APPRAISAL TOTALS

7-17-2026

Run ID: 2274

Type: Adjusted Certified Totals
Year: 2025
As of Roll Correction: 30
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) (4,157)	(Count) (0)	(Count) (4,157)
Land HS Value	289,011,331	0	289,011,331
Land NHS Value	136,234,273	0	136,234,273
Land Ag Market Value	31,832,355	0	31,832,355
Land Timber Market Value	0	0	0
Total Land Value	**457,077,959**	**0**	**457,077,959**
Improvement HS Value	844,605,735	0	844,605,735
Improvement NHS Value	148,759,489	0	148,759,489
Total Improvement	**993,365,224**	**0**	**993,365,224**
Market Value	**1,450,443,183**	**0**	**1,450,443,183**
BUSINESS PERSONAL PROPERTY	(227)	(0)	(227)
Market Value	**34,318,319**	**0**	**34,318,319**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,384)	(Total Count) (0)	(Total Count) (4,384)
TOTAL MARKET	**1,484,761,502**	**0**	**1,484,761,502**
Ag Productivity	17,539	0	17,539
Ag Loss (-)	31,814,816	0	31,814,816
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,452,946,686**	**0**	**1,452,946,686**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,221,801	0	7,221,801
CB CAP Limitation Value (-)	3,536,777	0	3,536,777
NET APPRAISED VALUE	**1,442,188,108**	**0**	**1,442,188,108**
Total Exemption Amount	170,592,462	0	170,592,462
NET TAXABLE	**1,271,595,646**	**0**	**1,271,595,646**
TAX LIMIT/FREEZE ADJUSTMENT	**110,229,205**	**0**	**110,229,205**
LIMIT ADJ TAXABLE (I&S)	**1,161,366,441**	**0**	**1,161,366,441**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,161,366,441**	**0**	**1,161,366,441**

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

$5,655,803.84 = 1,161,366,441 * (0.450000 / 100) + $429,654.86

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,843,265	5,573,265	21,639.02	21,671.39	18
OV65	108,857,798	101,356,397	396,134.25	401,244.82	355
OV65S	3,901,365	3,299,543	11,881.59	11,881.59	17
Total	118,602,428	110,229,205	429,654.86	434,797.8	390

Tax Rate: 0.450000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,843,265	5,573,265	21,639.02	21,671.39	18
OV65	108,857,798	101,356,397	396,134.25	401,244.82	355
OV65S	3,901,365	3,299,543	11,881.59	11,881.59	17
Total	118,602,428	110,229,205	429,654.86	434,797.8	390

Tax Rate: 0.450000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	10,802,500	2,223	0	0	10,802,500	2,223
HS-State	0	0	0	0	0	0
HS-Prorated	161,757	47	0	0	161,757	47
OV65-Local	3,740,000	390	0	0	3,740,000	390
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	150,000	17	0	0	150,000	17
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	210,000	21	0	0	210,000	21
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	17,692,662	45	0	0	17,692,662	45
DVHS-Prorated	3,333,453	17	0	0	3,333,453	17
DVHSS	365,138	1	0	0	365,138	1
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	663,036	3	0	0	663,036	3
Subtotal for Homestead Exemptions	**37,118,546**	**2,764**	**0**	**0**	**37,118,546**	**2,764**
Disabled Veterans Exemptions						
DV1	54,000	8	0	0	54,000	8
DV2	118,500	14	0	0	118,500	14
DV3	165,684	16	0	0	165,684	16
DV4	444,000	65	0	0	444,000	65
DV4S	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**806,184**	**106**	**0**	**0**	**806,184**	**106**
Special Exemptions						
EX366	35,469	43	0	0	35,469	43
PC	0	1	0	0	0	1
PPV	8,400	1	0	0	8,400	1
Subtotal for Special Exemptions	**43,869**	**45**	**0**	**0**	**43,869**	**45**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	3,490	1	0	0	3,490	1
EX-XL	1,201,868	4	0	0	1,201,868	4
EX-XL-PRORATED	0	0	0	0	0	0
EX-XL-PRORATED-	161,010	3	0	0	161,010	3
EX-XU	42,228	1	0	0	42,228	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	130,413,168	192	0	0	130,413,168	192
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	802,099	6	0	0	802,099	6
Subtotal for Absolute Exemptions	**132,623,863**	**207**	**0**	**0**	**132,623,863**	**207**
Total:	**170,592,462**	**3,122**	**0**	**0**	**170,592,462**	**3,122**

New Value

Total New Market Value: $69,350,149

Total New Taxable Value: $52,774,467

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-XL	11.231 Organizations Providing Economic Develo...	3	300,035
EX-XV	Other Exemptions (including public property, reli...	22	306,134
Absolute Exemption Value Loss:		**25**	**606,169**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	30,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	4	42,000
DV4	Disabled Veterans 70% - 100%	8	60,000
DVHS	Disabled Veteran Homestead	16	3,778,262
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	250,000
HS	Homestead	113	493,931
OV65	Over 65	15	143,127
Partial Exemption Value Loss:		**161**	**4,802,320**
Total NEW Exemption Value			**5,408,489**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**5,408,489**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	34,848	3	-34,845

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	7	6,991,195	5,767,290
Deannexations	0	0	0

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,238	353,165	13,928	349,386	5,000	336,354	339,055
A & E	2,243	352,979	13,907	349,223	5,000	336,052	339,000

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	3,252		43,020,479	1,108,188,930	1,063,754,321
B	Multifamily Residential	51		0	44,036,174	43,371,762
C1	Vacant Lots and Tracts	109		0	15,386,172	14,379,701
D1	Qualified Open-Space Land	38	489.73	0	31,832,355	17,539
D2	Farm or Ranch Improvements on Qualified	11		0	469,060	466,487
E	Rural Land,Not Qualified for Open-Space Land	47		0	39,548,153	38,052,146
F1	Commercial Real Property	67		2,636,093	43,905,479	42,924,197
F2	Industrial Real Property	1		1,002,152	2,918,943	2,918,943
J2	Gas Distribution Systems	2		0	2,184,560	2,184,560
J3	Electric Companies (including Co-ops)	7		0	6,552,526	6,552,526
J4	Telephone Companies (including Co-ops)	6		0	1,537,682	1,280,882
J5	Railroads	3		0	1,403,080	1,403,080
J6	Pipelines	1		0	351,230	351,230
J7	Cable Companies	2		0	955,960	955,960
L1	Commercial Personal Property	156		1,277,329	11,519,563	11,511,163
L2	Industrial and Manufacturing Personal Property	2		0	10,009,615	10,009,615
M1	Mobile Homes	1		0	37,000	2,274
O	Residential Inventory	445		6,725,525	32,228,797	31,459,260
XB	Income Producing Tangible Personal	43		0	35,469	0
XL	Organizations Providing Economic	5		0	1,201,868	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	199		14,688,571	130,416,658	0
		Totals:	489.73	69,350,149	1,484,761,502	1,271,595,646

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,252		43,020,479	1,108,188,930	1,063,754,321
B	Multifamily Residential	51		0	44,036,174	43,371,762
C1	Vacant Lots and Tracts	109		0	15,386,172	14,379,701
D1	Qualified Open-Space Land	38	489.73	0	31,832,355	17,539
D2	Farm or Ranch Improvements on Qualified	11		0	469,060	466,487
E	Rural Land,Not Qualified for Open-Space Land	47		0	39,548,153	38,052,146
F1	Commercial Real Property	67		2,636,093	43,905,479	42,924,197
F2	Industrial Real Property	1		1,002,152	2,918,943	2,918,943
J2	Gas Distribution Systems	2		0	2,184,560	2,184,560
J3	Electric Companies (including Co-ops)	7		0	6,552,526	6,552,526
J4	Telephone Companies (including Co-ops)	6		0	1,537,682	1,280,882
J5	Railroads	3		0	1,403,080	1,403,080
J6	Pipelines	1		0	351,230	351,230
J7	Cable Companies	2		0	955,960	955,960
L1	Commercial Personal Property	156		1,277,329	11,519,563	11,511,163
L2	Industrial and Manufacturing Personal Property	2		0	10,009,615	10,009,615
M1	Mobile Homes	1		0	37,000	2,274
O	Residential Inventory	445		6,725,525	32,228,797	31,459,260
XB	Income Producing Tangible Personal	43		0	35,469	0
XL	Organizations Providing Economic	5		0	1,201,868	0
XU	MiscellaneousExemptions (§11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	199		14,688,571	130,416,658	0
		Totals:	489.73	69,350,149	1,484,761,502	1,271,595,646

AUBREY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1739521	EMLI PECAN TC I LP	$19,635,937	$19,635,937
2	1783819	KLLB AIV LLC	$16,410,203	$16,410,203
3	868872	KIRON AT AUBREY LTD	$11,400,000	$11,400,000
4	1740762	BLUE DIAMOND INDUSTRIES LLC	$9,957,785	$9,957,785
5	1872265	KL LB BUY 3 LLC	$7,901,453	$7,901,453
6	1774615	AUBREY BLACKJACK PARTNERS LLC	$7,599,401	$7,599,401
7	1866014	JEN HOLDCO 24 LLC	$4,669,777	$4,669,777
8	1809135	STERLING AUBREY RETAIL LLC	$4,620,498	$4,620,498
9	1081290	CoServ Electric Coop	$3,636,480	$3,636,480
10	1869564	HIGHPOINTE PRIME LLC	$3,580,769	$3,580,769
11	1045488	BLUE DIAMOND INDUSTRIES LLC	$3,533,662	$3,533,662
12	1042383	ALCM CONSTRUCTION LLC	$3,603,407	$3,335,736
13	1853452	QUALICO DEVELOPMENTS (US) INC	$2,834,415	$2,834,415
14	1065437	Texas New Mexico Power Co	$2,820,310	$2,820,310
15	1881210	FLHKL LLC	$2,682,722	$2,682,722
16	1747596	928 US 377 LLC	$2,445,549	$2,445,549
17	1756435	AMSA 4 LLC	$2,456,795	$2,421,985
18	1846058	REALTY INCOME PROPERTIES 10 LLC	$2,300,000	$2,300,000
19	504073	HMH LIFESTYLES LP	$2,291,572	$2,207,348
20	1873700	AUBREY HEIGHTS ASSOCIATES LLC	$2,027,695	$2,027,695
		Total	$116,408,430	$116,021,725

CARROLLTON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (25,048)	(Count) (0)	(Count) (25,048)
Land HS Value	2,531,552,284	0	2,531,552,284
Land NHS Value	986,072,614	0	986,072,614
Land Ag Market Value	57,329,276	0	57,329,276
Land Timber Market Value	0	0	0
Total Land Value	**3,574,954,174**	**0**	**3,574,954,174**
Improvement HS Value	8,591,857,515	0	8,591,857,515
Improvement NHS Value	3,433,941,857	0	3,433,941,857
Total Improvement	**12,025,799,372**	**0**	**12,025,799,372**
Market Value	**15,600,753,546**	**0**	**15,600,753,546**
BUSINESS PERSONAL PROPERTY	(1,888)	(0)	(1,888)
Market Value	**1,160,975,168**	**0**	**1,160,975,168**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (26,936)	(Total Count) (0)	(Total Count) (26,936)
TOTAL MARKET	**16,761,728,714**	**0**	**16,761,728,714**
Ag Productivity	11,338	0	11,338
Ag Loss (-)	57,317,938	0	57,317,938
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**16,704,410,776**	**0**	**16,704,410,776**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	188,555,128	0	188,555,128
CB CAP Limitation Value (-)	4,715,013	0	4,715,013
NET APPRAISED VALUE	**16,511,140,635**	**0**	**16,511,140,635**
Total Exemption Amount	3,772,936,062	0	3,772,936,062
NET TAXABLE	**12,738,204,573**	**0**	**12,738,204,573**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**12,738,204,573**	**0**	**12,738,204,573**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,738,204,573**	**0**	**12,738,204,573**

