,065,160**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**57,065,160**	**0**	**57,065,160**

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

$0 = 57,065,160 * (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	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	154	1	0	0	154	1
Subtotal for Special Exemptions	**154**	**1**	**0**	**0**	**154**	**1**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	182,304,166	4	0	0	182,304,166	4
Subtotal for Absolute Exemptions	**182,304,166**	**4**	**0**	**0**	**182,304,166**	**4**
Total:	**182,316,320**	**6**	**0**	**0**	**182,316,320**	**6**

New Value

Total New Market Value: $10,566,780

Total New Taxable Value: $10,566,780

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	387,925	0	408,179	0	327,943	354,354
A & E	14	387,925	0	408,179	0	327,943	354,354

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
F1	Commercial Real Property	2		10,566,780	10,566,780	10,566,780
L1	Commercial Personal Property	1		0	8,066	8,066
XB	Income Producing Tangible Personal	1		0	154	0
		Totals:	0	10,566,780	10,575,000	10,574,846

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
F1	Commercial Real Property	2		10,566,780	10,566,780	10,566,780
L1	Commercial Personal Property	1		0	8,066	8,066
XB	Income Producing Tangible Personal	1		0	154	0
		Totals:	0	10,566,780	10,575,000	10,574,846

SPEEDWAY TIF 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	715843	TEXAS MOTOR SPEEDWAY INC	$18,393,120	$18,393,120
2	1860643	SCANNELL PROPERTIES #606 LLC	$10,566,780	$10,566,780
3	338509	INTERSTATE BATTERY SYSTEMS OF	$940,000	$940,000
4	333079	KLEMENT KARL PROP INC	$890,000	$890,000
5	1811291	MILLWORK PROPERTIES LLC	$754,232	$754,232
6	140141	BANCROFT, CHRISTOPHER	$750,000	$750,000
7	930769	7-ELEVEN INC	$609,350	$609,350
8	1821502	JC PROPERTY HOLDINGS LLC	$602,964	$602,964
9	1760512	MILLER, BRIAN K & VOOS, LAURA	$581,680	$581,680
10	351405	DA INV LLC	$577,412	$577,412
11	1747615	SILVERSTEIN, STEVEN A & KAREN L	$522,476	$522,476
12	706685	JRMJ REAL ESTATE GROUP LLC	$522,000	$522,000
13	1056717	TATE, MARK ALLEN & CARRIE LEE	$489,514	$489,514
14	473858	RISINGER, BRIAN JOHN	$478,526	$478,526
15	981597	T-MAC PROPERTIES, LLC	$478,526	$478,526
16	1769440	HAMILTON, STEPHEN & BYRD, SHANE	$478,526	$478,526
17	892044	SHELBY TMS CONDO LLC	$468,000	$468,000
18	1755312	DEHART, CLYDE M JR & KAYE L	$577,412	$467,477
19	918271	ASWAD, PETE & JUDY	$555,438	$461,531
20	1771977	NOAH, MICHAEL RUSSELL & ANITA	$454,850	$454,850
		Total	$39,690,806	$39,486,964

SPEEDWAY TIF NUMBER 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (42)	(Count) (0)	(Count) (42)
Land HS Value	1,180,565	0	1,180,565
Land NHS Value	18,236,084	0	18,236,084
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**19,416,649**	**0**	**19,416,649**
Improvement HS Value	5,192,469	0	5,192,469
Improvement NHS Value	86,412,163	0	86,412,163
Total Improvement	**91,604,632**	**0**	**91,604,632**
Market Value	**111,021,281**	**0**	**111,021,281**
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	**442,792**	**0**	**442,792**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (52)	(Total Count) (0)	(Total Count) (52)
TOTAL MARKET	**111,464,073**	**0**	**111,464,073**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**111,464,073**	**0**	**111,464,073**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	598,623	0	598,623
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**110,865,450**	**0**	**110,865,450**
Total Exemption Amount	21,068	0	21,068
NET TAXABLE	**110,844,382**	**0**	**110,844,382**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**110,844,382**	**0**	**110,844,382**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**110,844,382**	**0**	**110,844,382**

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

$0 = 110,844,382 * (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	13,851	1	0	0	13,851	1
Subtotal for Homestead Exemptions	**13,851**	**1**	**0**	**0**	**13,851**	**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	2,117	4	0	0	2,117	4
Subtotal for Special Exemptions	**2,117**	**4**	**0**	**0**	**2,117**	**4**
Absolute Exemptions						
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	100	2	0	0	100	2
Subtotal for Absolute Exemptions	**100**	**4**	**0**	**0**	**100**	**4**
Total:	**21,068**	**11**	**0**	**0**	**21,068**	**11**

New Value

Total New Market Value: $3,389

Total New Taxable Value: $3,389

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	255,366	729	232,626	0	223,131	202,299
A & E	19	255,366	729	232,626	0	223,131	202,299

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	0	0
F1	Commercial Real Property	4		0	83,453,456	83,453,456
L1	Commercial Personal Property	3		3,389	440,675	440,675
XB	Income Producing Tangible Personal	4		0	2,117	0
		Totals:	0	3,389	83,896,248	83,894,131

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Under Review

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

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	0	0
F1	Commercial Real Property	4		0	83,453,456	83,453,456
L1	Commercial Personal Property	3		3,389	440,675	440,675
XB	Income Producing Tangible Personal	4		0	2,117	0
		Totals:	0	3,389	83,896,248	83,894,131

SPEEDWAY TIF NUMBER 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	943270	TANGER FORT WORTH LLC	$59,210,379	$59,210,379
2	980743	O'REILLY HOTEL PARTNERS -	$40,372,240	$40,372,240
3	810128	ACCESSBANK TEXAS	$2,965,000	$2,965,000
4	1819754	CHAMPIONS WAY DFW LP	$1,184,772	$1,184,772
5	643459	ROANOKE 35/114 PARTNERS LP &	$915,756	$915,756
6	1034118	MUMAW, MICAHEL J & TRICIA L	$427,290	$426,888
7	302779	RAYMOND LEASING CORP	$413,524	$413,524
8	995848	TODD, ASHLEY N	$451,261	$409,642
9	612977	MORGAN, STEVEN L & PATRICIA O	$472,212	$404,228
10	870092	CASSELL, KELLY	$366,000	$366,000
11	1763385	FKH SFR PROPCO H LP	$334,600	$334,600
12	1751054	STENSGARD, ASHLEY KAY &	$348,290	$333,073
13	1728805	HAMMOND, TYLER GRAHAM	$386,345	$330,772
14	923931	ADAMS, CHRISTOPHER EDWARD &	$381,660	$323,598
15	725298	MITEMA, WASHINGTON O & BETTY A	$382,000	$320,650
16	1012150	CSH PROPERTY ONE LLC	$320,000	$320,000
17	911591	WILLIAMS, HEATHER	$333,059	$276,029
18	845511	FIELD, PATRICIA F	$332,309	$275,411
19	1060926	SNYDER, HAROLD A	$269,247	$269,247
20	850176	AILPORT, YVONNE R & MICHAEL L	$216,717	$202,299
		Total	$110,082,661	$109,654,108

FLOWER MOUND TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,679)	(Count) (0)	(Count) (1,679)
Land HS Value	168,765,490	0	168,765,490
Land NHS Value	376,495,014	0	376,495,014
Land Ag Market Value	22,749,513	0	22,749,513
Land Timber Market Value	0	0	0
Total Land Value	**568,010,017**	**0**	**568,010,017**
Improvement HS Value	629,961,984	0	629,961,984
Improvement NHS Value	840,466,428	0	840,466,428
Total Improvement	**1,470,428,412**	**0**	**1,470,428,412**
Market Value	**2,038,438,429**	**0**	**2,038,438,429**
BUSINESS PERSONAL PROPERTY	(50)	(0)	(50)
Market Value	**1,693,221**	**0**	**1,693,221**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,729)	(Total Count) (0)	(Total Count) (1,729)
TOTAL MARKET	**2,040,131,650**	**0**	**2,040,131,650**
Ag Productivity	7,099	0	7,099
Ag Loss (-)	22,742,414	0	22,742,414
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,017,389,236**	**0**	**2,017,389,236**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	121,737,635	0	121,737,635
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,895,651,601**	**0**	**1,895,651,601**
Total Exemption Amount	70,765,875	0	70,765,875
NET TAXABLE	**1,824,885,726**	**0**	**1,824,885,726**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,824,885,726**	**0**	**1,824,885,726**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,824,885,726**	**0**	**1,824,885,726**

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

$0 = 1,824,885,726 * (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	10,327,202	14	0	0	10,327,202	14
DVHS-Prorated	1,605,977	3	0	0	1,605,977	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	230,763	1	0	0	230,763	1
Subtotal for Homestead Exemptions	**12,163,942**	**18**	**0**	**0**	**12,163,942**	**18**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	58,000	6	0	0	58,000	6
DV2-Local	0	1	0	0	0	1
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	32,000	3	0	0	32,000	3
DV4-Local	0	9	0	0	0	9
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	**206,500**	**30**	**0**	**0**	**206,500**	**30**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	14,042	11	0	0	14,042	11
Subtotal for Special Exemptions	**14,042**	**11**	**0**	**0**	**14,042**	**11**
Absolute Exemptions						
EX-XI-Local	0	0	0	0	0	0
EX-XI-State	5,155,849	2	0	0	5,155,849	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	76	0	0	0	76
EX-XV-State	53,019,806	116	0	0	53,019,806	116
EX-XV-PRORATED-	205,736	1	0	0	205,736	1
Subtotal for Absolute Exemptions	**58,381,391**	**195**	**0**	**0**	**58,381,391**	**195**
Total:	**70,765,875**	**254**	**0**	**0**	**70,765,875**	**254**

New Value

Total New Market Value: $65,519,737

Total New Taxable Value: $61,196,779

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	810	826,942	14,732	708,832	0	662,027	629,969
A & E	810	826,942	14,732	708,832	0	662,027	629,969

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

FLOWER MOUND TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		4,477,688	24,281,437	22,166,720
B	Multifamily Residential	3		6,923,622	145,250,000	145,250,000
F1	Commercial Real Property	10		0	98,658,000	98,658,000
L1	Commercial Personal Property	29		565,569	1,679,179	1,679,179
O	Residential Inventory	2		652,172	899,767	694,031
XB	Income Producing Tangible Personal	11		0	14,042	0
		Totals:	0	12,619,051	270,782,425	268,447,930

FLOWER MOUND TIRZ 1

State Category Breakdown

Under Review

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

FLOWER MOUND TIRZ 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		4,477,688	24,281,437	22,166,720
B	Multifamily Residential	3		6,923,622	145,250,000	145,250,000
F1	Commercial Real Property	10		0	98,658,000	98,658,000
L1	Commercial Personal Property	29		565,569	1,679,179	1,679,179
O	Residential Inventory	2		652,172	899,767	694,031
XB	Income Producing Tangible Personal	11		0	14,042	0
		Totals:	0	12,619,051	270,782,425	268,447,930

FLOWER MOUND TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	851965	CPF PC RIVERWALK LLC	$70,835,000	$70,835,000
2	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$67,250,000	$67,250,000
3	704127	FLOWER MOUND HOSPITAL PARTNERS	$64,000,000	$64,000,000
4	912723	ROBERTSONS CREEK DUNHILL LLC	$47,846,519	$47,846,519
5	1046237	SRP FLOWER MOUND LLC	$46,000,000	$46,000,000
6	709923	FVLAC LANTANA LP ETAL	$44,000,000	$44,000,000
7	991845	HIGHLANDS 501 (C) (25), INC	$38,438,314	$38,438,314
8	783325	HEALTH CARE REIT, INC	$36,443,969	$36,443,969
9	903711	IVT HIGHLANDS AT FLOWER MOUND,	$34,118,910	$34,118,910
10	1041583	FLOWER MOUND IL GROUP LP	$34,000,000	$34,000,000
11	1760903	MM RIVERWALK COMMERICAL LLC	$33,950,961	$33,950,961
12	1017453	NEM FM LP	$28,905,000	$28,905,000
13	945359	IVT RIVERWALK MARKET FLOWER	$22,764,080	$22,764,080
14	1802829	RIVERWALK750 LLC	$18,200,000	$18,200,000
15	630005	HAWKS RAMSEY LLC	$15,527,767	$15,527,767
16	882568	IP AVANTI FLOWER MOUND LLC	$14,500,000	$14,500,000
17	949333	DOC-5000 LONG PRAIRIE ROAD MOB	$13,500,000	$13,500,000
18	982698	4001 LONG PRAIRIE ICJV LLC	$13,000,000	$13,000,000
19	1813979	SHREE MAHA LAXMI FMTX LLC	$12,456,472	$12,456,472
20	1784905	LIFE STORAGE LP	$11,900,000	$11,900,000
		Total	$667,636,992	$667,636,992

LEWISVILLE CITY TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (839)	(Count) (0)	(Count) (839)
Land HS Value	27,049,929	0	27,049,929
Land NHS Value	127,138,168	0	127,138,168
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**154,188,097**	**0**	**154,188,097**
Improvement HS Value	111,945,698	0	111,945,698
Improvement NHS Value	290,970,299	0	290,970,299
Total Improvement	**402,915,997**	**0**	**402,915,997**
Market Value	**557,104,094**	**0**	**557,104,094**
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	**693,517**	**0**	**693,517**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (855)	(Total Count) (0)	(Total Count) (855)
TOTAL MARKET	**557,797,611**	**0**	**557,797,611**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**557,797,611**	**0**	**557,797,611**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,256,504	0	8,256,504
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**549,541,107**	**0**	**549,541,107**
Total Exemption Amount	53,883,905	0	53,883,905
NET TAXABLE	**495,657,202**	**0**	**495,657,202**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**495,657,202**	**0**	**495,657,202**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**495,657,202**	**0**	**495,657,202**

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

$0 = 495,657,202 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 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
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	7,500	1	0	0	7,500	1
Subtotal for Disabled Veterans Exemptions	**12,500**	**3**	**0**	**0**	**12,500**	**3**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,481	2	0	0	1,481	2
MASSS-Local	0	0	0	0	0	0
MASSS-State	305,920	1	0	0	305,920	1
Subtotal for Special Exemptions	**307,401**	**3**	**0**	**0**	**307,401**	**3**
Absolute Exemptions						
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	904,688	1	0	0	904,688	1
EX-XV-Local	0	6	0	0	0	6
EX-XV-State	52,659,316	65	0	0	52,659,316	65
Subtotal for Absolute Exemptions	**53,564,004**	**72**	**0**	**0**	**53,564,004**	**72**
Total:	**53,883,905**	**78**	**0**	**0**	**53,883,905**	**78**

New Value

Total New Market Value: $43,039,208

Total New Taxable Value: $42,976,901

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	191	328,708	0	347,560	0	285,480	291,321
A & E	191	328,708	0	347,560	0	285,480	291,321

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	12		846,805	4,464,468	4,276,562
B	Multifamily Residential	1		0	176,841	176,841
F1	Commercial Real Property	1		0	750,000	750,000
L1	Commercial Personal Property	13		0	692,036	692,036
XB	Income Producing Tangible Personal	2		0	1,481	0
		Totals:	0	846,805	6,084,826	5,895,439

LEWISVILLE CITY TIRZ 1

State Category Breakdown

Under Review

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

LEWISVILLE CITY TIRZ 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		846,805	4,464,468	4,276,562
B	Multifamily Residential	1		0	176,841	176,841
F1	Commercial Real Property	1		0	750,000	750,000
L1	Commercial Personal Property	13		0	692,036	692,036
XB	Income Producing Tangible Personal	2		0	1,481	0
		Totals:	0	846,805	6,084,826	5,895,439

LEWISVILLE CITY TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794121	RAIA SC SPE TX-1 LLC ETAL	$65,189,325	$65,189,325
2	380736	COLUMBIA MEDICAL CENTER	$64,450,000	$64,450,000
3	1059575	AH LEWISVILLE PROPERTY OWNER LLC	$20,799,467	$20,799,467
4	1798553	FKH SFR L LP	$12,355,402	$12,355,402
5	1767401	THE MILL OLD TOWN LLC	$11,774,545	$11,774,545
6	410221	MEDCAP PROPERTIES	$10,931,921	$10,931,921
7	1750022	AIP LEWISVILLE MAIN LLC	$10,695,090	$10,695,090
8	1808850	FKH SFR M LP	$10,020,618	$10,020,618
9	850995	AREC 19 LLC	$9,826,831	$9,826,831
10	371065	INCA METAL PROD CORP	$8,550,539	$8,550,539
11	1831640	FKH SFR N LP	$5,645,879	$5,645,879
12	379172	NORTHSTAR BANK OF TEXAS	$4,480,000	$4,480,000
13	325714	GRANITE CONSTRICTION CO	$4,170,000	$4,170,000
14	1734944	FRONTIER INTERNATIONAL LLC	$4,100,000	$4,100,000
15	1774644	LIVELY, KIRK DOYLE & CAROL MARIE	$3,250,000	$3,250,000
16	475644	KENT-ANDERSON PROPERTIES LLC	$3,118,323	$3,118,323
17	1032180	DENTON COUNTY HOLDINGS LLC	$2,791,000	$2,791,000
18	945272	RO PROPERTIES	$2,550,000	$2,550,000
19	647359	140 E MAIN STREET LTD	$2,300,000	$2,300,000
20	1776213	TB LEWISVILLE LLC	$2,261,417	$2,261,417
		Total	$259,260,357	$259,260,357

VALENCIA ON THE LAKE TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,014)	(Count) (0)	(Count) (1,014)
Land HS Value	96,939,033	0	96,939,033
Land NHS Value	24,376,442	0	24,376,442
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**121,315,475**	**0**	**121,315,475**
Improvement HS Value	357,653,488	0	357,653,488
Improvement NHS Value	122,649	0	122,649
Total Improvement	**357,776,137**	**0**	**357,776,137**
Market Value	**479,091,612**	**0**	**479,091,612**
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) (1,015)	(Total Count) (0)	(Total Count) (1,015)
TOTAL MARKET	**479,091,612**	**0**	**479,091,612**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**479,091,612**	**0**	**479,091,612**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	57,136,253	0	57,136,253
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**421,955,359**	**0**	**421,955,359**
Total Exemption Amount	5,342,847	0	5,342,847
NET TAXABLE	**416,612,512**	**0**	**416,612,512**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**416,612,512**	**0**	**416,612,512**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**416,612,512**	**0**	**416,612,512**

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

$0 = 416,612,512 * (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	586,635	1	0	0	586,635	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**586,635**	**1**	**0**	**0**	**586,635**	**1**
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	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	0	1	0	0	0	1
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	**458,000**	**43**	**0**	**0**	**458,000**	**43**
Absolute Exemptions						
EX-XV-Local	0	14	0	0	0	14
EX-XV-State	4,298,212	10	0	0	4,298,212	10
Subtotal for Absolute Exemptions	**4,298,212**	**24**	**0**	**0**	**4,298,212**	**24**
Total:	**5,342,847**	**68**	**0**	**0**	**5,342,847**	**68**

New Value

Total New Market Value: $38,484,230

Total New Taxable Value: $38,473,363

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	734	519,079	799	514,709	0	440,438	443,465
A & E	734	519,079	799	514,709	0	440,438	443,465

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

VALENCIA ON THE LAKE TIRZ 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		2,819,162	19,239,553	17,748,911
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	2,819,162	19,239,553	17,748,911

VALENCIA ON THE LAKE TIRZ 4

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		2,819,162	19,239,553	17,748,911
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	2,819,162	19,239,553	17,748,911

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	$9,630,039	$9,630,039
2	503639	D R HORTON TX LTD	$2,827,299	$2,827,299
3	1749026	MATTAMY TEXAS LLC	$1,956,958	$1,956,958
4	1100484	FUTURE 1 PROPERTY LLC	$1,310,003	$1,310,003
5	947598	RILEY, STACEY & MICHAEL	$1,104,101	$1,005,673
6	1786511	TRUE NORTH PROPERTY OWNER B LLC	$739,000	$739,000
7	1101681	BURNS, PATRICK EUGENE & THERESA	$702,088	$702,088
8	960058	BEARD, DEBRA L	$700,981	$700,981
9	996879	COOPER, BYRON JEROME & MYLES,	$697,673	$697,673
10	1009612	BLISS, DAVID S & CINDY A	$694,756	$694,756
11	1045091	RAYMOND JAMES TRUST NA TR EO	$691,678	$691,678
12	1796028	AUSTIN, SHAWN A & DIANA M	$690,653	$690,653
13	1761322	BUTLER, DARRION	$685,495	$685,495
14	1062341	MARSHALL, MICHAEL DAVID &	$682,091	$682,091
15	1042628	BENAVIDES, CIRIACO	$681,490	$681,490
16	636851	VALENCIA ON THE LAKE, LP	$679,928	$679,928
17	1100548	BROWN, SAMANTHA RENE & BENJAMIN	$689,570	$679,703
18	1810663	SMITH, BRITTNIE & KENT	$676,025	$676,025
19	1772087	TRAVIS, JAMAL O	$667,422	$667,422
20	1814867	CLAYTON, NATALIE & DARRIUS	$666,247	$666,247
		Total	$27,173,497	$27,065,202

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	11,106,284	0	11,106,284
Total Improvement	**11,106,284**	**0**	**11,106,284**
Market Value	**13,464,301**	**0**	**13,464,301**
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	**13,464,301**	**0**	**13,464,301**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**13,464,301**	**0**	**13,464,301**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**13,464,301**	**0**	**13,464,301**
Total Exemption Amount	4,301	0	4,301
NET TAXABLE	**13,460,000**	**0**	**13,460,000**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**13,460,000**	**0**	**13,460,000**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**13,460,000**	**0**	**13,460,000**

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

$0 = 13,460,000 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

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
Totals:						

CORINTH TIRZ 14-1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	134444	DATCU	$13,460,000	$13,460,000
2	51515	CORINTH, CITY OF	$3,801	$0
3	703878	TEXAS DEPARTMENT OF	$500	$0
		Total	$13,464,301	$13,460,000

LITTLE ELM TIRZ 5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (676)	(Count) (0)	(Count) (676)
Land HS Value	48,303,899	0	48,303,899
Land NHS Value	87,826,401	0	87,826,401
Land Ag Market Value	18,618,688	0	18,618,688
Land Timber Market Value	0	0	0
Total Land Value	**154,748,988**	**0**	**154,748,988**
Improvement HS Value	187,661,392	0	187,661,392
Improvement NHS Value	141,778,605	0	141,778,605
Total Improvement	**329,439,997**	**0**	**329,439,997**
Market Value	**484,188,985**	**0**	**484,188,985**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**78,023**	**0**	**78,023**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (678)	(Total Count) (0)	(Total Count) (678)
TOTAL MARKET	**484,267,008**	**0**	**484,267,008**
Ag Productivity	8,476	0	8,476
Ag Loss (-)	18,610,212	0	18,610,212
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**465,656,796**	**0**	**465,656,796**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,672,000	0	18,672,000
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**446,984,796**	**0**	**446,984,796**
Total Exemption Amount	8,260,663	0	8,260,663
NET TAXABLE	**438,724,133**	**0**	**438,724,133**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**438,724,133**	**0**	**438,724,133**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**438,724,133**	**0**	**438,724,133**

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

$0 = 438,724,133 * (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	15,000	2	0	0	15,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	84,000	8	0	0	84,000	8
DV4-Local	0	0	0	0	0	0
DV4-State	120,000	10	0	0	120,000	10
Subtotal for Disabled Veterans Exemptions	**219,000**	**20**	**0**	**0**	**219,000**	**20**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	819	1	0	0	819	1
Subtotal for Special Exemptions	**819**	**1**	**0**	**0**	**819**	**1**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	42,793	1	0	0	42,793	1
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	7,998,051	20	0	0	7,998,051	20
Subtotal for Absolute Exemptions	**8,040,844**	**26**	**0**	**0**	**8,040,844**	**26**
Total:	**8,260,663**	**47**	**0**	**0**	**8,260,663**	**47**

New Value

Total New Market Value: $49,339,678

Total New Taxable Value: $49,293,771

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
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	423	384,925	0	377,004	0	341,118	340,000
A & E	424	385,023	0	377,153	0	340,985	339,672

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	20		999,577	7,980,927	7,774,965
B	Multifamily Residential	1		0	60,000,000	60,000,000
L1	Commercial Personal Property	1		0	77,204	77,204
XB	Income Producing Tangible Personal	1		0	819	0
		Totals:	0	999,577	68,058,950	67,852,169

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	20		999,577	7,980,927	7,774,965
B	Multifamily Residential	1		0	60,000,000	60,000,000
L1	Commercial Personal Property	1		0	77,204	77,204
XB	Income Producing Tangible Personal	1		0	819	0
		Totals:	0	999,577	68,058,950	67,852,169

LITTLE ELM TIRZ 5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1002450	CENTENNIAL LUXE LP	$65,000,000	$65,000,000
2	1732146	THE LANDING AT LITTLE ELM	$60,000,000	$60,000,000
3	1760983	ALTA 3EIGHTY LLC	$35,442,224	$35,442,224
4	1100900	MM LITTLE ELM 548 LLC	$46,299,597	$28,342,885
5	910680	HEB GROCERY COMPANY LP	$8,149,986	$8,149,986
6	1775792	MM LITTLE ELM 43 LLC	$4,117,639	$4,117,639
7	1760927	LITTLE ELM 380 2931 PARTNERS LLC	$3,591,031	$3,591,031
8	894737	N2I ONE LLC	$3,400,000	$3,400,000
9	641400	LINCOLN PARK NW CORNER INC	$3,100,000	$3,100,000
10	1758659	LEM380 GROUP LLC	$2,770,400	$2,770,400
11	1815321	LITTLE ELM 380 PLAZA LLC	$2,270,348	$2,270,348
12	1012150	CSH PROPERTY ONE LLC	$2,042,000	$2,042,000
13	944151	BP VENTURE FOUR LLC	$1,901,519	$1,901,519
14	870082	RPM XCONSTRUCTION LLC	$1,534,530	$1,534,530
15	917217	R&M MATERIALS LLC	$1,072,165	$1,072,165
16	932987	GONG, QIULIAN & YANG, YIHUA	$858,000	$858,000
17	1045520	MODY MELING LLC	$797,419	$797,419
18	1810460	PLAZA STREET FUND 275 LLC	$779,724	$779,724
19	1003413	AINO DALLAS LLC	$741,143	$741,143
20	790430	PARK, HONG	$636,000	$636,000
		Total	$244,503,725	$226,547,013

NORTHLAKE TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,100)	(Count) (0)	(Count) (1,100)
Land HS Value	100,188,900	0	100,188,900
Land NHS Value	17,013,565	0	17,013,565
Land Ag Market Value	1,629,568	0	1,629,568
Land Timber Market Value	0	0	0
Total Land Value	**118,832,033**	**0**	**118,832,033**
Improvement HS Value	470,486,699	0	470,486,699
Improvement NHS Value	902,202	0	902,202
Total Improvement	**471,388,901**	**0**	**471,388,901**
Market Value	**590,220,934**	**0**	**590,220,934**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**42,518**	**0**	**42,518**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,103)	(Total Count) (0)	(Total Count) (1,103)
TOTAL MARKET	**590,263,452**	**0**	**590,263,452**
Ag Productivity	1,554	0	1,554
Ag Loss (-)	1,628,014	0	1,628,014
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**588,635,438**	**0**	**588,635,438**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	78,285,462	0	78,285,462
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**510,349,976**	**0**	**510,349,976**
Total Exemption Amount	6,846,295	0	6,846,295
NET TAXABLE	**503,503,681**	**0**	**503,503,681**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**503,503,681**	**0**	**503,503,681**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**503,503,681**	**0**	**503,503,681**

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

$0 = 503,503,681 * (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	416,829	1	0	0	416,829	1
DVHSS-Prorated	121,583	1	0	0	121,583	1
Subtotal for Homestead Exemptions	**538,412**	**2**	**0**	**0**	**538,412**	**2**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	39,000	4	0	0	39,000	4
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	70,000	7	0	0	70,000	7
DV4-Local	0	0	0	0	0	0
DV4-State	396,000	33	0	0	396,000	33
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**547,000**	**49**	**0**	**0**	**547,000**	**49**
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	810	3	0	0	810	3
EX-XV-Local	0	28	0	0	0	28
EX-XV-State	5,759,573	22	0	0	5,759,573	22
Subtotal for Absolute Exemptions	**5,760,383**	**53**	**0**	**0**	**5,760,383**	**53**
Total:	**6,846,295**	**105**	**0**	**0**	**6,846,295**	**105**

NORTHLAKE TIRZ 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $1,756,587

Total New Taxable Value: $1,756,411

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	909	560,794	0	557,940	0	474,671	463,580
A & E	909	560,794	0	557,940	0	474,671	463,580

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	26		20,678	15,156,015	13,904,715
L1	Commercial Personal Property	2		0	42,018	42,018
XB	Income Producing Tangible Personal	1		0	500	0
		Totals:	0	20,678	15,198,533	13,946,733

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	26		20,678	15,156,015	13,904,715
L1	Commercial Personal Property	2		0	42,018	42,018
XB	Income Producing Tangible Personal	1		0	500	0
		Totals:	0	20,678	15,198,533	13,946,733

NORTHLAKE TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1773447	NORTHLAKE RESIDENCES LLC	$6,390,252	$6,390,252
2	897654	NASH CANYON FALLS, LLC	$4,261,399	$2,633,385
3	1793067	WOODMONT NORTHLAKE ACADEMY	$1,633,500	$1,633,500
4	797265	MENDENHALL, JACK TRS, MENDENHALL	$1,195,040	$1,195,040
5	1044828	BELCLAIRE HOMES LLC	$825,379	$825,379
6	1784438	JENKINS, STEPHEN CONLEY	$818,764	$818,764
7	1745624	GONZALEZ, BENITO JR & REYNALDA	$872,000	$815,100
8	1791037	EDDY, BRIAN STEPHEN & KATHRYN	$801,315	$801,315
9	1761723	DESAI, MAITRIK & DESAI, BHAVIK	$779,384	$779,384
11	1751287	SOLYAR, OLEG & ANNA	$833,155	$775,432
10	1749869	BLICHFELDT, JEFFREY EDWARD JR &	$791,000	$775,432
12	1790984	COTE, BRANDEN TAYNTOR & ERIN	$807,000	$761,809
13	1796662	YOUNG, JEREMY M & KATIE AMBER	$755,842	$755,842
14	1053682	GAY, MICHAEL & MONROE, HEATHER &	$831,534	$755,786
15	1820794	MENDOZA, MICHAEL ANTHONY &	$753,610	$753,610
16	1739433	LIVERSIDGE, PAUL D & MELAINIE	$790,000	$748,000
17	1038171	VASAPPA, RASHMI & SAHUKAR,	$850,000	$739,973
18	1798226	INGERSOLL, JUSTIN E & PAMELA H	$738,428	$738,428
19	1058613	PENNINGTON, STEVE & NEILL, MARY	$734,150	$734,150
20	1752515	SARZOSA, MARIA	$744,000	$732,334
		Total	$26,205,752	$24,162,915

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	33,647,420	0	33,647,420
Total Improvement	**33,647,420**	**0**	**33,647,420**
Market Value	**41,000,000**	**0**	**41,000,000**
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	**41,000,000**	**0**	**41,000,000**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**41,000,000**	**0**	**41,000,000**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**41,000,000**	**0**	**41,000,000**
Total Exemption Amount	0	0	0
NET TAXABLE	**41,000,000**	**0**	**41,000,000**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**41,000,000**	**0**	**41,000,000**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**41,000,000**	**0**	**41,000,000**

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

$0 = 41,000,000 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

NORTHLAKE RZ 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
Totals:						

NORTHLAKE RZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1834143	BAY VALLEY FOODS LLC		$41,000,000	$41,000,000
			Total	$41,000,000	$41,000,000

NORTHLAKE RZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	13,748,320	0	13,748,320
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,748,320**	**0**	**13,748,320**
Improvement HS Value	0	0	0
Improvement NHS Value	61,654,213	0	61,654,213
Total Improvement	**61,654,213**	**0**	**61,654,213**
Market Value	**75,402,533**	**0**	**75,402,533**
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	**75,402,533**	**0**	**75,402,533**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**75,402,533**	**0**	**75,402,533**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**75,402,533**	**0**	**75,402,533**
Total Exemption Amount	0	0	0
NET TAXABLE	**75,402,533**	**0**	**75,402,533**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**75,402,533**	**0**	**75,402,533**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**75,402,533**	**0**	**75,402,533**

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

$0 = 75,402,533 * (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	1	0	0	0	1
EX-XV-State	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Total:	**0**	**1**	**0**	**0**	**0**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

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
Totals:						

NORTHLAKE RZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	886371	NORTHPORT 35 INVESTORS, LLC		$75,402,533	$75,402,533
			Total	$75,402,533	$75,402,533

LITTLE ELM TIRZ 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (300)	(Count) (0)	(Count) (300)
Land HS Value	24,644,984	0	24,644,984
Land NHS Value	15,433,187	0	15,433,187
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**40,078,171**	**0**	**40,078,171**
Improvement HS Value	116,007,976	0	116,007,976
Improvement NHS Value	0	0	0
Total Improvement	**116,007,976**	**0**	**116,007,976**
Market Value	**156,086,147**	**0**	**156,086,147**
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) (300)	(Total Count) (0)	(Total Count) (300)
TOTAL MARKET	**156,086,147**	**0**	**156,086,147**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**156,086,147**	**0**	**156,086,147**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,923,923	0	5,923,923
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**150,162,224**	**0**	**150,162,224**
Total Exemption Amount	10,731,373	0	10,731,373
NET TAXABLE	**139,430,851**	**0**	**139,430,851**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**139,430,851**	**0**	**139,430,851**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**139,430,851**	**0**	**139,430,851**

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

$0 = 139,430,851 * (0.000000 / 100)

LITTLE ELM TIRZ 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	234,618	1	0	0	234,618	1
Subtotal for Homestead Exemptions	**234,618**	**1**	**0**	**0**	**234,618**	**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	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	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	106,800	9	0	0	106,800	9
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**153,300**	**14**	**0**	**0**	**153,300**	**14**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	9,737,404	4	0	0	9,737,404	4
EX-XV-Local	0	10	0	0	0	10
EX-XV-State	606,051	5	0	0	606,051	5
Subtotal for Absolute Exemptions	**10,343,455**	**19**	**0**	**0**	**10,343,455**	**19**
Total:	**10,731,373**	**34**	**0**	**0**	**10,731,373**	**34**

New Value

Total New Market Value: $39,953,331

Total New Taxable Value: $39,953,331

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	201	528,213	1,167	544,792	0	497,574	510,563
A & E	201	528,213	1,167	544,792	0	497,574	510,563

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	18		4,515,555	9,507,871	8,920,375
O	Residential Inventory	2		544,346	683,808	683,808
		Totals:	0	5,059,901	10,191,679	9,604,183

LITTLE ELM TIRZ 6

State Category Breakdown

Under Review

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

LITTLE ELM TIRZ 6

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		4,515,555	9,507,871	8,920,375
O	Residential Inventory	2		544,346	683,808	683,808
		Totals:	0	5,059,901	10,191,679	9,604,183

LITTLE ELM TIRZ 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$5,111,135	$5,111,135
2	940973	PERRY HOMES, LLC	$1,411,873	$1,411,873
3	582368	Scott Sandlin Homes LTD	$846,230	$846,230
4	1812106	PEETHALA, SIVA VENKATA PRADEEP	$633,479	$633,479
5	1811396	HITCHCOCK, STEHEN C & MA LEIF	$621,330	$621,330
6	1781492	CUSTIS, SEAN DARNELL	$620,849	$620,849
7	1812223	HOOKER, ISELA	$620,053	$620,053
8	1804711	DUVALEUS, GREGORY STEPHEN &	$619,213	$619,213
9	1798597	PATEL, HELLY & CHAXUL	$613,661	$613,661
10	1802752	ADEYERI, ALEXANDRIA & TAOFIQ	$612,642	$612,642
11	1804861	CHITTAJALLU, SRINIVAS & SUNITHA	$611,435	$611,435
12	1750094	THOMAS, CARL & WHITNEY	$608,041	$608,041
13	1774733	SONG, JILONG & CUI, YUMEI	$607,578	$607,578
14	1777221	YOUNG, JARED COLE	$607,567	$607,567
15	1809766	RICKEL, LESLIE & TONY	$606,190	$606,190
16	1810201	BOREDA, LAVANYA & BOREDA,	$605,424	$605,424
17	1780803	GIBBS, MARIA ELIS	$604,952	$604,952
18	1734197	DUVVAPU, SESHAGIRI	$604,425	$604,425
19	1786323	WILLIAMS, TIFFANEY RESHAWN &	$603,328	$603,328
20	1790125	SCHANNEN, KATHRYN MARIE	$601,533	$601,533
		Total	$17,770,938	$17,770,938

WATERBROOK OF ARGYLE TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (321)	(Count) (0)	(Count) (321)
Land HS Value	24,596,194	0	24,596,194
Land NHS Value	18,669,394	0	18,669,394
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**43,265,588**	**0**	**43,265,588**
Improvement HS Value	104,818,578	0	104,818,578
Improvement NHS Value	2,924,697	0	2,924,697
Total Improvement	**107,743,275**	**0**	**107,743,275**
Market Value	**151,008,863**	**0**	**151,008,863**
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	**151,063,363**	**0**	**151,063,363**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**151,063,363**	**0**	**151,063,363**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,553,466	0	5,553,466
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**145,509,897**	**0**	**145,509,897**
Total Exemption Amount	826,218	0	826,218
NET TAXABLE	**144,683,679**	**0**	**144,683,679**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**144,683,679**	**0**	**144,683,679**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**144,683,679**	**0**	**144,683,679**

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

$0 = 144,683,679 * (0.000000 / 100)

WATERBROOK OF ARGYLE TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	761,818	1	0	0	761,818	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**761,818**	**1**	**0**	**0**	**761,818**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	10,000	2	0	0	10,000	2
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**63,500**	**8**	**0**	**0**	**63,500**	**8**
Absolute Exemptions						
EX-XV-Local	0	9	0	0	0	9
EX-XV-State	900	14	0	0	900	14
Subtotal for Absolute Exemptions	**900**	**23**	**0**	**0**	**900**	**23**
Total:	**826,218**	**32**	**0**	**0**	**826,218**	**32**

New Value

Total New Market Value: $56,443,924

Total New Taxable Value: $55,373,514

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	158	634,047	4,822	612,500	0	594,076	591,604
A & E	158	634,047	4,822	612,500	0	594,076	591,604

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WATERBROOK OF ARGYLE TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		4,043,567	7,551,687	6,619,678
L1	Commercial Personal Property	1		0	54,500	54,500
O	Residential Inventory	2		736,653	972,281	972,281
		Totals:	0	4,780,220	8,578,468	7,646,459

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	11		4,043,567	7,551,687	6,619,678
L1	Commercial Personal Property	1		0	54,500	54,500
O	Residential Inventory	2		736,653	972,281	972,281
		Totals:	0	4,780,220	8,578,468	7,646,459

WATERBROOK OF ARGYLE TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	937248	CALATLANTIC HOMES OF TEXAS INC	$7,852,067	$7,852,067
2	1777164	WATERBROOK ARGYLE LLC	$7,409,466	$7,409,466
3	1001827	ARGYLE 407 PARTNERS LLC	$3,570,153	$3,570,153
4	1754675	WISTEX66 LLC	$2,037,500	$2,037,500
5	1768481	DFH COVENTRY LLC	$1,162,161	$1,162,161
6	1737888	601 HIGHWAY 377 LLC	$1,051,227	$1,051,227
7	1822995	BRIGHTLAND HOMES LTD	$879,020	$879,020
8	1784420	BRADY, JAMIE LYNN	$885,000	$859,247
9	1805430	ALSARHAN, ZAID A	$853,000	$853,000
10	1812350	HOUSE, JAMES	$849,537	$849,537
11	1060849	NEECE, LINDA	$842,013	$842,013
12	1807900	CAMPBELL, TIMOTHY SCOTT & ALICIA	$831,000	$831,000
13	1801660	BUCKMINSTER, ALLY CLARDY & TYLER	$829,000	$829,000
14	1801878	VINSON, ROBERT D & BRITTANY J	$829,000	$829,000
15	1767726	BECKMAN, BRIAN THOMAS & SHALLON	$896,690	$816,208
16	1751449	YOUNG, ROBIN & WELDON	$815,047	$815,047
17	1798815	YOWELL, AMY & TERRY	$812,418	$812,418
18	1810861	KELLY, BYRON TRAVIS & KOLOINI,	$789,143	$789,143
19	1065682	SEBACUZI, MARCHEL NDAHIRO &	$788,969	$788,969
20	1731659	GALVIN, AINARA & ERIC L	$787,249	$787,249
		Total	$34,769,660	$34,663,425

JACKSON RIDGE TIRZ 1 - CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,454)	(Count) (0)	(Count) (1,454)
Land HS Value	102,315,809	0	102,315,809
Land NHS Value	16,459,978	0	16,459,978
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**118,775,787**	**0**	**118,775,787**
Improvement HS Value	343,567,661	0	343,567,661
Improvement NHS Value	1,274,357	0	1,274,357
Total Improvement	**344,842,018**	**0**	**344,842,018**
Market Value	**463,617,805**	**0**	**463,617,805**
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) (1,454)	(Total Count) (0)	(Total Count) (1,454)
TOTAL MARKET	**463,617,805**	**0**	**463,617,805**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**463,617,805**	**0**	**463,617,805**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	35,373,467	0	35,373,467
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**428,244,338**	**0**	**428,244,338**
Total Exemption Amount	2,291,469	0	2,291,469
NET TAXABLE	**425,952,869**	**0**	**425,952,869**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**425,952,869**	**0**	**425,952,869**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**425,952,869**	**0**	**425,952,869**