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

$68,467,849.58 = 12,738,204,573 * (0.537500 / 100)

CARROLLTON CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,761,712,681	18,200	0	0	1,761,712,681	18,200
HS-State	0	0	0	0	0	0
HS-Prorated	12,480,189	201	0	0	12,480,189	201
OV65-Local	680,409,837	6,323	0	0	680,409,837	6,323
OV65-State	0	0	0	0	0	0
OV65-Prorated	645,233	14	0	0	645,233	14
OV65S-Local	23,920,952	230	0	0	23,920,952	230
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	15,712,400	150	0	0	15,712,400	150
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	74,331,627	157	0	0	74,331,627	157
DVHS-Prorated	5,656,972	31	0	0	5,656,972	31
DVHSS	8,359,953	20	0	0	8,359,953	20
DVHSS-Prorated	251,666	2	0	0	251,666	2
FRSS	105,421	1	0	0	105,421	1
Subtotal for Homestead Exemptions	**2,583,586,931**	**25,329**	**0**	**0**	**2,583,586,931**	**25,329**
Disabled Veterans Exemptions						
DV1	483,000	56	0	0	483,000	56
DV1S	5,000	1	0	0	5,000	1
DV2	409,500	46	0	0	409,500	46
DV2S	7,500	2	0	0	7,500	2
DV3	628,000	60	0	0	628,000	60
DV4	1,224,000	220	0	0	1,224,000	220
DV4S	150,000	29	0	0	150,000	29
Subtotal for Disabled Veterans Exemptions	**2,907,000**	**414**	**0**	**0**	**2,907,000**	**414**
Special Exemptions						
CHODO-State	23,734,845	2	0	0	23,734,845	2
EX366	172,704	176	0	0	172,704	176
FR	70,273,162	27	0	0	70,273,162	27
PC	321,123	7	0	0	321,123	7
PPV	137,000	4	0	0	137,000	4
Subtotal for Special Exemptions	**94,638,834**	**216**	**0**	**0**	**94,638,834**	**216**

CARROLLTON CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	61,460	3	0	0	61,460	3
EX-XG	10,604	2	0	0	10,604	2
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	30,746,767	4	0	0	30,746,767	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XU	23,217	3	0	0	23,217	3
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,060,551,810	695	0	0	1,060,551,810	695
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	409,439	2	0	0	409,439	2
Subtotal for Absolute Exemptions	**1,091,803,297**	**709**	**0**	**0**	**1,091,803,297**	**709**
Total:	**3,772,936,062**	**26,668**	**0**	**0**	**3,772,936,062**	**26,668**

New Value

Total New Market Value: $54,832,702

Total New Taxable Value: $53,771,480

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	27	17,905,645
Absolute Exemption Value Loss:		**27**	**17,905,645**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	5	495,000
DV1	Disabled Veterans 10% - 29%	5	46,000
DV2	Disabled Veterans 30% - 49%	9	72,000
DV3	Disabled Veterans 50% - 69%	6	60,000
DV4	Disabled Veterans 70% - 100%	26	204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	23	5,314,035
FR	FREEPORT	1	5,803
HS	Homestead	425	38,356,348
OV65	Over 65	115	12,182,500
OV65S	OV65 Surviving Spouse	2	220,000
Partial Exemption Value Loss:		**618**	**56,967,686**
Total NEW Exemption Value			**74,873,331**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	139	1,917,920
OV65	Over 65	5747	74,204,731
OV65S	OV65 Surviving Spouse	214	2,857,632
Increased Exemption Value Loss:		**6,100**	**78,980,283**
Total Exemption Value Loss:			**153,853,614**

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	18,356	489,630	100,875	438,029	87,410	378,484	344,043
A & E	18,356	489,630	100,875	438,029	87,410	378,484	344,043

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	23,469		5,803,874	11,105,006,130	8,332,980,283
B	Multifamily Residential	284		34,121,722	1,682,201,814	1,653,394,713
C1	Vacant Lots and Tracts	116		0	30,141,047	29,300,396
D1	Qualified Open-Space Land	28	255.96	0	57,329,276	11,338
D2	Farm or Ranch Improvements on Qualified	1		0	62,688	62,688
E	Rural Land,Not Qualified for Open-Space Land	7		0	226,893	177,388
F1	Commercial Real Property	502		14,111,198	1,641,613,257	1,639,428,005
J2	Gas Distribution Systems	3		0	33,839,300	33,839,300
J3	Electric Companies (including Co-ops)	6		0	46,966,270	46,799,530
J4	Telephone Companies (including Co-ops)	40		0	14,652,659	14,652,659
J5	Railroads	1		0	1,878,220	1,878,220
J6	Pipelines	2		0	2,801,820	2,801,820
J7	Cable Companies	10		0	10,493,820	10,493,820
J8	Other Type of Utility	1		0	2,500	2,500
L1	Commercial Personal Property	1,563		764,908	989,117,383	934,370,361
L2	Industrial and Manufacturing Personal Property	21		0	49,397,641	33,580,118
S	Special Inventory	1		0	4,431,434	4,431,434
XB	Income Producing Tangible Personal	177		31,000	172,704	0
XG	Primarily Performing Charitable Functions (§11.	2		0	10,604	0
XJ	Private Schools (§11.21)	4		0	30,746,767	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	700		0	1,060,613,270	0
		Totals:	255.96	54,832,702	16,761,728,714	12,738,204,573

CARROLLTON 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	23,469		5,803,874	11,105,006,130	8,332,980,283
B	Multifamily Residential	284		34,121,722	1,682,201,814	1,653,394,713
C1	Vacant Lots and Tracts	116		0	30,141,047	29,300,396
D1	Qualified Open-Space Land	28	255.96	0	57,329,276	11,338
D2	Farm or Ranch Improvements on Qualified	1		0	62,688	62,688
E	Rural Land,Not Qualified for Open-Space Land	7		0	226,893	177,388
F1	Commercial Real Property	502		14,111,198	1,641,613,257	1,639,428,005
J2	Gas Distribution Systems	3		0	33,839,300	33,839,300
J3	Electric Companies (including Co-ops)	6		0	46,966,270	46,799,530
J4	Telephone Companies (including Co-ops)	40		0	14,652,659	14,652,659
J5	Railroads	1		0	1,878,220	1,878,220
J6	Pipelines	2		0	2,801,820	2,801,820
J7	Cable Companies	10		0	10,493,820	10,493,820
J8	Other Type of Utility	1		0	2,500	2,500
L1	Commercial Personal Property	1,563		764,908	989,117,383	934,370,361
L2	Industrial and Manufacturing Personal Property	21		0	49,397,641	33,580,118
S	Special Inventory	1		0	4,431,434	4,431,434
XB	Income Producing Tangible Personal	177		31,000	172,704	0
XG	Primarily Performing Charitable Functions (§11.	2		0	10,604	0
XJ	Private Schools (§11.21)	4		0	30,746,767	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	700		0	1,060,613,270	0
		Totals:	255.96	54,832,702	16,761,728,714	12,738,204,573

CARROLLTON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	400677	TEXAS DUGAN LTD P/S	$110,193,219	$110,193,219
2	1758548	SREIT CASTLE HILLS LLC	$110,000,000	$110,000,000
3	1758997	4253 HUNT DRIVE LLC	$103,282,000	$103,282,000
4	697532	MANSIONS AT SUNSET RIDGE	$90,600,000	$90,600,000
5	1748345	IMP CASTLE HILLS LP	$85,000,000	$85,000,000
6	1804610	HUFFINES BOULEVARD OWNER LLC	$84,300,000	$84,300,000
7	244745	FRANKEL, EDWARD B MD TR	$82,500,000	$82,500,000
8	1786245	C1 DALLAS - CARROLLTON LLC	$76,500,000	$76,500,000
9	1756864	IBM CORPORATION	$74,150,110	$74,150,110
10	1030326	Jump Systems	$73,651,100	$73,651,100
11	1784658	4221 DENTON CARROLLTON LLC	$64,300,000	$64,300,000
12	740523	HEBRON PARTNERS LLC	$64,000,000	$64,000,000
13	1049191	SLOAW LAND LTD	$59,700,000	$59,700,000
14	1777261	MUSTANG PKWY MF PROP LLC	$59,500,000	$59,500,000
15	937815	COLLECTION MULTIFAMILY DALLAS LP	$55,000,000	$55,000,000
16	947968	FAIRWAY TX PARTNERS LLC	$50,500,000	$50,500,000
17	1784715	EPC C3 BELLA LLC	$49,468,000	$49,468,000
18	824317	PPF INDUSTRIAL 2828 TRADE CENTER	$49,380,000	$49,380,000
19	1006260	WSC LTD & LXD-WND LLC & DEVCO	$47,750,000	$47,750,000
20	1783283	AA CARROLLTON OWNER LLC	$46,928,140	$46,839,442
		Total	$1,436,702,569	$1,436,613,871

THE COLONY CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,977)	(Count) (2)	(Count) (14,979)
Land HS Value	1,578,140,511	244,602	1,578,385,113
Land NHS Value	866,342,367	0	866,342,367
Land Ag Market Value	45,643,017	0	45,643,017
Land Timber Market Value	0	0	0
Total Land Value	**2,490,125,895**	**244,602**	**2,490,370,497**
Improvement HS Value	4,663,808,827	851,248	4,664,660,075
Improvement NHS Value	2,312,097,705	0	2,312,097,705
Total Improvement	**6,975,906,532**	**851,248**	**6,976,757,780**
Market Value	**9,466,032,427**	**1,095,850**	**9,467,128,277**
BUSINESS PERSONAL PROPERTY	(948)	(0)	(948)
Market Value	**335,929,490**	**0**	**335,929,490**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (15,925)	(Total Count) (2)	(Total Count) (15,927)
TOTAL MARKET	**9,801,961,917**	**1,095,850**	**9,803,057,767**
Ag Productivity	12,672	0	12,672
Ag Loss (-)	45,630,345	0	45,630,345
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**9,756,331,572**	**1,095,850**	**9,757,427,422**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	141,220,029	30,130	141,250,159
CB CAP Limitation Value (-)	22,223,515	0	22,223,515
NET APPRAISED VALUE	**9,592,888,028**	**1,065,720**	**9,593,953,748**
Total Exemption Amount	1,072,227,494	54,793	1,072,282,287
NET TAXABLE	**8,520,660,534**	**1,010,927**	**8,521,671,461**
TAX LIMIT/FREEZE ADJUSTMENT	**1,177,880,830**	**0**	**1,177,880,830**
LIMIT ADJ TAXABLE (I&S)	**7,342,779,704**	**1,010,927**	**7,343,790,631**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**7,342,779,704**	**1,010,927**	**7,343,790,631**

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

$52,197,680.26 = 7,343,790,631 * (0.630000 / 100) + $5,931,799.28

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	36,026,526	31,339,875	153,819.37	155,831.28	92
DPS	157,846	147,879	522.06	522.06	1
OV65	1,244,638,760	1,115,024,821	5,629,893.24	5,730,606.4	2,844
OV65S	36,059,174	31,368,255	147,564.61	148,503.01	102
Total	1,316,882,306	1,177,880,830	5,931,799.28	6,035,462.75	3,039

Tax Rate: 0.630000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	36,026,526	31,339,875	153,819.37	155,831.28	92
DPS	157,846	147,879	522.06	522.06	1
OV65	1,244,638,760	1,115,024,821	5,629,893.24	5,730,606.4	2,844
OV65S	36,059,174	31,368,255	147,564.61	148,503.01	102
Total	1,316,882,306	1,177,880,830	5,931,799.28	6,035,462.75	3,039

Tax Rate: 0.630000

THE COLONY CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	236,942,646	9,817	54,793	2	236,997,439	9,819
HS-State	0	0	0	0	0	0
HS-Prorated	2,654,991	145	0	0	2,654,991	145
OV65-Local	45,260,235	3,104	0	0	45,260,235	3,104
OV65-State	0	0	0	0	0	0
OV65-Prorated	75,329	9	0	0	75,329	9
OV65S-Local	1,470,000	102	0	0	1,470,000	102
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	1,380,000	99	0	0	1,380,000	99
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	77,343,731	144	0	0	77,343,731	144
DVHS-Prorated	9,693,747	40	0	0	9,693,747	40
DVHSS	2,797,445	8	0	0	2,797,445	8
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	389,875	2	0	0	389,875	2
Subtotal for Homestead Exemptions	**378,007,999**	**13,470**	**54,793**	**2**	**378,062,792**	**13,472**
Disabled Veterans Exemptions						
DV1	383,000	52	0	0	383,000	52
DV1S	15,000	4	0	0	15,000	4
DV2	304,500	38	0	0	304,500	38
DV2S	37,500	6	0	0	37,500	6
DV3	464,000	47	0	0	464,000	47
DV4	888,000	169	0	0	888,000	169
DV4S	144,000	19	0	0	144,000	19
Subtotal for Disabled Veterans Exemptions	**2,236,000**	**335**	**0**	**0**	**2,236,000**	**335**
Special Exemptions						
CHODO-State	5,125,000	1	0	0	5,125,000	1
EX366	127,232	92	0	0	127,232	92
FR	6,483,196	6	0	0	6,483,196	6
MASSS	495,029	1	0	0	495,029	1
PC	68,530	2	0	0	68,530	2
PPV	25,777	3	0	0	25,777	3
Subtotal for Special Exemptions	**12,324,764**	**105**	**0**	**0**	**12,324,764**	**105**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XG	97,804	1	0	0	97,804	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	76,890,848	12	0	0	76,890,848	12
EX-XL-PRORATED	0	0	0	0	0	0
EX-XU	66,124	1	0	0	66,124	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	602,603,955	564	0	0	602,603,955	564
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**679,658,731**	**578**	**0**	**0**	**679,658,731**	**578**
Total:	**1,072,227,494**	**14,488**	**54,793**	**2**	**1,072,282,287**	**14,490**

New Value

Total New Market Value: $180,825,699

Total New Taxable Value: $145,179,796

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...	33	118,345
Absolute Exemption Value Loss:		**33**	**118,345**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	5	75,000
DV1	Disabled Veterans 10% - 29%	6	44,000
DV2	Disabled Veterans 30% - 49%	6	58,500
DV3	Disabled Veterans 50% - 69%	8	80,000
DV4	Disabled Veterans 70% - 100%	21	132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	22	5,377,153
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	216,845
FR	FREEPORT	1	95,135
HS	Homestead	296	7,422,287
OV65	Over 65	67	985,364
OV65S	OV65 Surviving Spouse	1	15,000
PPV	Personal Property Vehicle (Unused Special Exem...	1	19,600
Partial Exemption Value Loss:		**436**	**14,532,884**
Total NEW Exemption Value			**14,651,229**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	88	425,000
HS	Homestead	9584	93,678,851
OV65	Over 65	2778	13,741,856
OV65S	OV65 Surviving Spouse	96	480,000
Increased Exemption Value Loss:		**12,546**	**108,325,707**
Total Exemption Value Loss:			**122,976,936**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	9,794	496,312	33,121	427,336	21,250	449,104	391,480
A & E	9,794	496,312	33,121	427,336	21,250	449,104	391,480

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	1,095,850	597,104	537,119

THE COLONY CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,276		66,463,956	6,131,599,029	5,612,141,792
B	Multifamily Residential	459		48,053,559	1,353,084,348	1,342,525,660
C1	Vacant Lots and Tracts	264		0	60,109,861	58,864,512
D1	Qualified Open-Space Land	32	471.73	0	45,643,017	12,672
E	Rural Land,Not Qualified for Open-Space Land	12		0	9,409,128	9,405,836
F1	Commercial Real Property	258		26,706,148	1,161,772,184	1,148,914,381
J2	Gas Distribution Systems	3		0	10,901,750	10,901,750
J3	Electric Companies (including Co-ops)	5		0	32,484,530	32,434,430
J4	Telephone Companies (including Co-ops)	19		0	13,994,838	12,539,454
J5	Railroads	2		0	443,160	443,160
J6	Pipelines	3		0	2,621,820	2,621,820
J7	Cable Companies	3		0	5,157,070	5,157,070
J8	Other Type of Utility	1		0	3,330	3,330
L1	Commercial Personal Property	778		54,850	247,239,021	240,711,618
L2	Industrial and Manufacturing Personal Property	5		0	23,513,644	23,513,644
M1	Mobile Homes	1		199,214	199,214	199,214
O	Residential Inventory	161		5,922,681	23,991,521	20,261,702
S	Special Inventory	4		0	8,489	8,489
XB	Income Producing Tangible Personal	96		0	127,232	0
XG	Primarily Performing Charitable Functions (§11.	1		0	97,804	0
XL	Organizations Providing Economic	12		0	76,890,848	0
XU	MiscellaneousExemptions (§11.23)	1		0	66,124	0
XV	Other Totally Exempt Properties (including	565		32,992,338	602,603,955	0
		Totals:	471.73	180,392,746	9,801,961,917	8,520,660,534

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		432,953	1,095,850	1,010,927
		Totals:	0	432,953	1,095,850	1,010,927

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,278		66,896,909	6,132,694,879	5,613,152,719
B	Multifamily Residential	459		48,053,559	1,353,084,348	1,342,525,660
C1	Vacant Lots and Tracts	264		0	60,109,861	58,864,512
D1	Qualified Open-Space Land	32	471.73	0	45,643,017	12,672
E	Rural Land,Not Qualified for Open-Space Land	12		0	9,409,128	9,405,836
F1	Commercial Real Property	258		26,706,148	1,161,772,184	1,148,914,381
J2	Gas Distribution Systems	3		0	10,901,750	10,901,750
J3	Electric Companies (including Co-ops)	5		0	32,484,530	32,434,430
J4	Telephone Companies (including Co-ops)	19		0	13,994,838	12,539,454
J5	Railroads	2		0	443,160	443,160
J6	Pipelines	3		0	2,621,820	2,621,820
J7	Cable Companies	3		0	5,157,070	5,157,070
J8	Other Type of Utility	1		0	3,330	3,330
L1	Commercial Personal Property	778		54,850	247,239,021	240,711,618
L2	Industrial and Manufacturing Personal Property	5		0	23,513,644	23,513,644
M1	Mobile Homes	1		199,214	199,214	199,214
O	Residential Inventory	161		5,922,681	23,991,521	20,261,702
S	Special Inventory	4		0	8,489	8,489
XB	Income Producing Tangible Personal	96		0	127,232	0
XG	Primarily Performing Charitable Functions (§11.	1		0	97,804	0
XL	Organizations Providing Economic	12		0	76,890,848	0
XU	MiscellaneousExemptions (§11.23)	1		0	66,124	0
XV	Other Totally Exempt Properties (including	565		32,992,338	602,603,955	0
		Totals:	471.73	180,825,699	9,803,057,767	8,521,671,461

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	893595	ICON THE COLONY LAND OWNER POOL	$97,923,850	$97,923,850
3	836777	TXFM INC	$95,000,000	$95,000,000
4	1817536	LMG VENTURES LLC	$94,000,000	$94,000,000
5	1019730	THE RESIDENCES OF LAKE DISTRICT NO	$92,785,043	$92,785,043
6	867221	AUSTIN RANCH PHASE VI INVESTORS	$92,000,010	$92,000,000
7	1003015	HUDSON MF LLC	$91,500,000	$91,500,000
8	1807067	AR9L LAND LTD	$90,022,309	$90,022,309
9	790492	AR NO. 5, LLC	$82,847,903	$82,847,893
10	829930	AR PHASE 1 LLC	$82,750,000	$82,750,000
11	1803632	JEFFERSON GRANDSCAPE LLC	$77,900,000	$77,900,000
12	886638	LMG VENTURES LLC	$77,272,388	$77,272,368
13	829947	AR PHASE 2 LLC	$74,500,010	$74,500,000
14	883508	THE RESIDENCES OF AUSTIN RANCH	$71,500,000	$71,500,000
15	890408	TXFM INC	$65,457,000	$65,457,000
16	883506	THE RESIDENCES OF AUSTIN RANCH	$66,240,469	$64,073,751
17	980061	THE RESIDENCES OF AUSTIN RANCH	$63,900,000	$63,900,000
18	1765060	THE RESIDENCES OF AUSTIN RANCH	$59,000,020	$59,000,000
19	826291	VR ESTANCIA HOLDINGS LP	$52,000,000	$52,000,000
20	994061	BLUE ATLANTIC STONEBRIAR LP	$50,602,900	$50,602,900
		Total	$1,584,851,902	$1,582,685,114

CORINTH CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8,635)	(Count) (0)	(Count) (8,635)
Land HS Value	811,661,644	0	811,661,644
Land NHS Value	382,243,733	0	382,243,733
Land Ag Market Value	24,880,976	0	24,880,976
Land Timber Market Value	0	0	0
Total Land Value	**1,218,786,353**	**0**	**1,218,786,353**
Improvement HS Value	2,507,769,293	0	2,507,769,293
Improvement NHS Value	507,692,877	0	507,692,877
Total Improvement	**3,015,462,170**	**0**	**3,015,462,170**
Market Value	**4,234,248,523**	**0**	**4,234,248,523**
BUSINESS PERSONAL PROPERTY	(540)	(0)	(540)
Market Value	**162,161,472**	**0**	**162,161,472**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (9,175)	(Total Count) (0)	(Total Count) (9,175)
TOTAL MARKET	**4,396,409,995**	**0**	**4,396,409,995**
Ag Productivity	5,112	0	5,112
Ag Loss (-)	24,875,864	0	24,875,864
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,371,534,131**	**0**	**4,371,534,131**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	39,961,402	0	39,961,402
CB CAP Limitation Value (-)	15,448,925	0	15,448,925
NET APPRAISED VALUE	**4,316,123,804**	**0**	**4,316,123,804**
Total Exemption Amount	398,821,611	0	398,821,611
NET TAXABLE	**3,917,302,193**	**0**	**3,917,302,193**
TAX LIMIT/FREEZE ADJUSTMENT	**732,491,107**	**0**	**732,491,107**
LIMIT ADJ TAXABLE (I&S)	**3,184,811,086**	**0**	**3,184,811,086**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,184,811,086**	**0**	**3,184,811,086**

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

$20,679,802.87 = 3,184,811,086 * (0.537090 / 100) + $3,574,501.01

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	698,183	658,183	3,431.03	3,439.05	2
OV65	754,336,643	701,505,660	3,423,377.82	3,440,522.7	1,718
OV65S	33,776,934	30,327,264	147,692.16	148,063.98	80
Total	788,811,760	732,491,107	3,574,501.01	3,592,025.73	1,800

Tax Rate: 0.537090

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	698,183	658,183	3,431.03	3,439.05	2
OV65	754,336,643	701,505,660	3,423,377.82	3,440,522.7	1,718
OV65S	33,776,934	30,327,264	147,692.16	148,063.98	80
Total	788,811,760	732,491,107	3,574,501.01	3,592,025.73	1,800