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

$0 = 425,952,869 * (0.000000 / 100)

JACKSON RIDGE TIRZ 1 - CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	163,432	1	0	0	163,432	1
Subtotal for Homestead Exemptions	**163,432**	**1**	**0**	**0**	**163,432**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	39,000	5	0	0	39,000	5
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	39,000	4	0	0	39,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	60,000	6	0	0	60,000	6
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	0	0	0	0	0
DV4-State	288,000	24	0	0	288,000	24
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**457,500**	**42**	**0**	**0**	**457,500**	**42**
Absolute Exemptions						
EX-XV-Local	0	25	0	0	0	25
EX-XV-State	1,670,537	14	0	0	1,670,537	14
Subtotal for Absolute Exemptions	**1,670,537**	**39**	**0**	**0**	**1,670,537**	**39**
Total:	**2,291,469**	**82**	**0**	**0**	**2,291,469**	**82**

New Value

Total New Market Value: $62,086,858

Total New Taxable Value: $62,079,975

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	163,432
Partial Exemption Value Loss:		**2**	**175,432**
Total NEW Exemption Value			**175,432**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**175,432**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	806	393,721	203	384,834	0	349,630	341,954
A & E	806	393,721	203	384,834	0	349,630	341,954

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

JACKSON RIDGE TIRZ 1 - CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	55		6,427,675	21,471,858	20,661,313
O	Residential Inventory	1		188,188	255,388	255,388
		Totals:	0	6,615,863	21,727,246	20,916,701

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	55		6,427,675	21,471,858	20,661,313
O	Residential Inventory	1		188,188	255,388	255,388
		Totals:	0	6,615,863	21,727,246	20,916,701

JACKSON RIDGE TIRZ 1 - CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1026672	KB HOME LONE STAR INC	$10,906,371	$10,906,371
2	344305	PULTE HOMES OF TEXAS LP	$4,854,383	$4,854,383
3	1733714	SN DFW LLC	$1,486,177	$1,486,177
4	1831640	FKH SFR N LP	$1,113,092	$1,113,092
5	1802501	PROGRESS RESIDENTIAL BORROWER	$1,057,000	$1,057,000
6	1012150	CSH PROPERTY ONE LLC	$823,118	$823,118
7	1791532	FKH SFR PROPCO K LP	$802,119	$802,119
8	1741789	CUBESTAR INVESTMENTS LLC	$774,000	$774,000
9	1787686	STAR 2022-SFR3 BORROWER LP	$764,293	$764,293
10	1764582	USCMF SN TEXAS A LLC	$751,266	$751,266
11	1805578	PURIFOY, LANDEN BYRON	$602,115	$602,115
12	1756583	DOMINGUEZ, MIGUEL	$606,511	$585,206
13	1054778	BENSAIAH, HANANE & KAMEL A	$583,470	$583,470
14	1751955	TCHOMBE, GABRIELLA SANDRA KIYLA &	$581,208	$581,208
15	1798536	KIDANE, TESFU & TESFASILASE,	$580,364	$580,364
16	1786969	MALLEPALLY, RAJAVARDHAN &	$577,881	$577,881
17	1048256	DE GRACIA, FORTUNATO LUCANOS	$567,000	$565,653
18	1737471	HARRIS, JAMES E & ALAYNA T	$564,495	$564,495
19	1782903	BALDWIN, RYAN & KATHLEEN PAIGE	$557,041	$557,041
20	1761014	DEVKOTA, ASHUTOSH SHARMA	$555,000	$555,000
		Total	$29,106,904	$29,084,252

LEWISVILLE CITY TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (72)	(Count) (0)	(Count) (72)
Land HS Value	0	0	0
Land NHS Value	39,377,683	0	39,377,683
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**39,377,683**	**0**	**39,377,683**
Improvement HS Value	0	0	0
Improvement NHS Value	217,378,793	0	217,378,793
Total Improvement	**217,378,793**	**0**	**217,378,793**
Market Value	**256,756,476**	**0**	**256,756,476**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**76,500**	**0**	**76,500**
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	**256,832,976**	**0**	**256,832,976**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**256,832,976**	**0**	**256,832,976**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**256,832,976**	**0**	**256,832,976**
Total Exemption Amount	5,808,070	0	5,808,070
NET TAXABLE	**251,024,906**	**0**	**251,024,906**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**251,024,906**	**0**	**251,024,906**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**251,024,906**	**0**	**251,024,906**

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

$0 = 251,024,906 * (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	3	0	0	0	3
EX-XV-State	5,808,070	27	0	0	5,808,070	27
Subtotal for Absolute Exemptions	**5,808,070**	**30**	**0**	**0**	**5,808,070**	**30**
Total:	**5,808,070**	**31**	**0**	**0**	**5,808,070**	**31**

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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	224,255,308	224,255,308
C1	Vacant Lots and Tracts	1		0	3,722,463	3,722,463
F1	Commercial Real Property	1		0	2,022,229	2,022,229
L1	Commercial Personal Property	2		0	76,500	76,500
		Totals:	0	0	230,076,500	230,076,500

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	224,255,308	224,255,308
C1	Vacant Lots and Tracts	1		0	3,722,463	3,722,463
F1	Commercial Real Property	1		0	2,022,229	2,022,229
L1	Commercial Personal Property	2		0	76,500	76,500
		Totals:	0	0	230,076,500	230,076,500

LEWISVILLE CITY TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750286	EASTSKY HEBRON PHASE 3 AND 4	$90,147,464	$90,147,464
2	1750333	EASTSKY HEBRON PH 5 OWNER LLC &	$78,390,459	$78,390,459
3	1760574	EASTSKY HEBRON PHASE 2 OWNER LLC	$41,289,777	$41,289,777
4	1750282	EASTSKY HEBRON PHASE 1 OWNER LLC	$20,172,300	$20,172,300
5	1777574	ARTHURS LN BUSINESS PARK LLC	$6,753,751	$6,753,751
6	1018835	LPP LEWISVILLE LLC	$2,266,922	$2,266,922
7	964514	SUNSHILP ENTERPRISE LLC	$2,075,000	$2,075,000
8	1832125	AL INVESTMENT INC	$2,000,000	$2,000,000
9	809999	MILNER LIMITED PARTNERSHIP	$1,662,316	$1,662,316
10	487429	RIVERSIDE DPH LP	$1,588,886	$1,588,886
11	1773108	CFT NV DEVELOPMENTS LLC	$1,220,120	$1,220,120
12	905756	BOMAC HEBRON INVESTMENTS LLC	$770,000	$770,000
13	1057093	HARMONY PHYSICAL THERAPY PLLC	$314,589	$314,589
14	1745392	GRANDMASTER ANNAKOV CHESS	$314,589	$314,589
15	1755022	PIL VI SYSTEMS INC	$314,589	$314,589
16	1763191	EVERGREEN F & I SERVICES INC	$314,043	$314,043
17	1774957	PS3 INVESTMENTS LLC	$314,043	$314,043
18	1731779	TNC LAKESIDE LLC	$310,000	$310,000
19	1736082	FIVE NINE SEVEN LP	$310,000	$310,000
20	1761413	BLUE RR DRAGON LLC	$275,397	$275,397
		Total	$250,804,245	$250,804,245

LEWISVILLE CITY TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (812)	(Count) (0)	(Count) (812)
Land HS Value	66,823,449	0	66,823,449
Land NHS Value	183,070,103	0	183,070,103
Land Ag Market Value	11,022,065	0	11,022,065
Land Timber Market Value	0	0	0
Total Land Value	**260,915,617**	**0**	**260,915,617**
Improvement HS Value	203,471,742	0	203,471,742
Improvement NHS Value	635,097,927	0	635,097,927
Total Improvement	**838,569,669**	**0**	**838,569,669**
Market Value	**1,099,485,286**	**0**	**1,099,485,286**
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	**791,272**	**0**	**791,272**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (825)	(Total Count) (0)	(Total Count) (825)
TOTAL MARKET	**1,100,276,558**	**0**	**1,100,276,558**
Ag Productivity	3,252	0	3,252
Ag Loss (-)	11,018,813	0	11,018,813
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,089,257,745**	**0**	**1,089,257,745**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	27,096,379	0	27,096,379
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,062,161,366**	**0**	**1,062,161,366**
Total Exemption Amount	435,859	0	435,859
NET TAXABLE	**1,061,725,507**	**0**	**1,061,725,507**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,061,725,507**	**0**	**1,061,725,507**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,061,725,507**	**0**	**1,061,725,507**

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

$0 = 1,061,725,507 * (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
DV4-Local	0	0	0	0	0	0
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**48,500**	**5**	**0**	**0**	**48,500**	**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	2,646	1	0	0	2,646	1
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	382,607	32	0	0	382,607	32
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**385,253**	**40**	**0**	**0**	**385,253**	**40**
Total:	**435,859**	**46**	**0**	**0**	**435,859**	**46**

New Value

Total New Market Value: $44,909,933

Total New Taxable Value: $44,909,933

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	318	697,343	0	710,000	0	612,134	602,580
A & E	318	697,343	0	710,000	0	612,134	602,580

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	7		4,838	4,808,185	4,547,815
B	Multifamily Residential	2		0	104,900,000	104,900,000
C1	Vacant Lots and Tracts	8		0	2,931,866	2,931,866
F1	Commercial Real Property	4		0	20,712,346	20,712,346
L1	Commercial Personal Property	11		4,813	487,843	487,843
XB	Income Producing Tangible Personal	1		0	2,106	0
XV	Other Totally Exempt Properties (including	2	00.27	0	303,969	0
		Totals:	0.27	9,651	134,146,315	133,579,870

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	7		4,838	4,808,185	4,547,815
B	Multifamily Residential	2		0	104,900,000	104,900,000
C1	Vacant Lots and Tracts	8		0	2,931,866	2,931,866
F1	Commercial Real Property	4		0	20,712,346	20,712,346
L1	Commercial Personal Property	11		4,813	487,843	487,843
XB	Income Producing Tangible Personal	1		0	2,106	0
XV	Other Totally Exempt Properties (including	2	00.27	0	303,969	0
		Totals:	0.27	9,651	134,146,315	133,579,870

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	$128,344,849	$128,344,849
2	1781329	EQR-OLIVIAN AT THE REALM LP	$90,000,000	$90,000,000
3	885214	DISCOVERY CH LLC	$77,184,380	$77,184,380
4	1026202	DISCOVERY CH II LLC	$61,935,900	$61,935,900
5	934433	MREF II WINDHAVEN LLC	$56,500,000	$56,500,000
6	1008263	PCH LEWISVILLE INVESTCO LLC	$54,900,000	$54,900,000
7	938969	EGW CASTLE HILL INVESTMENT LP	$52,000,000	$52,000,000
8	637594	BRECO LANDS CH LLC	$62,488,454	$51,469,641
9	1728921	CASTLE HILLS APARTMENTS LLC	$50,000,000	$50,000,000
10	1007522	DEVELOPMENT SWC 121/423 LP	$29,876,984	$29,876,984
11	1031820	CROWN CENTRE CH OFFICE LLC	$26,540,121	$26,540,121
12	1768342	CRP/TRG CROWN CENTRE OWNER LP	$25,649,268	$25,649,268
13	643645	AMERICAN LEGEND HOMES LLC	$24,364,713	$24,364,713
14	1774755	4440 SH 121 LLC	$14,066,512	$14,066,512
15	1063874	DISCOVERY MS I LLC	$11,678,664	$11,678,664
16	1755783	LIFE STORAGE LP	$11,500,000	$11,500,000
17	1808716	3964 SH 121 LLC	$7,958,107	$7,958,107
18	1754686	SWC JWH LLC	$6,546,161	$6,546,161
19	1786829	AJJ NEW MEXICO LLC	$3,957,962	$3,957,962
20	1772803	CH PH 13 LLC	$3,351,129	$3,351,129
		Total	$798,843,204	$787,824,391

PILOT POINT TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (878)	(Count) (0)	(Count) (878)
Land HS Value	24,752,306	0	24,752,306
Land NHS Value	71,488,218	0	71,488,218
Land Ag Market Value	41,572,177	0	41,572,177
Land Timber Market Value	0	0	0
Total Land Value	**137,812,701**	**0**	**137,812,701**
Improvement HS Value	73,552,530	0	73,552,530
Improvement NHS Value	84,293,543	0	84,293,543
Total Improvement	**157,846,073**	**0**	**157,846,073**
Market Value	**295,658,774**	**0**	**295,658,774**
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) (878)	(Total Count) (0)	(Total Count) (878)
TOTAL MARKET	**295,658,774**	**0**	**295,658,774**
Ag Productivity	65,596	0	65,596
Ag Loss (-)	41,506,581	0	41,506,581
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**254,152,193**	**0**	**254,152,193**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,358,674	0	9,358,674
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**244,793,519**	**0**	**244,793,519**
Total Exemption Amount	45,312,665	0	45,312,665
NET TAXABLE	**199,480,854**	**0**	**199,480,854**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**199,480,854**	**0**	**199,480,854**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**199,480,854**	**0**	**199,480,854**

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

$0 = 199,480,854 * (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	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	**48,000**	**4**	**0**	**0**	**48,000**	**4**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	295,950	1	0	0	295,950	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,080,061	4	0	0	1,080,061	4
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	43,815,175	49	0	0	43,815,175	49
EX-XV-PRORATED-	73,479	5	0	0	73,479	5
Subtotal for Absolute Exemptions	**45,264,665**	**63**	**0**	**0**	**45,264,665**	**63**
Total:	**45,312,665**	**67**	**0**	**0**	**45,312,665**	**67**

New Value

Total New Market Value: $39,392,571

Total New Taxable Value: $22,500,543

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	164	359,633	0	385,492	0	321,538	328,667
A & E	180	376,356	0	385,932	0	324,492	328,667

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	19		2,366,431	5,598,964	5,507,191
C1	Vacant Lots and Tracts	1		0	51,876	18,050
D1	Qualified Open-Space Land	2	00.34	0	29,621	5
F1	Commercial Real Property	2		0	229,896	202,970
		Totals:	0.34	2,366,431	5,910,357	5,728,216

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	19		2,366,431	5,598,964	5,507,191
C1	Vacant Lots and Tracts	1		0	51,876	18,050
D1	Qualified Open-Space Land	2	00.34	0	29,621	5
F1	Commercial Real Property	2		0	229,896	202,970
		Totals:	0.34	2,366,431	5,910,357	5,728,216

PILOT POINT TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1738747	GRAVITY HOMES LLC	$5,317,874	$5,317,874
2	1813917	MM NORTHSTAR CENTER LLC	$4,407,000	$4,407,000
3	1788074	NORTH TEXAS WINDMILL LLC	$4,336,717	$4,336,717
4	883831	DOC ENTERPRISES LLC, THE	$3,749,250	$3,749,250
5	1817522	GILCHRIST REAL ESTATE HOLDINGS VII	$3,066,632	$3,066,632
6	914875	THE COMMONS OF YARBROUGH FARMS	$2,935,548	$2,935,548
7	895587	LGI HOMES-TEXAS LLC	$2,413,098	$2,413,098
8	1778369	TM HORSE RANCH LLC	$2,054,702	$2,054,702
9	1798348	BILTMORE HOMES LLC	$2,047,651	$2,047,651
10	914874	VYF LLC	$2,039,686	$2,039,686
11	802198	PEDIGO, ROBERT F LIVING TRUST	$4,640,292	$2,029,238
12	1805233	LYONS-KIOWA LLC	$2,000,000	$2,000,000
13	305916	POINTBANK	$1,826,010	$1,826,010
14	1016680	PPTX INVESTMENTS LLC	$1,701,062	$1,701,062
15	981229	FOUR HORSEMAN APT LLC	$1,700,000	$1,700,000
16	790547	EMPIRE COUNTERTOPS LLC	$1,671,357	$1,671,357
17	885294	INTEGRITY PILOT POINT #1, LLC	$1,669,836	$1,669,836
18	313766	SCHON, MARK	$1,557,714	$1,557,714
19	863452	OREILLY AUTO ENTERPRISES LLC	$1,520,000	$1,520,000
20	379172	NORTHSTAR BANK OF TEXAS	$1,450,000	$1,450,000
		Total	$52,104,429	$49,493,375

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	800	0	800
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**800**	**0**	**800**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**800**	**0**	**800**
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	**800**	**0**	**800**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**800**	**0**	**800**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**800**	**0**	**800**
Total Exemption Amount	800	0	800
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	1	0	0	0	1
EX-XV-State	800	8	0	0	800	8
Subtotal for Absolute Exemptions	**800**	**9**	**0**	**0**	**800**	**9**
Total:	**800**	**9**	**0**	**0**	**800**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

CORINTH TIRZ 1

State Category Breakdown

Under Review

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

Grand Totals

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

CORINTH TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	51515	CORINTH, CITY OF	$300	$0
2	556419	DENTON, COUNTY OF	$200	$0
3	703878	TEXAS DEPARTMENT OF	$300	$0
4	876000	LELEGE LONG LAKE LP	$0	$0
		Total	$800	$0

LEWISVILLE CITY TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (302)	(Count) (0)	(Count) (302)
Land HS Value	17,251,722	0	17,251,722
Land NHS Value	61,066,690	0	61,066,690
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**78,318,412**	**0**	**78,318,412**
Improvement HS Value	65,267,934	0	65,267,934
Improvement NHS Value	148,518,832	0	148,518,832
Total Improvement	**213,786,766**	**0**	**213,786,766**
Market Value	**292,105,178**	**0**	**292,105,178**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**781,740**	**0**	**781,740**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (306)	(Total Count) (0)	(Total Count) (306)
TOTAL MARKET	**292,886,918**	**0**	**292,886,918**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**292,886,918**	**0**	**292,886,918**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,716,043	0	1,716,043
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**291,170,875**	**0**	**291,170,875**
Total Exemption Amount	16,463,893	0	16,463,893
NET TAXABLE	**274,706,982**	**0**	**274,706,982**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**274,706,982**	**0**	**274,706,982**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**274,706,982**	**0**	**274,706,982**

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

$0 = 274,706,982 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	364,729	1	0	0	364,729	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**364,729**	**1**	**0**	**0**	**364,729**	**1**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2-Local	0	0	0	0	0	0
DV2-State	15,000	2	0	0	15,000	2
DV4	0	1	0	0	0	1
DV4-Local	0	0	0	0	0	0
DV4-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**63,500**	**8**	**0**	**0**	**63,500**	**8**
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	6	0	0	0	6
EX-XV-State	16,034,720	38	0	0	16,034,720	38
Subtotal for Absolute Exemptions	**16,034,720**	**44**	**0**	**0**	**16,034,720**	**44**
Total:	**16,463,893**	**54**	**0**	**0**	**16,463,893**	**54**

New Value

Total New Market Value: $114,267,205

Total New Taxable Value: $100,996,750

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	378,090	2,624	370,341	0	363,120	367,355
A & E	139	378,090	2,624	370,341	0	363,120	367,355

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	29		7,650,397	11,415,748	10,986,190
B	Multifamily Residential	1		0	68,100,000	68,100,000
L1	Commercial Personal Property	3		0	780,796	780,796
XB	Income Producing Tangible Personal	1		0	944	0
		Totals:	0	7,650,397	80,297,488	79,866,986

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		7,650,397	11,415,748	10,986,190
B	Multifamily Residential	1		0	68,100,000	68,100,000
L1	Commercial Personal Property	3		0	780,796	780,796
XB	Income Producing Tangible Personal	1		0	944	0
		Totals:	0	7,650,397	80,297,488	79,866,986

LEWISVILLE CITY TIRZ 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767043	SUMMIT AVENUE OWNER LLC	$68,100,000	$68,100,000
2	1037876	HERITAGE TOWERS LLC	$33,931,906	$33,931,906
3	678985	TARAGON SUMMIT RIDGE LEWISVILLE,	$25,200,000	$25,200,000
4	1781980	LEGACY PM NORTHERN GATEWAY LLC	$19,538,159	$19,538,159
5	1738360	MM FRONTERRA 35 LLC	$9,138,567	$9,138,467
6	469990	MAS LEWISVILLE LP	$3,680,000	$3,680,000
7	1041524	SSC PROPERTIES LP	$3,450,000	$3,450,000
8	957580	BHR LEWISVILLE LLC	$3,350,000	$3,350,000
9	934727	DALROCK MANAGEMENT INC	$3,295,150	$3,295,150
10	1772034	MM LEWISVILLE 7 LLC	$3,261,330	$3,261,330
11	590171	TEAM ABC LTD	$2,995,645	$2,995,645
12	1759799	IRON PEAK MCGEE LLC	$2,850,000	$2,850,000
13	724240	AL-MADINAH LLC	$2,424,316	$2,424,316
14	254779	LEWISVILLE 407 & 35 P/S	$1,736,999	$1,736,999
15	1775332	1278 FM 407 LLC	$1,714,900	$1,714,900
16	277793	MCDONALDS CORP	$1,651,605	$1,651,605
17	964054	N I N GROUP, LLC	$1,189,625	$1,189,625
18	60754	T N P OPERATING CO	$1,111,651	$1,111,651
19	1823493	FIELD STREET DEV I LTD & 2018 LOTS	$1,012,487	$1,012,487
20	1732732	LK POP DFW LLC	$886,008	$886,008
		Total	$190,518,348	$190,518,248

CORINTH TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (334)	(Count) (0)	(Count) (334)
Land HS Value	4,881,625	0	4,881,625
Land NHS Value	111,694,178	0	111,694,178
Land Ag Market Value	10,177,531	0	10,177,531
Land Timber Market Value	0	0	0
Total Land Value	**126,753,334**	**0**	**126,753,334**
Improvement HS Value	4,904,765	0	4,904,765
Improvement NHS Value	122,602,504	0	122,602,504
Total Improvement	**127,507,269**	**0**	**127,507,269**
Market Value	**254,260,603**	**0**	**254,260,603**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**1,158,476**	**0**	**1,158,476**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (338)	(Total Count) (0)	(Total Count) (338)
TOTAL MARKET	**255,419,079**	**0**	**255,419,079**
Ag Productivity	3,845	0	3,845
Ag Loss (-)	10,173,686	0	10,173,686
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**245,245,393**	**0**	**245,245,393**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	525,234	0	525,234
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**244,720,159**	**0**	**244,720,159**
Total Exemption Amount	67,724,517	0	67,724,517
NET TAXABLE	**176,995,642**	**0**	**176,995,642**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**176,995,642**	**0**	**176,995,642**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**176,995,642**	**0**	**176,995,642**

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

$0 = 176,995,642 * (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	9,742,668	1	0	0	9,742,668	1
EX-XL	0	0	0	0	0	0
EX-XL-PRORATED-	49,460	2	0	0	49,460	2
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	57,359,595	81	0	0	57,359,595	81
EX-XV-PRORATED-	560,794	3	0	0	560,794	3
Subtotal for Absolute Exemptions	**67,712,517**	**88**	**0**	**0**	**67,712,517**	**88**
Total:	**67,724,517**	**89**	**0**	**0**	**67,724,517**	**89**

New Value

Total New Market Value: $1,750,392

Total New Taxable Value: $1,750,392

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	317,536	0	301,386	0	278,674	257,588
A & E	13	317,536	0	301,386	0	278,674	257,588

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	1		0	64,282	64,282
C1	Vacant Lots and Tracts	3		0	2,349,016	1,788,222
D1	Qualified Open-Space Land	5	56.68	0	5,427,586	2,472
D2	Farm or Ranch Improvements on Qualified	1		0	3,976	3,976
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,828,876	3,779,416
F1	Commercial Real Property	2		0	5,330,000	5,330,000
L1	Commercial Personal Property	3		0	25,775	25,775
S	Special Inventory	1		0	1,132,701	1,132,701
		Totals:	56.68	0	18,162,212	12,126,844

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	64,282	64,282
C1	Vacant Lots and Tracts	3		0	2,349,016	1,788,222
D1	Qualified Open-Space Land	5	56.68	0	5,427,586	2,472
D2	Farm or Ranch Improvements on Qualified	1		0	3,976	3,976
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,828,876	3,779,416
F1	Commercial Real Property	2		0	5,330,000	5,330,000
L1	Commercial Personal Property	3		0	25,775	25,775
S	Special Inventory	1		0	1,132,701	1,132,701
		Totals:	56.68	0	18,162,212	12,126,844

CORINTH TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	52673	DENTON COUNTY ELEC COOP	$25,845,724	$25,845,724
2	1005809	6Q HOSPITALITY LLC	$8,350,000	$8,350,000
3	312540	KENSINGTON SQUARE LP PS	$8,124,153	$8,124,153
4	921056	6501 S STEMMONS FREEWAY LLC	$6,734,000	$6,734,000
5	851439	TEXAS NHI INVESTORS LLC	$6,200,000	$6,200,000
6	1808844	TBS PROPERTY CO 10 LLC	$5,900,000	$5,900,000
7	425190	PINNELL SQUARE LP	$5,400,000	$5,400,000
8	857264	2-10 PROPERTIES LLC	$5,317,393	$5,317,393
9	1037172	THE VERMONT CANYON GROUP LLC	$5,200,000	$5,200,000
10	1816277	RCM CORINTH LAND LLC	$4,382,442	$4,327,774
11	1742594	KSW HOLDING AG PROPERTIES LP	$3,780,000	$3,780,000
12	509630	WP CORITH HOLDINGS LLC ETAL	$3,700,000	$3,700,000
13	1063142	MMD DEVELOPMENT LLC	$3,566,377	$3,566,377
14	1102225	PINGREE 2000 REAL ESTATE HOLDINGS	$3,311,198	$3,311,198
15	1017618	TSAO, MING TZONG WILLIAM & I-35E	$3,146,601	$3,146,601
16	702565	REALTEX VENTURES, LP	$2,945,800	$2,945,800
17	1032375	USMT LLC	$2,700,000	$2,700,000
18	1757754	WALTON RIDGE SF LTD	$2,567,004	$2,567,004
19	1041585	LAKEVIEW MANOR REALTY LP	$2,275,000	$2,275,000
20	1040834	STREETWERKS / I-35, LLC	$2,125,000	$2,125,000
		Total	$111,570,692	$111,516,024

CORINTH TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	1,949,582	0	1,949,582
Land NHS Value	24,364,745	0	24,364,745
Land Ag Market Value	11,761,298	0	11,761,298
Land Timber Market Value	0	0	0
Total Land Value	**38,075,625**	**0**	**38,075,625**
Improvement HS Value	1,333,942	0	1,333,942
Improvement NHS Value	115,198	0	115,198
Total Improvement	**1,449,140**	**0**	**1,449,140**
Market Value	**39,524,765**	**0**	**39,524,765**
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	**39,524,765**	**0**	**39,524,765**
Ag Productivity	4,729	0	4,729
Ag Loss (-)	11,756,569	0	11,756,569
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**27,768,196**	**0**	**27,768,196**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	747,030	0	747,030
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**27,021,166**	**0**	**27,021,166**
Total Exemption Amount	0	0	0
NET TAXABLE	**27,021,166**	**0**	**27,021,166**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**27,021,166**	**0**	**27,021,166**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**27,021,166**	**0**	**27,021,166**

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

$0 = 27,021,166 * (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	1	0	0	0	1
EX-XV-State	0	1	0	0	0	1
Subtotal for Absolute Exemptions	**0**	**2**	**0**	**0**	**0**	**2**
Total:	**0**	**2**	**0**	**0**	**0**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	845,148	0	845,148	0	488,211	488,211
A & E	3	857,447	0	845,148	0	608,437	565,675

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
D1	Qualified Open-Space Land	4	95.33	0	11,761,298	4,729
D2	Farm or Ranch Improvements on Qualified	2		0	114,571	114,571
E	Rural Land,Not Qualified for Open-Space Land	1		0	163,390	163,390
		Totals:	95.33	0	12,039,259	282,690

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	95.33	0	11,761,298	4,729
D2	Farm or Ranch Improvements on Qualified	2		0	114,571	114,571
E	Rural Land,Not Qualified for Open-Space Land	1		0	163,390	163,390
		Totals:	95.33	0	12,039,259	282,690

CORINTH TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749558	MERITAGE HOMES OF TEXAS LLC	$16,813,724	$16,813,724
2	876000	LELEGE LONG LAKE LP	$5,897,712	$5,897,712
3	312706	LEWISVILLE DEV LP P/S	$1,469,721	$1,469,721
4	262401	BLOUNT, DARLENE S & ELMO M	$960,000	$771,425
5	789266	HAISLIP, ROBERT W, JR	$767,193	$565,675
6	1765720	CALVANICO, PHILIP TRT OF CALVANICO	$845,148	$488,211
7	1765536	PSG1981 LLC	$458,709	$458,709
8	728951	INGLE, MICHAEL A	$214,000	$214,000
9	1778850	CULBERTSON, M C III TR MARVIN C	$6,381,883	$181,164
10	625051	RWH HERITAGE TRUST HAISLIP,	$2,842,842	$101,117
11	788963	PERFILEV, STEPAN & TAMARA H	$36,212	$36,212
12	810324	MERITAGE HOMES OF TEXAS LLC	$23,087	$23,087
13	1752158	DFW GOLDEN HEIGHTS BUSINESS PARK	$2,814,534	$409
		Total	$39,524,765	$27,021,166

FRISCO TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (102)	(Count) (0)	(Count) (102)
Land HS Value	13,937,599	0	13,937,599
Land NHS Value	305,414,293	0	305,414,293
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**319,351,892**	**0**	**319,351,892**
Improvement HS Value	44,710,106	0	44,710,106
Improvement NHS Value	80,231,921	0	80,231,921
Total Improvement	**124,942,027**	**0**	**124,942,027**
Market Value	**444,293,919**	**0**	**444,293,919**
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	**444,293,919**	**0**	**444,293,919**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**444,293,919**	**0**	**444,293,919**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,194,335	0	4,194,335
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**440,099,584**	**0**	**440,099,584**
Total Exemption Amount	0	0	0
NET TAXABLE	**440,099,584**	**0**	**440,099,584**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**440,099,584**	**0**	**440,099,584**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**440,099,584**	**0**	**440,099,584**

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

$0 = 440,099,584 * (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: $20,829,392

Total New Taxable Value: $20,829,392

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	875,067	0	874,000	0	802,750	798,600
A & E	58	875,067	0	874,000	0	802,750	798,600

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	1		0	940,577	940,577
		Totals:	0	0	940,577	940,577

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	1		0	940,577	940,577
		Totals:	0	0	940,577	940,577

FRISCO TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	377742	FRISCO, CITY OF	$196,945,883	$196,945,883
2	340254	FRISCO ISD	$168,870,494	$168,870,494
3	867509	EVANTAGE SYSTEMS LLC	$5,040,000	$5,040,000
4	881808	CASA TIMBER RIDGE LLC	$4,000,000	$4,000,000
5	706755	FRISCO INDEPENDENT SCHOOL	$3,813,242	$3,813,242
6	591363	CHILDREN'S DEVELOPMENTAL	$2,767,532	$2,767,532
7	990008	JAMIL, BILAL & HABIBA B	$940,577	$940,577
8	989030	DE MELLO, TOMAS AFONSO	$928,534	$928,534
9	883494	GORDON, TED A & IDALISA A	$922,765	$922,765
10	1748827	GAMKONG, CHARLES NEY	$919,160	$919,160
11	1734378	WASHINGTON, CARLA & SHAWN	$943,573	$912,672
12	1100469	CHAKARAVARTHY, SRIVATSA &	$896,542	$896,542
13	892618	BRODEN, JAMAAL & BRANDY	$891,248	$891,248
14	866278	GRAHAM, ABRAM KEITH	$891,093	$891,093
15	887220	KASTELIC, MATTHEW & SARAH	$987,000	$889,108
16	1761903	PATEL, KIRITBHAI & GEETABEN K	$886,944	$886,944
17	1057845	FELECIANO, ERIC S & EUGENIA S	$915,820	$883,301
18	1019599	HAQ, MOHAMMAD M & FARHANA	$915,021	$877,361
19	1797900	PATEL, KEVAL V & KARIKA P	$869,746	$869,746
20	959828	COTTON, NATHAN & BRENDA	$920,290	$859,536
		Total	$394,265,464	$394,005,738

FRISCO TIRZ 7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (34)	(Count) (0)	(Count) (34)
Land HS Value	0	0	0
Land NHS Value	28,792,007	0	28,792,007
Land Ag Market Value	58,272,414	0	58,272,414
Land Timber Market Value	0	0	0
Total Land Value	**87,064,421**	**0**	**87,064,421**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**87,064,421**	**0**	**87,064,421**
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) (34)	(Total Count) (0)	(Total Count) (34)
TOTAL MARKET	**87,064,421**	**0**	**87,064,421**
Ag Productivity	33,308	0	33,308
Ag Loss (-)	58,239,106	0	58,239,106
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**28,825,315**	**0**	**28,825,315**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**28,825,315**	**0**	**28,825,315**
Total Exemption Amount	218,239	0	218,239
NET TAXABLE	**28,607,076**	**0**	**28,607,076**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**28,607,076**	**0**	**28,607,076**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**28,607,076**	**0**	**28,607,076**

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

$0 = 28,607,076 * (0.000000 / 100)

FRISCO TIRZ 7

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	218,239	3	0	0	218,239	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**218,239**	**3**	**0**	**0**	**218,239**	**3**
Total:	**218,239**	**3**	**0**	**0**	**218,239**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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	9	160.49	0	26,673,537	17,669
E	Rural Land,Not Qualified for Open-Space Land	4		0	258,224	258,224
XV	Other Totally Exempt Properties (including	3	01.45	0	218,239	0
		Totals:	161.94	0	27,150,000	275,893

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	9	160.49	0	26,673,537	17,669
E	Rural Land,Not Qualified for Open-Space Land	4		0	258,224	258,224
XV	Other Totally Exempt Properties (including	3	01.45	0	218,239	0
		Totals:	161.94	0	27,150,000	275,893

FRISCO TIRZ 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	377742	FRISCO, CITY OF	$28,350,731	$28,315,444
2	1813129	BN104 LLC	$18,120,786	$266,835
3	1001790	FHQ HOLDINGS LP	$15,362,257	$10,399
4	1761580	FIELDS MIDTOWN WEST INVESTMENT	$14,376,210	$9,240
5	1784765	RSR-F RESIDENTIAL LP	$7,005,537	$2,702
6	1761353	FIELDS POINT WEST INVESTMENT	$3,665,848	$2,356
7	712222	FRISCO, CITY OF	$183,052	$100
		Total	$87,064,421	$28,607,076

AUBREY TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	470,447	0	470,447
Land NHS Value	0	0	0
Land Ag Market Value	5,980,494	0	5,980,494
Land Timber Market Value	0	0	0
Total Land Value	**6,450,941**	**0**	**6,450,941**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**6,450,941**	**0**	**6,450,941**
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	**6,450,941**	**0**	**6,450,941**
Ag Productivity	4,729	0	4,729
Ag Loss (-)	5,975,765	0	5,975,765
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**475,176**	**0**	**475,176**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**475,176**	**0**	**475,176**
Total Exemption Amount	0	0	0
NET TAXABLE	**475,176**	**0**	**475,176**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**475,176**	**0**	**475,176**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**475,176**	**0**	**475,176**

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

$0 = 475,176 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

AUBREY 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
Totals:						

AUBREY TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1758643	AUBREY 81 WEST LP		$6,450,941	$475,176
			Total	$6,450,941	$475,176

AUBREY TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11)	(Count) (0)	(Count) (11)
Land HS Value	3,317,566	0	3,317,566
Land NHS Value	73,415	0	73,415
Land Ag Market Value	27,084,500	0	27,084,500
Land Timber Market Value	0	0	0
Total Land Value	**30,475,481**	**0**	**30,475,481**
Improvement HS Value	2,976,072	0	2,976,072
Improvement NHS Value	1,664,710	0	1,664,710
Total Improvement	**4,640,782**	**0**	**4,640,782**
Market Value	**35,116,263**	**0**	**35,116,263**
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	**35,116,263**	**0**	**35,116,263**
Ag Productivity	25,505	0	25,505
Ag Loss (-)	27,058,995	0	27,058,995
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**8,057,268**	**0**	**8,057,268**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**8,057,268**	**0**	**8,057,268**
Total Exemption Amount	0	0	0
NET TAXABLE	**8,057,268**	**0**	**8,057,268**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**8,057,268**	**0**	**8,057,268**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**8,057,268**	**0**	**8,057,268**

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

$0 = 8,057,268 * (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**

AUBREY TIRZ 3

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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	4	151.01	0	8,146,546	9,364
D2	Farm or Ranch Improvements on Qualified	2		0	105,647	105,647
E	Rural Land,Not Qualified for Open-Space Land	1		0	559,901	559,901
		Totals:	151.01	0	8,812,094	674,912

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	4	151.01	0	8,146,546	9,364
D2	Farm or Ranch Improvements on Qualified	2		0	105,647	105,647
E	Rural Land,Not Qualified for Open-Space Land	1		0	559,901	559,901
		Totals:	151.01	0	8,812,094	674,912

AUBREY TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1774615	AUBREY BLACKJACK PARTNERS LLC	$28,621,329	$5,686,306
2	1743629	FM LAND INVESTMENTS I LLC	$6,494,934	$2,370,962
		Total	$35,116,263	$8,057,268

LITTLE ELM TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (239)	(Count) (0)	(Count) (239)
Land HS Value	11,065,669	0	11,065,669
Land NHS Value	77,467,121	0	77,467,121
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**88,532,790**	**0**	**88,532,790**
Improvement HS Value	24,270,384	0	24,270,384
Improvement NHS Value	152,945,078	0	152,945,078
Total Improvement	**177,215,462**	**0**	**177,215,462**
Market Value	**265,748,252**	**0**	**265,748,252**
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	**801,418**	**0**	**801,418**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (250)	(Total Count) (0)	(Total Count) (250)
TOTAL MARKET	**266,549,670**	**0**	**266,549,670**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**266,549,670**	**0**	**266,549,670**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,552,492	0	2,552,492
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**263,997,178**	**0**	**263,997,178**
Total Exemption Amount	95,486,171	0	95,486,171
NET TAXABLE	**168,511,007**	**0**	**168,511,007**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**168,511,007**	**0**	**168,511,007**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**168,511,007**	**0**	**168,511,007**

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

$0 = 168,511,007 * (0.000000 / 100)

LITTLE ELM TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	160,000	16	0	0	160,000	16
OV65-State	0	0	0	0	0	0
OV65S-Local	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	202,370	1	0	0	202,370	1
Subtotal for Homestead Exemptions	**372,370**	**19**	**0**	**0**	**372,370**	**19**
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						
PPV	15,000	1	0	0	15,000	1
Subtotal for Special Exemptions	**15,000**	**1**	**0**	**0**	**15,000**	**1**
Absolute Exemptions						
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	23,200,914	11	0	0	23,200,914	11
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	3,105	1	0	0	3,105	1
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	71,887,282	51	0	0	71,887,282	51
Subtotal for Absolute Exemptions	**95,091,301**	**63**	**0**	**0**	**95,091,301**	**63**
Total:	**95,486,171**	**84**	**0**	**0**	**95,486,171**	**84**

New Value

Total New Market Value: $74,755,208

Total New Taxable Value: $54,271,753

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	55	274,458	0	238,184	0	229,016	198,366
A & E	55	274,458	0	238,184	0	229,016	198,366

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LITTLE ELM TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	628,455	583,492
L1	Commercial Personal Property	10		151,123	798,313	783,313
XU	MiscellaneousExemptions (§11.23)	1		0	3,105	0
		Totals:	0	151,123	1,429,873	1,366,805

LITTLE ELM TIRZ 3

State Category Breakdown

Under Review

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

LITTLE ELM TIRZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	628,455	583,492
L1	Commercial Personal Property	10		151,123	798,313	783,313
XU	MiscellaneousExemptions (§11.23)	1		0	3,105	0
		Totals:	0	151,123	1,429,873	1,366,805

LITTLE ELM TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1739379	PALLADIUM LITTLE ELM PHASE II LTD	$47,373,645	$44,536,147
2	1811560	VILLAGE AT LAKEFRONT LLC.	$35,850,000	$35,850,000
3	1806380	S&D ORCHARDS LLC & SIDHUZ	$8,688,476	$8,688,476
4	1826684	LITTLE ELM HOSPITALITY, LLC	$6,900,000	$6,900,000
5	1758733	WEISFIELDS, EFRAT G IRREVOCABLE	$6,487,155	$6,487,155
6	1771673	LITTLE ELM REAL ESTATE LLC	$4,588,500	$4,588,500
7	1050271	SCGX-LAKE SHORE CROSSING LLC	$3,892,286	$3,892,286
8	1030803	ELDORADO RETAIL LLC	$3,450,000	$3,450,000
9	947679	HLNL PROPERTIES TX LITTLE ELM LLC	$3,389,795	$3,389,795
10	900683	STORE MASTER FUNDING VI LLC	$2,024,768	$2,024,768
11	244005	FIRST STATE BANK CELINA	$1,874,725	$1,874,725
12	504179	210 MAIN STREET LLC	$1,750,000	$1,750,000
13	1770212	R R S GROUP INC	$1,584,261	$1,584,261
14	915661	LITTLE ELM HULA HUT, LLC	$1,534,700	$1,534,700
15	1820897	PRYOR, SHANE C TR SCP TRUST	$1,531,383	$1,531,383
16	957775	PALLADIUM USA	$1,200,000	$1,200,000
17	886115	ANDHI INVESTMENTS LLC	$1,196,377	$1,196,377
18	710242	LAKEHILL SHOPPING CENTER LLC	$1,053,100	$1,053,100
19	1819190	NTX SDI PROPERTIES LLC	$1,009,210	$1,009,210
20	571205	TACO BROTHERS LLC	$905,153	$905,153
		Total	$136,283,534	$133,446,036