Tax Rate: 0.537090

CORINTH CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	35,548,941	1,853	0	0	35,548,941	1,853
OV65-State	0	0	0	0	0	0
OV65-Prorated	76,494	12	0	0	76,494	12
OV65S-Local	1,517,871	80	0	0	1,517,871	80
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	905,000	49	0	0	905,000	49
DP-State	0	0	0	0	0	0
DP-Prorated	7,014	1	0	0	7,014	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	63,032,966	130	0	0	63,032,966	130
DVHS-Prorated	6,382,822	29	0	0	6,382,822	29
DVHSS	3,735,136	8	0	0	3,735,136	8
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**111,206,244**	**2,162**	**0**	**0**	**111,206,244**	**2,162**
Disabled Veterans Exemptions						
DV1	391,000	47	0	0	391,000	47
DV1S	0	1	0	0	0	1
DV2	337,500	37	0	0	337,500	37
DV2S	7,500	1	0	0	7,500	1
DV3	434,000	46	0	0	434,000	46
DV3S	30,000	5	0	0	30,000	5
DV4	865,342	162	0	0	865,342	162
DV4S	42,000	10	0	0	42,000	10
Subtotal for Disabled Veterans Exemptions	**2,107,342**	**309**	**0**	**0**	**2,107,342**	**309**
Special Exemptions						
CHODO-State	46,383,450	2	0	0	46,383,450	2
EX366	75,991	102	0	0	75,991	102
MASSS	1,051,979	2	0	0	1,051,979	2
PC	95,836	2	0	0	95,836	2
Subtotal for Special Exemptions	**47,607,256**	**108**	**0**	**0**	**47,607,256**	**108**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	12,250,049	2	0	0	12,250,049	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	53,804	1	0	0	53,804	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	16,646	2	0	0	16,646	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	225,052,689	459	0	0	225,052,689	459
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	527,581	1	0	0	527,581	1
Subtotal for Absolute Exemptions	**237,900,769**	**465**	**0**	**0**	**237,900,769**	**465**
Total:	**398,821,611**	**3,044**	**0**	**0**	**398,821,611**	**3,044**

New Value

Total New Market Value: $113,616,485

Total New Taxable Value: $109,128,528

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	18	693,513
Absolute Exemption Value Loss:		**18**	**693,513**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	6	49,500
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	26	192,000
DVHS	Disabled Veteran Homestead	26	6,964,508
OV65	Over 65	45	828,400
OV65S	OV65 Surviving Spouse	1	20,000
Partial Exemption Value Loss:		**110**	**8,119,408**
Total NEW Exemption Value			**8,812,921**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**8,812,921**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	6,129	450,004	11,231	420,722	0	432,516	415,000
A & E	6,140	450,326	11,211	420,937	0	432,679	415,000

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	7,511		83,088,535	3,293,374,254	3,140,236,670
B	Multifamily Residential	8		19,452,928	217,983,032	171,599,582
C1	Vacant Lots and Tracts	332		0	97,673,904	90,354,841
D1	Qualified Open-Space Land	34	214.97	0	24,880,976	5,112
D2	Farm or Ranch Improvements on Qualified	9		0	242,636	237,150
E	Rural Land,Not Qualified for Open-Space Land	84		0	50,815,992	48,647,706
F1	Commercial Real Property	126		2,303,211	291,524,631	284,867,492
F2	Industrial Real Property	4		0	1,941,726	1,702,546
J2	Gas Distribution Systems	2		0	18,630,890	18,630,890
J3	Electric Companies (including Co-ops)	5		0	23,277,275	23,277,275
J4	Telephone Companies (including Co-ops)	21		0	1,425,649	1,422,049
J6	Pipelines	3		0	874,180	874,180
J7	Cable Companies	4		0	6,304,850	6,304,850
L1	Commercial Personal Property	367		350,000	54,213,139	54,191,333
L2	Industrial and Manufacturing Personal Property	9		0	26,097,362	26,023,332
O	Residential Inventory	118		6,310,546	17,623,444	16,850,309
S	Special Inventory	11		0	32,076,876	32,076,876
XB	Income Producing Tangible Personal	102		0	75,991	0
XJ	Private Schools (§11.21)	2		0	12,250,049	0
XR	Nonprofit Water or Wastewater Corporation	1		0	53,804	0
XU	MiscellaneousExemptions (§11.23)	2		0	16,646	0
XV	Other Totally Exempt Properties (including	462		2,111,265	225,052,689	0
		Totals:	214.97	113,616,485	4,396,409,995	3,917,302,193

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,511		83,088,535	3,293,374,254	3,140,236,670
B	Multifamily Residential	8		19,452,928	217,983,032	171,599,582
C1	Vacant Lots and Tracts	332		0	97,673,904	90,354,841
D1	Qualified Open-Space Land	34	214.97	0	24,880,976	5,112
D2	Farm or Ranch Improvements on Qualified	9		0	242,636	237,150
E	Rural Land,Not Qualified for Open-Space Land	84		0	50,815,992	48,647,706
F1	Commercial Real Property	126		2,303,211	291,524,631	284,867,492
F2	Industrial Real Property	4		0	1,941,726	1,702,546
J2	Gas Distribution Systems	2		0	18,630,890	18,630,890
J3	Electric Companies (including Co-ops)	5		0	23,277,275	23,277,275
J4	Telephone Companies (including Co-ops)	21		0	1,425,649	1,422,049
J6	Pipelines	3		0	874,180	874,180
J7	Cable Companies	4		0	6,304,850	6,304,850
L1	Commercial Personal Property	367		350,000	54,213,139	54,191,333
L2	Industrial and Manufacturing Personal Property	9		0	26,097,362	26,023,332
O	Residential Inventory	118		6,310,546	17,623,444	16,850,309
S	Special Inventory	11		0	32,076,876	32,076,876
XB	Income Producing Tangible Personal	102		0	75,991	0
XJ	Private Schools (§11.21)	2		0	12,250,049	0
XR	Nonprofit Water or Wastewater Corporation	1		0	53,804	0
XU	MiscellaneousExemptions (§11.23)	2		0	16,646	0
XV	Other Totally Exempt Properties (including	462		2,111,265	225,052,689	0
		Totals:	214.97	113,616,485	4,396,409,995	3,917,302,193

CORINTH CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	909575	OXFORD 2181 INC	$43,500,000	$43,500,000
2	973577	MILLENNIUM PLACE LP	$32,503,869	$32,503,859
3	52673	DENTON COUNTY ELEC COOP	$31,877,123	$31,877,123
4	1884564	OXFORD BOULEVARD II MF LLC	$29,584,693	$29,584,693
5	1887409	PECOS HOUSING FINANCE	$25,341,594	$25,341,594
6	1834035	IRBY Company	$23,931,530	$23,931,530
7	1855750	CARLETON-MR CORINTH PARTNERS I LP	$23,840,991	$23,840,991
8	777575	Atmos Energy Mid-Tex Distribution	$18,572,600	$18,572,600
9	673443	Oncor Electric Delivery Co	$18,497,571	$18,394,852
10	814023	EAN HOLDINGS LLC	$13,479,584	$13,479,584
11	134444	DATCU	$13,400,000	$13,400,000
12	359524	UTTER, BILL	$12,043,359	$12,043,359
13	1890086	BLUE DOOR 3701 FM RD 2181 DST	$11,950,000	$11,950,000
14	1878670	CANYON RANCH - CORINTH LP	$11,730,000	$11,730,000
15	1756720	TREA SP IV CORINTH TX LLC	$11,203,219	$11,203,209
16	1749558	MERITAGE HOMES OF TEXAS LLC	$11,075,019	$10,926,089
17	1863683	TOWER RIDGE ACQUISITION LP	$20,625,000	$10,312,500
18	310363	UTTER PROPERTIES LLC	$8,263,838	$8,263,838
19	312540	KENSINGTON SQUARE LP PS	$8,234,999	$8,234,999
20	937900	HUFFINES CHILDREN'S TRUST	$8,041,240	$8,041,240
		Total	$377,696,229	$367,132,060

DENTON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (51,084)	(Count) (0)	(Count) (51,084)
Land HS Value	3,410,595,836	0	3,410,595,836
Land NHS Value	3,655,666,668	0	3,655,666,668
Land Ag Market Value	616,627,850	0	616,627,850
Land Timber Market Value	0	0	0
Total Land Value	**7,682,890,354**	**0**	**7,682,890,354**
Improvement HS Value	10,542,516,532	0	10,542,516,532
Improvement NHS Value	8,543,595,563	0	8,543,595,563
Total Improvement	**19,086,112,095**	**0**	**19,086,112,095**
Market Value	**26,769,002,449**	**0**	**26,769,002,449**
BUSINESS PERSONAL PROPERTY	(4,306)	(0)	(4,306)
Market Value	**2,467,253,378**	**0**	**2,467,253,378**
OIL & GAS / MINERALS	(3,134)	(0)	(3,134)
Market Value	**58,426,249**	**0**	**58,426,249**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (58,524)	(Total Count) (0)	(Total Count) (58,524)
TOTAL MARKET	**29,294,682,076**	**0**	**29,294,682,076**
Ag Productivity	738,781	0	738,781
Ag Loss (-)	615,889,069	0	615,889,069
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**28,678,793,007**	**0**	**28,678,793,007**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	297,501,285	0	297,501,285
CB CAP Limitation Value (-)	167,128,587	0	167,128,587
NET APPRAISED VALUE	**28,214,163,135**	**0**	**28,214,163,135**
Total Exemption Amount	5,252,355,898	0	5,252,355,898
NET TAXABLE	**22,961,807,237**	**0**	**22,961,807,237**
TAX LIMIT/FREEZE ADJUSTMENT	**3,431,762,454**	**0**	**3,431,762,454**
LIMIT ADJ TAXABLE (I&S)	**19,530,044,783**	**0**	**19,530,044,783**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**19,530,044,783**	**0**	**19,530,044,783**

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

$129,848,935.71 = 19,530,044,783 * (0.595420 / 100) + $13,563,143.06

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	77,273,533	61,744,262	240,550.15	245,450.66	251
DPS	1,967,701	1,937,701	6,610.88	6,610.88	6
OV65	3,854,305,090	3,257,314,963	12,950,325.18	13,111,532.69	9,387
OV65S	144,511,194	110,765,528	365,656.85	372,143.55	440
Total	4,078,057,518	3,431,762,454	13,563,143.06	13,735,737.78	10,084

Tax Rate: 0.595420

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	77,273,533	61,744,262	240,550.15	245,450.66	251
DPS	1,967,701	1,937,701	6,610.88	6,610.88	6
OV65	3,854,305,090	3,257,314,963	12,950,325.18	13,111,532.69	9,387
OV65S	144,511,194	110,765,528	365,656.85	372,143.55	440
Total	4,078,057,518	3,431,762,454	13,563,143.06	13,735,737.78	10,084

Tax Rate: 0.595420

DENTON CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	118,768,130	24,593	0	0	118,768,130	24,593
HS-State	0	0	0	0	0	0
HS-Prorated	1,701,726	508	0	0	1,701,726	508
OV65-Local	482,474,499	10,116	0	0	482,474,499	10,116
OV65-State	0	0	0	0	0	0
OV65-Prorated	821,192	39	0	0	821,192	39
OV65S-Local	20,159,171	439	0	0	20,159,171	439
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	13,699	1	0	0	13,699	1
DP-Local	11,676,528	262	0	0	11,676,528	262
DP-State	0	0	0	0	0	0
DP-Prorated	16,849	1	0	0	16,849	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	236,716,800	525	0	0	236,716,800	525
DVHS-Prorated	26,516,877	120	0	0	26,516,877	120
DVHSS	14,852,296	41	0	0	14,852,296	41
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	3,669,204	10	0	0	3,669,204	10
FRSS	610,128	2	0	0	610,128	2
Subtotal for Homestead Exemptions	**917,997,099**	**36,657**	**0**	**0**	**917,997,099**	**36,657**
Disabled Veterans Exemptions						
DV1	1,777,808	192	0	0	1,777,808	192
DV1S	55,000	13	0	0	55,000	13
DV2	1,069,500	110	0	0	1,069,500	110
DV2S	52,500	7	0	0	52,500	7
DV3	1,738,000	166	0	0	1,738,000	166
DV3S	40,000	4	0	0	40,000	4
DV4	3,780,000	683	0	0	3,780,000	683
DV4S	366,000	69	0	0	366,000	69
Subtotal for Disabled Veterans Exemptions	**8,878,808**	**1,244**	**0**	**0**	**8,878,808**	**1,244**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
Charitable Org	20,112,622	2	0	0	20,112,622	2
CHODO-State	86,788,393	13	0	0	86,788,393	13
AB	7,644,389	1	0	0	7,644,389	1
EX366	473,958	722	0	0	473,958	722
FR	489,844,140	51	0	0	489,844,140	51
HT	7,619,238	27	0	0	7,619,238	27
MASSS	462,000	1	0	0	462,000	1
PC	21,227,105	23	0	0	21,227,105	23
PPV	200,413	13	0	0	200,413	13
Subtotal for Special Exemptions	**634,372,258**	**853**	**0**	**0**	**634,372,258**	**853**
Absolute Exemptions						
EX	3,492,462	7	0	0	3,492,462	7
EX-Prorated	0	0	0	0	0	0
EX-PFC	5,219,358	7	0	0	5,219,358	7
EX-PFC-PRORATED	0	0	0	0	0	0
Exempt UD	3,380,306	58	0	0	3,380,306	58
Exempt UD-PRORATED	167,824	1	0	0	167,824	1
EX-XG	1,316,821	10	0	0	1,316,821	10
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	1,077,272	5	0	0	1,077,272	5
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	22,211,473	11	0	0	22,211,473	11
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	1,400,242	5	0	0	1,400,242	5
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	148,365	1	0	0	148,365	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	59,163,070	35	0	0	59,163,070	35
EX-XU-PRORATED	1,330	2	0	0	1,330	2
EX-XV	3,586,863,198	3,079	0	0	3,586,863,198	3,079
EX-XV-PRORATED	30,148	6	0	0	30,148	6
EX-XV-PRORATED-	720,630	9	0	0	720,630	9
Subtotal for Absolute Exemptions	**3,685,192,499**	**3,236**	**0**	**0**	**3,685,192,499**	**3,236**
Other Exemptions						
BM	1,231,089	2	0	0	1,231,089	2
CC	4,684,145	5	0	0	4,684,145	5
Subtotal for Other Exemptions	**5,915,234**	**7**	**0**	**0**	**5,915,234**	**7**
Total:	**5,252,355,898**	**41,997**	**0**	**0**	**5,252,355,898**	**41,997**

New Value

Total New Market Value: $1,092,896,041

Total New Taxable Value: $639,585,633

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-PFC	Housing Finance Corporation (HFCs)	7	739,567
EX-UD	Exempt UD	1	430,000
EX-XV	Other Exemptions (including public property, reli...	106	119,437,014
EX366	HB366 Exempt (Special Exemption)	1	1,269
Absolute Exemption Value Loss:		**115**	**120,607,850**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	1	7,644,389
BM	Biomedical	2	1,231,089
CC	Childcare	1	1,333,872
CHODO	11.182 Community Housing Development Organi...	1	112,622
DP	Disability	8	400,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	23	213,000
DV2	Disabled Veterans 30% - 49%	14	136,500
DV3	Disabled Veterans 50% - 69%	22	236,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	81	690,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	18,000
DVHS	Disabled Veteran Homestead	91	26,905,652
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	983,673
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	2	501,143
FR	FREEPORT	10	18,131,143
HS	Homestead	1062	4,528,983
HT	Historical (Special Exemption)	4	1,020,124
MASSS	Member Armed Services Surviving Spouse (Speci...	1	462,000
OV65	Over 65	404	19,370,610
OV65S	OV65 Surviving Spouse	8	400,000
PC	Pollution Control (Special Exemption)	1	18,148,429
PPV	Personal Property Vehicle (Unused Special Exem...	1	50,000
Partial Exemption Value Loss:		**1,747**	**102,527,229**
Total NEW Exemption Value			**223,135,079**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**223,135,079**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
7	3,957,121	1,212	-3,955,909

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	24,372	414,069	15,478	380,000	5,000	386,976	365,415
A & E	24,485	414,630	15,442	380,000	5,000	387,232	365,413

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35,969		278,195,131	13,460,144,387	12,231,578,012
B	Multifamily Residential	1,968		123,618,251	3,505,349,128	3,380,117,744
C1	Vacant Lots and Tracts	2,717		0	368,907,836	323,126,571
D1	Qualified Open-Space Land	753	23,613.9	0	616,627,850	729,297
D2	Farm or Ranch Improvements on Qualified	129		64,105	4,428,401	4,288,151
E	Rural Land,Not Qualified for Open-Space Land	611		4,738	236,929,790	206,196,843
ERROR	ERROR	1		0	0	0
F1	Commercial Real Property	1,926		184,403,634	4,457,124,988	4,400,757,952
F2	Industrial Real Property	46		0	192,249,747	192,145,583
G1	Oil and Gas	2,731		0	55,965,402	46,259,968
J1	Water Systems	1		0	65,000	65,000
J2	Gas Distribution Systems	9		0	78,849,161	78,849,161
J3	Electric Companies (including Co-ops)	9		0	26,345,953	26,285,066
J4	Telephone Companies (including Co-ops)	47		0	35,506,049	35,500,812
J5	Railroads	8		0	14,728,420	14,728,420
J6	Pipelines	64		0	13,393,810	13,393,810
J7	Cable Companies	10		0	46,955,767	46,868,083
L1	Commercial Personal Property	3,456		14,278,386	1,351,011,750	1,135,767,965
L2	Industrial and Manufacturing Personal Property	74		0	793,138,457	496,643,535
M1	Mobile Homes	2,314		1,865,430	37,745,642	29,130,584
O	Residential Inventory	2,483		56,482,513	248,663,350	232,451,119
S	Special Inventory	63		0	66,923,561	66,923,561
XB	Income Producing Tangible Personal	373		50,000	448,199	0
XC	Mineral Interest Valued Under $500(§11.146)	352		0	33,071	0
XG	Primarily Performing Charitable Functions (§11.	10		0	1,316,821	0
XI	Youth Spiritual, Mental and Physical	4		0	1,070,118	0
XJ	Private Schools (§11.21)	11		0	22,218,627	0
XL	Organizations Providing Economic	5		0	1,400,242	0
XR	Nonprofit Water or Wastewater Corporation	1		0	148,365	0
XU	MiscellaneousExemptions (§11.23)	35		0	59,163,070	0
XV	Other Totally Exempt Properties (including	3,201	08.21	433,933,853	3,597,829,114	0
		Totals:	23,622.11	1,092,896,041	29,294,682,076	22,961,807,237

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35,969		278,195,131	13,460,144,387	12,231,578,012
B	Multifamily Residential	1,968		123,618,251	3,505,349,128	3,380,117,744
C1	Vacant Lots and Tracts	2,717		0	368,907,836	323,126,571
D1	Qualified Open-Space Land	753	23,613.9	0	616,627,850	729,297
D2	Farm or Ranch Improvements on Qualified	129		64,105	4,428,401	4,288,151
E	Rural Land,Not Qualified for Open-Space Land	611		4,738	236,929,790	206,196,843
ERROR	ERROR	1		0	0	0
F1	Commercial Real Property	1,926		184,403,634	4,457,124,988	4,400,757,952
F2	Industrial Real Property	46		0	192,249,747	192,145,583
G1	Oil and Gas	2,731		0	55,965,402	46,259,968
J1	Water Systems	1		0	65,000	65,000
J2	Gas Distribution Systems	9		0	78,849,161	78,849,161
J3	Electric Companies (including Co-ops)	9		0	26,345,953	26,285,066
J4	Telephone Companies (including Co-ops)	47		0	35,506,049	35,500,812
J5	Railroads	8		0	14,728,420	14,728,420
J6	Pipelines	64		0	13,393,810	13,393,810
J7	Cable Companies	10		0	46,955,767	46,868,083
L1	Commercial Personal Property	3,456		14,278,386	1,351,011,750	1,135,767,965
L2	Industrial and Manufacturing Personal Property	74		0	793,138,457	496,643,535
M1	Mobile Homes	2,314		1,865,430	37,745,642	29,130,584
O	Residential Inventory	2,483		56,482,513	248,663,350	232,451,119
S	Special Inventory	63		0	66,923,561	66,923,561
XB	Income Producing Tangible Personal	373		50,000	448,199	0
XC	Mineral Interest Valued Under $500(§11.146)	352		0	33,071	0
XG	Primarily Performing Charitable Functions (§11.	10		0	1,316,821	0
XI	Youth Spiritual, Mental and Physical	4		0	1,070,118	0
XJ	Private Schools (§11.21)	11		0	22,218,627	0
XL	Organizations Providing Economic	5		0	1,400,242	0
XR	Nonprofit Water or Wastewater Corporation	1		0	148,365	0
XU	MiscellaneousExemptions (§11.23)	35		0	59,163,070	0
XV	Other Totally Exempt Properties (including	3,201	08.21	433,933,853	3,597,829,114	0
		Totals:	23,622.11	1,092,896,041	29,294,682,076	22,961,807,237

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	527263	PACCAR INC	$336,771,023	$149,281,768
2	1020057	RR TOWN CENTER ASSOCIATES LLC	$104,038,729	$103,453,509
3	1766280	DENTON ICC 35 LLC	$93,054,752	$93,054,752
4	1010107	TRDWIND TIMBERLINKS BORROWER	$81,000,000	$81,000,000
5	334597	SOUTHWIRE COMPANY LLC	$89,300,000	$79,529,597
6	1740913	EXETER DENTON LAND LP	$78,469,221	$78,469,221
7	777575	Atmos Energy Mid-Tex Distribution	$76,435,710	$76,435,710
8	1802029	GEP XI DENTON 2 LP	$75,000,000	$75,000,000
9	242812	EPIC DEVELOPMENT INC	$73,362,019	$73,362,019
10	1798088	DIN1 LAND LTD	$73,173,402	$73,173,402
11	902250	WINCO FOODS LLC	$73,000,000	$73,000,000
12	947635	NREA GARDENS, DST	$68,000,000	$68,000,000
13	1776894	32 HUNDRED WINDSOR GARDENS LP &	$68,000,000	$68,000,000
14	30922	TETRA PAK INC	$99,456,980	$66,240,284
15	944322	RAYZOR RANCH MARKETPLACE	$66,096,455	$66,096,455
16	950899	AC DENTON LLC	$63,500,000	$63,500,000
17	1907186	KRG DENTON CROSSING LLC	$62,604,590	$62,604,590
18	1745971	VILLAGE AT RAYZOR RANCH LLC	$62,500,000	$62,500,000
19	1853010	WESTDALE EPOCH ON EAGLE LP	$61,600,000	$61,600,000
20	1875731	KAP DENTON SPE LLC & DMP DENTON	$58,754,117	$58,754,117
		Total	$1,764,116,998	$1,533,055,424

FLOWER MOUND TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,545)	(Count) (0)	(Count) (27,545)
Land HS Value	4,128,639,540	0	4,128,639,540
Land NHS Value	1,328,279,157	0	1,328,279,157
Land Ag Market Value	359,975,226	0	359,975,226
Land Timber Market Value	0	0	0
Total Land Value	**5,816,893,923**	**0**	**5,816,893,923**
Improvement HS Value	12,353,304,805	0	12,353,304,805
Improvement NHS Value	2,940,730,304	0	2,940,730,304
Total Improvement	**15,294,035,109**	**0**	**15,294,035,109**
Market Value	**21,110,929,032**	**0**	**21,110,929,032**
BUSINESS PERSONAL PROPERTY	(2,027)	(0)	(2,027)
Market Value	**1,391,276,284**	**0**	**1,391,276,284**
OIL & GAS / MINERALS	(10)	(0)	(10)
Market Value	**38,080**	**0**	**38,080**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (29,582)	(Total Count) (0)	(Total Count) (29,582)
TOTAL MARKET	**22,502,243,396**	**0**	**22,502,243,396**
Ag Productivity	114,583	0	114,583
Ag Loss (-)	359,860,643	0	359,860,643
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**22,142,382,753**	**0**	**22,142,382,753**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	583,623,032	0	583,623,032
CB CAP Limitation Value (-)	52,496,312	0	52,496,312
NET APPRAISED VALUE	**21,506,263,409**	**0**	**21,506,263,409**
Total Exemption Amount	5,456,623,704	0	5,456,623,704
NET TAXABLE	**16,049,639,705**	**0**	**16,049,639,705**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**16,049,639,705**	**0**	**16,049,639,705**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**16,049,639,705**	**0**	**16,049,639,705**