PILOT POINT TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (532)	(Count) (0)	(Count) (532)
Land HS Value	17,702,933	0	17,702,933
Land NHS Value	22,880,992	0	22,880,992
Land Ag Market Value	49,336,738	0	49,336,738
Land Timber Market Value	0	0	0
Total Land Value	**89,920,663**	**0**	**89,920,663**
Improvement HS Value	27,466,667	0	27,466,667
Improvement NHS Value	107	0	107
Total Improvement	**27,466,774**	**0**	**27,466,774**
Market Value	**117,387,437**	**0**	**117,387,437**
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) (532)	(Total Count) (0)	(Total Count) (532)
TOTAL MARKET	**117,387,437**	**0**	**117,387,437**
Ag Productivity	110,409	0	110,409
Ag Loss (-)	49,226,329	0	49,226,329
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**68,161,108**	**0**	**68,161,108**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**68,161,108**	**0**	**68,161,108**
Total Exemption Amount	57,881	0	57,881
NET TAXABLE	**68,103,227**	**0**	**68,103,227**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**68,103,227**	**0**	**68,103,227**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**68,103,227**	**0**	**68,103,227**

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

$0 = 68,103,227 * (0.000000 / 100)

PILOT POINT TIRZ 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	57,881	1	0	0	57,881	1
Subtotal for Homestead Exemptions	**57,881**	**1**	**0**	**0**	**57,881**	**1**
Total:	**57,881**	**1**	**0**	**0**	**57,881**	**1**

New Value

Total New Market Value: $27,292,487

Total New Taxable Value: $27,264,306

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	57,881
Partial Exemption Value Loss:		**1**	**57,881**
Total NEW Exemption Value			**57,881**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**57,881**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	251,684	0	215,794	0	251,684	215,794
A & E	71	251,684	0	215,794	0	251,684	215,794

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PILOT POINT TIRZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		2,493,555	3,526,814	3,526,814
O	Residential Inventory	5		334,624	596,349	538,468
		Totals:	0	2,828,179	4,123,163	4,065,282

PILOT POINT TIRZ 2

State Category Breakdown

Under Review

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

PILOT POINT TIRZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		2,493,555	3,526,814	3,526,814
O	Residential Inventory	5		334,624	596,349	538,468
		Totals:	0	2,828,179	4,123,163	4,065,282

PILOT POINT TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1765493	MM CREEKVIEW 1027 LLC	$39,540,497	$7,838,650
2	1801833	MM MOBBERLY FL 486 LLC	$4,899,305	$4,899,305
3	1770961	MOBBERLY VENTURES LLC	$4,112,106	$4,112,106
4	422366	LENNAR HOMES OF TEXAS LAND &	$3,557,963	$3,557,963
5	986113	MM MOBBERLY 236 LLC	$17,854,797	$2,169,358
6	1818262	M/I HOMES OF DFW LLC	$1,878,325	$1,878,325
7	917662	PULTE HOMES OF TEXAS LP	$1,786,161	$1,786,161
8	344305	PULTE HOMES OF TEXAS LP	$953,549	$953,549
9	1814426	AWAD, EISA & NESSIM, MONICA	$426,515	$426,515
10	1816976	VENAKTRAMOOLA, MOHITH KUMAR &	$418,998	$418,998
11	1817185	HARROP, JEREMY & ANNE	$415,133	$415,133
12	1816649	LARS, MAURICE & TAMETHEA	$411,090	$411,090
13	1819296	SANTHANAM, RAMESH & REBECCA	$392,388	$392,388
14	1812553	TINOONA, TAFADZWA	$391,587	$391,587
15	1817430	SHEPPARD, NATALIE ANN & RYAN	$389,359	$389,359
16	1821025	RAGAN, STEVEN C JR & THOMPSON,	$380,000	$380,000
17	1814454	ROCKWELL, TYLER AUSTIN	$371,652	$371,652
18	1814346	BASSETT, PARKER DAVIS COLEMAN &	$367,577	$367,577
19	1816364	NUNEZ, JOSEPH JR & ALMA TRST OF	$366,169	$366,169
20	1814916	SIMMONS, LISA	$363,690	$363,690
		Total	$79,276,861	$31,889,575

FLOWER MOUND TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (116)	(Count) (0)	(Count) (116)
Land HS Value	5,871,013	0	5,871,013
Land NHS Value	27,615,650	0	27,615,650
Land Ag Market Value	111,763,214	0	111,763,214
Land Timber Market Value	0	0	0
Total Land Value	**145,249,877**	**0**	**145,249,877**
Improvement HS Value	5,112,872	0	5,112,872
Improvement NHS Value	15,067,059	0	15,067,059
Total Improvement	**20,179,931**	**0**	**20,179,931**
Market Value	**165,429,808**	**0**	**165,429,808**
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) (116)	(Total Count) (0)	(Total Count) (116)
TOTAL MARKET	**165,429,808**	**0**	**165,429,808**
Ag Productivity	120,444	0	120,444
Ag Loss (-)	111,642,770	0	111,642,770
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**53,787,038**	**0**	**53,787,038**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,627,887	0	1,627,887
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**52,159,151**	**0**	**52,159,151**
Total Exemption Amount	3,630	0	3,630
NET TAXABLE	**52,155,521**	**0**	**52,155,521**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**52,155,521**	**0**	**52,155,521**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**52,155,521**	**0**	**52,155,521**

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

$0 = 52,155,521 * (0.000000 / 100)

FLOWER MOUND TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	3,630	16	0	0	3,630	16
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**3,630**	**16**	**0**	**0**	**3,630**	**16**
Total:	**3,630**	**16**	**0**	**0**	**3,630**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	289,180	0	289,180	0	227,157	227,157
A & E	8	466,559	0	495,249	0	263,073	293,504

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

FLOWER MOUND TIRZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	105,960	105,960
D1	Qualified Open-Space Land	8	83.47	0	3,512,734	2,966
D2	Farm or Ranch Improvements on Qualified	3		0	2,308	2,308
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,293,562	6,035,757
F1	Commercial Real Property	3		0	10,707,812	10,707,812
XV	Other Totally Exempt Properties (including	16		0	3,630	0
		Totals:	83.47	0	20,626,006	16,854,803

FLOWER MOUND TIRZ 2

State Category Breakdown

Under Review

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

FLOWER MOUND TIRZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	105,960	105,960
D1	Qualified Open-Space Land	8	83.47	0	3,512,734	2,966
D2	Farm or Ranch Improvements on Qualified	3		0	2,308	2,308
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,293,562	6,035,757
F1	Commercial Real Property	3		0	10,707,812	10,707,812
XV	Other Totally Exempt Properties (including	16		0	3,630	0
		Totals:	83.47	0	20,626,006	16,854,803

FLOWER MOUND TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	66362	LENA POPE HOME	$10,516,058	$10,516,058
2	317748	PS LPT PROPERTIES INVESTORS	$10,147,270	$10,147,270
3	19364	FLOWER MOUND, TOWN OF	$8,148,645	$8,146,315
4	673443	Oncor Electric Delivery Co	$5,640,745	$5,640,745
5	86554	DUININCK BROTHERS INC	$3,282,000	$3,282,000
6	1032717	CAPITAL ENGINES 13	$2,763,660	$2,763,660
7	897654	NASH CANYON FALLS, LLC	$6,570,320	$2,332,811
8	1004476	IVM CAPITAL LLC - SERIES A	$2,914,377	$1,310,310
9	293251	LARWEL INDUSTRIES INC	$803,400	$803,400
10	833610	SASICH FAMILY PARTNERSHIP LTD	$666,502	$666,502
11	504550	FREEMAN, ORRIC & CAROLE TRUSTEES	$4,119,662	$650,526
12	1733865	DELKA, CURTIS & DELKA, EDDIE &	$628,305	$628,305
13	999838	WORLDWIDE PROPERTY GROUP LLC	$494,000	$494,000
14	831930	EDGEWOOD FARM LLC	$2,486,002	$424,959
15	995240	ZONDINE LAND LLC	$2,334,522	$418,564
16	644575	JONES ROAD PROPERTIES LTD	$409,394	$409,394
17	1099146	ROUNTREE, REBECCA & JEREMY	$441,000	$368,278
18	865702	SPEAKE, HARRY MILLER III	$2,424,438	$361,739
19	423867	WALLACE, JAMES S & PATRICIA T	$2,874,062	$348,771
20	1047050	OLD WR RANCH I LP	$552,334	$346,554
		Total	$68,216,696	$50,060,161

DENTON CITY DOWNTOWN TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (359)	(Count) (0)	(Count) (359)
Land HS Value	2,190,599	0	2,190,599
Land NHS Value	140,460,033	0	140,460,033
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**142,650,632**	**0**	**142,650,632**
Improvement HS Value	6,782,472	0	6,782,472
Improvement NHS Value	206,323,256	0	206,323,256
Total Improvement	**213,105,728**	**0**	**213,105,728**
Market Value	**355,756,360**	**0**	**355,756,360**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**45,212**	**0**	**45,212**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (363)	(Total Count) (0)	(Total Count) (363)
TOTAL MARKET	**355,801,572**	**0**	**355,801,572**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**355,801,572**	**0**	**355,801,572**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	216,184	0	216,184
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**355,585,388**	**0**	**355,585,388**
Total Exemption Amount	94,324,137	0	94,324,137
NET TAXABLE	**261,261,251**	**0**	**261,261,251**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**261,261,251**	**0**	**261,261,251**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**261,261,251**	**0**	**261,261,251**

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

$0 = 261,261,251 * (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	1,712	3	0	0	1,712	3
Subtotal for Special Exemptions	**1,712**	**3**	**0**	**0**	**1,712**	**3**
Absolute Exemptions						
EX-XG-Local	0	0	0	0	0	0
EX-XG-State	1,032,107	1	0	0	1,032,107	1
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	13,835,871	2	0	0	13,835,871	2
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	79,454,447	62	0	0	79,454,447	62
Subtotal for Absolute Exemptions	**94,322,425**	**66**	**0**	**0**	**94,322,425**	**66**
Total:	**94,324,137**	**69**	**0**	**0**	**94,324,137**	**69**

New Value

Total New Market Value: $932,051

Total New Taxable Value: $932,051

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	254,366	0	325,000	0	223,482	282,827
A & E	7	254,366	0	325,000	0	223,482	282,827

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	375,940	375,940
L1	Commercial Personal Property	1		0	43,500	43,500
XB	Income Producing Tangible Personal	3		0	1,712	0
		Totals:	0	0	421,152	419,440

DENTON CITY DOWNTOWN TIRZ 1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	375,940	375,940
L1	Commercial Personal Property	1		0	43,500	43,500
XB	Income Producing Tangible Personal	3		0	1,712	0
		Totals:	0	0	421,152	419,440

DENTON CITY DOWNTOWN TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1052808	CB DENTON SQUARE OWNER LLC	$37,054,746	$37,054,746
2	888083	RAIL YARD PARTNERS LTD	$21,010,180	$21,010,180
3	1037209	SB WELLS DOWNTOWN LLC	$11,830,702	$11,830,702
4	900330	H SQUARED PARTNERS, LLC	$7,200,000	$7,200,000
5	916440	FIRST STATE BANK	$6,400,000	$6,400,000
6	379172	NORTHSTAR BANK OF TEXAS	$5,559,253	$5,559,253
7	961744	GAZMEND, AHMETI	$5,300,000	$5,300,000
8	75025	CALVERT, L L	$4,310,000	$4,310,000
9	1825317	LANG RAILYARD OWNER LP	$4,067,980	$4,067,980
10	715015	VIBE INVESTMENT PARTNERS LLC	$3,960,000	$3,960,000
11	972619	CDI TEXAS BUILDING, LLC	$3,875,000	$3,875,000
12	1049827	LANG SYCAMORE LLC	$3,734,210	$3,734,210
13	1750341	CDI CEDAR LLC	$3,550,000	$3,550,000
14	929270	HEADLINER INVESTMENTS LTD	$3,375,085	$3,375,085
15	531248	GENERAL TELEPHONE CO	$3,100,000	$3,100,000
16	471876	SOUTHWEST TOWNE WEST LTD	$2,900,700	$2,900,700
17	965479	COURT ROYAL LTD	$2,835,240	$2,835,240
18	1761369	CDI SYCAMORE LLC	$2,500,000	$2,500,000
19	830661	CARROLL COURT PROPERTIES LP	$2,418,000	$2,418,000
20	60013	ENNIS, BILLY M & ANNA	$2,406,082	$2,406,082
		Total	$137,387,178	$137,387,178

THE COLONY TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (61)	(Count) (0)	(Count) (61)
Land HS Value	0	0	0
Land NHS Value	217,103,305	0	217,103,305
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**217,103,305**	**0**	**217,103,305**
Improvement HS Value	0	0	0
Improvement NHS Value	320,503,255	0	320,503,255
Total Improvement	**320,503,255**	**0**	**320,503,255**
Market Value	**537,606,560**	**0**	**537,606,560**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**220,500**	**0**	**220,500**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (64)	(Total Count) (0)	(Total Count) (64)
TOTAL MARKET	**537,827,060**	**0**	**537,827,060**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**537,827,060**	**0**	**537,827,060**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**537,827,060**	**0**	**537,827,060**
Total Exemption Amount	100,814,573	0	100,814,573
NET TAXABLE	**437,012,487**	**0**	**437,012,487**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**437,012,487**	**0**	**437,012,487**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**437,012,487**	**0**	**437,012,487**

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

$0 = 437,012,487 * (0.000000 / 100)

THE COLONY TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	68,324,728	8	0	0	68,324,728	8
EX-XL-PRORATED-	55	1	0	0	55	1
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	32,489,790	17	0	0	32,489,790	17
Subtotal for Absolute Exemptions	**100,814,573**	**28**	**0**	**0**	**100,814,573**	**28**
Total:	**100,814,573**	**28**	**0**	**0**	**100,814,573**	**28**

New Value

Total New Market Value: $13,908,958

Total New Taxable Value: $13,908,958

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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	2		0	6,580,100	6,580,045
F1	Commercial Real Property	11		3,785,572	222,050,000	222,050,000
L1	Commercial Personal Property	3		0	220,500	220,500
		Totals:	0	3,785,572	228,850,600	228,850,545

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	2		0	6,580,100	6,580,045
F1	Commercial Real Property	11		3,785,572	222,050,000	222,050,000
L1	Commercial Personal Property	3		0	220,500	220,500
		Totals:	0	3,785,572	228,850,600	228,850,545

THE COLONY TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$107,650,000	$107,650,000
2	1817536	LMG VENTURES LLC	$96,500,000	$96,500,000
3	836777	TXFM INC	$90,000,000	$90,000,000
4	886638	LMG VENTURES LLC	$60,250,479	$60,250,424
5	1023694	SCHEELS ALL SPORTS, INC	$40,800,000	$40,800,000
6	891291	ATLANTIC COLONY VENTURE II LLC	$14,675,085	$14,675,085
7	1803632	JEFFERSON GRANDSCAPE LLC	$10,224,790	$10,224,790
8	915454	ATLANTIC COLONY VENTURE I LLC	$8,300,000	$8,300,000
9	1760613	FX 3851 PLANO PARKWAY LLC	$3,097,500	$3,097,500
10	876140	IN-N-OUT BURGERS	$2,800,000	$2,800,000
11	1760615	FX 5290 STATE HIGHWAY 121 LLC	$2,290,000	$2,290,000
12	803507	121 ACQUISITION COMPANY LLC	$204,188	$204,188
13	1812638	ABLLC DALLAS LLC	$160,500	$160,500
14	1812635	VCC INC	$31,000	$31,000
15	1780343	LIMIN LOUNGE	$29,000	$29,000
16	225601	COLONY, CITY OF	$324,628	$0
17	501924	THE COLONY, CITY OF	$9,065,189	$0
18	784954	TRAMMELL CROW COMPANY NO 33 LTD	$0	$0
19	826599	THE COLONY LOCAL DEV CORP (LGC)	$91,424,700	$0
20	910898	7-ELEVEN INC	$1	$0
		Total	$537,827,060	$437,012,487

DENTON CITY TIRZ 2 (Westpark)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (56)	(Count) (0)	(Count) (56)
Land HS Value	0	0	0
Land NHS Value	69,420,363	0	69,420,363
Land Ag Market Value	22,847,588	0	22,847,588
Land Timber Market Value	0	0	0
Total Land Value	**92,267,951**	**0**	**92,267,951**
Improvement HS Value	0	0	0
Improvement NHS Value	323,328,302	0	323,328,302
Total Improvement	**323,328,302**	**0**	**323,328,302**
Market Value	**415,596,253**	**0**	**415,596,253**
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) (56)	(Total Count) (0)	(Total Count) (56)
TOTAL MARKET	**415,596,253**	**0**	**415,596,253**
Ag Productivity	12,128	0	12,128
Ag Loss (-)	22,835,460	0	22,835,460
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**392,760,793**	**0**	**392,760,793**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**392,760,793**	**0**	**392,760,793**
Total Exemption Amount	6,249,505	0	6,249,505
NET TAXABLE	**386,511,288**	**0**	**386,511,288**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**386,511,288**	**0**	**386,511,288**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**386,511,288**	**0**	**386,511,288**

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

$0 = 386,511,288 * (0.000000 / 100)

DENTON CITY TIRZ 2 (Westpark)

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	6,083,614	13	0	0	6,083,614	13
EX-XV-PRORATED-	165,891	3	0	0	165,891	3
Subtotal for Absolute Exemptions	**6,249,505**	**17**	**0**	**0**	**6,249,505**	**17**
Total:	**6,249,505**	**17**	**0**	**0**	**6,249,505**	**17**

New Value

Total New Market Value: $81,604,805

Total New Taxable Value: $64,593,030

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
C1	Vacant Lots and Tracts	1		0	223,463	86,324
D1	Qualified Open-Space Land	1	03.79	0	247,822	35
E	Rural Land,Not Qualified for Open-Space Land	1		0	49,763	21,132
F1	Commercial Real Property	2		8,060,541	22,000,000	22,000,000
		Totals:	3.79	8,060,541	22,521,048	22,107,491

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
C1	Vacant Lots and Tracts	1		0	223,463	86,324
D1	Qualified Open-Space Land	1	03.79	0	247,822	35
E	Rural Land,Not Qualified for Open-Space Land	1		0	49,763	21,132
F1	Commercial Real Property	2		8,060,541	22,000,000	22,000,000
		Totals:	3.79	8,060,541	22,521,048	22,107,491

DENTON CITY TIRZ 2 (Westpark)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	902250	WINCO FOODS LLC	$70,000,000	$70,000,000
2	1002429	RETREAT AT DENTON LLC	$45,000,000	$45,000,000
3	1773057	POOL 2 INDUSTRIAL TX LLC	$45,000,000	$45,000,000
4	1032785	SP DENTON 1 LLC	$40,689,503	$40,689,503
5	984397	UNITED STATES COLD STORAGE LP	$36,432,718	$36,432,718
6	1768544	JCC 900 WESTERN BOULEVARD LLC &	$33,469,128	$33,469,128
7	1818372	WESTCORE CG II DENTON LLC	$22,000,000	$22,000,000
8	1740120	LH-HM DENTON WESTPARK 1 LLC	$21,441,859	$21,441,859
9	219123	PACCAR INC	$18,529,493	$18,529,493
10	1761071	LH-HM DENTON WESTPARK II LLC	$14,341,839	$14,341,839
11	1767075	JCC 920 WESTERN BOULEVARD LLC	$11,657,178	$11,657,178
12	911545	RUSH TRUCK CENTERS OF TEXAS LP	$10,300,000	$10,300,000
13	1024667	TYSON SALES & DISTRIBUTION INC	$6,534,000	$6,534,000
14	948673	84 PROPERTIS LLC & PIERCE HARDY LP	$5,800,000	$5,800,000
15	944906	84 PROPERTIES LLC	$2,009,989	$2,009,989
16	861072	PACCAR INC	$6,588,636	$1,392,970
17	669333	TETRA PAK MATERIALS LP	$1,010,655	$1,010,655
18	1032354	STEVENSON PROPERTIES DENTON	$727,794	$727,794
19	524425	DENTON, CITY OF	$223,463	$86,324
20	90526	RAYZOR INV LTD	$16,976,369	$38,754
		Total	$408,732,624	$386,462,204

LAKE CITIES MUA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,495)	(Count) (0)	(Count) (7,495)
Land HS Value	623,473,058	0	623,473,058
Land NHS Value	195,651,048	0	195,651,048
Land Ag Market Value	57,006,459	0	57,006,459
Land Timber Market Value	0	0	0
Total Land Value	**876,130,565**	**0**	**876,130,565**
Improvement HS Value	1,681,103,774	0	1,681,103,774
Improvement NHS Value	230,990,259	0	230,990,259
Total Improvement	**1,912,094,033**	**0**	**1,912,094,033**
Market Value	**2,788,224,598**	**0**	**2,788,224,598**
BUSINESS PERSONAL PROPERTY	(149)	(0)	(149)
Market Value	**23,488,384**	**0**	**23,488,384**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,644)	(Total Count) (0)	(Total Count) (7,644)
TOTAL MARKET	**2,811,712,982**	**0**	**2,811,712,982**
Ag Productivity	36,686	0	36,686
Ag Loss (-)	56,969,773	0	56,969,773
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,754,743,209**	**0**	**2,754,743,209**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	311,723,205	0	311,723,205
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,443,020,004**	**0**	**2,443,020,004**
Total Exemption Amount	150,425,858	0	150,425,858
NET TAXABLE	**2,292,594,146**	**0**	**2,292,594,146**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,292,594,146**	**0**	**2,292,594,146**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,292,594,146**	**0**	**2,292,594,146**

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

$0 = 2,292,594,146 * (0.000000 / 100)

LAKE CITIES MUA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,541,111	5	0	0	2,541,111	5
DVHS-Local	0	0	0	0	0	0
DVHS-State	33,502,617	78	0	0	33,502,617	78
DVHS-Prorated	5,900,894	19	0	0	5,900,894	19
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,542,967	5	0	0	1,542,967	5
FRSS-Local	0	0	0	0	0	0
FRSS-State	790,926	2	0	0	790,926	2
Subtotal for Homestead Exemptions	**44,278,515**	**109**	**0**	**0**	**44,278,515**	**109**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV1-Local	0	7	0	0	0	7
DV1-State	176,000	29	0	0	176,000	29
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	1	0	0	5,000	1
DV2	19,500	2	0	0	19,500	2
DV2-Local	0	0	0	0	0	0
DV2-State	220,500	24	0	0	220,500	24
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	3	0	0	0	3
DV3-State	222,000	21	0	0	222,000	21
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	84,000	12	0	0	84,000	12
DV4-Local	0	58	0	0	0	58
DV4-State	518,203	45	0	0	518,203	45
DV4S-Local	0	4	0	0	0	4
DV4S-State	36,000	4	0	0	36,000	4
Subtotal for Disabled Veterans Exemptions	**1,318,203**	**215**	**0**	**0**	**1,318,203**	**215**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	32,662	37	0	0	32,662	37
LIH	7,369,693	1	0	0	7,369,693	1
Subtotal for Special Exemptions	**7,402,355**	**38**	**0**	**0**	**7,402,355**	**38**

LAKE CITIES MUA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ-Local	0	0	0	0	0	0
EX-XJ-State	7,901,868	1	0	0	7,901,868	1
EX-XL	0	0	0	0	0	0
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	2,023,273	11	0	0	2,023,273	11
EX-XL-PRORATED-	272,071	1	0	0	272,071	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	207,301	3	0	0	207,301	3
EX-XU-Local	0	0	0	0	0	0
EX-XU-State	1,870,081	3	0	0	1,870,081	3
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	79	0	0	0	79
EX-XV-State	84,763,774	400	0	0	84,763,774	400
EX-XV-PRORATED	4	4	0	0	4	4
EX-XV-PRORATED-	388,413	2	0	0	388,413	2
Subtotal for Absolute Exemptions	**97,426,785**	**504**	**0**	**0**	**97,426,785**	**504**
Total:	**150,425,858**	**866**	**0**	**0**	**150,425,858**	**866**

New Value

Total New Market Value: $85,332,374

Total New Taxable Value: $80,918,735

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
DV2	Disabled Veterans 30% - 49%	2	19,500
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	2	431,386
Partial Exemption Value Loss:		**7**	**486,886**
Total NEW Exemption Value			**486,886**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**486,886**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,089	463,969	10,168	422,394	0	379,916	359,724
A & E	4,120	465,333	10,140	423,123	0	380,094	359,565

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LAKE CITIES MUA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	185		7,930,394	80,520,753	71,728,163
B	Multifamily Residential	2		0	14,923,220	7,369,693
C1	Vacant Lots and Tracts	22		0	4,364,648	4,072,634
D1	Qualified Open-Space Land	43	225	0	33,156,106	13,837
D2	Farm or Ranch Improvements on Qualified	10		0	383,671	383,671
E	Rural Land,Not Qualified for Open-Space Land	19		300,933	10,703,146	9,188,347
F1	Commercial Real Property	9		954,000	7,531,646	7,143,233
L1	Commercial Personal Property	93		6,393,650	23,203,586	23,203,586
M1	Mobile Homes	2		0	8,004	8,004
O	Residential Inventory	6		1,761,603	2,420,511	2,420,511
XB	Income Producing Tangible Personal	37		3,096	32,662	0
XU	MiscellaneousExemptions (§11.23)	1		0	15,532	0
XV	Other Totally Exempt Properties (including	5		0	236,604	0
		Totals:	225	17,343,676	177,500,089	125,531,679

LAKE CITIES MUA

State Category Breakdown

Under Review

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

LAKE CITIES MUA

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	185		7,930,394	80,520,753	71,728,163
B	Multifamily Residential	2		0	14,923,220	7,369,693
C1	Vacant Lots and Tracts	22		0	4,364,648	4,072,634
D1	Qualified Open-Space Land	43	225	0	33,156,106	13,837
D2	Farm or Ranch Improvements on Qualified	10		0	383,671	383,671
E	Rural Land,Not Qualified for Open-Space Land	19		300,933	10,703,146	9,188,347
F1	Commercial Real Property	9		954,000	7,531,646	7,143,233
L1	Commercial Personal Property	93		6,393,650	23,203,586	23,203,586
M1	Mobile Homes	2		0	8,004	8,004
O	Residential Inventory	6		1,761,603	2,420,511	2,420,511
XB	Income Producing Tangible Personal	37		3,096	32,662	0
XU	MiscellaneousExemptions (§11.23)	1		0	15,532	0
XV	Other Totally Exempt Properties (including	5		0	236,604	0
		Totals:	225	17,343,676	177,500,089	125,531,679

LAKE CITIES MUA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	806235	MANSIONS AT HICKORY CREEK, LP	$36,720,000	$36,720,000
2	616471	AV ASHLEYE VILAGE LP	$16,000,000	$16,000,000
3	704671	WAL-MART REAL ESTATE BUSINESS	$10,920,000	$10,920,000
4	1803634	TWAIN GL XXIV LLC	$8,050,952	$8,050,952
5	928191	NNN REIT LP	$7,482,322	$7,482,322
6	1059582	CHICORY LAKE DALLAS LP	$14,739,386	$7,369,693
7	1017529	TRENDMAKER HOMES DFW LLC	$6,811,060	$6,811,060
8	529837	WAL-MART STORES TEXAS LLC	$6,610,693	$6,610,693
9	808774	UNITED RENTALS (NORTH AMERICA),	$6,180,279	$6,180,279
10	1760904	RESERVE AT HICKORY CREEK LLC	$5,262,330	$5,262,330
11	484002	GRANDVIEW GARDEN ASSN	$5,250,000	$5,250,000
12	1028550	KING BROS BOAT & RV STORAGE LLC	$5,070,467	$5,070,467
13	1752456	EVOLUTION FOOTWEAR	$4,039,874	$4,039,874
14	1005112	CAMINA HOLDINGS LLC	$4,000,000	$4,000,000
15	434148	D/G #33 LTD	$3,900,000	$3,900,000
16	702337	PRISMA PROPERTIES LP	$3,591,149	$3,591,149
17	305521	LENNON II FAMILY LTD P/S	$3,485,253	$3,485,253
18	1056743	QT SOUTH LLC	$3,477,396	$3,477,396
19	847122	RA VILLAGE PARTNERS, LLC	$3,467,300	$3,467,300
20	1772591	BMGREI SHADY SHORES LLC	$3,356,518	$3,356,518
		Total	$158,414,979	$151,045,286

TROPHY CLUB MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,117)	(Count) (0)	(Count) (3,117)
Land HS Value	415,912,542	0	415,912,542
Land NHS Value	98,938,380	0	98,938,380
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**514,850,922**	**0**	**514,850,922**
Improvement HS Value	1,518,082,047	0	1,518,082,047
Improvement NHS Value	194,279,379	0	194,279,379
Total Improvement	**1,712,361,426**	**0**	**1,712,361,426**
Market Value	**2,227,212,348**	**0**	**2,227,212,348**
BUSINESS PERSONAL PROPERTY	(262)	(0)	(262)
Market Value	**24,394,511**	**0**	**24,394,511**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,379)	(Total Count) (0)	(Total Count) (3,379)
TOTAL MARKET	**2,251,606,859**	**0**	**2,251,606,859**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,251,606,859**	**0**	**2,251,606,859**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	234,909,020	0	234,909,020
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,016,697,839**	**0**	**2,016,697,839**
Total Exemption Amount	153,048,267	0	153,048,267
NET TAXABLE	**1,863,649,572**	**0**	**1,863,649,572**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,863,649,572**	**0**	**1,863,649,572**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,863,649,572**	**0**	**1,863,649,572**

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

$1,189,194.79 = 1,863,649,572 * (0.063810 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	20,201,843	826	0	0	20,201,843	826
OV65-State	0	0	0	0	0	0
OV65-Prorated	53,973	5	0	0	53,973	5
OV65S-Local	950,000	41	0	0	950,000	41
OV65S-State	0	0	0	0	0	0
DVHS	901,092	2	0	0	901,092	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	15,519,405	26	0	0	15,519,405	26
DVHS-Prorated	1,911,299	6	0	0	1,911,299	6
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	2,576,341	5	0	0	2,576,341	5
Subtotal for Homestead Exemptions	**42,113,953**	**911**	**0**	**0**	**42,113,953**	**911**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	175,000	21	0	0	175,000	21
DV2	12,000	1	0	0	12,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	118,500	12	0	0	118,500	12
DV3	12,000	1	0	0	12,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	112,000	12	0	0	112,000	12
DV4	0	2	0	0	0	2
DV4-Local	0	3	0	0	0	3
DV4-State	192,000	31	0	0	192,000	31
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	6	0	0	12,000	6
Subtotal for Disabled Veterans Exemptions	**633,500**	**89**	**0**	**0**	**633,500**	**89**
Special Exemptions						
EX366	15,450	1	0	0	15,450	1
EX366-Local	0	3	0	0	0	3
EX366-State	26,949	38	0	0	26,949	38
PC-Local	10,832	1	0	0	10,832	1
PC-State	0	0	0	0	0	0
PPV	36,586	2	0	0	36,586	2
Subtotal for Special Exemptions	**89,817**	**45**	**0**	**0**	**89,817**	**45**
Absolute Exemptions						
EX-XV-Local	0	33	0	0	0	33
EX-XV-State	110,210,997	84	0	0	110,210,997	84
Subtotal for Absolute Exemptions	**110,210,997**	**117**	**0**	**0**	**110,210,997**	**117**
Total:	**153,048,267**	**1,162**	**0**	**0**	**153,048,267**	**1,162**

TROPHY CLUB MUD 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $9,766,928

Total New Taxable Value: $9,445,025

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	3	1,465,951
OV65	Over 65	3	75,000
Partial Exemption Value Loss:		**6**	**1,540,951**
Total NEW Exemption Value			**1,540,951**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,540,951**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,481	673,714	7,389	575,095	0	571,646	503,468
A & E	2,481	673,714	7,389	575,095	0	571,646	503,468

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TROPHY CLUB MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	69		653,596	47,258,016	43,150,928
F1	Commercial Real Property	2		0	10,450,539	10,450,539
J2	Gas Distribution Systems	1		0	3,207,730	3,207,730
J3	Electric Companies (including Co-ops)	2		0	6,071,710	6,071,710
J4	Telephone Companies (including Co-ops)	7		0	732,660	732,660
J7	Cable Companies	3		0	900,830	900,830
L1	Commercial Personal Property	164		797,514	13,285,057	13,237,639
XB	Income Producing Tangible Personal	42		1,284	42,399	0
XV	Other Totally Exempt Properties (including	3		0	154,125	0
		Totals:	0	1,452,394	82,103,066	77,752,036

Under Review

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

TROPHY CLUB MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	69		653,596	47,258,016	43,150,928
F1	Commercial Real Property	2		0	10,450,539	10,450,539
J2	Gas Distribution Systems	1		0	3,207,730	3,207,730
J3	Electric Companies (including Co-ops)	2		0	6,071,710	6,071,710
J4	Telephone Companies (including Co-ops)	7		0	732,660	732,660
J7	Cable Companies	3		0	900,830	900,830
L1	Commercial Personal Property	164		797,514	13,285,057	13,237,639
XB	Income Producing Tangible Personal	42		1,284	42,399	0
XV	Other Totally Exempt Properties (including	3		0	154,125	0
		Totals:	0	1,452,394	82,103,066	77,752,036

TROPHY CLUB MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992681	NAP TROPHY CLUB LP	$67,500,000	$67,500,000
2	1009954	TROPHY CLUB 18 LLC	$19,054,000	$19,054,000
3	1728471	TC TOWN CENTER 1 LP	$18,800,000	$18,800,000
4	605109	4663 OKEECHOBEE BLVD & PALM	$8,400,000	$8,400,000
5	893901	ARMORE II - QUORUM LLC	$8,050,000	$8,050,000
6	1750727	QUASAR HOTELS LLC	$8,000,000	$8,000,000
7	1754357	915 TROPHY CLUB LLC	$7,540,302	$7,540,302
8	377927	CLUBCORP GOLF TEX LP P/S	$6,811,775	$6,811,775
9	673443	Oncor Electric Delivery Co	$6,063,900	$6,063,900
10	916620	WONDERLAND PLAZA LLC	$4,700,000	$4,700,000
11	1062535	TC TOWN CENTER 2 LP	$4,244,450	$4,244,450
12	777575	Atmos Energy Mid-Tex Distribution	$3,207,730	$3,207,730
13	916617	TROPHY CLUB REAL ESTATE LLC	$3,075,000	$3,075,000
14	684200	ST2 TC BUILDING LP	$3,050,000	$3,050,000
15	319890	ALBERTSONS	$2,973,634	$2,973,634
16	712490	TROPHY CLUB EQUITIES LLC	$2,890,000	$2,890,000
17	431977	SCOTT, LARRY P & LAURIE ANN LLC	$2,450,539	$2,450,539
18	837462	SEJ ASSET MANAGEMENT &	$2,450,000	$2,450,000
19	937357	RR WEBSTER FAMILY, LLC	$2,368,391	$2,368,391
20	836676	IGOE, MATTHEW J & TAMMY L	$2,312,990	$2,312,990
		Total	$183,942,711	$183,942,711

CLEARCREEK WATERSHED

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,163)	(Count) (0)	(Count) (6,163)
Land HS Value	282,091,615	0	282,091,615
Land NHS Value	249,050,177	0	249,050,177
Land Ag Market Value	971,949,727	0	971,949,727
Land Timber Market Value	0	0	0
Total Land Value	**1,503,091,519**	**0**	**1,503,091,519**
Improvement HS Value	857,991,268	0	857,991,268
Improvement NHS Value	145,705,734	0	145,705,734
Total Improvement	**1,003,697,002**	**0**	**1,003,697,002**
Market Value	**2,506,788,521**	**0**	**2,506,788,521**
BUSINESS PERSONAL PROPERTY	(288)	(0)	(288)
Market Value	**154,412,470**	**0**	**154,412,470**
OIL & GAS / MINERALS	(698)	(0)	(698)
Market Value	**10,968,768**	**0**	**10,968,768**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,149)	(Total Count) (0)	(Total Count) (7,149)
TOTAL MARKET	**2,672,169,759**	**0**	**2,672,169,759**
Ag Productivity	3,977,278	0	3,977,278
Ag Loss (-)	967,972,449	0	967,972,449
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,704,197,310**	**0**	**1,704,197,310**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	174,363,976	0	174,363,976
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,529,833,334**	**0**	**1,529,833,334**
Total Exemption Amount	83,894,840	0	83,894,840
NET TAXABLE	**1,445,938,494**	**0**	**1,445,938,494**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,445,938,494**	**0**	**1,445,938,494**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,445,938,494**	**0**	**1,445,938,494**

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

$404,862.78 = 1,445,938,494 * (0.028000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,109,569	867	0	0	4,109,569	867
OV65-State	0	17	0	0	0	17
OV65-Prorated	5,356	2	0	0	5,356	2
OV65S-Local	295,000	60	0	0	295,000	60
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	41,818	1	0	0	41,818	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	13,210,916	31	0	0	13,210,916	31
DVHS-Prorated	4,119,180	16	0	0	4,119,180	16
DVHSS	701,643	1	0	0	701,643	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	775,253	2	0	0	775,253	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS-Local	0	0	0	0	0	0
FRSS-State	371,435	1	0	0	371,435	1
Subtotal for Homestead Exemptions	**23,630,170**	**998**	**0**	**0**	**23,630,170**	**998**
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
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	131,380	14	0	0	131,380	14
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	72,170	8	0	0	72,170	8
DV4	36,000	3	0	0	36,000	3
DV4-Local	0	1	0	0	0	1
DV4-State	511,783	62	0	0	511,783	62
DV4S	0	1	0	0	0	1
DV4S-Local	0	1	0	0	0	1
DV4S-State	60,000	7	0	0	60,000	7
Subtotal for Disabled Veterans Exemptions	**1,034,833**	**123**	**0**	**0**	**1,034,833**	**123**

CLEARCREEK WATERSHED

Exemptions

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	1	0	0	0	1
EX366-State	48,701	76	0	0	48,701	76
PC-Local	12,990	1	0	0	12,990	1
PC-State	0	0	0	0	0	0
PPV	21,200	4	0	0	21,200	4
Subtotal for Special Exemptions	**87,546**	**83**	**0**	**0**	**87,546**	**83**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	1,517,310	7	0	0	1,517,310	7
EX-XL-Local	0	0	0	0	0	0
EX-XL-State	54,640	1	0	0	54,640	1
EX-XR	80,040	1	0	0	80,040	1
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	1,729,839	15	0	0	1,729,839	15
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	1,811,184	7	0	0	1,811,184	7
EX-XV-Local	0	18	0	0	0	18
EX-XV-State	53,510,929	200	0	0	53,510,929	200
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	438,349	5	0	0	438,349	5
Subtotal for Absolute Exemptions	**59,142,291**	**254**	**0**	**0**	**59,142,291**	**254**
Total:	**83,894,840**	**1,458**	**0**	**0**	**83,894,840**	**1,458**

New Value

Total New Market Value: $147,609,729

Total New Taxable Value: $143,471,659

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%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	205,189
OV65	Over 65	9	35,760
OV65S	OV65 Surviving Spouse	1	5,000
Partial Exemption Value Loss:		**16**	**275,449**
Total NEW Exemption Value			**275,449**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**275,449**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss
13	0	9,525	9,525

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,511	421,119	8,508	439,131	0	337,335	342,077
A & E	2,260	411,948	7,668	416,201	0	328,470	320,551

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CLEARCREEK WATERSHED

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	96		6,303,260	34,114,111	30,777,966
C1	Vacant Lots and Tracts	6		0	466,500	381,404
D1	Qualified Open-Space Land	56	1,576.22	0	20,779,521	84,519
D2	Farm or Ranch Improvements on Qualified	18		0	864,310	245,588
E	Rural Land,Not Qualified for Open-Space Land	63		1,914,505	22,901,167	18,515,851
F1	Commercial Real Property	3		0	24,438,055	22,566,031
G1	Oil and Gas	668		0	10,959,728	10,959,728
J1	Water Systems	2		0	213,490	213,490
J3	Electric Companies (including Co-ops)	4		0	9,003,330	9,003,330
J4	Telephone Companies (including Co-ops)	15		0	1,278,590	1,278,590
J5	Railroads	3		0	11,179,990	11,179,990
J6	Pipelines	9		0	7,108,650	7,108,650
J7	Cable Companies	1		0	172,550	172,550
L1	Commercial Personal Property	153		441,238	14,857,206	14,836,006
L2	Industrial and Manufacturing Personal Property	13		0	105,716,964	105,703,974
M1	Mobile Homes	8		0	423,877	389,892
O	Residential Inventory	4		843,397	1,121,977	1,116,977
S	Special Inventory	5		0	3,271,270	3,271,270
XB	Income Producing Tangible Personal	49		1,074	49,296	0
XC	Mineral Interest Valued Under $500(§11.146)	29		0	4,060	0
XR	Nonprofit Water or Wastewater Corporation	1	01.74	0	80,040	0
XV	Other Totally Exempt Properties (including	18	80.45	0	3,377,298	0
		Totals:	1,658.41	9,503,474	272,381,980	237,805,806

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		6,303,260	34,114,111	30,777,966
C1	Vacant Lots and Tracts	6		0	466,500	381,404
D1	Qualified Open-Space Land	56	1,576.22	0	20,779,521	84,519
D2	Farm or Ranch Improvements on Qualified	18		0	864,310	245,588
E	Rural Land,Not Qualified for Open-Space Land	63		1,914,505	22,901,167	18,515,851
F1	Commercial Real Property	3		0	24,438,055	22,566,031
G1	Oil and Gas	668		0	10,959,728	10,959,728
J1	Water Systems	2		0	213,490	213,490
J3	Electric Companies (including Co-ops)	4		0	9,003,330	9,003,330
J4	Telephone Companies (including Co-ops)	15		0	1,278,590	1,278,590
J5	Railroads	3		0	11,179,990	11,179,990
J6	Pipelines	9		0	7,108,650	7,108,650
J7	Cable Companies	1		0	172,550	172,550
L1	Commercial Personal Property	153		441,238	14,857,206	14,836,006
L2	Industrial and Manufacturing Personal Property	13		0	105,716,964	105,703,974
M1	Mobile Homes	8		0	423,877	389,892
O	Residential Inventory	4		843,397	1,121,977	1,116,977
S	Special Inventory	5		0	3,271,270	3,271,270
XB	Income Producing Tangible Personal	49		1,074	49,296	0
XC	Mineral Interest Valued Under $500(§11.146)	29		0	4,060	0
XR	Nonprofit Water or Wastewater Corporation	1	01.74	0	80,040	0
XV	Other Totally Exempt Properties (including	18	80.45	0	3,377,298	0
		Totals:	1,658.41	9,503,474	272,381,980	237,805,806

CLEARCREEK WATERSHED

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1796329	BT Noble LLC	$96,980,770	$96,980,770
2	1807578	6651 N I-35 COLD STORAGE	$49,300,000	$49,300,000
3	516640	D R HORTON -- TEXAS LTD	$20,295,822	$20,295,822
4	937330	YES COMPANIES EXP2 WFC, LLC	$18,929,706	$18,929,706
5	1050952	TEXAS GREEN STAR HOLDINGS LLC	$15,256,920	$15,256,920
6	571921	BEAZER HOMES TEXAS LP	$11,322,884	$11,322,884
7	673411	BNSF RAILWAY COMPANY	$11,014,670	$11,014,670
8	1738016	PRIMORIS SERVICES CORPORATION	$7,528,349	$7,528,349
9	1804746	4600 GANZER INVESTMENTS LLC	$6,998,111	$6,998,111
10	673423	Atmos Energy Mid-Tex Pipeline Co	$6,686,860	$6,686,860
11	1763813	4000 GANZER INVESTMENTS LLC	$6,148,234	$6,148,234
12	1030215	Lime Rock Resources IV-A LP	$6,007,474	$6,007,474
13	1778003	SOUTHEASTERN FREIGHT LINES INC	$5,529,441	$5,529,441
14	673443	Oncor Electric Delivery Co	$5,527,862	$5,527,862
15	1030579	Primoris T&D Service LLC	$5,359,240	$5,359,240
16	1770097	GDC WEST FRISCO REAL ESTATE LLC	$4,934,509	$4,934,509
17	1102652	WAGON MASTER RV HOLDINGS LLC	$4,627,659	$4,627,659
18	1099888	NATIONAL FRAME RAIL RENTALS LLC	$4,395,000	$4,395,000
19	542570	PAUL MARTIN BLDG	$7,539,206	$4,161,519
20	995072	RIVERSIDE HOMEBUILDERS LTD	$3,826,545	$3,826,545
		Total	$298,209,262	$294,831,575

DENTON CO FWSD 1-B (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	(4)	(0)	(4)
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	**0**	**0**	**0**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**0**	**0**	**0**
			100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**0**	**0**	**0**
Total Exemption Amount	0	0	0
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)

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

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
Totals:						

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	346678	JOHNSON CONTROLS SECURITY	$0	$0
2	582920	CAB EAST, LLC	$0	$0
3	583172	NISSAN - INFINITI LEASE TRUST, LLC	$0	$0
		Total	$0	$0

DENTON CO FWSD 1-C (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	(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) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	**0**	**0**	**0**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**0**	**0**	**0**
			100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**0**	**0**	**0**
Total Exemption Amount	0	0	0
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)

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

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
Totals:						

DENTON CO FWSD 1-C (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	740519	CLUB CAR, LLC	$0	$0
		Total	$0	$0

DENTON CO FWSD 1-D (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	(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) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	**0**	**0**	**0**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**0**	**0**	**0**
			100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**0**	**0**	**0**
Total Exemption Amount	0	0	0
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)

DENTON CO FWSD 1-D (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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-D (DISSOLVED)

State Category Breakdown

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

DENTON CO FWSD 1-D (DISSOLVED)

State Category Breakdown

Under Review

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

Grand Totals

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

DENTON CO FWSD 1-D (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	793735	ALLY BANK	$0	$0
		Total	$0	$0

DENTON CO FWSD 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,215)	(Count) (0)	(Count) (2,215)
Land HS Value	278,942,024	0	278,942,024
Land NHS Value	6,864,292	0	6,864,292
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**285,806,316**	**0**	**285,806,316**
Improvement HS Value	1,078,669,971	0	1,078,669,971
Improvement NHS Value	2,456,889	0	2,456,889
Total Improvement	**1,081,126,860**	**0**	**1,081,126,860**
Market Value	**1,366,933,176**	**0**	**1,366,933,176**
BUSINESS PERSONAL PROPERTY	(80)	(0)	(80)
Market Value	**4,579,024**	**0**	**4,579,024**
OIL & GAS / MINERALS	(48)	(0)	(48)
Market Value	**320,565**	**0**	**320,565**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,343)	(Total Count) (0)	(Total Count) (2,343)
TOTAL MARKET	**1,371,832,765**	**0**	**1,371,832,765**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,371,832,765**	**0**	**1,371,832,765**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	212,047,536	0	212,047,536
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,159,785,229**	**0**	**1,159,785,229**
Total Exemption Amount	23,158,011	0	23,158,011
NET TAXABLE	**1,136,627,218**	**0**	**1,136,627,218**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,136,627,218**	**0**	**1,136,627,218**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,136,627,218**	**0**	**1,136,627,218**

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

$7,866,483.31 = 1,136,627,218 * (0.692090 / 100)

DENTON CO FWSD 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,297,440	446	0	0	1,297,440	446
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	36,000	13	0	0	36,000	13
OV65S-State	0	0	0	0	0	0
DP-Local	30,000	10	0	0	30,000	10
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	1,088,758	2	0	0	1,088,758	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	14,736,270	28	0	0	14,736,270	28
DVHS-Prorated	3,125,643	9	0	0	3,125,643	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	612,047	1	0	0	612,047	1
Subtotal for Homestead Exemptions	**20,926,158**	**511**	**0**	**0**	**20,926,158**	**511**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	145,000	15	0	0	145,000	15
DV2-Local	0	0	0	0	0	0
DV2-State	76,500	9	0	0	76,500	9
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	72,000	7	0	0	72,000	7
DV4	48,000	6	0	0	48,000	6
DV4-Local	0	4	0	0	0	4
DV4-State	132,000	30	0	0	132,000	30
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**517,500**	**77**	**0**	**0**	**517,500**	**77**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	18,148	17	0	0	18,148	17
Subtotal for Special Exemptions	**18,148**	**17**	**0**	**0**	**18,148**	**17**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	186,698	16	0	0	186,698	16
EX-XV-Local	0	8	0	0	0	8
EX-XV-State	1,509,507	59	0	0	1,509,507	59
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,696,205**	**83**	**0**	**0**	**1,696,205**	**83**
Total:	**23,158,011**	**688**	**0**	**0**	**23,158,011**	**688**

New Value

Total New Market Value: $1,887,429

Total New Taxable Value: $1,881,309

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	188,497
Absolute Exemption Value Loss:		**16**	**188,497**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	3,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	1	351,598
OV65	Over 65	2	6,000
Partial Exemption Value Loss:		**6**	**365,598**
Total NEW Exemption Value			**554,095**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**554,095**

New Special Use (Ag/Timber)

	Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,836	651,534	10,322	629,000	0	525,718	511,083
A & E	1,836	651,534	10,322	629,000	0	525,718	511,083

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO FWSD 6

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40		35,098	25,631,172	22,323,825
G1	Oil and Gas	48		0	320,565	320,565
J2	Gas Distribution Systems	1		0	297,980	297,980
J3	Electric Companies (including Co-ops)	1		0	1,162,690	1,162,690
J4	Telephone Companies (including Co-ops)	1		0	261,580	261,580
J7	Cable Companies	1		0	5,770	5,770
L1	Commercial Personal Property	36		176,504	2,766,216	2,766,216
L2	Industrial and Manufacturing Personal Property	2		0	66,640	66,640
XB	Income Producing Tangible Personal	17		743	18,148	0
XV	Other Totally Exempt Properties (including	16		0	186,698	0
		Totals:	0	212,345	30,717,459	27,205,266

DENTON CO FWSD 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	40		35,098	25,631,172	22,323,825
G1	Oil and Gas	48		0	320,565	320,565
J2	Gas Distribution Systems	1		0	297,980	297,980
J3	Electric Companies (including Co-ops)	1		0	1,162,690	1,162,690
J4	Telephone Companies (including Co-ops)	1		0	261,580	261,580
J7	Cable Companies	1		0	5,770	5,770
L1	Commercial Personal Property	36		176,504	2,766,216	2,766,216
L2	Industrial and Manufacturing Personal Property	2		0	66,640	66,640
XB	Income Producing Tangible Personal	17		743	18,148	0
XV	Other Totally Exempt Properties (including	16		0	186,698	0
		Totals:	0	212,345	30,717,459	27,205,266

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	1828071	DUNLAP CEDAR BAYOU LLC	$2,360,353	$2,360,353
3	915700	MINI MOKE LLC	$2,142,000	$2,142,000
4	974555	MOEDJIANTO, SAMUEL	$2,025,448	$2,025,448
5	1771336	SEUNG, MARK W & YOONHEE K	$2,027,878	$1,650,000
6	632756	ECHEVERRIA, PEDRO E & NORMA M	$1,697,000	$1,563,550
7	1754849	POMEROY, BRYAN & KATHRYN	$1,598,901	$1,494,120
8	1799254	PHELAN, JOHN & MICHELLE	$1,444,930	$1,444,930
9	625326	FISHER, JAMES G & STACIE M	$1,416,022	$1,416,022
10	1805451	HOLDER, TODD H & DANA M	$1,379,378	$1,379,378
11	1813155	HAMIDZADA, SHONETTE R	$1,285,556	$1,285,556
12	1025864	MEJIA, HUGO & ESCOBAR, LEDIS J	$1,280,025	$1,280,025
13	1802632	BRENNAN, CAROL	$1,275,000	$1,275,000
14	1817148	RHODES, RUSSELL & MANDY TRST OF	$1,577,019	$1,262,296
15	641183	ROTH, WALTER & JANE	$1,451,973	$1,255,793
16	600965	JUSTICE, ROBERT & SYBILLE	$1,437,562	$1,221,142
17	389198	HEWLETT PACKARD FINANCIAL	$1,212,909	$1,212,909
18	609350	IRICK, JOE A & LINDA M	$1,865,333	$1,186,499
19	719255	CHITKARA, SANJEEV & MONA	$1,355,116	$1,178,217
20	780634	COSERV ELECTRIC COOP	$1,162,690	$1,162,690
		Total	$33,821,609	$31,622,444

DENTON CO FWSD 1-E (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	(4)	(0)	(4)
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	**0**	**0**	**0**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**0**	**0**	**0**
			100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**0**	**0**	**0**
Total Exemption Amount	0	0	0
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)

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

DENTON CO FWSD 1-E (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	346678	JOHNSON CONTROLS SECURITY	$0	$0
2	582920	CAB EAST, LLC	$0	$0
3	793735	ALLY BANK	$0	$0
4	837711	TELETRAC NAVMAN US LTD	$0	$0
		Total	$0	$0

ELM RIDGE WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,932)	(Count) (0)	(Count) (5,932)
Land HS Value	607,599,509	0	607,599,509
Land NHS Value	77,202,557	0	77,202,557
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**684,802,066**	**0**	**684,802,066**
Improvement HS Value	2,131,598,910	0	2,131,598,910
Improvement NHS Value	169,926,931	0	169,926,931
Total Improvement	**2,301,525,841**	**0**	**2,301,525,841**
Market Value	**2,986,327,907**	**0**	**2,986,327,907**
BUSINESS PERSONAL PROPERTY	(206)	(0)	(206)
Market Value	**19,873,308**	**0**	**19,873,308**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,138)	(Total Count) (0)	(Total Count) (6,138)
TOTAL MARKET	**3,006,201,215**	**0**	**3,006,201,215**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,006,201,215**	**0**	**3,006,201,215**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	372,557,131	0	372,557,131
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,633,644,084**	**0**	**2,633,644,084**
Total Exemption Amount	95,477,669	0	95,477,669
NET TAXABLE	**2,538,166,415**	**0**	**2,538,166,415**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,538,166,415**	**0**	**2,538,166,415**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,538,166,415**	**0**	**2,538,166,415**

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

$22,513,536.1 = 2,538,166,415 * (0.887000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	14,950,500	632	0	0	14,950,500	632
OV65-State	0	0	0	0	0	0
OV65-Prorated	13,562	1	0	0	13,562	1
OV65S-Local	225,000	12	0	0	225,000	12
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	8,904	1	0	0	8,904	1
DP-Local	1,288,250	54	0	0	1,288,250	54
DP-State	0	2	0	0	0	2
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	1,601,992	3	0	0	1,601,992	3
DVHS-Local	0	0	0	0	0	0
DVHS-State	49,645,627	110	0	0	49,645,627	110
DVHS-Prorated	6,873,685	29	0	0	6,873,685	29
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	1,247,859	3	0	0	1,247,859	3
DVHSS-Prorated	198,110	1	0	0	198,110	1
Subtotal for Homestead Exemptions	**76,053,489**	**849**	**0**	**0**	**76,053,489**	**849**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV1-Local	0	0	0	0	0	0
DV1-State	125,000	18	0	0	125,000	18
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	114,000	14	0	0	114,000	14
DV2S-Local	0	0	0	0	0	0
DV2S-State	7,500	1	0	0	7,500	1
DV3	32,000	3	0	0	32,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	462,000	44	0	0	462,000	44
DV3S-Local	0	0	0	0	0	0
DV3S-State	10,000	1	0	0	10,000	1
DV4	84,000	9	0	0	84,000	9
DV4-Local	0	27	0	0	0	27
DV4-State	720,000	128	0	0	720,000	128
DV4S-Local	0	0	0	0	0	0
DV4S-State	36,000	7	0	0	36,000	7
Subtotal for Disabled Veterans Exemptions	**1,623,000**	**258**	**0**	**0**	**1,623,000**	**258**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366-Local	0	6	0	0	0	6
EX366-State	29,017	43	0	0	29,017	43
Subtotal for Special Exemptions	**29,017**	**49**	**0**	**0**	**29,017**	**49**
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	65	0	0	0	65
EX-XV-State	17,643,163	123	0	0	17,643,163	123
Subtotal for Absolute Exemptions	**17,772,163**	**189**	**0**	**0**	**17,772,163**	**189**
Total:	**95,477,669**	**1,345**	**0**	**0**	**95,477,669**	**1,345**

ELM RIDGE WCID

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $168,379,474

Total New Taxable Value: $145,372,208

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	25,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	5	864,515
OV65	Over 65	5	96,000
Partial Exemption Value Loss:		**16**	**1,017,515**
Total NEW Exemption Value			**1,017,515**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,017,515**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,174	496,040	13,844	481,354	0	392,940	390,224
A & E	4,174	496,040	13,844	481,354	0	392,940	390,224

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

ELM RIDGE WCID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	201		11,460,637	95,305,928	87,367,357
B	Multifamily Residential	1		0	54,095,247	54,095,247
C1	Vacant Lots and Tracts	1		0	1,175,000	1,175,000
J2	Gas Distribution Systems	1		0	1,603,410	1,603,410
J3	Electric Companies (including Co-ops)	1		0	7,185,800	7,185,800
J4	Telephone Companies (including Co-ops)	1		0	43,530	43,530
J7	Cable Companies	1		0	3,950	3,950
L1	Commercial Personal Property	131		559,087	9,728,783	9,728,783
O	Residential Inventory	6		1,977,032	1,665,886	1,665,886
S	Special Inventory	2		0	1,037,864	1,037,864
XB	Income Producing Tangible Personal	49		4,876	29,017	0
XV	Other Totally Exempt Properties (including	5		0	240,954	0
		Totals:	0	14,001,632	172,115,369	163,906,827

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	201		11,460,637	95,305,928	87,367,357
B	Multifamily Residential	1		0	54,095,247	54,095,247
C1	Vacant Lots and Tracts	1		0	1,175,000	1,175,000
J2	Gas Distribution Systems	1		0	1,603,410	1,603,410
J3	Electric Companies (including Co-ops)	1		0	7,185,800	7,185,800
J4	Telephone Companies (including Co-ops)	1		0	43,530	43,530
J7	Cable Companies	1		0	3,950	3,950
L1	Commercial Personal Property	131		559,087	9,728,783	9,728,783
O	Residential Inventory	6		1,977,032	1,665,886	1,665,886
S	Special Inventory	2		0	1,037,864	1,037,864
XB	Income Producing Tangible Personal	49		4,876	29,017	0
XV	Other Totally Exempt Properties (including	5		0	240,954	0
		Totals:	0	14,001,632	172,115,369	163,906,827

ELM RIDGE WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767903	BVF-V PARK 380 LLC	$54,095,247	$54,095,247
2	1827030	MEZZO GARDENS LP ETAL	$52,284,115	$52,284,115
3	1736604	JBJ/CALDER FUND IX PROSPER LLC	$26,572,154	$26,572,154
4	599185	FIELD STREET DEV 1 LTD	$8,450,942	$8,450,942
5	586834	BLOOMFIELD HOMES LP	$7,941,554	$7,941,554
6	604546	WEST DENTON PROPERTIES LTD	$7,362,019	$7,362,019
7	780634	COSERV ELECTRIC COOP	$7,185,800	$7,185,800
8	710114	LINE 5 HOLDINGS LP	$6,600,000	$6,600,000
9	966972	LOESCHER PROSPER LAND LLC	$5,055,348	$5,055,348
10	804050	BRYAN ROAD RETAIL PARTNERS, LP	$3,569,372	$3,569,372
11	1793557	380 SAVANA LLC & V&T REAL ESTATE	$3,026,549	$3,026,549
12	1015888	BLUESTONE SCHOOLS LLC	$3,000,000	$3,000,000
13	1759094	SHERIFF FAMILY HOLDINGS LLC	$2,600,000	$2,600,000
14	1803591	LOCK AWAY NDC LP	$2,571,782	$2,571,782
15	1032429	FM1385 BRYAN REAL ESTATE LLC	$2,500,000	$2,500,000
16	890325	BIG DIAMOND LLC	$2,335,000	$2,335,000
17	789675	GRAND HOMES 2011 LP	$2,325,975	$2,325,975
18	1791052	TENET EQUITY FUNDING SPE I LLC	$2,250,000	$2,250,000
19	1831116	380 GARDENIA LLC	$2,052,329	$2,052,329
20	1045206	KEENERS LLC	$1,993,000	$1,993,000
		Total	$203,771,186	$203,771,186

DENTON CO FWSD 8-A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (997)	(Count) (0)	(Count) (997)
Land HS Value	87,989,644	0	87,989,644
Land NHS Value	12,324,518	0	12,324,518
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**100,314,162**	**0**	**100,314,162**
Improvement HS Value	339,786,230	0	339,786,230
Improvement NHS Value	6,957,654	0	6,957,654
Total Improvement	**346,743,884**	**0**	**346,743,884**
Market Value	**447,058,046**	**0**	**447,058,046**
BUSINESS PERSONAL PROPERTY	(41)	(0)	(41)
Market Value	**2,226,819**	**0**	**2,226,819**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,038)	(Total Count) (0)	(Total Count) (1,038)
TOTAL MARKET	**449,284,865**	**0**	**449,284,865**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**449,284,865**	**0**	**449,284,865**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	49,068,787	0	49,068,787
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**400,216,078**	**0**	**400,216,078**
Total Exemption Amount	16,075,643	0	16,075,643
NET TAXABLE	**384,140,435**	**0**	**384,140,435**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**384,140,435**	**0**	**384,140,435**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**384,140,435**	**0**	**384,140,435**

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

$2,919,467.31 = 384,140,435 * (0.760000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,702,500	122	0	0	1,702,500	122
OV65-State	0	0	0	0	0	0
OV65-Prorated	3,041	1	0	0	3,041	1
OV65S-Local	15,000	1	0	0	15,000	1
OV65S-State	0	0	0	0	0	0
DP-Local	120,000	8	0	0	120,000	8
DP-State	0	1	0	0	0	1
DP-Prorated	0	0	0	0	0	0
DVHS	857,816	2	0	0	857,816	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	5,743,960	15	0	0	5,743,960	15
DVHS-Prorated	1,192,815	5	0	0	1,192,815	5
Subtotal for Homestead Exemptions	**9,635,132**	**155**	**0**	**0**	**9,635,132**	**155**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV1S-Local	0	0	0	0	0	0
DV1S-State	5,000	2	0	0	5,000	2
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	74,000	7	0	0	74,000	7
DV4	0	2	0	0	0	2
DV4-Local	0	3	0	0	0	3
DV4-State	132,000	21	0	0	132,000	21
Subtotal for Disabled Veterans Exemptions	**260,500**	**41**	**0**	**0**	**260,500**	**41**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	6,354	7	0	0	6,354	7
MASSS-Local	0	0	0	0	0	0
MASSS-State	348,706	1	0	0	348,706	1
Subtotal for Special Exemptions	**355,060**	**8**	**0**	**0**	**355,060**	**8**
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	5	0	0	0	5
EX-XV-State	4,411,778	15	0	0	4,411,778	15
Subtotal for Absolute Exemptions	**5,824,951**	**21**	**0**	**0**	**5,824,951**	**21**
Total:	**16,075,643**	**225**	**0**	**0**	**16,075,643**	**225**

New Value

Total New Market Value: $230,540

Total New Taxable Value: $228,623

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	15,000
DVHS	Disabled Veteran Homestead	2	124,489
OV65	Over 65	2	30,000
Partial Exemption Value Loss:		**5**	**169,489**
Total NEW Exemption Value			**169,489**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**169,489**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	658	452,085	11,846	443,987	0	365,666	371,623
A & E	658	452,085	11,846	443,987	0	365,666	371,623

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO FWSD 8-A

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32		0	14,662,465	12,276,275
J2	Gas Distribution Systems	2		0	419,340	419,340
J3	Electric Companies (including Co-ops)	1		0	1,258,100	1,258,100
L1	Commercial Personal Property	23		200,303	500,925	500,925
XB	Income Producing Tangible Personal	7		1,917	6,354	0
XV	Other Totally Exempt Properties (including	2		0	42,100	0
		Totals:	0	202,220	16,889,284	14,454,640

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	32		0	14,662,465	12,276,275
J2	Gas Distribution Systems	2		0	419,340	419,340
J3	Electric Companies (including Co-ops)	1		0	1,258,100	1,258,100
L1	Commercial Personal Property	23		200,303	500,925	500,925
XB	Income Producing Tangible Personal	7		1,917	6,354	0
XV	Other Totally Exempt Properties (including	2		0	42,100	0
		Totals:	0	202,220	16,889,284	14,454,640

DENTON CO FWSD 8-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990614	JLO VEHICLE STORAGE LLC	$7,030,897	$7,030,897
2	1751246	PALOMA SOUTH LP	$5,752,865	$5,752,865
3	1101480	FKH SFR PROPCO A LP	$1,651,112	$1,651,112
4	1012150	CSH PROPERTY ONE LLC	$1,646,000	$1,646,000
5	780634	COSERV ELECTRIC COOP	$1,258,100	$1,258,100
6	1754824	PROGRESS RESIDENTIAL BORROWER	$1,233,000	$1,233,000
7	981425	INCUS HOLDINGS LLC	$1,017,000	$1,017,000
8	1099307	HIGH OPPORTUNITY NEIGHBORHOOD II	$794,315	$794,315
9	1801412	DR. ISH ENTERPRISE LLC	$791,000	$791,000
10	981412	PANG, YIN	$599,854	$599,854
11	923041	HOWARD, BRIAN & PENNY LOUISE	$584,713	$584,713
12	943143	GEORGE, VINCENT & SHERIN	$574,658	$574,658
13	1790745	JAGANTHAN, MAGESH	$564,359	$564,359
14	1773789	CONNER, DOUG & NICOLE	$596,056	$561,084
15	1014547	JERMANY, FREDERIC & CASSANDRA	$560,891	$560,891
16	983156	SAPPINGTON, KAREEM DAVID &	$553,071	$553,071
17	1750833	JIN, XIA	$551,968	$551,968
18	1062882	VAN NIMAN, CHARLES & JORI N	$537,977	$537,977
19	1795277	CURRY, JUDITH & MICHAEL	$535,356	$535,356
20	1753444	NGUFOR, MARCEL	$541,000	$534,657
		Total	$27,374,192	$27,332,877

DENTON CO FWSD 8-B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,042)	(Count) (0)	(Count) (1,042)
Land HS Value	78,099,737	0	78,099,737
Land NHS Value	12,808,380	0	12,808,380
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**90,908,117**	**0**	**90,908,117**
Improvement HS Value	290,826,432	0	290,826,432
Improvement NHS Value	16,433,892	0	16,433,892
Total Improvement	**307,260,324**	**0**	**307,260,324**
Market Value	**398,168,441**	**0**	**398,168,441**
BUSINESS PERSONAL PROPERTY	(88)	(0)	(88)
Market Value	**5,963,443**	**0**	**5,963,443**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,130)	(Total Count) (0)	(Total Count) (1,130)
TOTAL MARKET	**404,131,884**	**0**	**404,131,884**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**404,131,884**	**0**	**404,131,884**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,819,073	0	45,819,073
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**358,312,811**	**0**	**358,312,811**
Total Exemption Amount	7,334,217	0	7,334,217
NET TAXABLE	**350,978,594**	**0**	**350,978,594**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**350,978,594**	**0**	**350,978,594**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**350,978,594**	**0**	**350,978,594**

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

$1,763,667.43 = 350,978,594 * (0.502500 / 100)

DENTON CO FWSD 8-B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,282,500	91	0	0	1,282,500	91
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	60,000	4	0	0	60,000	4
OV65S-State	0	0	0	0	0	0
DP-Local	90,000	6	0	0	90,000	6
DP-State	0	0	0	0	0	0
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	3,275,062	10	0	0	3,275,062	10
DVHS-Prorated	245,585	1	0	0	245,585	1
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	280,293	1	0	0	280,293	1
Subtotal for Homestead Exemptions	**5,233,440**	**114**	**0**	**0**	**5,233,440**	**114**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	41,000	4	0	0	41,000	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	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	1	0	0	0	1
DV4-State	48,000	11	0	0	48,000	11
Subtotal for Disabled Veterans Exemptions	**159,000**	**24**	**0**	**0**	**159,000**	**24**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	7,344	11	0	0	7,344	11
PC-Local	53,786	1	0	0	53,786	1
PC-State	0	0	0	0	0	0
Subtotal for Special Exemptions	**61,130**	**12**	**0**	**0**	**61,130**	**12**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	1,880,647	23	0	0	1,880,647	23
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,880,647**	**30**	**0**	**0**	**1,880,647**	**30**

Total:	**7,334,217**	**180**	**0**	**0**	**7,334,217**	**180**

DENTON CO FWSD 8-B

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $52,923

Total New Taxable Value: $52,923

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	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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	572	380,103	6,155	376,771	0	293,845	296,016
A & E	572	380,103	6,155	376,771	0	293,845	296,016

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO FWSD 8-B

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		0	7,534,894	7,059,027
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
F1	Commercial Real Property	1		0	2,940,647	2,940,647
J2	Gas Distribution Systems	1		0	83,960	83,960
J3	Electric Companies (including Co-ops)	1		0	1,308,760	1,308,760
J7	Cable Companies	2		0	4,530	4,530
L1	Commercial Personal Property	57		42,423	4,558,849	4,505,063
XB	Income Producing Tangible Personal	11		0	7,344	0
		Totals:	0	42,423	16,439,084	15,902,087

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	19		0	7,534,894	7,059,027
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
F1	Commercial Real Property	1		0	2,940,647	2,940,647
J2	Gas Distribution Systems	1		0	83,960	83,960
J3	Electric Companies (including Co-ops)	1		0	1,308,760	1,308,760
J7	Cable Companies	2		0	4,530	4,530
L1	Commercial Personal Property	57		42,423	4,558,849	4,505,063
XB	Income Producing Tangible Personal	11		0	7,344	0
		Totals:	0	42,423	16,439,084	15,902,087

DENTON CO FWSD 8-B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	843719	PMC RETAIL VENTURE 3 LLC	$6,823,644	$6,823,644
2	1729247	SHILOH LUCKY THREE LLC	$4,991,985	$4,991,985
3	1058258	PECOS RIVER RANCH AND RESORT LLC	$2,940,647	$2,940,647
4	821561	I 35 STAR PARTNERS I LTD	$2,500,000	$2,500,000
5	1101630	GILLILAND, GERALDINE TRUST	$2,452,969	$2,452,969
6	712325	7-ELEVEN INC	$2,250,700	$2,250,700
7	999157	NAVO DEPOT RE LLC & PATEL,	$1,977,854	$1,977,854
8	674012	KK DENTON HOLDING LLC	$1,750,485	$1,750,485
9	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$1,643,550	$1,643,550
10	780634	COSERV ELECTRIC COOP	$1,308,760	$1,308,760
11	711350	WALGREEN COMPANY	$1,227,488	$1,227,488
12	685276	MHR LANDLORD LLC	$1,045,000	$1,045,000
13	1778519	SFR INVESTMENTS V BORROWER 1 LLC	$1,022,739	$1,022,739
14	941886	WANG, ZHI & QU, XIANPING	$1,015,000	$1,015,000
15	895710	AMANOV, AZAMAT	$998,000	$998,000
16	899970	MAYFLOWER INTERNATIONAL	$981,000	$981,000
17	1012150	CSH PROPERTY ONE LLC	$970,898	$970,898
18	491513	CHAPMAN, LILA B	$1,017,665	$912,363
19	876765	INTRINSIC VALUE PROPERTIES, LLC	$912,000	$912,000
20	1006982	YAMASA CO LTD	$906,000	$857,100
		Total	$38,736,384	$38,582,182

DENTON CO FWSD 11-A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,000)	(Count) (0)	(Count) (2,000)
Land HS Value	189,288,342	0	189,288,342
Land NHS Value	6,759,914	0	6,759,914
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**196,048,256**	**0**	**196,048,256**
Improvement HS Value	623,741,031	0	623,741,031
Improvement NHS Value	20,888,477	0	20,888,477
Total Improvement	**644,629,508**	**0**	**644,629,508**
Market Value	**840,677,764**	**0**	**840,677,764**
BUSINESS PERSONAL PROPERTY	(48)	(0)	(48)
Market Value	**3,722,481**	**0**	**3,722,481**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,048)	(Total Count) (0)	(Total Count) (2,048)
TOTAL MARKET	**844,400,245**	**0**	**844,400,245**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**844,400,245**	**0**	**844,400,245**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	88,039,152	0	88,039,152
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**756,361,093**	**0**	**756,361,093**
Total Exemption Amount	47,071,107	0	47,071,107
NET TAXABLE	**709,289,986**	**0**	**709,289,986**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**709,289,986**	**0**	**709,289,986**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**709,289,986**	**0**	**709,289,986**

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

$5,389,185.31 = 709,289,986 * (0.759800 / 100)

DENTON CO FWSD 11-A

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,816,800	206	0	0	3,816,800	206
OV65-State	0	0	0	0	0	0
OV65-Prorated	28,383	4	0	0	28,383	4
OV65S-Local	60,000	3	0	0	60,000	3
OV65S-State	0	0	0	0	0	0
DP-Local	440,000	23	0	0	440,000	23
DP-State	0	3	0	0	0	3
DP-Prorated	4,986	1	0	0	4,986	1
DVHS	704,712	2	0	0	704,712	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	13,608,984	35	0	0	13,608,984	35
DVHS-Prorated	1,933,698	9	0	0	1,933,698	9
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	645,726	2	0	0	645,726	2
Subtotal for Homestead Exemptions	**21,243,289**	**288**	**0**	**0**	**21,243,289**	**288**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
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	45,000	6	0	0	45,000	6
DV2S	7,500	1	0	0	7,500	1
DV3-Local	0	0	0	0	0	0
DV3-State	98,000	10	0	0	98,000	10
DV4	12,000	3	0	0	12,000	3
DV4-Local	0	10	0	0	0	10
DV4-State	300,000	46	0	0	300,000	46
DV4S-Local	0	1	0	0	0	1
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**567,500**	**92**	**0**	**0**	**567,500**	**92**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	17,310	13	0	0	17,310	13
MASSS-Local	0	0	0	0	0	0
MASSS-State	609,011	2	0	0	609,011	2
Subtotal for Special Exemptions	**626,321**	**15**	**0**	**0**	**626,321**	**15**

DENTON CO FWSD 11-A

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV-Local	0	17	0	0	0	17
EX-XV-State	24,633,997	22	0	0	24,633,997	22
Subtotal for Absolute Exemptions	**24,633,997**	**39**	**0**	**0**	**24,633,997**	**39**
Total:	**47,071,107**	**434**	**0**	**0**	**47,071,107**	**434**

DENTON CO FWSD 11-A

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $43,613,320

Total New Taxable Value: $21,506,736

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	80,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	375,515
OV65	Over 65	5	100,000
Partial Exemption Value Loss:		**11**	**567,515**
Total NEW Exemption Value			**567,515**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**567,515**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,245	436,492	13,050	432,231	0	352,728	353,254
A & E	1,245	436,492	13,050	432,231	0	352,728	353,254

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	63		2,833,578	28,975,817	25,559,678
J2	Gas Distribution Systems	2		0	814,330	814,330
J3	Electric Companies (including Co-ops)	1		0	2,391,340	2,391,340
J7	Cable Companies	1		0	3,180	3,180
L1	Commercial Personal Property	25		85,483	461,821	461,821
O	Residential Inventory	1		392,428	280,683	280,683
XB	Income Producing Tangible Personal	13		2,489	17,310	0
XV	Other Totally Exempt Properties (including	1		0	34,500	0
		Totals:	0	3,313,978	32,978,981	29,511,032

DENTON CO FWSD 11-A

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	63		2,833,578	28,975,817	25,559,678
J2	Gas Distribution Systems	2		0	814,330	814,330
J3	Electric Companies (including Co-ops)	1		0	2,391,340	2,391,340
J7	Cable Companies	1		0	3,180	3,180
L1	Commercial Personal Property	25		85,483	461,821	461,821
O	Residential Inventory	1		392,428	280,683	280,683
XB	Income Producing Tangible Personal	13		2,489	17,310	0
XV	Other Totally Exempt Properties (including	1		0	34,500	0
		Totals:	0	3,313,978	32,978,981	29,511,032

DENTON CO FWSD 11-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$4,155,250	$4,155,250
2	780634	COSERV ELECTRIC COOP	$2,391,340	$2,391,340
3	586834	BLOOMFIELD HOMES LP	$2,351,042	$2,351,042
4	1103282	HIGH OPPORTUNITY NEIGHBORHOOD II	$1,925,472	$1,925,472
5	887288	AMH 2014-3 BORROWER LLC	$1,548,408	$1,548,408
6	879649	ARP 2014-1 BORROWER LLC	$1,481,578	$1,481,578
7	1791532	FKH SFR PROPCO K LP	$1,221,698	$1,221,698
8	1035210	OPENDOOR PROPERTY TRUST I	$1,472,242	$1,167,777
9	1808226	PROGRESS RESIDENTIAL BORROWER	$1,165,000	$1,165,000
10	1065801	HIGH OPPORTUNITY NEIGHBORHOOD	$1,138,832	$1,138,832
11	881342	AMH 2014-2 BORROWER LLC	$1,055,889	$1,055,889
12	1758961	BUI, THOMAS T	$894,000	$894,000
13	1100928	HIGH OPPORTUNITY NEIGHBORHOOD II	$817,000	$817,000
14	780640	COSERV GAS LTD COOP	$814,330	$814,330
15	691896	GOVANI, JITENDRAKUMAR & JASHUMATI	$804,000	$804,000
16	1773756	FKH SFR PROPCO I LP	$803,723	$803,723
17	707890	JI, GUANGCAO	$770,000	$770,000
18	1817149	THOMAS, BILL & SEBASTIAN, MANOJ	$780,000	$766,029
19	851041	AMERICAN HOMES 4 RENT PROPERTIES	$755,775	$755,775
20	893503	AMH 2015-1 BORROWER LLC	$725,549	$725,549
		Total	$27,071,128	$26,752,692

DENTON CO FWSD 7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,182)	(Count) (0)	(Count) (2,182)
Land HS Value	283,266,714	0	283,266,714
Land NHS Value	29,248,738	0	29,248,738
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**312,515,452**	**0**	**312,515,452**
Improvement HS Value	1,076,230,608	0	1,076,230,608
Improvement NHS Value	45,502,827	0	45,502,827
Total Improvement	**1,121,733,435**	**0**	**1,121,733,435**
Market Value	**1,434,248,887**	**0**	**1,434,248,887**
BUSINESS PERSONAL PROPERTY	(141)	(0)	(141)
Market Value	**13,114,715**	**0**	**13,114,715**
OIL & GAS / MINERALS	(133)	(0)	(133)
Market Value	**672,696**	**0**	**672,696**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,456)	(Total Count) (0)	(Total Count) (2,456)
TOTAL MARKET	**1,448,036,298**	**0**	**1,448,036,298**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,448,036,298**	**0**	**1,448,036,298**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	184,547,573	0	184,547,573
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,263,488,725**	**0**	**1,263,488,725**
Total Exemption Amount	47,472,787	0	47,472,787
NET TAXABLE	**1,216,015,938**	**0**	**1,216,015,938**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,216,015,938**	**0**	**1,216,015,938**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,216,015,938**	**0**	**1,216,015,938**

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

$8,394,158.02 = 1,216,015,938 * (0.690300 / 100)

DENTON CO FWSD 7

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	964,374	2	0	0	964,374	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	18,406,010	30	0	0	18,406,010	30
DVHS-Prorated	2,038,041	8	0	0	2,038,041	8
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	587,337	1	0	0	587,337	1
DVHSS-Prorated	153,404	1	0	0	153,404	1
Subtotal for Homestead Exemptions	**22,149,166**	**42**	**0**	**0**	**22,149,166**	**42**
Disabled Veterans Exemptions						
DV1	24,000	2	0	0	24,000	2
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	76,500	9	0	0	76,500	9
DV3	22,000	2	0	0	22,000	2
DV3-Local	0	1	0	0	0	1
DV3-State	156,000	15	0	0	156,000	15
DV4	24,000	4	0	0	24,000	4
DV4-Local	0	21	0	0	0	21
DV4-State	216,000	19	0	0	216,000	19
DV4S-Local	0	0	0	0	0	0
DV4S-State	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	**678,500**	**91**	**0**	**0**	**678,500**	**91**
Special Exemptions						
EX366-Local	0	8	0	0	0	8
EX366-State	19,421	30	0	0	19,421	30
Subtotal for Special Exemptions	**19,421**	**38**	**0**	**0**	**19,421**	**38**
Absolute Exemptions						
EX-Local	0	0	0	0	0	0
EX-State	180	1	0	0	180	1
EX-XV	26,331	1	0	0	26,331	1
EX-XV-Local	0	59	0	0	0	59
EX-XV-State	24,599,189	81	0	0	24,599,189	81
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**24,625,700**	**142**	**0**	**0**	**24,625,700**	**142**
Total:	**47,472,787**	**313**	**0**	**0**	**47,472,787**	**313**

DENTON CO FWSD 7

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $20,744,194

Total New Taxable Value: $19,153,615

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	4	506,124
Partial Exemption Value Loss:		**4**	**506,124**
Total NEW Exemption Value			**506,124**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**506,124**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,745	693,163	12,008	669,000	0	575,397	554,891
A & E	1,745	693,163	12,008	669,000	0	575,397	554,891

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO FWSD 7

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	44		1,206,346	29,723,453	26,645,567
G1	Oil and Gas	112		0	670,106	670,106
J3	Electric Companies (including Co-ops)	2		0	1,261,980	1,261,980
J4	Telephone Companies (including Co-ops)	1		0	86,340	86,340
L1	Commercial Personal Property	89		234,828	11,697,734	11,697,734
L2	Industrial and Manufacturing Personal Property	1		0	33,650	33,650
XB	Income Producing Tangible Personal	18		203	17,011	0
XC	Mineral Interest Valued Under $500(§11.146)	20		0	2,410	0
XV	Other Totally Exempt Properties (including	3		0	44,511	0
		Totals:	0	1,441,377	43,537,195	40,395,377

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	44		1,206,346	29,723,453	26,645,567
G1	Oil and Gas	112		0	670,106	670,106
J3	Electric Companies (including Co-ops)	2		0	1,261,980	1,261,980
J4	Telephone Companies (including Co-ops)	1		0	86,340	86,340
L1	Commercial Personal Property	89		234,828	11,697,734	11,697,734
L2	Industrial and Manufacturing Personal Property	1		0	33,650	33,650
XB	Income Producing Tangible Personal	18		203	17,011	0
XC	Mineral Interest Valued Under $500(§11.146)	20		0	2,410	0
XV	Other Totally Exempt Properties (including	3		0	44,511	0
		Totals:	0	1,441,377	43,537,195	40,395,377