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

$62,156,563.16 = 16,049,639,705 * (0.387277 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	2,787,505,138	20,216	0	0	2,787,505,138	20,216
HS-State	0	0	0	0	0	0
HS-Prorated	22,370,062	214	0	0	22,370,062	214
OV65-Local	834,306,444	5,721	0	0	834,306,444	5,721
OV65-State	0	0	0	0	0	0
OV65-Prorated	1,585,889	24	0	0	1,585,889	24
OV65S-Local	22,485,346	163	0	0	22,485,346	163
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	100,685	1	0	0	100,685	1
DP-Local	18,429,414	130	0	0	18,429,414	130
DP-State	0	0	0	0	0	0
DP-Prorated	66,986	1	0	0	66,986	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	181,465,736	254	0	0	181,465,736	254
DVHS-Prorated	15,992,305	57	0	0	15,992,305	57
DVHSS	8,597,180	16	0	0	8,597,180	16
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	2,469,886	6	0	0	2,469,886	6
FRSS	1,866,914	3	0	0	1,866,914	3
Subtotal for Homestead Exemptions	**3,897,241,985**	**26,806**	**0**	**0**	**3,897,241,985**	**26,806**
Disabled Veterans Exemptions						
DV1	925,200	111	0	0	925,200	111
DV1S	30,000	6	0	0	30,000	6
DV2	642,000	72	0	0	642,000	72
DV2S	37,500	5	0	0	37,500	5
DV3	756,000	75	0	0	756,000	75
DV3S	30,000	3	0	0	30,000	3
DV4	2,064,000	346	0	0	2,064,000	346
DV4S	198,000	34	0	0	198,000	34
Subtotal for Disabled Veterans Exemptions	**4,682,700**	**652**	**0**	**0**	**4,682,700**	**652**
Special Exemptions						
AB	39,180,085	4	0	0	39,180,085	4
EX366	300,098	195	0	0	300,098	195
FR	502,291,648	28	0	0	502,291,648	28
MASSS	919,649	2	0	0	919,649	2
PC	411,220	5	0	0	411,220	5
PPV	85,645	4	0	0	85,645	4
Subtotal for Special Exemptions	**543,188,345**	**238**	**0**	**0**	**543,188,345**	**238**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	85,490	2	0	0	85,490	2
EX-XG	90,000	1	0	0	90,000	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	3,370,938	3	0	0	3,370,938	3
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	59,330,671	7	0	0	59,330,671	7
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	38,156	1	0	0	38,156	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	4,887	3	0	0	4,887	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	101,944	2	0	0	101,944	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	945,001,054	1,440	0	0	945,001,054	1,440
EX-XV-PRORATED	3,328,000	1	0	0	3,328,000	1
EX-XV-PRORATED-	159,534	1	0	0	159,534	1
Subtotal for Absolute Exemptions	**1,011,510,674**	**1,461**	**0**	**0**	**1,011,510,674**	**1,461**
Total:	**5,456,623,704**	**29,157**	**0**	**0**	**5,456,623,704**	**29,157**

New Value

Total New Market Value: $269,589,613

Total New Taxable Value: $121,240,234

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	36	5,407,392
Absolute Exemption Value Loss:		**36**	**5,407,392**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	450,000
DV1	Disabled Veterans 10% - 29%	7	77,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	6	62,000
DV4	Disabled Veterans 70% - 100%	38	312,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	18,000
DVHS	Disabled Veteran Homestead	36	13,741,256
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	1,090,118
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	453,218
FR	FREEPORT	4	9,943,306
HS	Homestead	538	74,062,559
OV65	Over 65	157	22,304,999
OV65S	OV65 Surviving Spouse	2	300,000
PPV	Personal Property Vehicle (Unused Special Exem...	1	69,538
Partial Exemption Value Loss:		**802**	**122,910,994**
Total NEW Exemption Value			**128,318,386**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	19727	754,144,148
Increased Exemption Value Loss:		**19,727**	**754,144,148**
Total Exemption Value Loss:			**882,462,534**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
7	3,937,473	1,408	-3,936,065

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	20,197	700,558	147,345	609,187	121,496	525,796	472,765
A & E	20,299	703,174	147,848	609,785	121,600	526,888	472,784

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	24,170		92,039,587	16,291,123,459	11,859,133,427
B	Multifamily Residential	169		0	731,895,327	720,664,827
C1	Vacant Lots and Tracts	570		0	184,360,394	177,295,501
D1	Qualified Open-Space Land	314	4,870.02	0	359,975,226	114,469
D2	Farm or Ranch Improvements on Qualified	94		0	5,148,043	4,781,909
E	Rural Land,Not Qualified for Open-Space Land	276		1,508,805	272,544,158	197,038,338
F1	Commercial Real Property	547		24,682,539	2,208,092,253	2,168,777,272
F2	Industrial Real Property	5		0	35,751,706	34,686,830
G1	Oil and Gas	9		0	37,660	37,660
J2	Gas Distribution Systems	4		0	51,103,714	51,103,714
J3	Electric Companies (including Co-ops)	12		0	55,174,286	54,922,466
J4	Telephone Companies (including Co-ops)	32		0	40,159,461	40,150,160
J5	Railroads	3		0	181,650	181,650
J6	Pipelines	7		0	2,299,400	2,299,400
J7	Cable Companies	9		0	204,228,710	31,758,407
J8	Other Type of Utility	1		0	166,930	166,930
L1	Commercial Personal Property	1,674		18,904,096	793,719,127	558,965,755
L2	Industrial and Manufacturing Personal Property	32		2,000,000	241,373,104	132,063,426
M1	Mobile Homes	214		184,090	2,702,603	2,163,929
O	Residential Inventory	87		2,413,075	13,589,822	13,040,510
S	Special Inventory	4		0	293,125	293,125
XB	Income Producing Tangible Personal	196		2,800	299,678	0
XC	Mineral Interest Valued Under $500(§11.146)	1		0	420	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XI	Youth Spiritual, Mental and Physical	3		0	3,370,938	0
XJ	Private Schools (§11.21)	7		0	59,330,671	0
XL	Organizations Providing Economic	1		0	38,156	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,887	0
XU	MiscellaneousExemptions (§11.23)	2		0	101,944	0
XV	Other Totally Exempt Properties (including	1,446	58.88	127,854,621	945,086,544	0
		Totals:	4,928.89	269,589,613	22,502,243,396	16,049,639,705

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24,170		92,039,587	16,291,123,459	11,859,133,427
B	Multifamily Residential	169		0	731,895,327	720,664,827
C1	Vacant Lots and Tracts	570		0	184,360,394	177,295,501
D1	Qualified Open-Space Land	314	4,870.02	0	359,975,226	114,469
D2	Farm or Ranch Improvements on Qualified	94		0	5,148,043	4,781,909
E	Rural Land,Not Qualified for Open-Space Land	276		1,508,805	272,544,158	197,038,338
F1	Commercial Real Property	547		24,682,539	2,208,092,253	2,168,777,272
F2	Industrial Real Property	5		0	35,751,706	34,686,830
G1	Oil and Gas	9		0	37,660	37,660
J2	Gas Distribution Systems	4		0	51,103,714	51,103,714
J3	Electric Companies (including Co-ops)	12		0	55,174,286	54,922,466
J4	Telephone Companies (including Co-ops)	32		0	40,159,461	40,150,160
J5	Railroads	3		0	181,650	181,650
J6	Pipelines	7		0	2,299,400	2,299,400
J7	Cable Companies	9		0	204,228,710	31,758,407
J8	Other Type of Utility	1		0	166,930	166,930
L1	Commercial Personal Property	1,674		18,904,096	793,719,127	558,965,755
L2	Industrial and Manufacturing Personal Property	32		2,000,000	241,373,104	132,063,426
M1	Mobile Homes	214		184,090	2,702,603	2,163,929
O	Residential Inventory	87		2,413,075	13,589,822	13,040,510
S	Special Inventory	4		0	293,125	293,125
XB	Income Producing Tangible Personal	196		2,800	299,678	0
XC	Mineral Interest Valued Under $500(§11.146)	1		0	420	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XI	Youth Spiritual, Mental and Physical	3		0	3,370,938	0
XJ	Private Schools (§11.21)	7		0	59,330,671	0
XL	Organizations Providing Economic	1		0	38,156	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,887	0
XU	MiscellaneousExemptions (§11.23)	2		0	101,944	0
XV	Other Totally Exempt Properties (including	1,446	58.88	127,854,621	945,086,544	0
		Totals:	4,928.89	269,589,613	22,502,243,396	16,049,639,705

FLOWER MOUND TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1764825	AVALON LAKESIDE LP	$98,000,020	$98,000,000
2	918808	ELAN FLOWER MOUND PHASE II	$94,463,326	$94,463,326
3	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$74,800,000	$74,800,000
4	1048849	FFF ENTERPRISES INC	$141,304,910	$72,838,216
5	1055606	DUKE REALTY LP	$72,446,740	$72,446,740
6	851965	CPF PC RIVERWALK LLC	$67,375,000	$67,375,000
7	505396	LIT INDUSTRIAL TEXAS LTD P/S	$65,140,710	$65,140,710
8	704127	FLOWER MOUND HOSPITAL PARTNERS	$58,284,746	$58,284,746
9	802644	CWS TRIDGE MCKINNEY LP & SAP	$56,000,000	$56,000,000
10	804650	DUKE REALTY, LP	$55,437,450	$55,400,000
11	1777124	WOP 301 FLOWER MOUND LLC	$52,900,000	$52,900,000
12	912723	ROBERTSONS CREEK DUNHILL LLC	$51,430,800	$51,430,800
13	709923	FVLAC LANTANA LP ETAL	$49,500,000	$49,500,000
14	777575	Atmos Energy Mid-Tex Distribution	$49,498,730	$49,498,730
15	680479	PROLOGIS	$49,183,560	$49,183,560
16	1046237	SRP FLOWER MOUND LLC	$48,000,000	$48,000,000
17	1041583	FLOWER MOUND IL GROUP LP	$46,101,849	$46,101,849
18	1736774	CTDI	$115,206,600	$44,487,416
19	1033487	MFREVF III - LEXINGTON LP	$44,000,000	$44,000,000
20	968162	US II DALLAS LLC	$41,292,040	$41,292,040
		Total	$1,330,366,481	$1,191,143,133

HIGHLAND VILLAGE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,831)	(Count) (0)	(Count) (5,831)
Land HS Value	882,091,471	0	882,091,471
Land NHS Value	139,773,367	0	139,773,367
Land Ag Market Value	3,077,534	0	3,077,534
Land Timber Market Value	0	0	0
Total Land Value	**1,024,942,372**	**0**	**1,024,942,372**
Improvement HS Value	2,417,397,537	0	2,417,397,537
Improvement NHS Value	355,308,946	0	355,308,946
Total Improvement	**2,772,706,483**	**0**	**2,772,706,483**
Market Value	**3,797,648,855**	**0**	**3,797,648,855**
BUSINESS PERSONAL PROPERTY	(521)	(0)	(521)
Market Value	**76,560,857**	**0**	**76,560,857**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,352)	(Total Count) (0)	(Total Count) (6,352)
TOTAL MARKET	**3,874,209,712**	**0**	**3,874,209,712**
Ag Productivity	1,469	0	1,469
Ag Loss (-)	3,076,065	0	3,076,065
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,871,133,647**	**0**	**3,871,133,647**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	73,243,241	0	73,243,241
CB CAP Limitation Value (-)	1,346,755	0	1,346,755
NET APPRAISED VALUE	**3,796,543,651**	**0**	**3,796,543,651**
Total Exemption Amount	289,365,400	0	289,365,400
NET TAXABLE	**3,507,178,251**	**0**	**3,507,178,251**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,507,178,251**	**0**	**3,507,178,251**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,507,178,251**	**0**	**3,507,178,251**