DENTON CO FWSD 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	834453	A-S 114 LANTANA TOWN CENTER LP	$14,426,533	$14,426,533
2	834512	KROGER TEXAS LP	$9,981,052	$9,981,052
3	892050	A-S 114 LANTANA TC PHASE 2 LP	$4,592,180	$4,592,180
4	912976	KROGER TEXAS LP	$4,325,648	$4,325,648
5	1023387	CF LANTANA ARCIS LLC	$3,765,840	$3,765,840
6	805857	ALDAY HOLDINGS LLC	$3,300,000	$3,300,000
7	892036	LUNDIE CAPITAL LLC	$3,300,000	$3,300,000
8	943318	PARKER 2, LLC	$2,979,211	$2,979,211
9	1099167	BROTHERS CARWASH INC	$1,730,000	$1,730,000
10	1801208	WHITE, CHRISTOPHER BRIAN &	$1,363,320	$1,363,320
11	1813677	LEE, JAMES & SHANNON	$1,342,452	$1,342,452
12	1799643	VAN BODEGRAVEN, BRIAN W &	$1,274,689	$1,274,689
13	686013	3201 CROSS TIMBERS LLC	$1,273,000	$1,273,000
14	943625	WU,ANDRE J & HEATHER	$1,270,011	$1,270,011
15	1798784	SIMONE, ANTHONY & VALERIA	$1,225,812	$1,225,812
16	1039112	MYERS, BRAD & KIMBERLY	$1,223,392	$1,223,392
17	676991	MARSHALL REALTY LLC	$1,205,521	$1,205,521
18	1791626	WHITE, BRIAN & TISHA	$1,200,000	$1,200,000
19	1766168	KUCIA, ADAM MATHEW & CARRIE	$1,215,000	$1,193,500
20	877251	FRANK, JOHN C, II	$1,451,315	$1,179,283
		Total	$62,444,976	$62,151,444

DENTON CO MUD 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,301)	(Count) (0)	(Count) (1,301)
Land HS Value	105,891,161	0	105,891,161
Land NHS Value	482,544	0	482,544
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**106,373,705**	**0**	**106,373,705**
Improvement HS Value	333,885,716	0	333,885,716
Improvement NHS Value	0	0	0
Total Improvement	**333,885,716**	**0**	**333,885,716**
Market Value	**440,259,421**	**0**	**440,259,421**
BUSINESS PERSONAL PROPERTY	(39)	(0)	(39)
Market Value	**3,364,841**	**0**	**3,364,841**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,340)	(Total Count) (0)	(Total Count) (1,340)
TOTAL MARKET	**443,624,262**	**0**	**443,624,262**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**443,624,262**	**0**	**443,624,262**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	38,275,127	0	38,275,127
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**405,349,135**	**0**	**405,349,135**
Total Exemption Amount	41,820,763	0	41,820,763
NET TAXABLE	**363,528,372**	**0**	**363,528,372**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**363,528,372**	**0**	**363,528,372**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**363,528,372**	**0**	**363,528,372**

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

$1,581,348.42 = 363,528,372 * (0.435000 / 100)

DENTON CO MUD 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	37,954,359	723	0	0	37,954,359	723
HS-State	0	0	0	0	0	0
HS-Prorated	185,287	6	0	0	185,287	6
DVHS	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	2,508,332	7	0	0	2,508,332	7
DVHS-Prorated	72,305	1	0	0	72,305	1
Subtotal for Homestead Exemptions	**40,720,283**	**737**	**0**	**0**	**40,720,283**	**737**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	0	0	0	0	0
DV1-State	15,000	3	0	0	15,000	3
DV3-Local	0	0	0	0	0	0
DV3-State	20,000	2	0	0	20,000	2
DV4	24,000	2	0	0	24,000	2
DV4-Local	0	0	0	0	0	0
DV4-State	108,000	14	0	0	108,000	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	**201,000**	**25**	**0**	**0**	**201,000**	**25**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	7,725	12	0	0	7,725	12
MASSS-Local	0	0	0	0	0	0
MASSS-State	379,240	1	0	0	379,240	1
Subtotal for Special Exemptions	**386,965**	**13**	**0**	**0**	**386,965**	**13**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-Local	0	6	0	0	0	6
EX-XV-State	487,790	20	0	0	487,790	20
EX-XV-PRORATED-	24,725	1	0	0	24,725	1
Subtotal for Absolute Exemptions	**512,515**	**27**	**0**	**0**	**512,515**	**27**
Total:	**41,820,763**	**802**	**0**	**0**	**41,820,763**	**802**

DENTON CO MUD 4

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $4,334,281

Total New Taxable Value: $3,524,436

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	72,305
HS	Homestead	8	397,074
Partial Exemption Value Loss:		**11**	**486,379**
Total NEW Exemption Value			**486,379**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**486,379**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	731	352,524	55,705	350,908	52,643	244,459	238,388
A & E	731	352,524	55,705	350,908	52,643	244,459	238,388

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		164,396	11,424,620	8,898,241
E	Rural Land,Not Qualified for Open-Space Land	1		0	28,202	3,477
J3	Electric Companies (including Co-ops)	2		0	2,852,960	2,852,960
L1	Commercial Personal Property	10		67,510	283,456	283,456
XB	Income Producing Tangible Personal	12		0	7,725	0
XV	Other Totally Exempt Properties (including	4		0	220,700	0
		Totals:	0	231,906	14,817,663	12,038,134

DENTON CO MUD 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	33		164,396	11,424,620	8,898,241
E	Rural Land,Not Qualified for Open-Space Land	1		0	28,202	3,477
J3	Electric Companies (including Co-ops)	2		0	2,852,960	2,852,960
L1	Commercial Personal Property	10		67,510	283,456	283,456
XB	Income Producing Tangible Personal	12		0	7,725	0
XV	Other Totally Exempt Properties (including	4		0	220,700	0
		Totals:	0	231,906	14,817,663	12,038,134

DENTON CO MUD 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	780634	COSERV ELECTRIC COOP	$2,842,510	$2,842,510
2	1752726	HON III LLC	$2,407,067	$2,407,067
3	1773250	SFR JV-1 2021-1 BORROWER LLC	$1,315,706	$1,315,706
4	893012	MRP 6 LLC	$1,274,000	$1,274,000
5	1060085	PROGRESS RESIDENTIAL BORROWER	$1,201,000	$1,201,000
6	1012150	CSH PROPERTY ONE LLC	$1,034,000	$1,034,000
7	1786511	TRUE NORTH PROPERTY OWNER B LLC	$1,011,000	$1,011,000
8	1808989	CORBLY CO LLC	$1,009,000	$1,009,000
9	1834647	SFR JV-2 2023-1 BORROWER LLC	$974,668	$974,668
10	1773756	FKH SFR PROPCO I LP	$948,561	$948,561
11	912218	THOMAS III, OLIVER & MARIA G TRS	$810,000	$810,000
12	627035	ARREZOLA, MARIA E	$737,878	$737,878
13	613771	DENG, QUING G & TSOU, CATHY	$726,384	$726,384
14	1100928	HIGH OPPORTUNITY NEIGHBORHOOD II	$699,018	$699,018
15	1791532	FKH SFR PROPCO K LP	$695,352	$695,352
16	1754824	PROGRESS RESIDENTIAL BORROWER	$695,000	$695,000
17	1036790	PROGRESS DALLAS LLC	$693,337	$693,337
18	798571	CUELLAR, CORY & SARAH	$687,397	$687,397
19	911112	AMH 2015-2 BORROWER LLC	$684,000	$684,000
20	1779095	OLYMPUS BORROWER 1 LLC	$679,000	$679,000
		Total	$21,124,878	$21,124,878

DENTON CO MUD 5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (852)	(Count) (0)	(Count) (852)
Land HS Value	82,834,328	0	82,834,328
Land NHS Value	496,921	0	496,921
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**83,331,249**	**0**	**83,331,249**
Improvement HS Value	247,766,081	0	247,766,081
Improvement NHS Value	3,196,281	0	3,196,281
Total Improvement	**250,962,362**	**0**	**250,962,362**
Market Value	**334,293,611**	**0**	**334,293,611**
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	**2,297,297**	**0**	**2,297,297**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (880)	(Total Count) (0)	(Total Count) (880)
TOTAL MARKET	**336,590,908**	**0**	**336,590,908**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**336,590,908**	**0**	**336,590,908**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	36,763,601	0	36,763,601
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**299,827,307**	**0**	**299,827,307**
Total Exemption Amount	45,645,619	0	45,645,619
NET TAXABLE	**254,181,688**	**0**	**254,181,688**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**254,181,688**	**0**	**254,181,688**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**254,181,688**	**0**	**254,181,688**

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

$1,486,962.87 = 254,181,688 * (0.585000 / 100)

DENTON CO MUD 5

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	36,679,112	619	0	0	36,679,112	619
HS-State	0	0	0	0	0	0
HS-Prorated	433,615	11	0	0	433,615	11
DVHS	325,630	1	0	0	325,630	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,054,518	11	0	0	4,054,518	11
DVHS-Prorated	279,059	2	0	0	279,059	2
Subtotal for Homestead Exemptions	**41,771,934**	**644**	**0**	**0**	**41,771,934**	**644**
Disabled Veterans Exemptions						
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	52,000	5	0	0	52,000	5
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	1	0	0	0	1
DV4-State	144,000	22	0	0	144,000	22
Subtotal for Disabled Veterans Exemptions	**223,000**	**32**	**0**	**0**	**223,000**	**32**
Special Exemptions						
EX366	10,635	1	0	0	10,635	1
EX366-Local	0	0	0	0	0	0
EX366-State	1,513	5	0	0	1,513	5
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**12,148**	**7**	**0**	**0**	**12,148**	**7**
Absolute Exemptions						
EX-XV-Local	0	5	0	0	0	5
EX-XV-State	3,638,537	14	0	0	3,638,537	14
Subtotal for Absolute Exemptions	**3,638,537**	**19**	**0**	**0**	**3,638,537**	**19**
Total:	**45,645,619**	**702**	**0**	**0**	**45,645,619**	**702**

DENTON CO MUD 5

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $442,644

Total New Taxable Value: $434,392

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	4	259,976
Partial Exemption Value Loss:		**5**	**271,976**
Total NEW Exemption Value			**271,976**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**271,976**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	630	403,165	66,305	407,539	61,032	278,505	274,180
A & E	630	403,165	66,305	407,539	61,032	278,505	274,180

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	24		0	9,920,042	8,025,917
J3	Electric Companies (including Co-ops)	2		0	478,150	478,150
J4	Telephone Companies (including Co-ops)	2		0	1,259,230	1,259,230
L1	Commercial Personal Property	12		388,902	522,769	522,769
XB	Income Producing Tangible Personal	6		223	12,148	0
XV	Other Totally Exempt Properties (including	1		0	25,000	0
		Totals:	0	389,125	12,217,339	10,286,066

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	24		0	9,920,042	8,025,917
J3	Electric Companies (including Co-ops)	2		0	478,150	478,150
J4	Telephone Companies (including Co-ops)	2		0	1,259,230	1,259,230
L1	Commercial Personal Property	12		388,902	522,769	522,769
XB	Income Producing Tangible Personal	6		223	12,148	0
XV	Other Totally Exempt Properties (including	1		0	25,000	0
		Totals:	0	389,125	12,217,339	10,286,066

DENTON CO MUD 5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673415	AT&T COMMUNICATIONS CORP	$1,242,340	$1,242,340
2	1763385	FKH SFR PROPCO H LP	$862,000	$862,000
3	1791532	FKH SFR PROPCO K LP	$786,563	$786,563
4	1773756	FKH SFR PROPCO I LP	$774,908	$774,908
5	1006668	HPA TEXAS SUB 2018-1 ML LLC	$759,504	$759,504
6	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$722,130	$722,130
7	1755967	RESIDENTIAL HOME OWNER 1 LLC	$689,000	$689,000
8	1793164	PROGRESS RESIDENTIAL BORROWER	$685,000	$685,000
9	1099307	HIGH OPPORTUNITY NEIGHBORHOOD II	$661,850	$661,850
10	1803028	SMITH, KIRBY & BROWN, CAMERON	$512,825	$512,825
11	1059382	PORTENIER, TEDRICK & ROBIN	$484,000	$484,000
12	1820766	HECKENKAMP, ALLISON DANIELLE &	$548,323	$479,370
13	929478	HETTER, WADE & TERAH	$477,710	$477,710
14	927335	KRAUSE, STEPHANIE & TED JAMES	$472,051	$472,051
15	942796	HOVIS, DAVID & ALAYNA CLARE	$468,068	$468,068
16	991327	ARAUJO, DAVID & CECILIA M	$463,018	$463,018
17	1801196	WILSON, DOUGLAS FRANCIS & VICKI	$457,987	$457,987
18	922416	YBARRA, FELICIA & MAR CABRALES,	$454,597	$454,597
19	1037439	HUSSAIN, MUSHTAQ & MUSHTAQ,	$452,663	$452,663
20	927070	BOURLAND, JAMES CRAIG & MORRIS-	$450,419	$450,419
		Total	$12,424,956	$12,356,003

FRISCO WEST WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,993)	(Count) (0)	(Count) (1,993)
Land HS Value	232,672,944	0	232,672,944
Land NHS Value	13,961,541	0	13,961,541
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**246,634,485**	**0**	**246,634,485**
Improvement HS Value	880,800,193	0	880,800,193
Improvement NHS Value	17,281,566	0	17,281,566
Total Improvement	**898,081,759**	**0**	**898,081,759**
Market Value	**1,144,716,244**	**0**	**1,144,716,244**
BUSINESS PERSONAL PROPERTY	(94)	(0)	(94)
Market Value	**3,699,533**	**0**	**3,699,533**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,087)	(Total Count) (0)	(Total Count) (2,087)
TOTAL MARKET	**1,148,415,777**	**0**	**1,148,415,777**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,148,415,777**	**0**	**1,148,415,777**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	191,721,098	0	191,721,098
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**956,694,679**	**0**	**956,694,679**
Total Exemption Amount	23,642,640	0	23,642,640
NET TAXABLE	**933,052,039**	**0**	**933,052,039**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**933,052,039**	**0**	**933,052,039**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**933,052,039**	**0**	**933,052,039**

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

$5,131,786.21 = 933,052,039 * (0.550000 / 100)

FRISCO WEST WCID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	15,773,826	31	0	0	15,773,826	31
DVHS-Prorated	653,979	2	0	0	653,979	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	518,854	1	0	0	518,854	1
Subtotal for Homestead Exemptions	**16,946,659**	**34**	**0**	**0**	**16,946,659**	**34**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	52,500	7	0	0	52,500	7
DV3-Local	0	0	0	0	0	0
DV3-State	60,000	6	0	0	60,000	6
DV4-Local	0	26	0	0	0	26
DV4-State	84,000	9	0	0	84,000	9
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**216,500**	**53**	**0**	**0**	**216,500**	**53**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	12,845	12	0	0	12,845	12
Subtotal for Special Exemptions	**12,845**	**12**	**0**	**0**	**12,845**	**12**
Absolute Exemptions						
EX-XV-Local	0	29	0	0	0	29
EX-XV-State	6,466,636	32	0	0	6,466,636	32
Subtotal for Absolute Exemptions	**6,466,636**	**61**	**0**	**0**	**6,466,636**	**61**
Total:	**23,642,640**	**160**	**0**	**0**	**23,642,640**	**160**

FRISCO WEST WCID

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $24,667,567

Total New Taxable Value: $24,649,591

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,398	611,326	11,751	637,301	0	462,435	473,362
A & E	1,398	611,326	11,751	637,301	0	462,435	473,362

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

FRISCO WEST WCID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40		588,148	23,714,403	22,988,109
C1	Vacant Lots and Tracts	1		0	46,391	46,391
F1	Commercial Real Property	1		0	13,000,000	13,000,000
J3	Electric Companies (including Co-ops)	1		0	745,670	745,670
L1	Commercial Personal Property	50		95,914	2,762,418	2,762,418
XB	Income Producing Tangible Personal	12		0	12,845	0
XV	Other Totally Exempt Properties (including	1		0	178,600	0
		Totals:	0	684,062	40,460,327	39,542,588

FRISCO WEST WCID

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40		588,148	23,714,403	22,988,109
C1	Vacant Lots and Tracts	1		0	46,391	46,391
F1	Commercial Real Property	1		0	13,000,000	13,000,000
J3	Electric Companies (including Co-ops)	1		0	745,670	745,670
L1	Commercial Personal Property	50		95,914	2,762,418	2,762,418
XB	Income Producing Tangible Personal	12		0	12,845	0
XV	Other Totally Exempt Properties (including	1		0	178,600	0
		Totals:	0	684,062	40,460,327	39,542,588

FRISCO WEST WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1784905	LIFE STORAGE LP	$13,075,732	$13,075,732
2	789675	GRAND HOMES 2011 LP	$3,520,969	$3,520,969
3	921083	PANTHER CREEK RETAIL LLC	$2,850,000	$2,850,000
4	890325	BIG DIAMOND LLC	$2,125,000	$2,125,000
5	1765180	LE-RE 3000 LLC	$1,789,405	$1,789,405
6	1007042	EARNEST REALTY HOLDINGS LLC	$1,730,000	$1,730,000
7	777748	ACM INVESTMENTS LLC	$1,395,000	$1,395,000
8	909295	GRAND HOMES 2011, LP	$1,261,944	$1,261,944
9	389198	HEWLETT PACKARD FINANCIAL	$1,212,909	$1,212,909
10	889991	TIRIVEEDHI, LAVANYA	$1,109,000	$1,109,000
11	707890	JI, GUANGCAO	$1,077,000	$1,077,000
12	912250	PANTHER CREEK MONTESSORI LLC	$1,037,756	$1,037,756
13	881608	LU, ZHONGXIN & ZHANG, YUJING	$1,014,000	$1,014,000
14	1031053	RAINEY, DEANTHONY	$965,067	$965,067
15	1031347	KAUR, KIRANJIT & SINGH, SARWINDER	$881,684	$881,684
16	1783182	ONTEDDU, VISHNU VARDAN REDDY &	$844,521	$844,521
17	902092	TOYOTA HOUSING SERVICE USA INC	$839,000	$839,000
18	715984	MHR LANDLORD LLC	$838,970	$838,970
19	1819559	KARUTURI, SANDEEP & KOMMINA,	$826,591	$826,591
20	891085	GEORGE, ROSAMMA, ETUX, SAMUEL	$823,619	$823,619
		Total	$39,218,167	$39,218,167

DENTON CO FWSD 11-B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,495)	(Count) (0)	(Count) (1,495)
Land HS Value	89,058,195	0	89,058,195
Land NHS Value	18,965,386	0	18,965,386
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**108,023,581**	**0**	**108,023,581**
Improvement HS Value	383,505,966	0	383,505,966
Improvement NHS Value	0	0	0
Total Improvement	**383,505,966**	**0**	**383,505,966**
Market Value	**491,529,547**	**0**	**491,529,547**
BUSINESS PERSONAL PROPERTY	(40)	(0)	(40)
Market Value	**1,340,273**	**0**	**1,340,273**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,535)	(Total Count) (0)	(Total Count) (1,535)
TOTAL MARKET	**492,869,820**	**0**	**492,869,820**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**492,869,820**	**0**	**492,869,820**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	32,174,125	0	32,174,125
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**460,695,695**	**0**	**460,695,695**
Total Exemption Amount	7,252,084	0	7,252,084
NET TAXABLE	**453,443,611**	**0**	**453,443,611**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**453,443,611**	**0**	**453,443,611**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**453,443,611**	**0**	**453,443,611**

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

$3,763,581.97 = 453,443,611 * (0.830000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,750,000	74	0	0	1,750,000	74
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	50,000	2	0	0	50,000	2
OV65S-State	0	0	0	0	0	0
DP-Local	162,500	7	0	0	162,500	7
DP-State	0	0	0	0	0	0
DVHS	308,735	1	0	0	308,735	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,240,846	11	0	0	4,240,846	11
DVHS-Prorated	523,440	3	0	0	523,440	3
Subtotal for Homestead Exemptions	**7,035,521**	**98**	**0**	**0**	**7,035,521**	**98**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	10,000	2	0	0	10,000	2
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	45,000	6	0	0	45,000	6
DV3-Local	0	0	0	0	0	0
DV3-State	40,000	4	0	0	40,000	4
DV4	12,000	2	0	0	12,000	2
DV4-Local	0	3	0	0	0	3
DV4-State	96,000	15	0	0	96,000	15
Subtotal for Disabled Veterans Exemptions	**208,000**	**33**	**0**	**0**	**208,000**	**33**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	8,563	9	0	0	8,563	9
Subtotal for Special Exemptions	**8,563**	**9**	**0**	**0**	**8,563**	**9**
Absolute Exemptions						
EX-XV-Local	0	9	0	0	0	9
EX-XV-State	0	16	0	0	0	16
Subtotal for Absolute Exemptions	**0**	**25**	**0**	**0**	**0**	**25**
Total:	**7,252,084**	**165**	**0**	**0**	**7,252,084**	**165**

New Value

Total New Market Value: $77,458,086

Total New Taxable Value: $76,701,030

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
OV65	Over 65	1	25,000
Partial Exemption Value Loss:		**1**	**25,000**
Total NEW Exemption Value			**25,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	7	32,500
OV65	Over 65	65	327,500
OV65S	OV65 Surviving Spouse	2	10,000
Increased Exemption Value Loss:		**74**	**370,000**
Total Exemption Value Loss:			**395,000**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	585	435,058	8,672	424,271	0	371,388	359,856
A & E	585	435,058	8,672	424,271	0	371,388	359,856

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	37		6,534,614	17,552,856	16,586,501
J2	Gas Distribution Systems	2		0	199,670	199,670
J3	Electric Companies (including Co-ops)	1		0	904,700	904,700
L1	Commercial Personal Property	22		50,496	227,340	227,340
O	Residential Inventory	8		2,832,023	3,443,713	3,443,713
XB	Income Producing Tangible Personal	9		996	8,563	0
		Totals:	0	9,418,129	22,336,842	21,361,924

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	37		6,534,614	17,552,856	16,586,501
J2	Gas Distribution Systems	2		0	199,670	199,670
J3	Electric Companies (including Co-ops)	1		0	904,700	904,700
L1	Commercial Personal Property	22		50,496	227,340	227,340
O	Residential Inventory	8		2,832,023	3,443,713	3,443,713
XB	Income Producing Tangible Personal	9		996	8,563	0
		Totals:	0	9,418,129	22,336,842	21,361,924

DENTON CO FWSD 11-B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744269	MM VMF I LLC	$9,274,751	$9,274,751
2	923689	TAYLOR MORRISON OF TEXAS INC	$5,135,254	$5,135,254
3	1012150	CSH PROPERTY ONE LLC	$3,948,365	$3,948,365
4	422366	LENNAR HOMES OF TEXAS LAND &	$3,132,685	$3,132,685
5	246448	FIRST TEXAS HOMES INC	$2,539,939	$2,539,939
6	1808494	SFR JV-2 NTL BORROWER LLC	$1,551,026	$1,551,026
7	909385	XIA, YU	$1,460,000	$1,460,000
8	877273	CHENG, DONGJIE & ZHOU, LIJING	$1,274,632	$1,274,632
9	931068	WANG, MAO & CHEN, MIN	$1,228,000	$1,228,000
10	920059	XIA, YU	$1,140,000	$1,140,000
11	926671	ZHANG, DONGLIANG & LI LI	$940,000	$940,000
12	893208	ZHAO WANG PROPERTIES SERIES LLC-	$916,000	$916,000
13	780634	COSERV ELECTRIC COOP	$904,700	$904,700
14	1773756	FKH SFR PROPCO I LP	$897,273	$897,273
15	953463	VISVANATH, INDUMATHI	$879,577	$879,577
16	872206	SLR LLC	$877,000	$877,000
17	1034215	HPA II TEXAS SUB 2019-1 LLC	$871,918	$871,918
18	1799747	LEHI CAPITAL LLC	$861,114	$861,114
19	1792717	SFR TEXAS ACQUISITIONS 3 LLC	$858,938	$858,938
20	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$827,450	$827,450
		Total	$39,518,622	$39,518,622

DENTON CO FWSD 4-A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,108)	(Count) (0)	(Count) (1,108)
Land HS Value	115,211,278	0	115,211,278
Land NHS Value	376,576	0	376,576
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**115,587,854**	**0**	**115,587,854**
Improvement HS Value	371,114,834	0	371,114,834
Improvement NHS Value	0	0	0
Total Improvement	**371,114,834**	**0**	**371,114,834**
Market Value	**486,702,688**	**0**	**486,702,688**
BUSINESS PERSONAL PROPERTY	(30)	(0)	(30)
Market Value	**5,656,519**	**0**	**5,656,519**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,138)	(Total Count) (0)	(Total Count) (1,138)
TOTAL MARKET	**492,359,207**	**0**	**492,359,207**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**492,359,207**	**0**	**492,359,207**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	62,145,149	0	62,145,149
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**430,214,058**	**0**	**430,214,058**
Total Exemption Amount	8,670,722	0	8,670,722
NET TAXABLE	**421,543,336**	**0**	**421,543,336**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**421,543,336**	**0**	**421,543,336**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**421,543,336**	**0**	**421,543,336**

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

$868,379.27 = 421,543,336 * (0.206000 / 100)

DENTON CO FWSD 4-A

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,901,000	101	0	0	2,901,000	101
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	270,000	9	0	0	270,000	9
DP-State	0	0	0	0	0	0
DP-Prorated	194	1	0	0	194	1
DVHS	306,122	1	0	0	306,122	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,563,751	9	0	0	3,563,751	9
DVHS-Prorated	879,547	2	0	0	879,547	2
Subtotal for Homestead Exemptions	**7,920,614**	**123**	**0**	**0**	**7,920,614**	**123**
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	19,500	2	0	0	19,500	2
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	82,000	8	0	0	82,000	8
DV4	60,000	6	0	0	60,000	6
DV4-Local	0	0	0	0	0	0
DV4-State	156,000	21	0	0	156,000	21
DV4S-Local	0	0	0	0	0	0
DV4S-State	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**368,500**	**42**	**0**	**0**	**368,500**	**42**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	5,032	5	0	0	5,032	5
Subtotal for Special Exemptions	**5,032**	**5**	**0**	**0**	**5,032**	**5**
Absolute Exemptions						
EX-XV-Local	0	20	0	0	0	20
EX-XV-State	376,576	28	0	0	376,576	28
Subtotal for Absolute Exemptions	**376,576**	**48**	**0**	**0**	**376,576**	**48**
Total:	**8,670,722**	**218**	**0**	**0**	**8,670,722**	**218**

DENTON CO FWSD 4-A

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $65,806

Total New Taxable Value: $65,763

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
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	474,940
OV65	Over 65	4	96,000
Partial Exemption Value Loss:		**9**	**622,940**
Total NEW Exemption Value			**622,940**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**622,940**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	740	467,743	6,418	471,769	0	377,345	380,249
A & E	740	467,743	6,418	471,769	0	377,345	380,249

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO FWSD 4-A

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		0	15,414,182	13,114,565
J3	Electric Companies (including Co-ops)	1		0	5,377,570	5,377,570
L1	Commercial Personal Property	17		16,159	273,917	273,917
XB	Income Producing Tangible Personal	5		624	5,032	0
		Totals:	0	16,783	21,070,701	18,766,052

Under Review

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

DENTON CO FWSD 4-A

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		0	15,414,182	13,114,565
J3	Electric Companies (including Co-ops)	1		0	5,377,570	5,377,570
L1	Commercial Personal Property	17		16,159	273,917	273,917
XB	Income Producing Tangible Personal	5		624	5,032	0
		Totals:	0	16,783	21,070,701	18,766,052

DENTON CO FWSD 4-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	780634	COSERV ELECTRIC COOP	$5,377,570	$5,377,570
2	1009931	2018-4 IH BORROWER LP	$1,787,431	$1,787,431
3	881342	AMH 2014-2 BORROWER LLC	$1,523,127	$1,523,127
4	784194	DSOUZA, LAWRENCE	$1,347,000	$1,347,000
5	839196	JAVVAJI, NAGAMANOHAR & CHAYA	$1,299,000	$1,299,000
6	812562	XIA, YU & ZHOU, ZHONGHUI	$1,170,000	$1,170,000
7	1737241	HPA II TEXAS SUB 2020-2 LLC	$989,385	$989,385
8	825018	LOU, QIMING, & LUO, YUEHUA	$971,523	$971,523
9	1029339	2019-1 IH BORROWER LP	$945,000	$945,000
10	783214	DE PACHECO, EVELYN HANDALL	$939,745	$939,745
11	898814	WU, ZHIJUN	$923,000	$923,000
12	823604	PENG, QUAN ZHANG	$914,000	$914,000
13	893503	AMH 2015-1 BORROWER LLC	$848,720	$848,720
14	1052942	PROGRESS RESIDENTIAL BORROWER	$770,000	$770,000
15	918124	T & J RENTALS LLC	$707,000	$707,000
16	999349	SYED, SONIA T & ATHAR H	$691,432	$628,579
17	1803363	MYCLE, NISSY MERLIN & VARGHESE,	$590,234	$590,234
18	1004445	GINN, DUSTIN T & JESSICA A	$586,634	$586,634
19	925024	MARINO, MELISSA RACHEL &	$585,111	$585,111
20	1821353	GARCIA, JOSE LUIS & JESSICA	$583,124	$583,124
		Total	$23,549,036	$23,486,183

OAK POINT WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (509)	(Count) (0)	(Count) (509)
Land HS Value	48,206,745	0	48,206,745
Land NHS Value	4,440,760	0	4,440,760
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**52,647,505**	**0**	**52,647,505**
Improvement HS Value	171,596,948	0	171,596,948
Improvement NHS Value	2,344,249	0	2,344,249
Total Improvement	**173,941,197**	**0**	**173,941,197**
Market Value	**226,588,702**	**0**	**226,588,702**
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	**1,385,474**	**0**	**1,385,474**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (538)	(Total Count) (0)	(Total Count) (538)
TOTAL MARKET	**227,974,176**	**0**	**227,974,176**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**227,974,176**	**0**	**227,974,176**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	30,847,781	0	30,847,781
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**197,126,395**	**0**	**197,126,395**
Total Exemption Amount	5,993,425	0	5,993,425
NET TAXABLE	**191,132,970**	**0**	**191,132,970**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**191,132,970**	**0**	**191,132,970**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**191,132,970**	**0**	**191,132,970**

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

$775,808.73 = 191,132,970 * (0.405900 / 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	3,873,765	9	0	0	3,873,765	9
DVHS-Prorated	500,771	2	0	0	500,771	2
Subtotal for Homestead Exemptions	**4,374,536**	**11**	**0**	**0**	**4,374,536**	**11**
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	39,000	4	0	0	39,000	4
DV3-Local	0	0	0	0	0	0
DV3-State	44,000	4	0	0	44,000	4
DV4-Local	0	7	0	0	0	7
DV4-State	72,000	7	0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	**196,000**	**26**	**0**	**0**	**196,000**	**26**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	6,469	6	0	0	6,469	6
Subtotal for Special Exemptions	**6,469**	**6**	**0**	**0**	**6,469**	**6**
Absolute Exemptions						
EX-XV-Local	0	10	0	0	0	10
EX-XV-State	1,416,420	7	0	0	1,416,420	7
Subtotal for Absolute Exemptions	**1,416,420**	**17**	**0**	**0**	**1,416,420**	**17**
Total:	**5,993,425**	**60**	**0**	**0**	**5,993,425**	**60**

New Value

Total New Market Value: $169,530

Total New Taxable Value: $158,130

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	410	456,198	10,670	454,162	0	370,290	370,781
A & E	410	456,198	10,670	454,162	0	370,290	370,781

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		0	4,930,037	4,707,162
L1	Commercial Personal Property	14		75,482	1,379,005	1,379,005
XB	Income Producing Tangible Personal	6		0	6,469	0
		Totals:	0	75,482	6,315,511	6,086,167

OAK POINT WCID 1

State Category Breakdown

Under Review

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

OAK POINT WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		0	4,930,037	4,707,162
L1	Commercial Personal Property	14		75,482	1,379,005	1,379,005
XB	Income Producing Tangible Personal	6		0	6,469	0
		Totals:	0	75,482	6,315,511	6,086,167

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	$1,105,055	$1,105,055
3	783849	LOPEZ, LOUIE	$1,009,000	$1,009,000
4	500859	HIGHWOOD DEV LTD	$825,000	$825,000
5	1754512	YOUNG, DONALYNN MARIE & JASON	$664,722	$593,695
6	1057141	JURGENSMEIER, JOHN	$608,481	$591,710
7	1047875	VELASQUEZ, IGNACIO JR & NADIA	$620,000	$583,000
8	1799242	VAN HOOFF, DAVID & KATE	$582,696	$582,696
9	973860	KISER, EDWIN & SHERYL	$578,216	$578,216
10	1800659	PATHWAY HOMES BUYER LLC	$575,000	$575,000
11	1063731	GOLDEN FENG INC	$570,586	$570,586
12	1807537	VILES, ROBIN G & GARRETT	$570,000	$570,000
13	892324	SANDERS, CALVIN W & DEBRA K	$564,000	$564,000
14	1758140	NEAL, RICHARD E & MEGAN L	$579,615	$560,135
15	1786789	SHUBERT, JEREMY & MEGHAN L	$559,088	$559,088
16	1809336	CUTSHAW, LAUREN & MAGGARD,	$558,444	$558,444
17	424432	WHITE, GREG & MONICA	$589,000	$556,692
18	1773532	WERNER, WESLEY C & MISTY	$629,861	$556,029
19	1730024	HUGO, ALBERTO & PIA MARIE	$550,862	$550,862
20	1785773	MORRISSEY, WILLIAM & NATASCHA	$549,707	$549,707
		Total	$16,794,158	$16,543,740

OAK POINT WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (179)	(Count) (0)	(Count) (179)
Land HS Value	13,796,204	0	13,796,204
Land NHS Value	14,375	0	14,375
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,810,579**	**0**	**13,810,579**
Improvement HS Value	57,031,058	0	57,031,058
Improvement NHS Value	0	0	0
Total Improvement	**57,031,058**	**0**	**57,031,058**
Market Value	**70,841,637**	**0**	**70,841,637**
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	**393,557**	**0**	**393,557**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (190)	(Total Count) (0)	(Total Count) (190)
TOTAL MARKET	**71,235,194**	**0**	**71,235,194**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**71,235,194**	**0**	**71,235,194**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,902,171	0	7,902,171
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**63,333,023**	**0**	**63,333,023**
Total Exemption Amount	2,028,825	0	2,028,825
NET TAXABLE	**61,304,198**	**0**	**61,304,198**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**61,304,198**	**0**	**61,304,198**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**61,304,198**	**0**	**61,304,198**

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

$526,173.93 = 61,304,198 * (0.858300 / 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	2,004,186	5	0	0	2,004,186	5
Subtotal for Homestead Exemptions	**2,004,186**	**5**	**0**	**0**	**2,004,186**	**5**
Disabled Veterans Exemptions						
DV4-Local	0	4	0	0	0	4
DV4-State	0	0	0	0	0	0
Subtotal for Disabled Veterans Exemptions	**0**	**4**	**0**	**0**	**0**	**4**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,639	2	0	0	2,639	2
Subtotal for Special Exemptions	**2,639**	**2**	**0**	**0**	**2,639**	**2**
Absolute Exemptions						
EX-XV-Local	0	2	0	0	0	2
EX-XV-State	22,000	1	0	0	22,000	1
Subtotal for Absolute Exemptions	**22,000**	**3**	**0**	**0**	**22,000**	**3**
Total:	**2,028,825**	**14**	**0**	**0**	**2,028,825**	**14**

New Value

Total New Market Value: $90,287

Total New Taxable Value: $90,287

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
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	416,431	15,658	413,160	0	339,038	342,055
A & E	128	416,431	15,658	413,160	0	339,038	342,055

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT WCID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	3,473,379	3,447,326
J3	Electric Companies (including Co-ops)	1		0	349,460	349,460
L1	Commercial Personal Property	4		0	19,458	19,458
XB	Income Producing Tangible Personal	2		0	2,639	0
XV	Other Totally Exempt Properties (including	1		0	22,000	0
		Totals:	0	0	3,866,936	3,816,244

OAK POINT WCID 2

State Category Breakdown

Under Review

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

OAK POINT WCID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	3,473,379	3,447,326
J3	Electric Companies (including Co-ops)	1		0	349,460	349,460
L1	Commercial Personal Property	4		0	19,458	19,458
XB	Income Producing Tangible Personal	2		0	2,639	0
XV	Other Totally Exempt Properties (including	1		0	22,000	0
		Totals:	0	0	3,866,936	3,816,244

OAK POINT WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1793669	HERNANDEZ, MARIN JR	$587,059	$587,059
2	1818478	BRIGMAN, CHRISTINE & KRETCHMER,	$579,340	$579,340
3	1760091	COMBS, KYLIE RHEANAN & BROWN,	$562,000	$562,000
4	920241	HERNANDEZ, CYNTHIA M & FERNANDO	$549,000	$549,000
5	1794927	HINES, CHRISTOPHER & DEMEKIA	$530,577	$530,577
6	1783297	JARAMILLO, ISRAEL M & STACY	$526,000	$526,000
7	917018	HARAN, KEITH	$519,000	$519,000
8	1827521	SINGH, DALVIR	$500,790	$500,790
9	1017768	MIDDLETON, ASHLEIGH & SEAN	$486,000	$486,000
10	1767819	PEREZ, VICTOR & LOPEZ, PAULINA &	$485,211	$485,211
11	1064019	HAYWARD, JENNIFER & MARCUS R	$624,870	$484,597
12	1816680	PHEGLEY, DERECK PAUL & ERIN	$473,000	$473,000
13	1787435	PUTMAN, KARI & BRANDON	$468,702	$468,702
14	1753639	COFFEE, KIMBERLY & MARLIN JR	$506,000	$468,600
15	927065	BROWN, NICHOLE	$603,516	$466,277
16	912191	PYLE, ERNESTINE	$462,089	$462,089
17	1043556	TYSON, LESLIE JILL	$461,710	$461,710
18	795042	HECKLER, CHRISTOPHER & JANELL R	$458,018	$458,018
19	909444	MCKISSICK, JEMIEL R & JESSICA MARIE	$454,130	$454,130
20	1796423	QUINTANA, MILENA ALEJANDRA	$448,000	$448,000
		Total	$10,285,012	$9,970,100

OAK POINT WCID 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (423)	(Count) (0)	(Count) (423)
Land HS Value	44,198,783	0	44,198,783
Land NHS Value	139,375	0	139,375
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**44,338,158**	**0**	**44,338,158**
Improvement HS Value	130,387,039	0	130,387,039
Improvement NHS Value	0	0	0
Total Improvement	**130,387,039**	**0**	**130,387,039**
Market Value	**174,725,197**	**0**	**174,725,197**
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	**65,097**	**0**	**65,097**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (433)	(Total Count) (0)	(Total Count) (433)
TOTAL MARKET	**174,790,294**	**0**	**174,790,294**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**174,790,294**	**0**	**174,790,294**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,415,236	0	25,415,236
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**149,375,058**	**0**	**149,375,058**
Total Exemption Amount	2,901,066	0	2,901,066
NET TAXABLE	**146,473,992**	**0**	**146,473,992**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**146,473,992**	**0**	**146,473,992**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**146,473,992**	**0**	**146,473,992**

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

$703,075.16 = 146,473,992 * (0.480000 / 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	2,526,764	7	0	0	2,526,764	7
DVHSS-Prorated	268,703	1	0	0	268,703	1
Subtotal for Homestead Exemptions	**2,795,467**	**8**	**0**	**0**	**2,795,467**	**8**
Disabled Veterans Exemptions						
DV3-Local	0	0	0	0	0	0
DV3-State	22,000	2	0	0	22,000	2
DV4-Local	0	7	0	0	0	7
DV4-State	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	**82,000**	**14**	**0**	**0**	**82,000**	**14**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,599	4	0	0	1,599	4
Subtotal for Special Exemptions	**1,599**	**4**	**0**	**0**	**1,599**	**4**
Absolute Exemptions						
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	22,000	5	0	0	22,000	5
Subtotal for Absolute Exemptions	**22,000**	**9**	**0**	**0**	**22,000**	**9**
Total:	**2,901,066**	**35**	**0**	**0**	**2,901,066**	**35**

OAK POINT WCID 3

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $46,110

Total New Taxable Value: $46,110

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
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	333	425,148	7,588	428,645	0	341,238	346,060
A & E	333	425,148	7,588	428,645	0	341,238	346,060

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT WCID 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		0	7,357,244	7,185,029
L1	Commercial Personal Property	2		6,193	41,498	41,498
XB	Income Producing Tangible Personal	4		0	1,599	0
XV	Other Totally Exempt Properties (including	1		0	22,000	0
		Totals:	0	6,193	7,422,341	7,226,527

OAK POINT WCID 3

State Category Breakdown

Under Review

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

OAK POINT WCID 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		0	7,357,244	7,185,029
L1	Commercial Personal Property	2		6,193	41,498	41,498
XB	Income Producing Tangible Personal	4		0	1,599	0
XV	Other Totally Exempt Properties (including	1		0	22,000	0
		Totals:	0	6,193	7,422,341	7,226,527