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

$17,570,401.89 = 3,507,178,251 * (0.500984 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	131,112,000	1,796	0	0	131,112,000	1,796
OV65-State	0	0	0	0	0	0
OV65-Prorated	180,000	6	0	0	180,000	6
OV65S-Local	4,725,000	64	0	0	4,725,000	64
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	40,479	1	0	0	40,479	1
DP-Local	2,775,000	40	0	0	2,775,000	40
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	46,495,656	80	0	0	46,495,656	80
DVHS-Prorated	4,540,062	14	0	0	4,540,062	14
DVHSS	634,820	1	0	0	634,820	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**190,503,017**	**2,002**	**0**	**0**	**190,503,017**	**2,002**
Disabled Veterans Exemptions						
DV1	348,000	36	0	0	348,000	36
DV1S	15,000	3	0	0	15,000	3
DV2	133,500	17	0	0	133,500	17
DV2S	0	1	0	0	0	1
DV3	275,493	28	0	0	275,493	28
DV3S	10,000	1	0	0	10,000	1
DV4	468,000	100	0	0	468,000	100
DV4S	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**1,273,993**	**189**	**0**	**0**	**1,273,993**	**189**
Special Exemptions						
EX366	155,470	102	0	0	155,470	102
PPV	0	2	0	0	0	2
Subtotal for Special Exemptions	**155,470**	**104**	**0**	**0**	**155,470**	**104**
Absolute Exemptions						
EX-XU	410,478	9	0	0	410,478	9
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	96,892,453	239	0	0	96,892,453	239
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	129,989	1	0	0	129,989	1
Subtotal for Absolute Exemptions	**97,432,920**	**249**	**0**	**0**	**97,432,920**	**249**
Total:	**289,365,400**	**2,544**	**0**	**0**	**289,365,400**	**2,544**

New Value

Total New Market Value: $9,865,845

Total New Taxable Value: $9,741,737

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	765,259
Absolute Exemption Value Loss:		**2**	**765,259**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	150,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	10	36,000
DVHS	Disabled Veteran Homestead	13	5,008,372
OV65	Over 65	37	2,662,500
OV65S	OV65 Surviving Spouse	2	150,000
Partial Exemption Value Loss:		**73**	**8,071,372**
Total NEW Exemption Value			**8,836,631**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**8,836,631**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,811	615,736	10,608	568,258	0	589,983	559,000
A & E	4,812	615,692	10,606	568,229	0	589,918	558,911

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	5,412		5,394,698	3,299,914,749	3,034,457,060
B	Multifamily Residential	1		0	35,491,236	35,491,236
C1	Vacant Lots and Tracts	76		0	10,642,301	10,184,163
D1	Qualified Open-Space Land	8	55.86	0	3,077,534	1,469
D2	Farm or Ranch Improvements on Qualified	2		0	11,644	11,644
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,112,522	1,912,589
F1	Commercial Real Property	95		2,266,647	348,958,755	348,577,656
J2	Gas Distribution Systems	3		0	10,531,766	10,531,630
J3	Electric Companies (including Co-ops)	15		0	11,521,675	11,521,675
J4	Telephone Companies (including Co-ops)	13		0	2,762,570	2,762,570
J5	Railroads	1		0	622,010	622,010
J6	Pipelines	4		0	437,360	437,360
J7	Cable Companies	2		0	1,560,900	1,560,900
L1	Commercial Personal Property	384		2,204,500	49,009,709	49,009,709
L2	Industrial and Manufacturing Personal Property	1		0	96,580	96,580
XB	Income Producing Tangible Personal	103		0	155,470	0
XV	Other Totally Exempt Properties (including	242		0	97,302,931	0
		Totals:	55.86	9,865,845	3,874,209,712	3,507,178,251

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,412		5,394,698	3,299,914,749	3,034,457,060
B	Multifamily Residential	1		0	35,491,236	35,491,236
C1	Vacant Lots and Tracts	76		0	10,642,301	10,184,163
D1	Qualified Open-Space Land	8	55.86	0	3,077,534	1,469
D2	Farm or Ranch Improvements on Qualified	2		0	11,644	11,644
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,112,522	1,912,589
F1	Commercial Real Property	95		2,266,647	348,958,755	348,577,656
J2	Gas Distribution Systems	3		0	10,531,766	10,531,630
J3	Electric Companies (including Co-ops)	15		0	11,521,675	11,521,675
J4	Telephone Companies (including Co-ops)	13		0	2,762,570	2,762,570
J5	Railroads	1		0	622,010	622,010
J6	Pipelines	4		0	437,360	437,360
J7	Cable Companies	2		0	1,560,900	1,560,900
L1	Commercial Personal Property	384		2,204,500	49,009,709	49,009,709
L2	Industrial and Manufacturing Personal Property	1		0	96,580	96,580
XB	Income Producing Tangible Personal	103		0	155,470	0
XV	Other Totally Exempt Properties (including	242		0	97,302,931	0
		Totals:	55.86	9,865,845	3,874,209,712	3,507,178,251

HIGHLAND VILLAGE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	863052	MP SHOPS AT HIGHLAND VILLAGE LLC	$80,500,000	$80,500,000
2	1852603	CORE POWER HIGHLAND VILLAGE LLC	$42,191,341	$42,191,341
3	1818457	VP HIGHLAND TX OWNER LLC	$39,250,000	$39,250,000
4	888797	PS LPT PROPERTIES INVESTORS	$23,450,000	$23,450,000
5	1812780	BOWERY PARK KOBALT LLC & DE	$20,651,929	$20,651,929
6	877051	ADV HIGHLAND VILLAGE PROPERTY	$14,567,145	$14,567,145
7	607715	WAL-MART STORES TEXAS LP	$14,100,000	$14,100,000
8	1816273	BRIXMOR HOLDINGS 12 SPE LLC	$12,331,043	$12,331,043
9	777575	Atmos Energy Mid-Tex Distribution	$10,387,080	$10,387,080
10	574718	BARNETT HEATHCARE PROP LLC	$9,500,000	$9,500,000
11	1773424	SECAMAR LLC	$7,929,179	$7,929,179
12	1081290	CoServ Electric Coop	$7,675,850	$7,675,850
13	961959	OMNI PROPERTIES LLC	$6,936,530	$6,936,530
14	682362	WAL-MART STORES TEXAS LP	$6,278,154	$6,278,154
15	877326	HVOS HIGHLAND VILLAGE LLC	$5,933,000	$5,933,000
16	1887642	VICTORY SHOPS AT BASSWOOD VI LLC	$4,650,000	$4,620,000
17	1839292	EAST DALLAS BW LTD	$4,502,590	$4,502,590
18	1884361	HIGHLAND ASSET LLC	$3,450,785	$3,450,785
19	1749152	SUNSHINE STATE REAL ESTATE LLC	$3,403,244	$3,403,244
20	954339	MENIFEE DALLAS DEVELOPMENT, LTD	$3,381,000	$3,381,000
		Total	$321,068,870	$321,038,870

JUSTIN CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,233)	(Count) (0)	(Count) (4,233)
Land HS Value	262,174,264	0	262,174,264
Land NHS Value	167,867,030	0	167,867,030
Land Ag Market Value	25,585,880	0	25,585,880
Land Timber Market Value	0	0	0
Total Land Value	**455,627,174**	**0**	**455,627,174**
Improvement HS Value	794,973,415	0	794,973,415
Improvement NHS Value	167,789,668	0	167,789,668
Total Improvement	**962,763,083**	**0**	**962,763,083**
Market Value	**1,418,390,257**	**0**	**1,418,390,257**
BUSINESS PERSONAL PROPERTY	(301)	(0)	(301)
Market Value	**62,731,715**	**0**	**62,731,715**
OIL & GAS / MINERALS	(2,520)	(0)	(2,520)
Market Value	**3,457,548**	**0**	**3,457,548**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,054)	(Total Count) (0)	(Total Count) (7,054)
TOTAL MARKET	**1,484,579,520**	**0**	**1,484,579,520**
Ag Productivity	75,855	0	75,855
Ag Loss (-)	25,510,025	0	25,510,025
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,459,069,495**	**0**	**1,459,069,495**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,046,926	0	14,046,926
CB CAP Limitation Value (-)	11,930,535	0	11,930,535
NET APPRAISED VALUE	**1,433,092,034**	**0**	**1,433,092,034**
Total Exemption Amount	142,510,343	0	142,510,343
NET TAXABLE	**1,290,581,691**	**0**	**1,290,581,691**
TAX LIMIT/FREEZE ADJUSTMENT	**154,208,764**	**0**	**154,208,764**
LIMIT ADJ TAXABLE (I&S)	**1,136,372,927**	**0**	**1,136,372,927**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,136,372,927**	**0**	**1,136,372,927**

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

$8,293,500.63 = 1,136,372,927 * (0.670000 / 100) + $679,802.02

JUSTIN CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,336,188	9,460,349	47,299.56	47,694.39	27
OV65	147,457,016	140,862,959	625,491.1	628,525.67	405
OV65S	3,970,456	3,885,456	7,011.36	7,011.36	16
Total	161,763,660	154,208,764	679,802.02	683,231.42	448

Tax Rate: 0.670000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,336,188	9,460,349	47,299.56	47,694.39	27
OV65	147,457,016	140,862,959	625,491.1	628,525.67	405
OV65S	3,970,456	3,885,456	7,011.36	7,011.36	16
Total	161,763,660	154,208,764	679,802.02	683,231.42	448

Tax Rate: 0.670000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,320,470	490	0	0	2,320,470	490
OV65-State	0	0	0	0	0	0
OV65-Prorated	4,178	3	0	0	4,178	3
OV65S-Local	80,000	16	0	0	80,000	16
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	37,867,243	76	0	0	37,867,243	76
DVHS-Prorated	4,978,637	20	0	0	4,978,637	20
DVHSS-UD	131,108	1	0	0	131,108	1
Subtotal for Homestead Exemptions	**45,381,636**	**606**	**0**	**0**	**45,381,636**	**606**
Disabled Veterans Exemptions						
DV1	100,000	13	0	0	100,000	13
DV1S	5,000	1	0	0	5,000	1
DV2	79,500	10	0	0	79,500	10
DV2S	7,500	1	0	0	7,500	1
DV3	154,000	16	0	0	154,000	16
DV4	431,528	76	0	0	431,528	76
DV4S	6,000	1	0	0	6,000	1
Subtotal for Disabled Veterans Exemptions	**783,528**	**118**	**0**	**0**	**783,528**	**118**
Special Exemptions						
EX366	218,227	1,777	0	0	218,227	1,777
Subtotal for Special Exemptions	**218,227**	**1,777**	**0**	**0**	**218,227**	**1,777**
Absolute Exemptions						
Exempt UD	61,447	17	0	0	61,447	17
EX-XG	2,385	1	0	0	2,385	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	373,509	2	0	0	373,509	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	95,464,963	145	0	0	95,464,963	145
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	224,648	2	0	0	224,648	2
Subtotal for Absolute Exemptions	**96,126,952**	**167**	**0**	**0**	**96,126,952**	**167**
Total:	**142,510,343**	**2,668**	**0**	**0**	**142,510,343**	**2,668**