OAK POINT WCID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791188	SN TEXAS II LLC	$764,486	$764,486
2	1793970	HUDSON, CHRISTOPHER & ASHLEY	$534,544	$534,544
3	1819006	CAMARA, MOHAMED	$524,560	$524,560
4	1729654	ZARATE, MARTIN WALLACE & KARINAE	$517,050	$517,050
5	1014604	GARCIA, OSCAR M & SANCHEZ-	$510,557	$510,557
6	1064255	SIMPSON, DAVID FASER & SHONA	$596,338	$507,991
7	1785108	SCALES, BRIDGETTE DYVONNE	$502,424	$502,424
8	1099377	LEE, RANDALL WAYNE & KIMBERLY	$552,505	$499,772
9	1001550	MCLAREN, JAELYN P & EMILY	$498,285	$498,285
10	1749310	PAYTON, TWANISHA & DAVIS, SABRINA	$497,561	$497,561
11	1011492	RILEY, CHERISE LENORE	$496,152	$496,152
12	1036156	HERNANDEZ, JOSE A & AIDA D &	$496,088	$496,088
13	1006892	VELAZQUEZ MACEDO, RAUNEL & CRUZ	$494,893	$488,634
14	1010063	INGRAM, AMIE & BENJAMIN C	$485,361	$485,361
15	1768216	DHITAL, PRADIP & SHRASTA DAWADI	$481,933	$481,933
16	1756656	SIMPSON, VICTORIA	$489,000	$481,492
17	1803667	BEEKMAN, STEPHEN L & LISA	$479,355	$479,355
18	1061193	RODAS, LUCIO & ROSA AMINTA	$479,000	$479,000
19	1738572	LAW, PHOEBE O'CONNOR	$478,182	$478,182
20	1734196	VIRISSIMO, JEFFREY KARL & CAROLYN	$477,829	$477,829
		Total	$10,356,103	$10,201,256

SMILEY ROAD WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (425)	(Count) (0)	(Count) (425)
Land HS Value	40,762,656	0	40,762,656
Land NHS Value	22,718,889	0	22,718,889
Land Ag Market Value	13,380,291	0	13,380,291
Land Timber Market Value	0	0	0
Total Land Value	**76,861,836**	**0**	**76,861,836**
Improvement HS Value	125,000,326	0	125,000,326
Improvement NHS Value	0	0	0
Total Improvement	**125,000,326**	**0**	**125,000,326**
Market Value	**201,862,162**	**0**	**201,862,162**
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	**261,646**	**0**	**261,646**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (434)	(Total Count) (0)	(Total Count) (434)
TOTAL MARKET	**202,123,808**	**0**	**202,123,808**
Ag Productivity	19,478	0	19,478
Ag Loss (-)	13,360,813	0	13,360,813
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**188,762,995**	**0**	**188,762,995**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,425,673	0	1,425,673
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**187,337,322**	**0**	**187,337,322**
Total Exemption Amount	5,261,909	0	5,261,909
NET TAXABLE	**182,075,413**	**0**	**182,075,413**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**182,075,413**	**0**	**182,075,413**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**182,075,413**	**0**	**182,075,413**

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

$1,820,754.13 = 182,075,413 * (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	3,760,906	6	0	0	3,760,906	6
DVHS-Prorated	1,059,756	4	0	0	1,059,756	4
Subtotal for Homestead Exemptions	**4,820,662**	**10**	**0**	**0**	**4,820,662**	**10**
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	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**17,000**	**3**	**0**	**0**	**17,000**	**3**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,724	2	0	0	2,724	2
Subtotal for Special Exemptions	**2,724**	**2**	**0**	**0**	**2,724**	**2**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	421,523	1	0	0	421,523	1
EX-XV-Local	0	9	0	0	0	9
EX-XV-State	0	6	0	0	0	6
Subtotal for Absolute Exemptions	**421,523**	**16**	**0**	**0**	**421,523**	**16**
Total:	**5,261,909**	**31**	**0**	**0**	**5,261,909**	**31**

SMILEY ROAD WCID 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $94,208,391

Total New Taxable Value: $91,469,530

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	201	567,100	21,708	564,562	0	538,299	554,823
A & E	201	567,100	21,708	564,562	0	538,299	554,823

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	21		8,412,577	12,265,923	12,265,923
J3	Electric Companies (including Co-ops)	1		0	31,350	31,350
L1	Commercial Personal Property	5		25,285	227,572	227,572
O	Residential Inventory	6		1,195,711	1,836,611	1,836,611
XB	Income Producing Tangible Personal	2		0	2,724	0
		Totals:	0	9,633,573	14,364,180	14,361,456

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	21		8,412,577	12,265,923	12,265,923
J3	Electric Companies (including Co-ops)	1		0	31,350	31,350
L1	Commercial Personal Property	5		25,285	227,572	227,572
O	Residential Inventory	6		1,195,711	1,836,611	1,836,611
XB	Income Producing Tangible Personal	2		0	2,724	0
		Totals:	0	9,633,573	14,364,180	14,361,456

SMILEY ROAD WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1781090	CASTLEROCK COMMUNITIES LLC	$15,762,419	$15,762,419
2	1000914	PACESETTER HOMES LLC	$5,697,852	$5,697,852
3	1784377	STRYKER CELINA LLC	$3,068,697	$3,068,697
4	886840	CASTLEROCK COMMUNITIES, LP	$2,321,985	$2,321,985
5	1822995	BRIGHTLAND HOMES LTD	$2,243,011	$2,243,011
6	1764326	STONEHOLLOW HOMES LLC	$2,138,370	$2,138,370
7	1024392	STONEHOLLOW HOMES LLC	$1,756,805	$1,756,805
8	899109	MEEKS, MICHELLE CROSSLAND ETAL	$1,225,780	$1,225,780
9	782838	LEGACY PREMIER PROPERTIES LLC	$878,223	$878,223
10	1814661	KATILUS, BRIANT Q & SYDNEY ELAINE	$789,784	$789,784
11	1805700	RICHARDSON, DORRIAN MANWELL &	$760,471	$760,471
12	1810596	KATRAGADDA, SUBAHASH B & UNNAM,	$736,000	$736,000
13	1765526	SHANMUGA, PRIYA CHANDRAN &	$732,176	$732,176
14	1815154	BHIMASANI, SUSHEEL KUMAR & JYOTI	$727,423	$727,423
15	1822046	VISHWANATH, VIVEKANAND & SIRIGIRI,	$727,337	$727,337
16	1780331	DURAIRAJ, KRISHNAKUMAR &	$725,000	$725,000
17	1822440	ABOABA, AYODEJI	$723,856	$723,856
18	1816290	MOHAMMED, MUDASSIR ABDUL MAHI &	$720,171	$720,171
19	1790798	PADILLA, JUAN ANTONIO	$718,996	$718,996
20	1814428	PURUMANDLA, SANTHOSH REDDY &	$714,000	$714,000
		Total	$43,168,356	$43,168,356

DENTON CO FWSD 1-F (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	(2)	(0)	(2)
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	**0**	**0**	**0**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**0**	**0**	**0**
			100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**0**	**0**	**0**
Total Exemption Amount	0	0	0
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)

DENTON CO FWSD 1-F (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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-F (DISSOLVED)

State Category Breakdown

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

DENTON CO FWSD 1-F (DISSOLVED)

State Category Breakdown

Under Review

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

DENTON CO FWSD 1-F (DISSOLVED)

State Category Breakdown

Grand Totals

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

DENTON CO FWSD 1-F (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	676839	RICOH USA INC	$0	$0
2	814647	KELLERMEYER BERGENSONS	$0	$0
		Total	$0	$0

DENTON CO FWSD 11-C

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (588)	(Count) (0)	(Count) (588)
Land HS Value	45,206,824	0	45,206,824
Land NHS Value	1	0	1
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**45,206,825**	**0**	**45,206,825**
Improvement HS Value	193,611,264	0	193,611,264
Improvement NHS Value	0	0	0
Total Improvement	**193,611,264**	**0**	**193,611,264**
Market Value	**238,818,089**	**0**	**238,818,089**
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	**251,398**	**0**	**251,398**
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	**239,069,487**	**0**	**239,069,487**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**239,069,487**	**0**	**239,069,487**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,238,763	0	25,238,763
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**213,830,724**	**0**	**213,830,724**
Total Exemption Amount	6,616,007	0	6,616,007
NET TAXABLE	**207,214,717**	**0**	**207,214,717**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**207,214,717**	**0**	**207,214,717**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**207,214,717**	**0**	**207,214,717**

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

$1,605,914.06 = 207,214,717 * (0.775000 / 100)

DENTON CO FWSD 11-C

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	800,000	35	0	0	800,000	35
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	1	0	0	0	1
OV65S-State	0	0	0	0	0	0
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,972,024	14	0	0	4,972,024	14
DVHS-Prorated	407,534	2	0	0	407,534	2
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	327,291	1	0	0	327,291	1
Subtotal for Homestead Exemptions	**6,506,849**	**53**	**0**	**0**	**6,506,849**	**53**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	19,500	2	0	0	19,500	2
DV3-Local	0	0	0	0	0	0
DV3-State	30,000	4	0	0	30,000	4
DV4-Local	0	4	0	0	0	4
DV4-State	48,000	9	0	0	48,000	9
DV4S-Local	0	0	0	0	0	0
DV4S-State	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**102,500**	**21**	**0**	**0**	**102,500**	**21**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	6,657	5	0	0	6,657	5
Subtotal for Special Exemptions	**6,657**	**5**	**0**	**0**	**6,657**	**5**
Absolute Exemptions						
EX-XV-Local	0	0	0	0	0	0
EX-XV-State	1	4	0	0	1	4
Subtotal for Absolute Exemptions	**1**	**4**	**0**	**0**	**1**	**4**
Total:	**6,616,007**	**83**	**0**	**0**	**6,616,007**	**83**

New Value

Total New Market Value: $55,962

Total New Taxable Value: $54,738

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	25,000
Partial Exemption Value Loss:		**1**	**25,000**
Total NEW Exemption Value			**25,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	26	130,000
Increased Exemption Value Loss:		**26**	**130,000**
Total Exemption Value Loss:			**155,000**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	312	421,564	17,242	408,997	0	323,429	322,364
A & E	312	421,564	17,242	408,997	0	323,429	322,364

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO FWSD 11-C

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	4,158,349	3,986,183
J3	Electric Companies (including Co-ops)	1		0	147,900	147,900
L1	Commercial Personal Property	5		54,738	96,841	96,841
XB	Income Producing Tangible Personal	5		1,224	6,657	0
		Totals:	0	55,962	4,409,747	4,230,924

DENTON CO FWSD 11-C

State Category Breakdown

Under Review

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

DENTON CO FWSD 11-C

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	4,158,349	3,986,183
J3	Electric Companies (including Co-ops)	1		0	147,900	147,900
L1	Commercial Personal Property	5		54,738	96,841	96,841
XB	Income Producing Tangible Personal	5		1,224	6,657	0
		Totals:	0	55,962	4,409,747	4,230,924

DENTON CO FWSD 11-C

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$1,217,194	$1,217,194
2	932958	ZHANG, MICHAEL XUEJUN & PRISCILLA	$752,137	$752,137
3	1799077	JAMES, SEAN & NANCY L LIFE ESTATES	$733,000	$733,000
4	897727	FRANCIS, KERRY & JIMMY	$549,000	$549,000
5	1817291	SABBANI, SREENIVASULU & BHANU	$553,442	$526,649
6	1028914	INTURI, PAVAN	$514,112	$514,112
7	893711	TUMMURU, KOTI	$509,000	$509,000
8	1043880	FRAZIER, MONIKA & RASHEMA	$502,620	$502,620
9	1808639	VIJAYAKUMAR, MANOJ KUMAR &	$502,340	$502,340
10	1774289	VALDEZ, DARLINE MARIE & RENEE	$501,415	$501,415
11	1832273	KHADKA, LUNA & DINESH B	$496,481	$496,481
12	958197	RUFFIN, ERNEST C, JR & KWASHAE	$494,861	$494,861
13	861320	CARTER, ADRIAN & SHENITA	$494,773	$494,773
14	1773327	SMALL, LAUREN CALEY & DEVIN	$577,969	$493,900
15	1792215	BAY STREET HOMES LLC	$492,000	$492,000
16	938150	DOUGLAS, TIFFANY L	$489,457	$489,457
17	998775	FAROOQI, AFTAB & TAHIRA A	$487,459	$487,459
18	979898	KIM, DANIEL J & CHRISTY C	$484,198	$484,198
19	1793348	THAKUR, SUPRIYA	$483,353	$483,353
20	1023246	SOOD, VIKAS	$481,794	$481,794
		Total	$11,316,605	$11,205,743

NORTH FORT WORTH WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (167)	(Count) (0)	(Count) (167)
Land HS Value	111,741	0	111,741
Land NHS Value	12,266,686	0	12,266,686
Land Ag Market Value	950,000	0	950,000
Land Timber Market Value	0	0	0
Total Land Value	**13,328,427**	**0**	**13,328,427**
Improvement HS Value	439,736	0	439,736
Improvement NHS Value	0	0	0
Total Improvement	**439,736**	**0**	**439,736**
Market Value	**13,768,163**	**0**	**13,768,163**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(59)	(0)	(59)
Market Value	**1,887,280**	**0**	**1,887,280**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (226)	(Total Count) (0)	(Total Count) (226)
TOTAL MARKET	**15,655,443**	**0**	**15,655,443**
Ag Productivity	774	0	774
Ag Loss (-)	949,226	0	949,226
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**14,706,217**	**0**	**14,706,217**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	83,160	0	83,160
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**14,623,057**	**0**	**14,623,057**
Total Exemption Amount	2,270	0	2,270
NET TAXABLE	**14,620,787**	**0**	**14,620,787**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**14,620,787**	**0**	**14,620,787**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**14,620,787**	**0**	**14,620,787**

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

$87,724.72 = 14,620,787 * (0.600000 / 100)

NORTH FORT WORTH 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	2,270	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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	551,477	0	551,477	0	468,317	468,317
A & E	1	551,477	0	551,477	0	468,317	468,317

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
G1	Oil and Gas	59		0	1,887,280	1,887,280
		Totals:	0	0	1,887,280	1,887,280

Under Review

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

NORTH FORT WORTH WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	Oil and Gas	59		0	1,887,280	1,887,280
		Totals:	0	0	1,887,280	1,887,280

NORTH FORT WORTH WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	422366	LENNAR HOMES OF TEXAS LAND &	$6,159,865	$6,159,865
2	508257	SHALE 114 LP	$6,050,686	$6,050,686
3	1756911	BKV Barnett LLC	$1,526,680	$1,526,680
4	1733142	STAGLIANO, DENNIS A JR & KRISTEN L	$551,477	$468,317
5	965838	Atchley Deborah M GST TR	$75,440	$75,440
6	666613	Logan Robert B	$74,730	$74,730
7	781089	Crouch Mary	$23,330	$23,330
8	997846	TREGAN ENERGY PARTNERS LP	$23,330	$23,330
9	671708	Nance Daniel L	$20,630	$20,630
10	667611	Thomason James C	$18,660	$18,660
11	670676	THOMASON CHRISTOPHER L	$14,010	$14,010
12	670677	Thomason Cullen L	$14,010	$14,010
13	720111	Collins Angela Sewell	$11,670	$11,670
14	45066	GARRETSON, CHARLES E & LINDA J	$10,773	$10,773
15	625761	WALKER, JOHN DAVID	$10,773	$10,773
16	625763	LUCKY, DON	$10,773	$10,773
17	697546	BABCOCK, STEVE	$10,773	$10,773
18	1037849	THYE, THOMAS	$10,773	$10,773
19	1898360	Spencer Nancy T	$9,810	$9,810
20	1899508	Collins Angela Thompson	$9,810	$9,810
		Total	$14,638,003	$14,554,843

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	(5)	(0)	(5)
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	**0**	**0**	**0**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**0**	**0**	**0**
			100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**0**	**0**	**0**
Total Exemption Amount	0	0	0
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)

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**

DENTON CO FWSD 1-G (DISSOLVED)

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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	0	0
		Totals:	0	0	0	0

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	0	0
		Totals:	0	0	0	0

DENTON CO FWSD 1-G (DISSOLVED)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	535641	CSC SERVICEWORKS INC	$0	$0
2	551019	REDDY ICE LLC	$0	$0
3	722218	REDBOX AUTOMATED RETAIL, LLC	$0	$0
4	722544	SAFETY KLEEN SYSTEMS INC	$0	$0
		Total	$0	$0

BROOKFIELD WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (815)	(Count) (0)	(Count) (815)
Land HS Value	32,870,359	0	32,870,359
Land NHS Value	13,322,020	0	13,322,020
Land Ag Market Value	766,479	0	766,479
Land Timber Market Value	0	0	0
Total Land Value	**46,958,858**	**0**	**46,958,858**
Improvement HS Value	130,672,865	0	130,672,865
Improvement NHS Value	12,202	0	12,202
Total Improvement	**130,685,067**	**0**	**130,685,067**
Market Value	**177,643,925**	**0**	**177,643,925**
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	**91,902**	**0**	**91,902**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (821)	(Total Count) (0)	(Total Count) (821)
TOTAL MARKET	**177,735,827**	**0**	**177,735,827**
Ag Productivity	259	0	259
Ag Loss (-)	766,220	0	766,220
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**176,969,607**	**0**	**176,969,607**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,160,440	0	6,160,440
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**170,809,167**	**0**	**170,809,167**
Total Exemption Amount	1,562,103	0	1,562,103
NET TAXABLE	**169,247,064**	**0**	**169,247,064**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**169,247,064**	**0**	**169,247,064**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**169,247,064**	**0**	**169,247,064**

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

$1,485,142.99 = 169,247,064 * (0.877500 / 100)

BROOKFIELD 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	1,394,103	4	0	0	1,394,103	4
Subtotal for Homestead Exemptions	**1,394,103**	**4**	**0**	**0**	**1,394,103**	**4**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	5,000	1	0	0	5,000	1
DV2-Local	0	0	0	0	0	0
DV2-State	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV3-Local	0	0	0	0	0	0
DV3-State	30,000	3	0	0	30,000	3
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	1	0	0	0	1
DV4-State	96,000	8	0	0	96,000	8
Subtotal for Disabled Veterans Exemptions	**168,000**	**17**	**0**	**0**	**168,000**	**17**
Absolute Exemptions						
EX-XV-Local	0	13	0	0	0	13
EX-XV-State	0	8	0	0	0	8
Subtotal for Absolute Exemptions	**0**	**21**	**0**	**0**	**0**	**21**
Total:	**1,562,103**	**42**	**0**	**0**	**1,562,103**	**42**

New Value

Total New Market Value: $78,621,317

Total New Taxable Value: $77,478,832

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	388	332,574	3,593	329,814	0	313,104	312,000
A & E	388	332,574	3,593	329,814	0	313,104	312,000

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	52		10,589,433	17,458,005	17,014,927
L1	Commercial Personal Property	6		562	91,902	91,902
		Totals:	0	10,589,995	17,549,907	17,106,829

Under Review

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

BROOKFIELD WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	52		10,589,433	17,458,005	17,014,927
L1	Commercial Personal Property	6		562	91,902	91,902
		Totals:	0	10,589,995	17,549,907	17,106,829

BROOKFIELD WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1010881	DRH - HWY 114 LLC	$8,456,482	$8,456,482
2	1783761	HUDSON SFR PROPERTY HOLDINGS III	$992,350	$992,350
3	1753692	HUDSON SFR PROPERTY HOLDINGS II	$603,534	$603,534
4	1791758	LIGHTFOOT, SEAN WILLIAM & NICOLE	$550,000	$550,000
5	1806593	UGOCHUKWU, EMMANUEL CHIDI &	$446,691	$446,691
6	1813906	JACKSON, JUSTIN D	$435,975	$435,975
7	1807399	GANIPISETTY, SRIKANTH	$424,788	$424,788
8	1806626	HOLGUIN, ALAN GREGORIO LUGO	$421,713	$421,713
9	1797026	GIBBONS, LAURA G & LATTUCA,	$418,921	$418,921
10	1800272	KALIDASS, MEIYAPPAN	$415,000	$415,000
11	1813177	ACEVES, JOSEPH ALVIN & JUSTINA	$413,743	$413,743
12	1801949	ECHEVERRY, FRANCISCO JOSE	$412,972	$412,972
13	1790660	AGYEKUM, GERTRUDE & NYARKO,	$409,649	$409,649
14	1792013	KATUMBAYI, ISIDORE LUFULUABU &	$409,649	$409,649
15	1793267	KIMAZAI, RICHARD & MUKIZA KIMAZI,	$409,649	$409,649
16	1797041	MWAMBA, MATHIEU MULALA & LAKIEL,	$409,402	$409,402
17	1799862	MCCANTS, BRIAN CHRISTOPHER &	$409,402	$409,402
18	1799620	AHONO, PATIENT & KAMAVUAKO,	$408,953	$408,953
19	1806125	NANGANG, EMMA DUCLOS SANOU	$405,000	$405,000
20	1798052	NELSON, DAVID & MERCADO,	$403,000	$403,000
		Total	$17,256,873	$17,256,873

ALPHA RANCH WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (402)	(Count) (0)	(Count) (402)
Land HS Value	21,633,919	0	21,633,919
Land NHS Value	5,241,022	0	5,241,022
Land Ag Market Value	15,407,212	0	15,407,212
Land Timber Market Value	0	0	0
Total Land Value	**42,282,153**	**0**	**42,282,153**
Improvement HS Value	74,924,992	0	74,924,992
Improvement NHS Value	0	0	0
Total Improvement	**74,924,992**	**0**	**74,924,992**
Market Value	**117,207,145**	**0**	**117,207,145**
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	**417,867**	**0**	**417,867**
OIL & GAS / MINERALS	(20)	(0)	(20)
Market Value	**7,720**	**0**	**7,720**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (427)	(Total Count) (0)	(Total Count) (427)
TOTAL MARKET	**117,632,732**	**0**	**117,632,732**
Ag Productivity	18,801	0	18,801
Ag Loss (-)	15,388,411	0	15,388,411
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**102,244,321**	**0**	**102,244,321**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	408,434	0	408,434
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**101,835,887**	**0**	**101,835,887**
Total Exemption Amount	1,217,988	0	1,217,988
NET TAXABLE	**100,617,899**	**0**	**100,617,899**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**100,617,899**	**0**	**100,617,899**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**100,617,899**	**0**	**100,617,899**

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

$1,006,178.99 = 100,617,899 * (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	655,236	2	0	0	655,236	2
DVHS-Prorated	468,194	2	0	0	468,194	2
Subtotal for Homestead Exemptions	**1,123,430**	**4**	**0**	**0**	**1,123,430**	**4**
Disabled Veterans Exemptions						
DV2-Local	0	0	0	0	0	0
DV2-State	22,500	3	0	0	22,500	3
DV3-Local	0	0	0	0	0	0
DV3-State	10,000	1	0	0	10,000	1
DV4-Local	0	1	0	0	0	1
DV4-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**56,500**	**7**	**0**	**0**	**56,500**	**7**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,058	7	0	0	1,058	7
Subtotal for Special Exemptions	**1,058**	**7**	**0**	**0**	**1,058**	**7**
Absolute Exemptions						
EX-XV-Local	0	6	0	0	0	6
EX-XV-State	37,000	6	0	0	37,000	6
Subtotal for Absolute Exemptions	**37,000**	**12**	**0**	**0**	**37,000**	**12**
Total:	**1,217,988**	**30**	**0**	**0**	**1,217,988**	**30**

ALPHA RANCH WCID

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $53,503,249

Total New Taxable Value: $52,906,915

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	202	322,352	5,562	345,800	0	314,769	342,309
A & E	202	322,352	5,562	345,800	0	314,769	342,309

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	33		5,691,489	9,824,102	9,808,247
G1	Oil and Gas	14		0	7,170	7,170
J7	Cable Companies	1		0	349,080	349,080
L1	Commercial Personal Property	2		0	31,379	31,379
O	Residential Inventory	1		95,446	155,216	155,216
XB	Income Producing Tangible Personal	1		0	508	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	550	0
XV	Other Totally Exempt Properties (including	1		0	36,900	0
		Totals:	0	5,786,935	10,404,905	10,351,092

ALPHA RANCH WCID

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		5,691,489	9,824,102	9,808,247
G1	Oil and Gas	14		0	7,170	7,170
J7	Cable Companies	1		0	349,080	349,080
L1	Commercial Personal Property	2		0	31,379	31,379
O	Residential Inventory	1		95,446	155,216	155,216
XB	Income Producing Tangible Personal	1		0	508	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	550	0
XV	Other Totally Exempt Properties (including	1		0	36,900	0
		Totals:	0	5,786,935	10,404,905	10,351,092

ALPHA RANCH WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	344305	PULTE HOMES OF TEXAS LP	$6,005,172	$6,005,172
2	1801673	KLH PROPERTIES INC	$574,000	$574,000
3	1799577	MATASARU, NARCIS P & CRISTINA	$425,400	$425,400
4	1782229	REINDL, RICHARD	$414,467	$414,467
5	1812581	SRINIVASAN, AMBRISHKUMAR &	$411,747	$411,747
6	1802276	HERNANDEZ, DEBORA MERCADO &	$411,727	$411,727
7	1819429	PRICE, BRADLEY JAMES & ELIZABETH	$407,808	$407,808
8	1791609	GUDIPUDI, VINOD KUMAR	$402,553	$402,553
9	1810101	IRAHETA, GUSTAVO A FIGUEROA SR &	$402,468	$402,468
10	1805523	BISTA, SMRITI & PANDEY, MANISH	$401,510	$401,510
11	1805485	GAYASUDDIN, MEHTAB ALIAS	$401,184	$401,184
12	1817053	MONTGOMERY, MCKENSIE SPENCE &	$398,230	$398,230
13	1807512	BABBITT, SCOTT ROBERT & ROSEANNE	$393,288	$393,288
14	1807527	OKEKE, IJEOMA CHINWENDU &	$392,902	$392,902
15	1792219	NKURUNZIZA, CLAUDE & SANGO,	$392,203	$392,203
16	1805619	CHAUDHARY, DIVYANSH & HARRISON,	$391,511	$391,511
17	1807767	MUWENGI, JEAN PAUL MABUYA &	$390,695	$390,695
18	1801788	JOHNSEN, LEIF SIGURD & CYNTHIA	$390,268	$390,268
19	1795273	PRASAI, CHANDAN & GHIMIRE, OSHIN	$390,000	$390,000
20	1832013	BEARCE, BLAKE P	$389,481	$389,481
		Total	$13,786,614	$13,786,614

BELMONT FWSD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,998)	(Count) (0)	(Count) (2,998)
Land HS Value	233,556,921	0	233,556,921
Land NHS Value	50,244,718	0	50,244,718
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**283,801,639**	**0**	**283,801,639**
Improvement HS Value	1,074,460,783	0	1,074,460,783
Improvement NHS Value	11,759,448	0	11,759,448
Total Improvement	**1,086,220,231**	**0**	**1,086,220,231**
Market Value	**1,370,021,870**	**0**	**1,370,021,870**
BUSINESS PERSONAL PROPERTY	(107)	(0)	(107)
Market Value	**1,998,236**	**0**	**1,998,236**
OIL & GAS / MINERALS	(47)	(0)	(47)
Market Value	**1,200,786**	**0**	**1,200,786**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,152)	(Total Count) (0)	(Total Count) (3,152)
TOTAL MARKET	**1,373,220,892**	**0**	**1,373,220,892**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,373,220,892**	**0**	**1,373,220,892**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	159,190,808	0	159,190,808
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,214,030,084**	**0**	**1,214,030,084**
Total Exemption Amount	59,016,359	0	59,016,359
NET TAXABLE	**1,155,013,725**	**0**	**1,155,013,725**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,155,013,725**	**0**	**1,155,013,725**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,155,013,725**	**0**	**1,155,013,725**

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

$8,431,600.19 = 1,155,013,725 * (0.730000 / 100)

BELMONT FWSD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	6,480,000	230	0	0	6,480,000	230
OV65-State	0	0	0	0	0	0
OV65-Prorated	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	450,000	15	0	0	450,000	15
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	34,761,022	65	0	0	34,761,022	65
DVHS-Prorated	5,605,118	21	0	0	5,605,118	21
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	225,000	1	0	0	225,000	1
FRSS-Local	0	0	0	0	0	0
FRSS-State	490,000	1	0	0	490,000	1
Subtotal for Homestead Exemptions	**48,071,140**	**335**	**0**	**0**	**48,071,140**	**335**
Disabled Veterans Exemptions						
DV1-Local	0	0	0	0	0	0
DV1-State	73,000	9	0	0	73,000	9
DV1S-Local	0	0	0	0	0	0
DV1S-State	15,000	3	0	0	15,000	3
DV2-Local	0	0	0	0	0	0
DV2-State	97,500	13	0	0	97,500	13
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	204,000	21	0	0	204,000	21
DV4	12,000	1	0	0	12,000	1
DV4-Local	0	22	0	0	0	22
DV4-State	516,000	71	0	0	516,000	71
DV4S-Local	0	0	0	0	0	0
DV4S-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**971,000**	**145**	**0**	**0**	**971,000**	**145**
Special Exemptions						
EX366-Local	0	8	0	0	0	8
EX366-State	31,233	61	0	0	31,233	61
Subtotal for Special Exemptions	**31,233**	**69**	**0**	**0**	**31,233**	**69**

BELMONT FWSD 1

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	294	2	0	0	294	2
EX-XV-Local	0	50	0	0	0	50
EX-XV-State	9,942,692	63	0	0	9,942,692	63
Subtotal for Absolute Exemptions	**9,942,986**	**115**	**0**	**0**	**9,942,986**	**115**
Total:	**59,016,359**	**664**	**0**	**0**	**59,016,359**	**664**

New Value

Total New Market Value: $127,819,673

Total New Taxable Value: $120,967,637

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	340,554
OV65	Over 65	3	60,000
Partial Exemption Value Loss:		**4**	**400,554**
Total NEW Exemption Value			**400,554**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**400,554**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,904	576,967	20,546	571,420	0	472,813	473,821
A & E	1,904	576,967	20,546	571,420	0	472,813	473,821

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

BELMONT FWSD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	56		6,764,048	32,466,316	30,572,939
G1	Oil and Gas	26		0	1,195,926	1,195,926
L1	Commercial Personal Property	47		812,785	1,941,569	1,941,569
O	Residential Inventory	6		1,322,192	1,709,403	1,709,403
XB	Income Producing Tangible Personal	50		1,826	26,667	0
XC	Mineral Interest Valued Under $500(§11.146)	19		0	4,566	0
XV	Other Totally Exempt Properties (including	3		0	30,294	0
		Totals:	0	8,900,851	37,374,741	35,419,837

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	56		6,764,048	32,466,316	30,572,939
G1	Oil and Gas	26		0	1,195,926	1,195,926
L1	Commercial Personal Property	47		812,785	1,941,569	1,941,569
O	Residential Inventory	6		1,322,192	1,709,403	1,709,403
XB	Income Producing Tangible Personal	50		1,826	26,667	0
XC	Mineral Interest Valued Under $500(§11.146)	19		0	4,566	0
XV	Other Totally Exempt Properties (including	3		0	30,294	0
		Totals:	0	8,900,851	37,374,741	35,419,837

BELMONT FWSD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	990360	HIGHLAND HOMES - DALLAS LLC	$11,700,707	$11,660,407
2	1761737	HARVEST PHASE 9-10, LLC	$5,322,916	$5,322,916
3	1812664	TOLL SOUTHWEST LLC	$4,586,306	$4,586,306
4	923689	TAYLOR MORRISON OF TEXAS INC	$4,506,545	$4,506,545
5	1761721	HARVEST PHASE 7-8, LLC	$3,762,275	$3,762,275
6	1769856	DFH COVENTRY LLC	$3,315,020	$3,315,020
7	1737226	HARVEST NEIGHBORHOOD SHOPS BY	$3,227,824	$3,227,823
8	1044986	MNW INVESTMENTS LLC	$3,154,950	$3,154,950
9	1733714	SN DFW LLC	$3,135,429	$3,135,429
10	1804980	TOLL SOUTHWEST LLC & TAYLOR	$2,715,421	$2,715,421
11	1004025	WESTMARK NORTHLAKE LLC	$2,150,000	$2,150,000
12	1811205	KGF3 LLC	$2,104,900	$2,104,900
13	3811	WEEKLEY HOMES LLC	$2,035,380	$2,035,380
14	1793290	KCR PROPERTY INVESTMENTS LLC	$1,800,000	$1,800,000
15	336188	DREES CUSTOM HOMES LP	$1,788,100	$1,788,100
16	1768481	DFH COVENTRY LLC	$1,748,273	$1,748,273
17	1765839	KIM, MIRA	$1,648,000	$1,648,000
18	1787000	510 DFH I LLC	$1,461,450	$1,461,450
19	1059638	CHAMISA HOLDINGS LLC	$1,424,717	$1,424,717
20	1050938	LI, WADE WEIQIANG & YAMIN	$1,353,000	$1,353,000
		Total	$62,941,213	$62,900,912

THE LAKES FWSD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,449)	(Count) (0)	(Count) (3,449)
Land HS Value	229,427,211	0	229,427,211
Land NHS Value	87,862,491	0	87,862,491
Land Ag Market Value	5,282,092	0	5,282,092
Land Timber Market Value	0	0	0
Total Land Value	**322,571,794**	**0**	**322,571,794**
Improvement HS Value	709,840,722	0	709,840,722
Improvement NHS Value	25,048,623	0	25,048,623
Total Improvement	**734,889,345**	**0**	**734,889,345**
Market Value	**1,057,461,139**	**0**	**1,057,461,139**
BUSINESS PERSONAL PROPERTY	(31)	(0)	(31)
Market Value	**1,150,791**	**0**	**1,150,791**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,480)	(Total Count) (0)	(Total Count) (3,480)
TOTAL MARKET	**1,058,611,930**	**0**	**1,058,611,930**
Ag Productivity	5,562	0	5,562
Ag Loss (-)	5,276,530	0	5,276,530
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,053,335,400**	**0**	**1,053,335,400**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	75,072,661	0	75,072,661
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**978,262,739**	**0**	**978,262,739**
Total Exemption Amount	50,478,646	0	50,478,646
NET TAXABLE	**927,784,093**	**0**	**927,784,093**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**927,784,093**	**0**	**927,784,093**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**927,784,093**	**0**	**927,784,093**

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

$8,906,727.29 = 927,784,093 * (0.960000 / 100)

THE LAKES FWSD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	832,114	2	0	0	832,114	2
DVHS-Local	0	0	0	0	0	0
DVHS-State	15,759,630	40	0	0	15,759,630	40
DVHS-Prorated	2,348,520	14	0	0	2,348,520	14
Subtotal for Homestead Exemptions	**18,940,264**	**56**	**0**	**0**	**18,940,264**	**56**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1-Local	0	1	0	0	0	1
DV1-State	73,000	9	0	0	73,000	9
DV2	12,000	1	0	0	12,000	1
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	184,000	18	0	0	184,000	18
DV4	48,000	6	0	0	48,000	6
DV4-Local	0	22	0	0	0	22
DV4-State	300,000	25	0	0	300,000	25
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**697,500**	**91**	**0**	**0**	**697,500**	**91**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	5,525	4	0	0	5,525	4
Subtotal for Special Exemptions	**5,525**	**4**	**0**	**0**	**5,525**	**4**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	4,947,785	4	0	0	4,947,785	4
EX-XV-Local	0	42	0	0	0	42
EX-XV-State	25,887,572	29	0	0	25,887,572	29
Subtotal for Absolute Exemptions	**30,835,357**	**75**	**0**	**0**	**30,835,357**	**75**
Total:	**50,478,646**	**226**	**0**	**0**	**50,478,646**	**226**

New Value

Total New Market Value: $315,387,950

Total New Taxable Value: $287,081,143

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	138,499
Partial Exemption Value Loss:		**3**	**155,499**
Total NEW Exemption Value			**155,499**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**155,499**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,066	383,436	9,118	378,828	0	337,981	342,818
A & E	2,066	383,436	9,118	378,828	0	337,981	342,818

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

THE LAKES FWSD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	115		21,144,913	43,306,989	41,444,548
L1	Commercial Personal Property	21		141,157	971,566	971,566
O	Residential Inventory	1		23,130	103,699	103,699
XB	Income Producing Tangible Personal	4		2,417	5,525	0
XV	Other Totally Exempt Properties (including	3		0	173,700	0
		Totals:	0	21,311,617	44,561,479	42,519,813

THE LAKES FWSD

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	115		21,144,913	43,306,989	41,444,548
L1	Commercial Personal Property	21		141,157	971,566	971,566
O	Residential Inventory	1		23,130	103,699	103,699
XB	Income Producing Tangible Personal	4		2,417	5,525	0
XV	Other Totally Exempt Properties (including	3		0	173,700	0
		Totals:	0	21,311,617	44,561,479	42,519,813

THE LAKES FWSD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	503639	D R HORTON TX LTD	$40,208,678	$40,208,678
2	595003	D R HORTON TEXAS LTD	$30,183,247	$30,183,247
3	863528	ZT EQUIPMENT, LLC	$2,750,000	$2,750,000
4	1791532	FKH SFR PROPCO K LP	$1,334,032	$1,334,032
5	973640	AUBREY AGGREGATES LLC	$1,676,477	$755,706
6	1773756	FKH SFR PROPCO I LP	$743,724	$743,724
7	1787652	KOLLI, SRINIVASA RAO & CHEKURI,	$591,000	$591,000
8	1808197	CHWALA, BREANNA E & MATTHEW C	$588,873	$588,873
9	1747979	ZENG, YONGDONG & CHEN, LU	$588,284	$588,284
10	1825453	PRABHUKHOT, GAURAV JAGDISH	$585,507	$585,507
11	1746815	BENNETT, MYRON	$585,343	$585,343
12	1755007	JIN, NATHAN S	$562,097	$562,097
13	1793872	WINKLE, AARON & RACHELLE	$550,000	$550,000
14	1811692	POLA, KAMALAKAR REDDY & ARE,	$540,000	$540,000
15	1757975	ROSE, MICHAEL T & KRISTI M	$539,000	$539,000
16	1055890	WENK, DANIEL MARTIN & MAKUCH,	$536,654	$536,654
17	1792154	ERVIN, BRADLEY AUSTIN & NICOLE	$536,137	$536,137
18	1797579	SIMMONS, CODY DON	$530,597	$530,597
19	1823406	DUBEY, URVI & PALIWAL, KAPIL	$528,581	$528,581
20	1750137	BAKER, THOMAS ALLEN & STEPHANIE	$594,204	$527,154
		Total	$84,752,435	$83,764,614

CANYON FALLS WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,094)	(Count) (0)	(Count) (1,094)
Land HS Value	99,796,844	0	99,796,844
Land NHS Value	13,920,253	0	13,920,253
Land Ag Market Value	177,110	0	177,110
Land Timber Market Value	0	0	0
Total Land Value	**113,894,207**	**0**	**113,894,207**
Improvement HS Value	468,613,419	0	468,613,419
Improvement NHS Value	902,202	0	902,202
Total Improvement	**469,515,621**	**0**	**469,515,621**
Market Value	**583,409,828**	**0**	**583,409,828**
BUSINESS PERSONAL PROPERTY	(44)	(0)	(44)
Market Value	**573,029**	**0**	**573,029**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,138)	(Total Count) (0)	(Total Count) (1,138)
TOTAL MARKET	**583,982,857**	**0**	**583,982,857**
Ag Productivity	277	0	277
Ag Loss (-)	176,833	0	176,833
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**583,806,024**	**0**	**583,806,024**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	77,907,007	0	77,907,007
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**505,899,017**	**0**	**505,899,017**
Total Exemption Amount	12,135,044	0	12,135,044
NET TAXABLE	**493,763,973**	**0**	**493,763,973**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**493,763,973**	**0**	**493,763,973**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**493,763,973**	**0**	**493,763,973**

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

$3,258,842.22 = 493,763,973 * (0.660000 / 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	8,513,719	17	0	0	8,513,719	17
DVHS-Prorated	847,865	4	0	0	847,865	4
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	416,829	1	0	0	416,829	1
DVHSS-Prorated	121,583	1	0	0	121,583	1
Subtotal for Homestead Exemptions	**9,899,996**	**23**	**0**	**0**	**9,899,996**	**23**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	39,000	4	0	0	39,000	4
DV3	20,000	2	0	0	20,000	2
DV3-Local	0	0	0	0	0	0
DV3-State	70,000	7	0	0	70,000	7
DV4-Local	0	12	0	0	0	12
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	**403,000**	**49**	**0**	**0**	**403,000**	**49**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,484	4	0	0	2,484	4
Subtotal for Special Exemptions	**2,484**	**4**	**0**	**0**	**2,484**	**4**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	810	3	0	0	810	3
EX-XV-Local	0	28	0	0	0	28
EX-XV-State	1,828,754	23	0	0	1,828,754	23
Subtotal for Absolute Exemptions	**1,829,564**	**54**	**0**	**0**	**1,829,564**	**54**
Total:	**12,135,044**	**130**	**0**	**0**	**12,135,044**	**130**

CANYON FALLS WCID 2

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $1,954,034

Total New Taxable Value: $1,953,234

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	905	560,770	10,344	557,940	0	464,340	457,600
A & E	905	560,770	10,344	557,940	0	464,340	457,600

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CANYON FALLS WCID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		20,678	15,156,015	13,904,715
L1	Commercial Personal Property	20		196,823	549,545	549,545
XB	Income Producing Tangible Personal	4		624	2,484	0
XV	Other Totally Exempt Properties (including	1		0	21,000	0
		Totals:	0	218,125	15,729,044	14,454,260

CANYON FALLS WCID 2

State Category Breakdown

Under Review

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

CANYON FALLS WCID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		20,678	15,156,015	13,904,715
L1	Commercial Personal Property	20		196,823	549,545	549,545
XB	Income Producing Tangible Personal	4		624	2,484	0
XV	Other Totally Exempt Properties (including	1		0	21,000	0
		Totals:	0	218,125	15,729,044	14,454,260

CANYON FALLS WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1773447	NORTHLAKE RESIDENCES LLC	$6,390,252	$6,390,252
2	897654	NASH CANYON FALLS, LLC	$3,752,170	$3,575,337
3	1793067	WOODMONT NORTHLAKE ACADEMY	$1,633,500	$1,633,500
4	797265	MENDENHALL, JACK TRS, MENDENHALL	$1,195,040	$1,195,040
5	1044828	BELCLAIRE HOMES LLC	$825,379	$825,379
6	1784438	JENKINS, STEPHEN CONLEY	$818,764	$818,764
7	1745624	GONZALEZ, BENITO JR & REYNALDA	$872,000	$815,100
8	1791037	EDDY, BRIAN STEPHEN & KATHRYN	$801,315	$801,315
9	1761723	DESAI, MAITRIK & DESAI, BHAVIK	$779,384	$779,384
11	1751287	SOLYAR, OLEG & ANNA	$833,155	$775,432
10	1749869	BLICHFELDT, JEFFREY EDWARD JR &	$791,000	$775,432
12	1790984	COTE, BRANDEN TAYNTOR & ERIN	$807,000	$761,809
13	1796662	YOUNG, JEREMY M & KATIE AMBER	$755,842	$755,842
14	1053682	GAY, MICHAEL & MONROE, HEATHER &	$831,534	$755,786
15	1820794	MENDOZA, MICHAEL ANTHONY &	$753,610	$753,610
16	1739433	LIVERSIDGE, PAUL D & MELAINIE	$790,000	$748,000
17	1038171	VASAPPA, RASHMI & SAHUKAR,	$850,000	$739,973
18	1798226	INGERSOLL, JUSTIN E & PAMELA H	$738,428	$738,428
19	1058613	PENNINGTON, STEVE & NEILL, MARY	$734,150	$734,150
20	1752515	SARZOSA, MARIA	$744,000	$732,334
		Total	$25,696,523	$25,104,867

OAK POINT WCID 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (672)	(Count) (0)	(Count) (672)
Land HS Value	85,958,053	0	85,958,053
Land NHS Value	1,765,953	0	1,765,953
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**87,724,006**	**0**	**87,724,006**
Improvement HS Value	272,333,488	0	272,333,488
Improvement NHS Value	15,792	0	15,792
Total Improvement	**272,349,280**	**0**	**272,349,280**
Market Value	**360,073,286**	**0**	**360,073,286**
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	**576,463**	**0**	**576,463**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (701)	(Total Count) (0)	(Total Count) (701)
TOTAL MARKET	**360,649,749**	**0**	**360,649,749**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**360,649,749**	**0**	**360,649,749**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	39,621,286	0	39,621,286
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**321,028,463**	**0**	**321,028,463**
Total Exemption Amount	7,811,195	0	7,811,195
NET TAXABLE	**313,217,268**	**0**	**313,217,268**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**313,217,268**	**0**	**313,217,268**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**313,217,268**	**0**	**313,217,268**

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

$1,127,582.16 = 313,217,268 * (0.360000 / 100)

OAK POINT WCID 4

Exemptions

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	5,529,554	11	0	0	5,529,554	11
DVHS-Prorated	2,094,066	6	0	0	2,094,066	6
Subtotal for Homestead Exemptions	**7,623,620**	**17**	**0**	**0**	**7,623,620**	**17**
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	19,500	2	0	0	19,500	2
DV3-Local	0	0	0	0	0	0
DV3-State	52,000	5	0	0	52,000	5
DV4-Local	0	8	0	0	0	8
DV4-State	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	**183,850**	**28**	**0**	**0**	**183,850**	**28**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	3,725	4	0	0	3,725	4
Subtotal for Special Exemptions	**3,725**	**4**	**0**	**0**	**3,725**	**4**
Absolute Exemptions						
EX-XV-Local	0	23	0	0	0	23
EX-XV-State	0	9	0	0	0	9
Subtotal for Absolute Exemptions	**0**	**32**	**0**	**0**	**0**	**32**
Total:	**7,811,195**	**81**	**0**	**0**	**7,811,195**	**81**

OAK POINT WCID 4

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $39,420,280

Total New Taxable Value: $37,338,138

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	198,337
Partial Exemption Value Loss:		**1**	**198,337**
Total NEW Exemption Value			**198,337**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**198,337**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	536	583,890	12,332	587,924	0	497,638	505,190
A & E	536	583,890	12,332	587,924	0	497,638	505,190

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT WCID 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		2,766,071	15,108,089	14,613,092
L1	Commercial Personal Property	20		120,524	572,738	572,738
O	Residential Inventory	4		1,065,673	1,839,475	1,641,138
XB	Income Producing Tangible Personal	4		0	3,725	0
		Totals:	0	3,952,268	17,524,027	16,826,968

Under Review

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

OAK POINT WCID 4

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		2,766,071	15,108,089	14,613,092
L1	Commercial Personal Property	20		120,524	572,738	572,738
O	Residential Inventory	4		1,065,673	1,839,475	1,641,138
XB	Income Producing Tangible Personal	4		0	3,725	0
		Totals:	0	3,952,268	17,524,027	16,826,968

OAK POINT WCID 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768481	DFH COVENTRY LLC	$1,610,884	$1,610,884
2	990360	HIGHLAND HOMES - DALLAS LLC	$971,154	$971,154
3	1821247	HOOD, KREGG & KAREN REVOCABLE	$910,000	$910,000
4	1801486	CLARK, ROXANNE L & CHRISTOPHER B	$894,000	$894,000
5	1801482	MODEM, VINAI MODINI & GOLLA,	$872,236	$872,236
6	1818825	NARCISSE, KANT JR	$868,951	$868,951
7	1799926	MCDONALD, LANCE & DEANNA LINN	$845,287	$845,287
8	1811886	KANUKULA, HIMA BINDU	$788,000	$788,000
9	1811071	SMITH, DEREK & ALEXANDRIA	$786,499	$786,499
10	1818991	TURNER, DEBORAH LIFE ESTATE &	$919,000	$780,450
11	1810777	MCDONALD, ROBERT & GINA	$776,000	$776,000
12	1801247	BEDARD, LINDSAY	$775,337	$775,337
13	1778557	HENDERSON, NANCY PASCALE GILLIAM	$760,325	$760,325
14	1786989	SINGH, AMRITESHWAR & THAPAR,	$755,431	$755,431
15	1812276	ENENMOH, HENRY C & MARY J	$754,000	$754,000
16	1787061	DRUECKHAMMER, ERICA & DUSTIN	$753,852	$753,852
17	1796034	EVWIEREKEGBA, THADDEUS OTEGA &	$752,000	$752,000
18	1796102	RASHAD, DIONNE & KENNETH	$749,444	$749,444
19	1808699	BRETHOUR, RONALD J & BRENDA G	$739,768	$739,768
20	1803200	HARRIS, VANDER & ALICIA	$739,041	$739,041
		Total	$17,021,209	$16,882,659

CANYON FALLS MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (371)	(Count) (0)	(Count) (371)
Land HS Value	39,941,691	0	39,941,691
Land NHS Value	11,104,064	0	11,104,064
Land Ag Market Value	22,542	0	22,542
Land Timber Market Value	0	0	0
Total Land Value	**51,068,297**	**0**	**51,068,297**
Improvement HS Value	158,860,684	0	158,860,684
Improvement NHS Value	0	0	0
Total Improvement	**158,860,684**	**0**	**158,860,684**
Market Value	**209,928,981**	**0**	**209,928,981**
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	**77,672**	**0**	**77,672**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (380)	(Total Count) (0)	(Total Count) (380)
TOTAL MARKET	**210,006,653**	**0**	**210,006,653**
Ag Productivity	8	0	8
Ag Loss (-)	22,534	0	22,534
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**209,984,119**	**0**	**209,984,119**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	11,473,327	0	11,473,327
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**198,510,792**	**0**	**198,510,792**
Total Exemption Amount	2,877,503	0	2,877,503
NET TAXABLE	**195,633,289**	**0**	**195,633,289**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**195,633,289**	**0**	**195,633,289**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**195,633,289**	**0**	**195,633,289**

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

$1,585,216.54 = 195,633,289 * (0.810300 / 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	1,931,234	2	0	0	1,931,234	2
DVHS-Prorated	457,774	1	0	0	457,774	1
Subtotal for Homestead Exemptions	**2,389,008**	**3**	**0**	**0**	**2,389,008**	**3**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
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	60,000	5	0	0	60,000	5
Subtotal for Disabled Veterans Exemptions	**77,500**	**8**	**0**	**0**	**77,500**	**8**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	204	1	0	0	204	1
Subtotal for Special Exemptions	**204**	**1**	**0**	**0**	**204**	**1**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	121,727	1	0	0	121,727	1
EX-XV-Local	0	12	0	0	0	12
EX-XV-State	289,064	8	0	0	289,064	8
Subtotal for Absolute Exemptions	**410,791**	**21**	**0**	**0**	**410,791**	**21**
Total:	**2,877,503**	**33**	**0**	**0**	**2,877,503**	**33**

CANYON FALLS MUD 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $68,645,311

Total New Taxable Value: $68,017,375

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
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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	237	756,786	10,080	732,209	0	698,295	693,000
A & E	237	756,786	10,080	732,209	0	698,295	693,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CANYON FALLS MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		2,528,409	7,863,745	7,625,085
L1	Commercial Personal Property	4		34,526	77,468	77,468
XB	Income Producing Tangible Personal	1		0	204	0
		Totals:	0	2,562,935	7,941,417	7,702,553

CANYON FALLS MUD 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	10		2,528,409	7,863,745	7,625,085
L1	Commercial Personal Property	4		34,526	77,468	77,468
XB	Income Producing Tangible Personal	1		0	204	0
		Totals:	0	2,562,935	7,941,417	7,702,553

CANYON FALLS MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	897654	NASH CANYON FALLS, LLC	$2,702,808	$2,702,808
2	1044828	BELCLAIRE HOMES LLC	$1,784,425	$1,784,425
3	1831867	CHESMAR HOMES, LLC	$1,073,909	$1,073,909
4	1808796	LARISA LANE LLC	$1,049,153	$1,049,153
5	1732267	MASON, BRYAN RUSSELL & KATHY	$1,048,000	$1,048,000
6	1800403	PUNYAMURTHULA, MAHESH BABU &	$1,042,791	$1,042,791
7	1805717	GUNN, HOLLY L & GEOFFREY M	$1,039,439	$1,039,439
8	1787239	ABRAHAM, CIBBEY & MEREDITH L	$1,038,507	$1,038,507
9	1776676	RADDE, WILLIAM & ELISE	$1,090,988	$1,037,722
10	1782899	JONES, TODD RICHARD	$1,028,054	$1,028,054
11	1817075	WILLIAMS, RYAN & AMBER TRST OF	$1,026,000	$1,026,000
12	1756785	JONES, JUDITH A & WILLIAM J	$1,016,805	$1,016,805
13	1808619	GOVINDARAJU, GIRIJA & RANGARAJAN,	$1,001,493	$1,001,493
14	1746444	STONEGATE VENTURES LLC	$1,000,035	$1,000,035
15	1804777	LEPCHENSKIE, MICHAEL ERIC & VITA	$994,105	$994,105
16	1794661	BERGMANN, THOMAS M & EICHHOFF,	$992,000	$992,000
17	1791033	ALTBAUM, TIMOTHY T & LYNN	$990,000	$990,000
18	1803713	HOWES, JENNIFER & SLOVENSKY,	$970,760	$970,760
19	1785888	CARPENTER, CHRIS & CARRIE	$970,485	$970,485
20	1759811	HUNTER, MATTHEW HAROLD & LESLEY	$958,536	$958,536
		Total	$22,818,293	$22,765,027

BELMONT FWSD 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,197)	(Count) (0)	(Count) (1,197)
Land HS Value	40,317,103	0	40,317,103
Land NHS Value	47,408,228	0	47,408,228
Land Ag Market Value	9,063	0	9,063
Land Timber Market Value	0	0	0
Total Land Value	**87,734,394**	**0**	**87,734,394**
Improvement HS Value	120,120,541	0	120,120,541
Improvement NHS Value	19,239,210	0	19,239,210
Total Improvement	**139,359,751**	**0**	**139,359,751**
Market Value	**227,094,145**	**0**	**227,094,145**
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	**79,119**	**0**	**79,119**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,217)	(Total Count) (0)	(Total Count) (1,217)
TOTAL MARKET	**227,173,264**	**0**	**227,173,264**
Ag Productivity	7	0	7
Ag Loss (-)	9,056	0	9,056
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**227,164,208**	**0**	**227,164,208**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,080,031	0	8,080,031
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**219,084,177**	**0**	**219,084,177**
Total Exemption Amount	7,376,915	0	7,376,915
NET TAXABLE	**211,707,262**	**0**	**211,707,262**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**211,707,262**	**0**	**211,707,262**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**211,707,262**	**0**	**211,707,262**

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

$2,117,072.62 = 211,707,262 * (1.000000 / 100)

BELMONT FWSD 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,313,400	73	0	0	1,313,400	73
OV65-State	0	0	0	0	0	0
OV65-Prorated	6,740	1	0	0	6,740	1
DP-Local	40,000	2	0	0	40,000	2
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	2,563,302	7	0	0	2,563,302	7
DVHS-Prorated	456,371	3	0	0	456,371	3
Subtotal for Homestead Exemptions	**4,379,813**	**86**	**0**	**0**	**4,379,813**	**86**
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	32,000	3	0	0	32,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	48,000	12	0	0	48,000	12
Subtotal for Disabled Veterans Exemptions	**85,000**	**16**	**0**	**0**	**85,000**	**16**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	4,543	5	0	0	4,543	5
Subtotal for Special Exemptions	**4,543**	**5**	**0**	**0**	**4,543**	**5**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	406	2	0	0	406	2
EX-XV-Local	0	13	0	0	0	13
EX-XV-State	2,907,153	25	0	0	2,907,153	25
Subtotal for Absolute Exemptions	**2,907,559**	**40**	**0**	**0**	**2,907,559**	**40**
Total:	**7,376,915**	**147**	**0**	**0**	**7,376,915**	**147**

New Value

Total New Market Value: $56,510,860

Total New Taxable Value: $55,906,802

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
OV65	Over 65	5	100,000
Partial Exemption Value Loss:		**6**	**120,000**
Total NEW Exemption Value			**120,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	1	10,000
OV65	Over 65	51	486,700
Increased Exemption Value Loss:		**52**	**496,700**
Total Exemption Value Loss:			**616,700**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	277	411,239	10,573	424,014	0	371,496	383,134
A & E	277	411,239	10,573	424,014	0	371,496	383,134

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

BELMONT FWSD 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		3,875,674	9,160,906	8,888,802
C1	Vacant Lots and Tracts	8		0	7,326,996	7,326,996
E	Rural Land,Not Qualified for Open-Space Land	1		0	167,400	167,400
L1	Commercial Personal Property	8		0	48,576	48,576
XB	Income Producing Tangible Personal	5		0	4,543	0
XV	Other Totally Exempt Properties (including	1		0	26,000	0
		Totals:	0	3,875,674	16,734,421	16,431,774

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	24		3,875,674	9,160,906	8,888,802
C1	Vacant Lots and Tracts	8		0	7,326,996	7,326,996
E	Rural Land,Not Qualified for Open-Space Land	1		0	167,400	167,400
L1	Commercial Personal Property	8		0	48,576	48,576
XB	Income Producing Tangible Personal	5		0	4,543	0
XV	Other Totally Exempt Properties (including	1		0	26,000	0
		Totals:	0	3,875,674	16,734,421	16,431,774

BELMONT FWSD 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1778407	HARVEST BUILD TO RENT LLC	$29,796,542	$29,796,542
2	1761220	HARVEST PHASE 16 LLC	$11,844,452	$11,844,452
3	626939	REALTY CAPITAL ARGYLE 114 LTD	$5,247,876	$5,247,876
4	1746710	CB JENI 2020 LLC	$3,581,078	$3,581,078
5	1832245	HARVEST MF PARTNERS LP	$3,256,806	$3,256,806
6	1744972	TRI POINTE HOMES DFW LLC	$3,091,890	$3,091,890
7	923689	TAYLOR MORRISON OF TEXAS INC	$2,123,127	$2,123,127
8	3811	WEEKLEY HOMES LLC	$2,066,700	$2,066,700
9	1761222	HARVEST TOWNSIDE PHASE 3 LLC	$1,103,538	$1,103,538
10	990360	HIGHLAND HOMES - DALLAS LLC	$561,911	$561,911
11	1797220	BOYAPATI, SHASHANKA	$525,801	$525,801
12	1794899	JADHAV, NITIN SURESH & SUPRIYA	$521,989	$521,989
13	1732947	BUCHANAN, KATHRYN ELIZABETH	$518,889	$518,889
14	1793321	SONAWANE, MANOJ & KATKE, SAVITA	$518,254	$518,254
15	1791851	CARDENAS, OMER SKIP SANABRIA &	$515,750	$515,750
16	1780761	ANNABATHINA, RAJA & RANI PRIYA	$514,763	$514,763
17	1792652	SOUTHARD, JENNIFER	$513,463	$513,463
18	1797503	PAWAR, PRASHANT & FANISHA	$507,582	$507,582
19	1799724	PARIHAR, RAVI & RANI	$507,582	$507,582
20	1760883	MAHESWARI, LAKHAN	$505,000	$505,000
		Total	$67,822,993	$67,822,993

DENTON CO MUD 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,567)	(Count) (0)	(Count) (1,567)
Land HS Value	151,859,769	0	151,859,769
Land NHS Value	67,736,554	0	67,736,554
Land Ag Market Value	34,421,302	0	34,421,302
Land Timber Market Value	0	0	0
Total Land Value	**254,017,625**	**0**	**254,017,625**
Improvement HS Value	450,827,780	0	450,827,780
Improvement NHS Value	3,238,113	0	3,238,113
Total Improvement	**454,065,893**	**0**	**454,065,893**
Market Value	**708,083,518**	**0**	**708,083,518**
BUSINESS PERSONAL PROPERTY	(37)	(0)	(37)
Market Value	**2,856,321**	**0**	**2,856,321**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,604)	(Total Count) (0)	(Total Count) (1,604)
TOTAL MARKET	**710,939,839**	**0**	**710,939,839**
Ag Productivity	101,838	0	101,838
Ag Loss (-)	34,319,464	0	34,319,464
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**676,620,375**	**0**	**676,620,375**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	52,905,620	0	52,905,620
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**623,714,755**	**0**	**623,714,755**
Total Exemption Amount	32,393,149	0	32,393,149
NET TAXABLE	**591,321,606**	**0**	**591,321,606**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**591,321,606**	**0**	**591,321,606**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**591,321,606**	**0**	**591,321,606**

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

$5,617,555.26 = 591,321,606 * (0.950000 / 100)

DENTON CO MUD 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	671,131	1	0	0	671,131	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	14,537,539	28	0	0	14,537,539	28
DVHS-Prorated	2,897,695	14	0	0	2,897,695	14
Subtotal for Homestead Exemptions	**18,106,365**	**43**	**0**	**0**	**18,106,365**	**43**
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	7,500	1	0	0	7,500	1
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	72,000	7	0	0	72,000	7
DV4	0	1	0	0	0	1
DV4-Local	0	17	0	0	0	17
DV4-State	132,000	11	0	0	132,000	11
Subtotal for Disabled Veterans Exemptions	**273,500**	**45**	**0**	**0**	**273,500**	**45**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	2,174	3	0	0	2,174	3
Subtotal for Special Exemptions	**2,174**	**3**	**0**	**0**	**2,174**	**3**
Absolute Exemptions						
EX-XR-Local	0	0	0	0	0	0
EX-XR-State	7,496,175	4	0	0	7,496,175	4
EX-XV-Local	0	54	0	0	0	54
EX-XV-State	6,514,935	46	0	0	6,514,935	46
Subtotal for Absolute Exemptions	**14,011,110**	**104**	**0**	**0**	**14,011,110**	**104**
Total:	**32,393,149**	**195**	**0**	**0**	**32,393,149**	**195**

DENTON CO MUD 6

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $114,021,073

Total New Taxable Value: $109,989,650

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	1	671,131
Partial Exemption Value Loss:		**3**	**678,631**
Total NEW Exemption Value			**678,631**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**678,631**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	988	515,158	17,925	505,985	0	443,685	443,746
A & E	988	515,158	17,925	505,985	0	443,685	443,746

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 6

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	56		8,436,287	29,783,628	27,719,871
J3	Electric Companies (including Co-ops)	1		0	25,540	25,540
J6	Pipelines	4		0	1,918,040	1,918,040
L1	Commercial Personal Property	23		114,199	910,567	910,567
O	Residential Inventory	13		3,559,767	4,432,933	4,432,933
XB	Income Producing Tangible Personal	3		0	2,174	0
		Totals:	0	12,110,253	37,072,882	35,006,951

DENTON CO MUD 6

State Category Breakdown

Under Review

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

DENTON CO MUD 6

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	56		8,436,287	29,783,628	27,719,871
J3	Electric Companies (including Co-ops)	1		0	25,540	25,540
J6	Pipelines	4		0	1,918,040	1,918,040
L1	Commercial Personal Property	23		114,199	910,567	910,567
O	Residential Inventory	13		3,559,767	4,432,933	4,432,933
XB	Income Producing Tangible Personal	3		0	2,174	0
		Totals:	0	12,110,253	37,072,882	35,006,951

DENTON CO MUD 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	950660	HORIZON/DEER CREEK DEVELOPMENT	$34,749,636	$34,749,636
2	990360	HIGHLAND HOMES - DALLAS LLC	$12,356,975	$12,272,237
3	331283	WEEKLEY HOMES LLC	$3,543,882	$3,543,882
4	490337	SANDBROCK INVESTMENTS INC	$36,490,602	$2,171,138
5	673423	Atmos Energy Mid-Tex Pipeline Co	$1,893,130	$1,893,130
6	1815250	MOHAMMED, SHAIBAZ HUSSAIN	$785,455	$785,455
7	1768481	DFH COVENTRY LLC	$780,237	$780,237
8	1818717	AZU, CHARLES NNAMDI & LEAH ELISHA	$780,000	$780,000
9	1786924	WOOLFOLK, JAMES A & LISA M	$777,063	$777,063
10	1800332	NELSON, CHRISTOPHER LEE & BERTHA	$796,134	$773,615
11	1764774	DEAL, ROBERT FRED & KRISTIN	$767,000	$767,000
12	1791187	ASENIME, RAPHAEL BAMIYO & MELODY	$761,855	$761,855
13	1791190	MILED, KARIM & KABANI, MERIEM	$760,516	$754,610
14	1799648	REED, LESLIE & KAMOU, ROMUALD	$751,470	$751,470
15	1771367	TAYLOR, DONNA LYNE & BRIAN DAVID	$751,231	$751,231
16	1812287	COLLEY, BRANDON & LINDSAY	$749,000	$749,000
17	1813252	DEOMAMPO, RICHARD & JASMINE	$748,760	$748,760
18	1786144	WARD, DEAN E & GINGER J	$747,377	$747,377
19	1789174	CLYMER, JEFFREY N & SHARI L	$746,000	$746,000
20	1794366	GEORGE, ASHOK ABRAHAM & KONDA,	$745,000	$745,000
		Total	$100,481,323	$66,048,696

DENTON CO MUD 9

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (181)	(Count) (0)	(Count) (181)
Land HS Value	18,551,087	0	18,551,087
Land NHS Value	441,759	0	441,759
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**18,992,846**	**0**	**18,992,846**
Improvement HS Value	69,864,405	0	69,864,405
Improvement NHS Value	13,725	0	13,725
Total Improvement	**69,878,130**	**0**	**69,878,130**
Market Value	**88,870,976**	**0**	**88,870,976**
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	**116,049**	**0**	**116,049**
OIL & GAS / MINERALS	(121)	(0)	(121)
Market Value	**1,458,170**	**0**	**1,458,170**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (309)	(Total Count) (0)	(Total Count) (309)
TOTAL MARKET	**90,445,195**	**0**	**90,445,195**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**90,445,195**	**0**	**90,445,195**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,299,019	0	6,299,019
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**84,146,176**	**0**	**84,146,176**
Total Exemption Amount	4,700,656	0	4,700,656
NET TAXABLE	**79,445,520**	**0**	**79,445,520**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**79,445,520**	**0**	**79,445,520**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**79,445,520**	**0**	**79,445,520**

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

$715,009.68 = 79,445,520 * (0.900000 / 100)

DENTON CO MUD 9

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Local	0	0	0	0	0	0
DVHS-State	3,900,742	8	0	0	3,900,742	8
DVHS-Prorated	671,928	2	0	0	671,928	2
Subtotal for Homestead Exemptions	**4,572,670**	**10**	**0**	**0**	**4,572,670**	**10**
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	6	0	0	0	6
DV4-State	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**53,500**	**11**	**0**	**0**	**53,500**	**11**
Special Exemptions						
EX366-Local	0	14	0	0	0	14
EX366-State	1,561	24	0	0	1,561	24
Subtotal for Special Exemptions	**1,561**	**38**	**0**	**0**	**1,561**	**38**
Absolute Exemptions						
EX-XV-Local	0	7	0	0	0	7
EX-XV-State	72,925	7	0	0	72,925	7
Subtotal for Absolute Exemptions	**72,925**	**14**	**0**	**0**	**72,925**	**14**
Total:	**4,700,656**	**73**	**0**	**0**	**4,700,656**	**73**

DENTON CO MUD 9

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $13,819,713

Total New Taxable Value: $13,479,790

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	538,153	29,693	541,541	0	467,557	498,106
A & E	154	538,153	29,693	541,541	0	467,557	498,106

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 9

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		1,794,701	5,419,744	5,351,491
G1	Oil and Gas	85		0	1,457,330	1,457,330
L1	Commercial Personal Property	2		0	42,403	42,403
XB	Income Producing Tangible Personal	2		0	721	0
XC	Mineral Interest Valued Under $500(§11.146)	36		0	840	0
XV	Other Totally Exempt Properties (including	2		0	72,925	0
		Totals:	0	1,794,701	6,993,963	6,851,224

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	10		1,794,701	5,419,744	5,351,491
G1	Oil and Gas	85		0	1,457,330	1,457,330
L1	Commercial Personal Property	2		0	42,403	42,403
XB	Income Producing Tangible Personal	2		0	721	0
XC	Mineral Interest Valued Under $500(§11.146)	36		0	840	0
XV	Other Totally Exempt Properties (including	2		0	72,925	0
		Totals:	0	1,794,701	6,993,963	6,851,224

DENTON CO MUD 9

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	667048	Jerry Hess Operating Co	$1,153,120	$1,153,120
2	1749445	MCAFEE, TAMARA L	$609,557	$609,557
3	1802508	BOSTICK, JOHN TROTTER II & MARY	$604,318	$604,318
4	1806271	SULLIVAN, JERRY DON & KRISTY	$595,910	$595,910
5	1798322	DAVIS, CHAD & REGINA	$592,405	$592,405
6	1748976	HERRERA, RUBEN & LUISA	$589,120	$589,120
7	1782957	RICHMOND, ROSS & JUANA AMERICA	$586,108	$586,108
8	1790894	BUETOW, EVAN & KACIE JO	$585,771	$585,771
9	1804580	ROBERTSON, SHAUN CARLYEL &	$584,363	$584,363
10	1801737	TALAVERA, JOEL & SANDRA	$582,126	$582,126
11	1762627	MORGAN, JIMMIE ROSS JR & TONIE	$582,098	$582,098
12	1813704	IRWIN, LEANN MARIE & WILLIAM	$582,098	$582,098
13	1801798	ARPS, MELVIN JR & PATRICIA	$582,069	$582,069
14	1799158	WRIDE, AUSTIN KANE & BUCKMAN,	$581,126	$581,126
15	1798537	HIGHFILL, RICKEY L & NANCY J	$580,506	$580,506
16	1740241	YONKER, JOHN & RAMONA	$590,000	$578,000
17	1806795	GWAYA, SAMUEL & SMITH, PAMELA &	$572,500	$572,500
18	1785303	TAYLOR, SHANNA NATASHA & RYAN	$571,550	$571,550
19	1824322	GILL, HEIDI ANN	$567,885	$567,885
20	1776222	CHEZEM, NICOLE & AARON	$587,507	$567,576
		Total	$12,280,137	$12,248,206

DENTON CO MUD 7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	36,480,446	0	36,480,446
Land Timber Market Value	0	0	0
Total Land Value	**36,480,446**	**0**	**36,480,446**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**36,480,446**	**0**	**36,480,446**
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) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	**36,480,446**	**0**	**36,480,446**
Ag Productivity	155,943	0	155,943
Ag Loss (-)	36,324,503	0	36,324,503
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**155,943**	**0**	**155,943**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**155,943**	**0**	**155,943**
Total Exemption Amount	0	0	0
NET TAXABLE	**155,943**	**0**	**155,943**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**155,943**	**0**	**155,943**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**155,943**	**0**	**155,943**

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

$0 = 155,943 * (0.000000 / 100)

DENTON CO MUD 7

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

DENTON CO MUD 7

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

DENTON CO MUD 7

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
Totals:						

DENTON CO MUD 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1798476	TOLLWAY WEST POINT 1385 LP & COIT	$26,340,230	$136,284
2	985841	EQUITY TRUST COMPANY CUSTODIAN	$5,009,382	$8,920
3	985839	BELLAIRE PARTNERS LLC	$2,309,359	$5,840
4	985834	EQUITY TRUST COMPANY CUSTODIAN	$2,596,444	$4,621
5	1793982	PRENTICE, AARON & HUTTO, MATTHEW	$125,017	$234
6	1793989	BALCH, SCOTT & TURNER, BILLY	$100,014	$44
		Total	$36,480,446	$155,943

SMILEY ROAD WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	83,660	0	83,660
Land NHS Value	0	0	0
Land Ag Market Value	88,715,979	0	88,715,979
Land Timber Market Value	0	0	0
Total Land Value	**88,799,639**	**0**	**88,799,639**
Improvement HS Value	151	0	151
Improvement NHS Value	500	0	500
Total Improvement	**651**	**0**	**651**
Market Value	**88,800,290**	**0**	**88,800,290**
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	**88,800,290**	**0**	**88,800,290**
Ag Productivity	193,564	0	193,564
Ag Loss (-)	88,522,415	0	88,522,415
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**277,875**	**0**	**277,875**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**277,875**	**0**	**277,875**
Total Exemption Amount	0	0	0
NET TAXABLE	**277,875**	**0**	**277,875**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**277,875**	**0**	**277,875**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**277,875**	**0**	**277,875**

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

$0 = 277,875 * (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**

SMILEY ROAD WCID 2

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	2022 Market Value	2023 Special Use	Loss
2	0	1,020	1,020

New Annexations/Deannexations

Count	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

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

SMILEY ROAD WCID 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
Totals:						

SMILEY ROAD WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	594104	SMILEY ROAD, LTD	$82,574,934	$271,833
2	1763760	BHUVI ENTERPRISES LLC	$6,141,285	$5,838
3	948173	FUNDERBURGH, RENEE	$84,071	$204
		Total	$88,800,290	$277,875

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	78,410	0	78,410
Land Ag Market Value	3,566,811	0	3,566,811
Land Timber Market Value	0	0	0
Total Land Value	**3,645,221**	**0**	**3,645,221**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**3,645,221**	**0**	**3,645,221**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	**3,645,221**	**0**	**3,645,221**
Ag Productivity	9,927	0	9,927
Ag Loss (-)	3,556,884	0	3,556,884
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**88,337**	**0**	**88,337**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**88,337**	**0**	**88,337**
Total Exemption Amount	0	0	0
NET TAXABLE	**88,337**	**0**	**88,337**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**88,337**	**0**	**88,337**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**88,337**	**0**	**88,337**

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

$0 = 88,337 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

DENTON CO MUD 10

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1033431	BASS, WARREN	$15,682	$15,682
2	1033433	PETTY, CHRIS	$15,682	$15,682
3	1033434	GLASS, JOHN	$15,682	$15,682
4	1033435	WAGNER, TODD	$15,682	$15,682
5	1033436	WOOD, PATRICK	$15,682	$15,682
6	998681	WESTVIEW TRAILS LLC	$3,566,811	$9,927
		Total	$3,645,221	$88,337

BIG SKY MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (328)	(Count) (0)	(Count) (328)
Land HS Value	16,677,976	0	16,677,976
Land NHS Value	19,409,875	0	19,409,875
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**36,087,851**	**0**	**36,087,851**
Improvement HS Value	66,048,251	0	66,048,251
Improvement NHS Value	1,282,202	0	1,282,202
Total Improvement	**67,330,453**	**0**	**67,330,453**
Market Value	**103,418,304**	**0**	**103,418,304**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**861**	**0**	**861**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (331)	(Total Count) (0)	(Total Count) (331)
TOTAL MARKET	**103,419,165**	**0**	**103,419,165**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**103,419,165**	**0**	**103,419,165**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,688	0	43,688
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**103,375,477**	**0**	**103,375,477**
Total Exemption Amount	760,368	0	760,368
NET TAXABLE	**102,615,109**	**0**	**102,615,109**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**102,615,109**	**0**	**102,615,109**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**102,615,109**	**0**	**102,615,109**

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

$1,195,466.02 = 102,615,109 * (1.165000 / 100)

BIG SKY MUD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	304,156	2	0	0	304,156	2
Subtotal for Homestead Exemptions	**304,156**	**2**	**0**	**0**	**304,156**	**2**
Disabled Veterans Exemptions						
DV4-Local	0	0	0	0	0	0
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	**48,000**	**4**	**0**	**0**	**48,000**	**4**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	617	2	0	0	617	2
Subtotal for Special Exemptions	**617**	**2**	**0**	**0**	**617**	**2**
Absolute Exemptions						
EX-XV-Local	0	11	0	0	0	11
EX-XV-State	407,595	12	0	0	407,595	12
Subtotal for Absolute Exemptions	**407,595**	**23**	**0**	**0**	**407,595**	**23**
Total:	**760,368**	**31**	**0**	**0**	**760,368**	**31**

New Value

Total New Market Value: $58,332,911

Total New Taxable Value: $58,086,005

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	147,194
Partial Exemption Value Loss:		**1**	**147,194**
Total NEW Exemption Value			**147,194**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**147,194**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	309,182	3,270	309,717	0	305,442	307,923
A & E	93	309,182	3,270	309,717	0	305,442	307,923

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	31		6,928,993	10,002,672	9,849,589
L1	Commercial Personal Property	1		244	244	244
XB	Income Producing Tangible Personal	2		0	617	0
		Totals:	0	6,929,237	10,003,533	9,849,833

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		6,928,993	10,002,672	9,849,589
L1	Commercial Personal Property	1		244	244	244
XB	Income Producing Tangible Personal	2		0	617	0
		Totals:	0	6,929,237	10,003,533	9,849,833

BIG SKY MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	895587	LGI HOMES-TEXAS LLC	$19,658,647	$19,658,647
2	1822952	SFR OWNER ML BORROWER LLC	$1,069,000	$1,069,000
3	1804386	SEGAVEPO LLC	$1,064,000	$1,064,000
4	1809119	SECOND AVENUE SFR HOLDINGS III LLC	$1,041,000	$1,041,000
5	1808710	KOLIPAKULA, RAGHU BABU & EMANDI,	$933,476	$933,476
6	1785936	JOY, JULIE	$615,329	$615,329
7	1801916	SHANKAR, SWAROOP KRISHNAMURTHY	$598,624	$598,624
8	1786708	SHETH, NAMAN & DEEPIKA	$594,000	$594,000
9	1818184	POKHAREL, RAKSHA & GHIMIRE, MANOJ	$405,409	$405,409
10	1799881	SIDDABHATTUNI, RAJAKUMAR	$399,390	$399,390
11	1820342	BUSH, CASSANDRA & BUSH, MICHAEL	$397,881	$397,881
12	1808569	OGUNDU, OBINNA & ANIETIE	$397,784	$397,784
13	1812851	ALI, NAUSHAD & NADYA	$395,881	$395,881
14	1809761	PAUP, LACEY	$395,493	$395,493
15	1824150	SMITH, DAKOTA & SAVANNAH	$395,318	$395,318
16	1800390	JANG, KE-CHI & JANG-CHEN, KAREN	$394,787	$394,787
17	1825611	SCHWAB, RYAN J & CHAPPELL, JORDAN	$392,971	$392,971
18	1784642	MANAPURI, MAHESH	$392,464	$392,464
19	1791433	RICHARDSON TOTAL HEALTH LLC	$392,449	$392,449
20	1830669	PERSON, BRITNEY & PERSON, CARLEE	$391,562	$391,562
		Total	$30,325,465	$30,325,465

RANCH AT FM 1385 MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	49,208	0	49,208
Land NHS Value	384,622	0	384,622
Land Ag Market Value	26,498,884	0	26,498,884
Land Timber Market Value	0	0	0
Total Land Value	**26,932,714**	**0**	**26,932,714**
Improvement HS Value	245,593	0	245,593
Improvement NHS Value	1,415,299	0	1,415,299
Total Improvement	**1,660,892**	**0**	**1,660,892**
Market Value	**28,593,606**	**0**	**28,593,606**
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	**28,593,606**	**0**	**28,593,606**
Ag Productivity	25,245	0	25,245
Ag Loss (-)	26,473,639	0	26,473,639
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,119,967**	**0**	**2,119,967**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,119,967**	**0**	**2,119,967**
Total Exemption Amount	0	0	0
NET TAXABLE	**2,119,967**	**0**	**2,119,967**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,119,967**	**0**	**2,119,967**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,119,967**	**0**	**2,119,967**

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

$0 = 2,119,967 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

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
Totals:						

RANCH AT FM 1385 MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892479	RANCHAT1385 LLC	$10,911,926	$1,697,998
2	1810546	KOEHNE, MINDY TRST & BALLA,	$278,122	$278,122
3	950013	PEMMASANI INTERESTS LLC	$17,403,558	$143,847
		Total	$28,593,606	$2,119,967

DENTON CO MUD 8

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (534)	(Count) (0)	(Count) (534)
Land HS Value	18,672,669	0	18,672,669
Land NHS Value	17,367,328	0	17,367,328
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**36,039,997**	**0**	**36,039,997**
Improvement HS Value	54,962,434	0	54,962,434
Improvement NHS Value	67,828	0	67,828
Total Improvement	**55,030,262**	**0**	**55,030,262**
Market Value	**91,070,259**	**0**	**91,070,259**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**10,835**	**0**	**10,835**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (536)	(Total Count) (0)	(Total Count) (536)
TOTAL MARKET	**91,081,094**	**0**	**91,081,094**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**91,081,094**	**0**	**91,081,094**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**91,081,094**	**0**	**91,081,094**
Total Exemption Amount	1,064,038	0	1,064,038
NET TAXABLE	**90,017,056**	**0**	**90,017,056**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**90,017,056**	**0**	**90,017,056**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**90,017,056**	**0**	**90,017,056**

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

$900,170.56 = 90,017,056 * (1.000000 / 100)

DENTON CO MUD 8

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS-Prorated	147,934	1	0	0	147,934	1
Subtotal for Homestead Exemptions	**147,934**	**1**	**0**	**0**	**147,934**	**1**
Absolute Exemptions						
EX-XV-Local	0	1	0	0	0	1
EX-XV-State	916,104	12	0	0	916,104	12
Subtotal for Absolute Exemptions	**916,104**	**13**	**0**	**0**	**916,104**	**13**
Total:	**1,064,038**	**14**	**0**	**0**	**1,064,038**	**14**

DENTON CO MUD 8

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $55,157,449

Total New Taxable Value: $55,040,840

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	364,873	0	364,920	0	364,873	364,920
A & E	110	364,873	0	364,920	0	364,873	364,920

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	16		4,623,206	5,920,622	5,920,622
L1	Commercial Personal Property	2		460	10,835	10,835
O	Residential Inventory	2		144,839	254,230	254,230
		Totals:	0	4,768,505	6,185,687	6,185,687

DENTON CO MUD 8

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	16		4,623,206	5,920,622	5,920,622
L1	Commercial Personal Property	2		460	10,835	10,835
O	Residential Inventory	2		144,839	254,230	254,230
		Totals:	0	4,768,505	6,185,687	6,185,687

DENTON CO MUD 8

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	422366	LENNAR HOMES OF TEXAS LAND &	$14,599,287	$14,599,278
2	1815746	AMEA LITTLE ELM LLC	$629,000	$629,000
3	1808413	PRUITT, JONATHON CODY & JON M JR	$575,451	$575,451
4	1807615	DANDU, LAKSHMAN RAJU & SUNKARA,	$556,574	$556,574
5	1815382	KADALI, SRIHARI	$541,018	$541,018
6	1795674	MARGANI, PRASANNA KUMAR &	$529,354	$529,354
7	1817483	MOTA, CARLOS FERNANDO & ANSELMA	$527,864	$527,864
8	1805864	ALLADI, SHRUTHI & MOHAN KUMAR	$522,000	$522,000
9	1806921	BEVARA, VENKATA HEMANTH & DEVI	$501,000	$501,000
10	1812893	PABBATHI, SIVARAMABRAMHAIAH &	$500,000	$500,000
11	1816787	MADANAPALLI, SYAM & KAVITHA	$498,000	$498,000
12	1817182	IRFAN, ABULFAZAL ABDULMONIUM	$485,000	$485,000
13	1807788	BELLAMKONDA, SRINIVASA RAO &	$482,000	$482,000
14	1807990	GORRUMUKKALA, VIJAYA KUMAR RAJU	$478,371	$478,371
15	1806394	KUMANDURI, GAYATHRI	$474,559	$474,559
16	1807997	FREELAND, JOHN D & TRACY L	$469,126	$469,126
17	1804822	VEMPATI, SRIDHAR REDDY & KONDA,	$461,000	$461,000
18	1811979	KODIMYALA, SAI KRISHNA &	$459,664	$459,664
19	1807515	VEMA, PRAVEENKUMAR & KOPPULA,	$459,000	$459,000
20	1807920	MUNGI, KARTHIK	$459,000	$459,000
		Total	$24,207,268	$24,207,259

TRADITION MUD 2B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (619)	(Count) (0)	(Count) (619)
Land HS Value	32,595,023	0	32,595,023
Land NHS Value	40,185,061	0	40,185,061
Land Ag Market Value	10,607,915	0	10,607,915
Land Timber Market Value	0	0	0
Total Land Value	**83,387,999**	**0**	**83,387,999**
Improvement HS Value	103,365,331	0	103,365,331
Improvement NHS Value	24,244	0	24,244
Total Improvement	**103,389,575**	**0**	**103,389,575**
Market Value	**186,777,574**	**0**	**186,777,574**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**225,806**	**0**	**225,806**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (623)	(Total Count) (0)	(Total Count) (623)
TOTAL MARKET	**187,003,380**	**0**	**187,003,380**
Ag Productivity	52,734	0	52,734
Ag Loss (-)	10,555,181	0	10,555,181
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**176,448,199**	**0**	**176,448,199**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	218,459	0	218,459
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**176,229,740**	**0**	**176,229,740**
Total Exemption Amount	9,644,077	0	9,644,077
NET TAXABLE	**166,585,663**	**0**	**166,585,663**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**166,585,663**	**0**	**166,585,663**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**166,585,663**	**0**	**166,585,663**

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

$1,665,856.63 = 166,585,663 * (1.000000 / 100)

TRADITION MUD 2B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	400,767	1	0	0	400,767	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	4,271,483	8	0	0	4,271,483	8
DVHS-Prorated	1,184,861	5	0	0	1,184,861	5
Subtotal for Homestead Exemptions	**5,857,111**	**14**	**0**	**0**	**5,857,111**	**14**
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	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	2	0	0	0	2
DV4-State	48,000	4	0	0	48,000	4
Subtotal for Disabled Veterans Exemptions	**100,000**	**13**	**0**	**0**	**100,000**	**13**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	347	1	0	0	347	1
Subtotal for Special Exemptions	**347**	**1**	**0**	**0**	**347**	**1**
Absolute Exemptions						
EX-XV-Local	0	4	0	0	0	4
EX-XV-State	3,686,619	19	0	0	3,686,619	19
Subtotal for Absolute Exemptions	**3,686,619**	**23**	**0**	**0**	**3,686,619**	**23**
Total:	**9,644,077**	**51**	**0**	**0**	**9,644,077**	**51**

New Value

Total New Market Value: $104,792,881

Total New Taxable Value: $98,564,168

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	400,767
Partial Exemption Value Loss:		**1**	**400,767**
Total NEW Exemption Value			**400,767**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**400,767**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	209	437,980	26,556	430,037	0	410,379	421,781
A & E	209	437,980	26,556	430,037	0	410,379	421,781

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	30		9,941,992	13,232,607	12,831,840
E	Rural Land,Not Qualified for Open-Space Land	1		0	256,134	256,134
L1	Commercial Personal Property	3		60,395	225,459	225,459
O	Residential Inventory	6		1,992,905	1,814,939	1,814,939
XB	Income Producing Tangible Personal	1		0	347	0
		Totals:	0	11,995,292	15,529,486	15,128,372

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	30		9,941,992	13,232,607	12,831,840
E	Rural Land,Not Qualified for Open-Space Land	1		0	256,134	256,134
L1	Commercial Personal Property	3		60,395	225,459	225,459
O	Residential Inventory	6		1,992,905	1,814,939	1,814,939
XB	Income Producing Tangible Personal	1		0	347	0
		Totals:	0	11,995,292	15,529,486	15,128,372

TRADITION MUD 2B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1041560	HT HWY 114 DEVELOPMENT LP	$8,404,382	$8,404,369
2	1019840	TOLL SOUTHWEST LLC	$7,749,084	$7,749,084
3	586834	BLOOMFIELD HOMES LP	$7,185,767	$7,185,767
4	1027706	TOLL SOUTHWEST LLC	$6,727,600	$6,727,600
5	1041644	HT HWY 114 LAND LP	$14,644,265	$4,089,084
6	422366	LENNAR HOMES OF TEXAS LAND &	$2,032,392	$2,032,392
7	1822995	BRIGHTLAND HOMES LTD	$1,904,541	$1,904,541
8	1055489	NETREIT MODEL HOMES INC	$1,181,100	$1,181,100
9	990360	HIGHLAND HOMES - DALLAS LLC	$1,080,285	$1,080,285
10	571921	BEAZER HOMES TEXAS LP	$979,940	$979,940
11	1816862	ASHBY, BRADFORD & SOPHIA	$688,000	$688,000
12	1792256	CHAPUREDIMA, KUDAKWASHE D &	$685,881	$685,881
13	1766927	BEAZER HOMES TEXAS LP	$662,400	$662,400
14	1786072	WATKINS, THEODORE & KYONG	$660,517	$660,517
15	1786385	WOODRUFF, DANIEL R & COURTNEY	$667,062	$659,562
16	1820337	KIMBER, ARTHUR III	$656,134	$656,134
17	1803133	COTTER, LUANN E & MARK E	$659,448	$641,583
18	1790087	DLUGOSH, TROY LEE & BROOKINS,	$648,625	$625,022
19	1789307	KATUKOJAWALA, PRANEETH &	$652,554	$618,415
20	1810063	PINKOUS, DANIEL & JODI & LARKIN,	$617,000	$617,000
		Total	$58,486,977	$47,848,676

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	316,575	0	316,575
Land Ag Market Value	6,635,491	0	6,635,491
Land Timber Market Value	0	0	0
Total Land Value	**6,952,066**	**0**	**6,952,066**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**6,952,066**	**0**	**6,952,066**
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	**6,952,066**	**0**	**6,952,066**
Ag Productivity	100,810	0	100,810
Ag Loss (-)	6,534,681	0	6,534,681
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**417,385**	**0**	**417,385**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**417,385**	**0**	**417,385**
Total Exemption Amount	0	0	0
NET TAXABLE	**417,385**	**0**	**417,385**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**417,385**	**0**	**417,385**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**417,385**	**0**	**417,385**

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

$0 = 417,385 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

LA LA RANCH MUD

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
Totals:						

LA LA RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1793088	MINDY, KOEHNE L TRUSTEE ETAL	$316,575	$316,575
2	1776997	PRINCIPIO DEL FIN LLC	$6,635,491	$100,810
		Total	$6,952,066	$417,385

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	62,482	0	62,482
Land Ag Market Value	22,341,121	0	22,341,121
Land Timber Market Value	0	0	0
Total Land Value	**22,403,603**	**0**	**22,403,603**
Improvement HS Value	0	0	0
Improvement NHS Value	145,740	0	145,740
Total Improvement	**145,740**	**0**	**145,740**
Market Value	**22,549,343**	**0**	**22,549,343**
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	**22,549,343**	**0**	**22,549,343**
Ag Productivity	20,264	0	20,264
Ag Loss (-)	22,320,857	0	22,320,857
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**228,486**	**0**	**228,486**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**228,486**	**0**	**228,486**
Total Exemption Amount	0	0	0
NET TAXABLE	**228,486**	**0**	**228,486**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**228,486**	**0**	**228,486**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**228,486**	**0**	**228,486**

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

$0 = 228,486 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

DECHERD RANCH MUD 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
Totals:						

DECHERD RANCH MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1779677	FRISCO MAIN LP	$22,434,315	$228,158
2	569164	TALLEY RANCH MANAGEMENT LTD	$115,028	$328
		Total	$22,549,343	$228,486

CIRCLE T MUD 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (33)	(Count) (0)	(Count) (33)
Land HS Value	108,900	0	108,900
Land NHS Value	4,637,789	0	4,637,789
Land Ag Market Value	30,019,276	0	30,019,276
Land Timber Market Value	0	0	0
Total Land Value	**34,765,965**	**0**	**34,765,965**
Improvement HS Value	79,044	0	79,044
Improvement NHS Value	340,019,518	0	340,019,518
Total Improvement	**340,098,562**	**0**	**340,098,562**
Market Value	**374,864,527**	**0**	**374,864,527**
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	**35,081**	**0**	**35,081**
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	**374,899,608**	**0**	**374,899,608**
Ag Productivity	29,211	0	29,211
Ag Loss (-)	29,990,065	0	29,990,065
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**344,909,543**	**0**	**344,909,543**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**344,909,543**	**0**	**344,909,543**
Total Exemption Amount	3,885	0	3,885
NET TAXABLE	**344,905,658**	**0**	**344,905,658**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**344,905,658**	**0**	**344,905,658**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**344,905,658**	**0**	**344,905,658**

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

$0 = 344,905,658 * (0.000000 / 100)

CIRCLE T MUD 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	1	0	0	0	1
EX366-Local	0	0	0	0	0	0
EX366-State	3,885	4	0	0	3,885	4
Subtotal for Special Exemptions	**3,885**	**5**	**0**	**0**	**3,885**	**5**
Total:	**3,885**	**5**	**0**	**0**	**3,885**	**5**

CIRCLE T MUD 3

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
D1	Qualified Open-Space Land	8	209.6	0	12,508,787	19,865
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	304,920	304,920
F1	Commercial Real Property	3		0	341,264,982	341,264,982
L1	Commercial Personal Property	3		0	31,196	31,196
XB	Income Producing Tangible Personal	4		0	3,885	0
		Totals:	209.6	0	354,113,770	341,620,963

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
D1	Qualified Open-Space Land	8	209.6	0	12,508,787	19,865
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	304,920	304,920
F1	Commercial Real Property	3		0	341,264,982	341,264,982
L1	Commercial Personal Property	3		0	31,196	31,196
XB	Income Producing Tangible Personal	4		0	3,885	0
		Totals:	209.6	0	354,113,770	341,620,963

CIRCLE T MUD 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	932564	CS KINROSS LAKE PARKWAY LLC	$343,898,006	$342,420,094
2	373285	WESTLAKE RETAIL ASSOC LTD	$7,834,004	$1,272,297
3	499651	WESTLAKE, TOWN OF	$633,798	$633,798
4	716625	HW 2421 LAND LP	$6,410,865	$318,434
5	697451	LEE, MARGARET B, IND EXECUTOR,	$1,631,111	$208,416
6	968369	ONPOINT CAPITAL LLC	$17,346	$17,346
7	703878	TEXAS DEPARTMENT OF	$15,650	$15,650
8	723517	ENTERPRISE FM TRUST	$9,734	$9,734
9	601353	170 RETAIL ASSOCIATES LTD	$14,439,369	$5,522
10	212512	THE COCA-COLA COMPANY	$4,116	$4,116
11	1063178	WESTLAKE, TOWN OF	$250	$250
12	674429	170 RETAIL ASSOCIATES LTD	$1,474	$1
13	59420	QUADIENT, INC	$198	$0
14	215240	ISI COMMERCIAL REFRIGERATION INC	$915	$0
15	466556	WELLS FARGO FINANCIAL LEASING INC	$2,105	$0
16	647231	AUTO-CHLOR SERVICES LLC	$667	$0
		Total	$374,899,608	$344,905,658

CLEAR SKY MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	165,441	0	165,441
Land NHS Value	94,703	0	94,703
Land Ag Market Value	10,412,969	0	10,412,969
Land Timber Market Value	0	0	0
Total Land Value	**10,673,113**	**0**	**10,673,113**
Improvement HS Value	1,258,552	0	1,258,552
Improvement NHS Value	517,203	0	517,203
Total Improvement	**1,775,755**	**0**	**1,775,755**
Market Value	**12,448,868**	**0**	**12,448,868**
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	**12,448,868**	**0**	**12,448,868**
Ag Productivity	14,789	0	14,789
Ag Loss (-)	10,398,180	0	10,398,180
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,050,688**	**0**	**2,050,688**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,050,688**	**0**	**2,050,688**
Total Exemption Amount	0	0	0
NET TAXABLE	**2,050,688**	**0**	**2,050,688**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,050,688**	**0**	**2,050,688**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,050,688**	**0**	**2,050,688**

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

$20,506.88 = 2,050,688 * (1.000000 / 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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

CLEAR SKY MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1047415	AUBREY 64 NORTH LP		$5,984,932	$1,581,596
2	1046216	AUBREY 54 SOUTH LP		$6,187,722	$418,157
3	1046504	AUBREY PLANT LP		$276,214	$50,935
			Total	$12,448,868	$2,050,688

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	87,120	0	87,120
Land Ag Market Value	2,667,050	0	2,667,050
Land Timber Market Value	0	0	0
Total Land Value	**2,754,170**	**0**	**2,754,170**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**2,754,170**	**0**	**2,754,170**
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	**2,754,170**	**0**	**2,754,170**
Ag Productivity	11,725	0	11,725
Ag Loss (-)	2,655,325	0	2,655,325
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**98,845**	**0**	**98,845**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**98,845**	**0**	**98,845**
Total Exemption Amount	0	0	0
NET TAXABLE	**98,845**	**0**	**98,845**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**98,845**	**0**	**98,845**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**98,845**	**0**	**98,845**

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

$0 = 98,845 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

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
Totals:						

STONEHILL RANCH MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752315	OLD STONEY RANCH DEV LLC	$2,754,170	$98,845
		Total	$2,754,170	$98,845

NORTHWEST DENTON COUNTY MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15)	(Count) (0)	(Count) (15)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	8,529,690	0	8,529,690
Land Timber Market Value	0	0	0
Total Land Value	**8,529,690**	**0**	**8,529,690**
Improvement HS Value	0	0	0
Improvement NHS Value	3,676	0	3,676
Total Improvement	**3,676**	**0**	**3,676**
Market Value	**8,533,366**	**0**	**8,533,366**
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) (15)	(Total Count) (0)	(Total Count) (15)
TOTAL MARKET	**8,533,366**	**0**	**8,533,366**
Ag Productivity	22,001	0	22,001
Ag Loss (-)	8,507,689	0	8,507,689
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**25,677**	**0**	**25,677**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**25,677**	**0**	**25,677**
Total Exemption Amount	0	0	0
NET TAXABLE	**25,677**	**0**	**25,677**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**25,677**	**0**	**25,677**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**25,677**	**0**	**25,677**

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

$0 = 25,677 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

NORTHWEST DENTON COUNTY MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792754	CTC FRISCO INVESTMENTS LLC ETAL	$3,522,295	$11,593
2	227684	RUDMAN PARTNERSHIP ETAL	$3,081,165	$9,867
3	1805647	GREATER TEXAS LAND RESOURCES LP	$1,895,021	$4,177
4	1793489	CRISTALES. VICTOR	$6,977	$8
5	1793492	MEADOR, GREG	$6,977	$8
6	1793494	MCCLURE, MARK	$6,977	$8
7	1793495	RHOADES, DAN	$6,977	$8
8	1793496	KALHOEFER, DAVID	$6,977	$8
		Total	$8,533,366	$25,677

TALLEY RANCH WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (80)	(Count) (0)	(Count) (80)
Land HS Value	75,148	0	75,148
Land NHS Value	27,987	0	27,987
Land Ag Market Value	99,035,930	0	99,035,930
Land Timber Market Value	0	0	0
Total Land Value	**99,139,065**	**0**	**99,139,065**
Improvement HS Value	1,524,446	0	1,524,446
Improvement NHS Value	421,220	0	421,220
Total Improvement	**1,945,666**	**0**	**1,945,666**
Market Value	**101,084,731**	**0**	**101,084,731**
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	**101,084,731**	**0**	**101,084,731**
Ag Productivity	284,006	0	284,006
Ag Loss (-)	98,751,924	0	98,751,924
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,332,807**	**0**	**2,332,807**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,332,807**	**0**	**2,332,807**
Total Exemption Amount	2,482	0	2,482
NET TAXABLE	**2,330,325**	**0**	**2,330,325**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,330,325**	**0**	**2,330,325**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,330,325**	**0**	**2,330,325**

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

$23,303.25 = 2,330,325 * (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	2,482	25	0	0	2,482	25
Subtotal for Absolute Exemptions	**2,482**	**25**	**0**	**0**	**2,482**	**25**
Total:	**2,482**	**25**	**0**	**0**	**2,482**	**25**

TALLEY RANCH WCID 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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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
Totals:						

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
Totals:						

TALLEY RANCH WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	569164	TALLEY RANCH MANAGEMENT LTD	$92,754,938	$2,272,834
2	884594	TLD WILLARD LTD	$8,301,806	$31,986
3	604041	JANSEN, SCOTT CALVIN	$5,101	$5,101
4	604046	ADAMS, WILLIAM BRYAN	$5,101	$5,101
5	604052	REDINGTON, ZACHARY R	$5,101	$5,101
6	604056	MARVIN, GEORGE RYAN	$5,101	$5,101
7	641404	MUNDINGER, WILLIAM G, III	$5,101	$5,101
8	388354	NORTH TEXAS TOLLWAY AUTHORITY	$2,482	$0
		Total	$101,084,731	$2,330,325

PRAIRIE OAKS MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (181)	(Count) (0)	(Count) (181)
Land HS Value	595,133	0	595,133
Land NHS Value	10,525,716	0	10,525,716
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**11,120,849**	**0**	**11,120,849**
Improvement HS Value	1,155,945	0	1,155,945
Improvement NHS Value	0	0	0
Total Improvement	**1,155,945**	**0**	**1,155,945**
Market Value	**12,276,794**	**0**	**12,276,794**
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) (181)	(Total Count) (0)	(Total Count) (181)
TOTAL MARKET	**12,276,794**	**0**	**12,276,794**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**12,276,794**	**0**	**12,276,794**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**12,276,794**	**0**	**12,276,794**
Total Exemption Amount	0	0	0
NET TAXABLE	**12,276,794**	**0**	**12,276,794**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**12,276,794**	**0**	**12,276,794**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,276,794**	**0**	**12,276,794**

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

$122,767.94 = 12,276,794 * (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: $1,155,945

Total New Taxable Value: $1,155,945

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	193,564	0	193,564	0	193,564	193,564
A & E	2	193,564	0	193,564	0	193,564	193,564

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
C1	Vacant Lots and Tracts	1		0	58,614	58,614
O	Residential Inventory	1		123,720	123,720	123,720
		Totals:	0	123,720	182,334	182,334

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
C1	Vacant Lots and Tracts	1		0	58,614	58,614
O	Residential Inventory	1		123,720	123,720	123,720
		Totals:	0	123,720	182,334	182,334

PRAIRIE OAKS MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761382	2021 PRAIRIE OAKS SOUTH	$6,043,526	$6,043,526
2	331283	WEEKLEY HOMES LLC	$2,305,825	$2,305,825
3	928236	PERRY HOMES LLC	$1,374,312	$1,374,312
4	1824803	PERRY HOMES LLC	$650,590	$650,590
5	1826117	DAVIS, YASMIN D & MARKKUS D	$248,497	$248,497
6	1827436	GIBBS, RESHA ALTONETTE	$201,794	$201,794
7	1825136	DE JESUS VARGAS SERNA, EMILIANA	$185,334	$185,334
9	1827184	WILLIAMS, JAMAL Y	$182,334	$182,334
8	1826031	TELLES, THOMAS JEFFREY	$182,334	$182,334
10	1823975	PERALTA, JHENDRIK J GUTIERREZ &	$180,434	$180,434
11	1833962	NAZARIAN, ALEKSANDR	$170,371	$170,371
12	1829098	NAVA, LINO EDUARDO	$157,830	$157,830
13	1828246	HIRTLE, TIMOTHY LEE & LE-HIRTLE,	$153,876	$153,876
14	1830497	ALLEN, BELINDA	$152,952	$152,952
15	1833700	POPOOLA, DAVID & ADENIKE	$43,582	$43,582
16	1833699	BOONE-NEAL, DONALD MALIK &	$43,203	$43,203
17	1052930	2016 PRAIRIE OAKS HOA INC	$0	$0
		Total	$12,276,794	$12,276,794

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	117,250	0	117,250
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**117,250**	**0**	**117,250**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**117,250**	**0**	**117,250**
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	**117,250**	**0**	**117,250**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**117,250**	**0**	**117,250**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**117,250**	**0**	**117,250**
Total Exemption Amount	0	0	0
NET TAXABLE	**117,250**	**0**	**117,250**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**117,250**	**0**	**117,250**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**117,250**	**0**	**117,250**

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

$1,407 = 117,250 * (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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

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

DENTON CO MUD 16

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
Totals:						

DENTON CO MUD 16

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1738540	HEARD, ALAN	$23,450	$23,450
2	1738543	WILLIAMSON, KENNETH	$23,450	$23,450
3	1738545	WILSON, PHILIP	$23,450	$23,450
4	1738546	RAEF, BENJAMIN	$23,450	$23,450
5	1738550	HOGAN, JAMES JR	$23,450	$23,450
		Total	$117,250	$117,250

LEGENDS RANCH MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	347,306	0	347,306
Land Ag Market Value	12,652,285	0	12,652,285
Land Timber Market Value	0	0	0
Total Land Value	**12,999,591**	**0**	**12,999,591**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**12,999,591**	**0**	**12,999,591**
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) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	**12,999,591**	**0**	**12,999,591**
Ag Productivity	21,691	0	21,691
Ag Loss (-)	12,630,594	0	12,630,594
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**368,997**	**0**	**368,997**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**368,997**	**0**	**368,997**
Total Exemption Amount	0	0	0
NET TAXABLE	**368,997**	**0**	**368,997**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**368,997**	**0**	**368,997**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**368,997**	**0**	**368,997**

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

$0 = 368,997 * (0.000000 / 100)

LEGENDS 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**

LEGENDS RANCH 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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

LEGENDS RANCH MUD

State Category Breakdown

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

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
Totals:						

LEGENDS RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1049871	BETHKE, JOSHUA A TRUSTEE	$347,306	$347,306
2	1101917	LEGENDS RANCH DEVELOPMENT LLC	$12,652,285	$21,691
		Total	$12,999,591	$368,997

ROCKY TOP RANCH MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	711,795	0	711,795
Land Ag Market Value	4,845,826	0	4,845,826
Land Timber Market Value	0	0	0
Total Land Value	**5,557,621**	**0**	**5,557,621**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**5,557,621**	**0**	**5,557,621**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6)	(Total Count) (0)	(Total Count) (6)
TOTAL MARKET	**5,557,621**	**0**	**5,557,621**
Ag Productivity	37,951	0	37,951
Ag Loss (-)	4,807,875	0	4,807,875
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**749,746**	**0**	**749,746**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**749,746**	**0**	**749,746**
Total Exemption Amount	165,866	0	165,866
NET TAXABLE	**583,880**	**0**	**583,880**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**583,880**	**0**	**583,880**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**583,880**	**0**	**583,880**

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

$7,006.56 = 583,880 * (1.200000 / 100)

ROCKY TOP RANCH MUD

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	165,866	1	0	0	165,866	1
Subtotal for Absolute Exemptions	**165,866**	**1**	**0**	**0**	**165,866**	**1**
Total:	**165,866**	**1**	**0**	**0**	**165,866**	**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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

ROCKY TOP RANCH MUD

State Category Breakdown

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

ROCKY TOP RANCH MUD

State Category Breakdown

Under Review

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

ROCKY TOP RANCH MUD

State Category Breakdown

Grand Totals

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

ROCKY TOP RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1803030	LACKLAND ROCKY TOP DEVELOPMENT	$3,299,281	$567,996
2	1763449	FF DENTON COUNTY LAND	$2,092,474	$15,884
3	796507	Bolivar Water Supply Corp.	$165,866	$0
		Total	$5,557,621	$583,880

PONDER FARMS MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	1,135,877	0	1,135,877
Land Ag Market Value	2,100,574	0	2,100,574
Land Timber Market Value	0	0	0
Total Land Value	**3,236,451**	**0**	**3,236,451**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**3,236,451**	**0**	**3,236,451**
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	**3,236,451**	**0**	**3,236,451**
Ag Productivity	19,866	0	19,866
Ag Loss (-)	2,080,708	0	2,080,708
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,155,743**	**0**	**1,155,743**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,155,743**	**0**	**1,155,743**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,155,743**	**0**	**1,155,743**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,155,743**	**0**	**1,155,743**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,155,743**	**0**	**1,155,743**

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

$0 = 1,155,743 * (0.000000 / 100)

PONDER FARMS 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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	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

PONDER FARMS MUD

State Category Breakdown

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

PONDER FARMS MUD

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
Totals:						

PONDER FARMS MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816533	TCCI PONDER FARMS 2021 LLC	$3,141,651	$1,060,943
2	1826738	BETHKE, JOSHUA & LANE, DONALD &	$94,800	$94,800
		Total	$3,236,451	$1,155,743

TRADITION MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (19)	(Count) (0)	(Count) (19)
Land HS Value	19,714	0	19,714
Land NHS Value	5,675,619	0	5,675,619
Land Ag Market Value	15,507,749	0	15,507,749
Land Timber Market Value	0	0	0
Total Land Value	**21,203,082**	**0**	**21,203,082**
Improvement HS Value	31,130	0	31,130
Improvement NHS Value	0	0	0
Total Improvement	**31,130**	**0**	**31,130**
Market Value	**21,234,212**	**0**	**21,234,212**
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) (19)	(Total Count) (0)	(Total Count) (19)
TOTAL MARKET	**21,234,212**	**0**	**21,234,212**
Ag Productivity	24,645	0	24,645
Ag Loss (-)	15,483,104	0	15,483,104
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,751,108**	**0**	**5,751,108**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,751,108**	**0**	**5,751,108**
Total Exemption Amount	0	0	0
NET TAXABLE	**5,751,108**	**0**	**5,751,108**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**5,751,108**	**0**	**5,751,108**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,751,108**	**0**	**5,751,108**

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

$0 = 5,751,108 * (0.000000 / 100)

TRADITION 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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TRADITION MUD 1

State Category Breakdown

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

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
Totals:						

TRADITION MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1053204	HT HWY 114 LAND 2 LP	$18,096,063	$5,666,406
2	1785866	STRAIN, ELIZABETH ANN	$16,553	$16,553
3	1785867	CUTHBERTSON, STEVEN J	$16,553	$16,553
4	1785868	WHITE, STEPHANIE	$16,553	$16,553
5	1785869	KILMER, TRACI SHANNON	$16,553	$16,553
6	1785870	DUMAS, PAMELA	$16,553	$16,553
7	1053820	TRADITIONS INVESTORS LLC	$1,962,506	$1,311
8	1816276	NORTHWEST VILLAGE (FORT WORTH)	$1,092,878	$626
		Total	$21,234,212	$5,751,108

TRIBUTE AT THE COLONY - PD18

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,295)	(Count) (0)	(Count) (1,295)
Land HS Value	238,094,407	0	238,094,407
Land NHS Value	9,924,722	0	9,924,722
Land Ag Market Value	4,680,681	0	4,680,681
Land Timber Market Value	0	0	0
Total Land Value	**252,699,810**	**0**	**252,699,810**
Improvement HS Value	792,280,765	0	792,280,765
Improvement NHS Value	10,428,996	0	10,428,996
Total Improvement	**802,709,761**	**0**	**802,709,761**
Market Value	**1,055,409,571**	**0**	**1,055,409,571**
BUSINESS PERSONAL PROPERTY	(30)	(0)	(30)
Market Value	**1,105,796**	**0**	**1,105,796**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,325)	(Total Count) (0)	(Total Count) (1,325)
TOTAL MARKET	**1,056,515,367**	**0**	**1,056,515,367**
Ag Productivity	4,552	0	4,552
Ag Loss (-)	4,676,129	0	4,676,129
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,051,839,238**	**0**	**1,051,839,238**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	159,778,483	0	159,778,483
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**892,060,755**	**0**	**892,060,755**
Total Exemption Amount	30,764,477	0	30,764,477
NET TAXABLE	**861,296,278**	**0**	**861,296,278**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**861,296,278**	**0**	**861,296,278**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**861,296,278**	**0**	**861,296,278**

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

$0 = 861,296,278 * (0.000000 / 100)

TRIBUTE AT THE COLONY - PD18

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	466,781	1	0	0	466,781	1
DVHS-Local	0	0	0	0	0	0
DVHS-State	12,015,855	16	0	0	12,015,855	16
DVHS-Prorated	1,852,924	3	0	0	1,852,924	3
DVHSS-Local	0	0	0	0	0	0
DVHSS-State	173,030	1	0	0	173,030	1
Subtotal for Homestead Exemptions	**14,508,590**	**21**	**0**	**0**	**14,508,590**	**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	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	10,000	1	0	0	10,000	1
DV4	36,000	4	0	0	36,000	4
DV4-Local	0	11	0	0	0	11
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	**215,500**	**35**	**0**	**0**	**215,500**	**35**
Special Exemptions						
EX366-Local	0	0	0	0	0	0
EX366-State	1,605	3	0	0	1,605	3
Subtotal for Special Exemptions	**1,605**	**3**	**0**	**0**	**1,605**	**3**
Absolute Exemptions						
EX-XV-Local	0	45	0	0	0	45
EX-XV-State	16,038,782	32	0	0	16,038,782	32
Subtotal for Absolute Exemptions	**16,038,782**	**77**	**0**	**0**	**16,038,782**	**77**
Total:	**30,764,477**	**136**	**0**	**0**	**30,764,477**	**136**

New Value

Total New Market Value: $18,671,888

Total New Taxable Value: $14,645,863

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
DV4	Disabled Veterans 70% - 100%	2	12,000
Partial Exemption Value Loss:		**3**	**22,000**
Total NEW Exemption Value			**22,000**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,098	858,483	13,056	800,221	0	699,909	670,213
A & E	1,098	858,483	13,056	800,221	0	699,909	670,213

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TRIBUTE AT THE COLONY - PD18

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		1,177,864	25,356,908	22,984,145
D1	Qualified Open-Space Land	8	54.2	0	4,680,681	4,552
L1	Commercial Personal Property	19		193,886	1,104,191	1,104,191
XB	Income Producing Tangible Personal	3		0	1,605	0
		Totals:	54.2	1,371,750	31,143,385	24,092,888

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		1,177,864	25,356,908	22,984,145
D1	Qualified Open-Space Land	8	54.2	0	4,680,681	4,552
L1	Commercial Personal Property	19		193,886	1,104,191	1,104,191
XB	Income Producing Tangible Personal	3		0	1,605	0
		Totals:	54.2	1,371,750	31,143,385	24,092,888

TRIBUTE AT THE COLONY - PD18

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1818489	TRIBUTE LAKESIDE RESORT LP	$4,745,975	$4,010,986
2	930694	TEGGATZ, ROSS & ERIN	$1,959,464	$1,959,464
3	1793892	WAGERS, KENNETH R & GALYN	$1,934,287	$1,934,287
4	1820156	PATEL, SAUMIL & PREKSHA TRS PATEL	$1,917,000	$1,917,000
5	992530	CRAIG, BRENT LEE & MATERAZZO, LISA	$2,168,551	$1,815,000
6	1039725	JOHNSON, MARO & JULIE C	$2,098,043	$1,741,747
7	1799097	CLINE, MICHAEL D & AUDREY A	$1,729,342	$1,729,342
8	1045617	HENRY, DANIEL P & LAURIE A	$1,852,000	$1,705,000
9	1807774	MUELLER, CONRAD & SUSAN 2006	$2,128,895	$1,702,147
10	810740	KEMP, STEPHEN & ANNA FAMILY TRUST	$2,115,397	$1,695,694
11	990120	DIMOS, CHRISTOPHER T & THERESA D	$1,964,851	$1,669,585
12	1007693	TOMLIN, BRIDGET & JAGA	$2,096,841	$1,662,371
13	988298	FASORO, AYOKUNLE & EBONY NICOLE	$2,057,766	$1,644,986
14	985904	CARTER, ROBERT S & JANE M TRS	$1,956,000	$1,637,130
15	976013	BLOCH, STEVEN J & COLEEN LIVING	$1,964,768	$1,632,290
16	1015381	KIM, JIN THOMAS & YOURI	$2,033,758	$1,622,036
17	979382	CICHY, JULIE J & DAVID M	$1,600,000	$1,600,000
18	1743474	EILAND, SUSAN & MERWYN	$1,511,519	$1,511,519
19	1062518	DAVIS, ADAM CLARK & ASHLEY MARIE	$1,767,719	$1,481,786
20	1007940	GOLDMAN, BRIAN & DEBORAH	$1,761,199	$1,474,806
		Total	$41,363,375	$36,147,176

TRIBUTE AT THE COLONY - PD23

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,057)	(Count) (0)	(Count) (1,057)
Land HS Value	177,659,353	0	177,659,353
Land NHS Value	18,857,729	0	18,857,729
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**196,517,082**	**0**	**196,517,082**
Improvement HS Value	552,871,188	0	552,871,188
Improvement NHS Value	21,377,573	0	21,377,573
Total Improvement	**574,248,761**	**0**	**574,248,761**
Market Value	**770,765,843**	**0**	**770,765,843**
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	**569,135**	**0**	**569,135**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,073)	(Total Count) (0)	(Total Count) (1,073)
TOTAL MARKET	**771,334,978**	**0**	**771,334,978**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**771,334,978**	**0**	**771,334,978**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	86,185,168	0	86,185,168
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**685,149,810**	**0**	**685,149,810**
Total Exemption Amount	29,826,020	0	29,826,020
NET TAXABLE	**655,323,790**	**0**	**655,323,790**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**655,323,790**	**0**	**655,323,790**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**655,323,790**	**0**	**655,323,790**

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

$0 = 655,323,790 * (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	7,500	1	0	0	7,500	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	30,000	3	0	0	30,000	3
DV4-Local	0	0	0	0	0	0
DV4-State	108,000	9	0	0	108,000	9
DV4S-Local	0	0	0	0	0	0
DV4S-State	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**263,000**	**27**	**0**	**0**	**263,000**	**27**
Absolute Exemptions						
EX-XV-Local	0	29	0	0	0	29
EX-XV-State	29,563,020	23	0	0	29,563,020	23
Subtotal for Absolute Exemptions	**29,563,020**	**52**	**0**	**0**	**29,563,020**	**52**
Total:	**29,826,020**	**79**	**0**	**0**	**29,826,020**	**79**

New Value

Total New Market Value: $112,810,117

Total New Taxable Value: $111,889,784

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
DV2	Disabled Veterans 30% - 49%	1	7,500
Partial Exemption Value Loss:		**1**	**7,500**
Total NEW Exemption Value			**7,500**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**7,500**

New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	849	769,845	0	730,466	0	668,331	639,959
A & E	849	769,845	0	730,466	0	668,331	639,959

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TRIBUTE AT THE COLONY - PD23

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32		6,960,703	24,919,246	23,193,314
L1	Commercial Personal Property	10		80,807	569,135	569,135
O	Residential Inventory	4		2,432,797	3,311,177	3,311,177
		Totals:	0	9,474,307	28,799,558	27,073,626

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	32		6,960,703	24,919,246	23,193,314
L1	Commercial Personal Property	10		80,807	569,135	569,135
O	Residential Inventory	4		2,432,797	3,311,177	3,311,177
		Totals:	0	9,474,307	28,799,558	27,073,626

TRIBUTE AT THE COLONY - PD23

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	928236	PERRY HOMES LLC	$3,369,574	$3,369,574
2	617580	AMERICAN LEGEND LOT HOLDINGS LLC	$2,978,509	$2,978,509
3	1760969	THE TRIBUTE BUILD TO RENT LLC	$2,368,959	$2,368,959
4	1812550	KOPFER, MICHELLE	$1,831,610	$1,831,610
5	1741548	LACHANCE, MICHAEL J & PAMELA H TRS	$1,547,000	$1,547,000
6	1824803	PERRY HOMES LLC	$1,531,393	$1,531,393
7	1824581	WILSON, BRYAN MICHAEL & ESTHER	$1,508,616	$1,508,616
8	1730754	HAIL, GUY	$1,486,825	$1,486,825
9	1814830	LAKHANI, SHARMEEN & RAFIQ	$1,463,260	$1,463,260
10	1823506	MORGAN, BRYAN D & JULIE L	$1,453,089	$1,453,089
11	1799163	AMES, LOIS ANN & THOMAS	$1,426,000	$1,426,000
12	1816203	SIMES, TREVOR JONATHAN &	$1,425,000	$1,425,000
13	1042541	BHAVANAM, SURYA PRAKASH & VEENA	$1,500,926	$1,422,155
14	1766340	LISKA, JASON DEAN & DANA ANNE	$1,435,552	$1,421,836
15	1805824	PAUL, MICHAEL CHRISTOPHER & LISA	$1,404,687	$1,404,687
16	1740656	MERKLE, MARLA & PAUL TRS MERKLE	$1,367,753	$1,367,753
17	1807665	FRISCH, DIANE DEWITT & MARK	$1,356,990	$1,356,990
18	1812097	MILLER, MICHAEL & MEGAN	$1,355,000	$1,355,000
19	1023563	TIETZ, SCOTT D & SUSAN P	$1,473,046	$1,352,901
20	1814690	PALAZZO, ALAN MICHAEL & GLENNA T	$1,351,000	$1,351,000
		Total	$33,634,789	$33,422,157

NEW FAIRVIEW - DISANNEXED AREA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (157)	(Count) (0)	(Count) (157)
Land HS Value	16,398,270	0	16,398,270
Land NHS Value	1,377,040	0	1,377,040
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**17,775,310**	**0**	**17,775,310**
Improvement HS Value	78,020,481	0	78,020,481
Improvement NHS Value	20,520	0	20,520
Total Improvement	**78,041,001**	**0**	**78,041,001**
Market Value	**95,816,311**	**0**	**95,816,311**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**460**	**0**	**460**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (159)	(Total Count) (0)	(Total Count) (159)
TOTAL MARKET	**95,816,771**	**0**	**95,816,771**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**95,816,771**	**0**	**95,816,771**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,277,264	0	8,277,264
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**87,539,507**	**0**	**87,539,507**
Total Exemption Amount	0	0	0
NET TAXABLE	**87,539,507**	**0**	**87,539,507**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**87,539,507**	**0**	**87,539,507**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**87,539,507**	**0**	**87,539,507**

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

$0 = 87,539,507 * (0.000000 / 100)

NEW FAIRVIEW - DISANNEXED AREA

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: $13,952,892

Total New Taxable Value: $13,952,892

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	2022 Market Value	2023 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	126	631,669	0	633,823	0	565,976	563,898
A & E	126	631,669	0	633,823	0	565,976	563,898

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NEW FAIRVIEW - DISANNEXED AREA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		38,456	3,909,236	3,835,160
L1	Commercial Personal Property	2		0	460	460
O	Residential Inventory	1		183,966	271,086	271,086
		Totals:	0	222,422	4,180,782	4,106,706

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	6		38,456	3,909,236	3,835,160
L1	Commercial Personal Property	2		0	460	460
O	Residential Inventory	1		183,966	271,086	271,086
		Totals:	0	222,422	4,180,782	4,106,706

NEW FAIRVIEW - DISANNEXED AREA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1103139	PETER PAULSEN PROPERTIES LTD	$1,550,668	$1,550,668
2	1742494	BARRETT, JEANETTE LOUISE & JIMMY	$790,000	$722,417
3	1773698	LADD, AMY E & HADSELL, TY KENT	$717,587	$717,587
4	1810317	EHIRIM, NELSON CHIDIBRE & ASHLEY	$715,099	$715,099
5	1100360	HALL, NORMAN CRAIG & HALL, JACK	$711,835	$711,835
6	1792213	CONNER, CHRISTOPHER R &	$707,950	$707,950
7	1775742	NOLAN, JAMES & MARTIN, LORI	$778,349	$703,058
8	1766309	BLEDSOE, BRAD J & LARA DIANNE	$810,000	$699,856
9	1744136	COURVILLE, DOVEN KERN & CARI ANN	$747,383	$683,854
10	1772977	RICHARDS, LISA	$675,652	$675,652
11	1818685	WITTENAUER, JEREMY & CHELSEA	$668,432	$668,432
12	1763095	ALLEN, BILLY DEAN JR & CARTWRIGHT,	$745,000	$666,137
13	1758654	JONES, JOSHUA D & RACHEL D	$661,829	$661,829
14	1098713	EGGLESTON, DARLA JUNE & ERIC C	$661,000	$661,000
15	1796990	MURPHY, KARIE & SEAN	$661,000	$661,000
16	1773720	SEBRING, SIDNEY WELDON & DEBRA	$660,415	$660,415
17	1795790	WORKMAN, DENNIS	$658,663	$658,663
18	1829943	REYNOSO, MEAGAN & JOE	$657,907	$657,907
19	1761623	LAYMANCE, MICHELE & RICHARD	$656,610	$656,610
20	1805103	HENDRIX, JIMMY D & DEBBIE L	$651,505	$651,505
		Total	$14,886,884	$14,491,474