New Value

Total New Market Value: $167,970,354

Total New Taxable Value: $130,178,089

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
EX-XL	11.231 Organizations Providing Economic Develo...	1	108,029
EX-XV	Other Exemptions (including public property, reli...	9	579,723
Absolute Exemption Value Loss:		**10**	**687,752**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	5	0
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	11	72,000
DVHS	Disabled Veteran Homestead	21	7,423,963
OV65	Over 65	41	174,263
Partial Exemption Value Loss:		**81**	**7,702,226**
Total NEW Exemption Value			**8,389,978**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**8,389,978**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,957	421,165	21,342	413,430	0	392,879	400,127
A & E	1,960	421,003	21,309	413,352	0	392,583	400,014

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	2,551		99,193,165	1,013,179,389	953,462,290
B	Multifamily Residential	7		0	58,901,447	58,580,973
C1	Vacant Lots and Tracts	325		0	29,874,315	27,091,961
D1	Qualified Open-Space Land	58	1,116.13	0	25,585,880	75,855
D2	Farm or Ranch Improvements on Qualified	10		0	135,422	127,571
E	Rural Land,Not Qualified for Open-Space Land	49		0	12,442,099	10,508,031
F1	Commercial Real Property	136		7,068,714	85,229,880	83,574,825
F2	Industrial Real Property	1		0	67,350	67,350
G1	Oil and Gas	811		0	3,249,168	2,941,514
J2	Gas Distribution Systems	2		0	2,060,400	2,060,400
J3	Electric Companies (including Co-ops)	2		0	18,214,630	18,214,630
J4	Telephone Companies (including Co-ops)	11		0	3,868,493	3,868,493
J5	Railroads	3		0	1,328,510	1,328,510
J6	Pipelines	1		0	35,930	35,930
J7	Cable Companies	5		0	5,466,420	5,466,420
L1	Commercial Personal Property	180		20,000	31,107,192	31,107,192
L2	Industrial and Manufacturing Personal Property	3		0	150,780	150,780
O	Residential Inventory	1,024		29,076,780	98,716,569	91,901,002
S	Special Inventory	2		0	17,964	17,964
XB	Income Producing Tangible Personal	85		0	72,213	0
XC	Mineral Interest Valued Under $500(§11.146)	1,692		0	146,933	0
XG	Primarily Performing Charitable Functions (§11.	1		0	2,385	0
XL	Organizations Providing Economic	2		0	373,509	0
XV	Other Totally Exempt Properties (including	160		32,611,695	94,352,642	0
		Totals:	1,116.13	167,970,354	1,484,579,520	1,290,581,691

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,551		99,193,165	1,013,179,389	953,462,290
B	Multifamily Residential	7		0	58,901,447	58,580,973
C1	Vacant Lots and Tracts	325		0	29,874,315	27,091,961
D1	Qualified Open-Space Land	58	1,116.13	0	25,585,880	75,855
D2	Farm or Ranch Improvements on Qualified	10		0	135,422	127,571
E	Rural Land,Not Qualified for Open-Space Land	49		0	12,442,099	10,508,031
F1	Commercial Real Property	136		7,068,714	85,229,880	83,574,825
F2	Industrial Real Property	1		0	67,350	67,350
G1	Oil and Gas	811		0	3,249,168	2,941,514
J2	Gas Distribution Systems	2		0	2,060,400	2,060,400
J3	Electric Companies (including Co-ops)	2		0	18,214,630	18,214,630
J4	Telephone Companies (including Co-ops)	11		0	3,868,493	3,868,493
J5	Railroads	3		0	1,328,510	1,328,510
J6	Pipelines	1		0	35,930	35,930
J7	Cable Companies	5		0	5,466,420	5,466,420
L1	Commercial Personal Property	180		20,000	31,107,192	31,107,192
L2	Industrial and Manufacturing Personal Property	3		0	150,780	150,780
O	Residential Inventory	1,024		29,076,780	98,716,569	91,901,002
S	Special Inventory	2		0	17,964	17,964
XB	Income Producing Tangible Personal	85		0	72,213	0
XC	Mineral Interest Valued Under $500(§11.146)	1,692		0	146,933	0
XG	Primarily Performing Charitable Functions (§11.	1		0	2,385	0
XL	Organizations Providing Economic	2		0	373,509	0
XV	Other Totally Exempt Properties (including	160		32,611,695	94,352,642	0
		Totals:	1,116.13	167,970,354	1,484,579,520	1,290,581,691

JUSTIN CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1780392	810 TALLY OWNER LP	$53,450,010	$53,450,010
2	586834	BLOOMFIELD HOMES LP	$32,087,911	$24,915,580
3	673443	Oncor Electric Delivery Co	$18,045,000	$18,045,000
4	1100511	JTX STORAGE LLC	$7,500,000	$7,500,000
5	1026672	KB HOME LONE STAR INC	$6,109,606	$6,081,162
6	1022410	FRONTIER ACCESS LLC	$5,743,975	$5,743,975
7	1818262	M/I HOMES OF DFW LLC	$5,591,908	$5,591,908
8	1788371	Spectrum Gulf Coast LLC	$5,358,720	$5,358,720
9	298527	WASTE CONNECTIONS LONE STAR INC	$4,957,026	$4,957,026
10	1904274	520 TOPEKA INVESTMENT LLC	$4,914,246	$4,914,246
11	1856813	IMPRESSION HOMES LLC	$4,366,392	$4,366,392
12	903746	BISHOP GARDENS APARTMENTS LP	$4,145,000	$3,840,000
13	979126	GLEN COE ENTERPRISES LLC	$3,654,000	$3,654,000
14	1790561	CHL LT 2 JUSTIN LIMITED LIABILITY	$3,657,207	$3,340,273
15	1739877	JHJL III INVESTMENTS LTD	$3,332,338	$3,332,338
16	1887092	AED JUSTIN LLC	$3,271,433	$3,237,137
17	1793264	CHL LT 8 JUSTIN LLC	$3,440,484	$3,045,933
18	912186	IMPRESSION HOMES LLC	$2,975,729	$2,968,097
19	485051	CAM-LONGMEADOW LLC	$2,850,000	$2,850,000
20	1811453	ARKA JUSTIN INVESTMENTS LLC	$2,752,100	$2,697,633
		Total	$178,203,085	$169,889,430

KRUM CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,727)	(Count) (0)	(Count) (2,727)
Land HS Value	189,770,722	0	189,770,722
Land NHS Value	100,582,982	0	100,582,982
Land Ag Market Value	19,213,007	0	19,213,007
Land Timber Market Value	0	0	0
Total Land Value	**309,566,711**	**0**	**309,566,711**
Improvement HS Value	556,701,284	0	556,701,284
Improvement NHS Value	140,096,790	0	140,096,790
Total Improvement	**696,798,074**	**0**	**696,798,074**
Market Value	**1,006,364,785**	**0**	**1,006,364,785**
BUSINESS PERSONAL PROPERTY	(209)	(0)	(209)
Market Value	**21,715,348**	**0**	**21,715,348**
OIL & GAS / MINERALS	(233)	(0)	(233)
Market Value	**2,562,209**	**0**	**2,562,209**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,169)	(Total Count) (0)	(Total Count) (3,169)
TOTAL MARKET	**1,030,642,342**	**0**	**1,030,642,342**
Ag Productivity	13,221	0	13,221
Ag Loss (-)	19,199,786	0	19,199,786
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,011,442,556**	**0**	**1,011,442,556**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,024,141	0	9,024,141
CB CAP Limitation Value (-)	1,686,218	0	1,686,218
NET APPRAISED VALUE	**1,000,732,197**	**0**	**1,000,732,197**
Total Exemption Amount	173,153,893	0	173,153,893
NET TAXABLE	**827,578,304**	**0**	**827,578,304**
TAX LIMIT/FREEZE ADJUSTMENT	**712,344**	**0**	**712,344**
LIMIT ADJ TAXABLE (I&S)	**826,865,960**	**0**	**826,865,960**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**826,865,960**	**0**	**826,865,960**

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

$5,472,863.05 = 826,865,960 * (0.661365 / 100) + $4,260.99

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	333,000	313,000	1,827.39	1,827.39	1
OV65S	419,344	399,344	2,433.6	2,433.6	1
Total	752,344	712,344	4,260.99	4,260.99	2

Tax Rate: 0.661365

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	333,000	313,000	1,827.39	1,827.39	1
OV65S	419,344	399,344	2,433.6	2,433.6	1
Total	752,344	712,344	4,260.99	4,260.99	2

Tax Rate: 0.661365

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	7,726,600	412	0	0	7,726,600	412
OV65-State	0	0	0	0	0	0
OV65-Prorated	37,096	4	0	0	37,096	4
OV65S-Local	320,000	16	0	0	320,000	16
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	410,000	22	0	0	410,000	22
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	17,017,557	49	0	0	17,017,557	49
DVHS-Prorated	1,110,968	7	0	0	1,110,968	7
DVHSS	198,142	1	0	0	198,142	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**26,820,363**	**511**	**0**	**0**	**26,820,363**	**511**
Disabled Veterans Exemptions						
DV1	94,260	12	0	0	94,260	12
DV1S	5,000	2	0	0	5,000	2
DV2	141,000	17	0	0	141,000	17
DV3	152,000	15	0	0	152,000	15
DV4	228,000	52	0	0	228,000	52
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**632,260**	**100**	**0**	**0**	**632,260**	**100**
Special Exemptions						
EX366	71,317	131	0	0	71,317	131
MASSS	345,092	1	0	0	345,092	1
PC	19,090	1	0	0	19,090	1
Subtotal for Special Exemptions	**435,499**	**133**	**0**	**0**	**435,499**	**133**
Absolute Exemptions						
Exempt UD	191,070	4	0	0	191,070	4
EX-XG	297,665	5	0	0	297,665	5
EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	265,323	2	0	0	265,323	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	144,511,713	185	0	0	144,511,713	185
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**145,265,771**	**196**	**0**	**0**	**145,265,771**	**196**
Total:	**173,153,893**	**940**	**0**	**0**	**173,153,893**	**940**

New Value

Total New Market Value: $20,240,323

Total New Taxable Value: $17,275,420

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	15	0
Absolute Exemption Value Loss:		**15**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	40,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	9	48,000
DVHS	Disabled Veteran Homestead	7	2,039,474
OV65	Over 65	12	180,000
OV65S	OV65 Surviving Spouse	1	20,000
Partial Exemption Value Loss:		**37**	**2,376,974**
Total NEW Exemption Value			**2,376,974**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,376,974**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,645	329,913	10,976	325,000	0	314,299	318,795
A & E	1,671	331,344	10,806	325,622	0	315,195	319,313

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

KRUM CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,333		16,990,068	739,061,437	703,305,616
B	Multifamily Residential	11		166,896	48,835,624	48,835,624
C1	Vacant Lots and Tracts	84		0	8,130,028	7,944,349
D1	Qualified Open-Space Land	38	391.46	0	19,213,007	13,162
D2	Farm or Ranch Improvements on Qualified	17		0	257,998	251,915
E	Rural Land,Not Qualified for Open-Space Land	56		36,454	14,949,293	13,185,230
F1	Commercial Real Property	54		698,737	30,614,903	30,427,865
F2	Industrial Real Property	2		0	95,520	95,520
G1	Oil and Gas	156		0	2,353,019	1,866,796
J2	Gas Distribution Systems	1		0	1,741,070	1,741,070
J3	Electric Companies (including Co-ops)	3		0	6,546,270	6,527,180
J4	Telephone Companies (including Co-ops)	6		0	1,610,286	1,598,483
J5	Railroads	2		0	1,648,510	1,648,510
J6	Pipelines	3		0	1,188,000	1,188,000
J7	Cable Companies	3		0	2,307,940	2,307,940
L1	Commercial Personal Property	118		0	6,007,218	6,007,218
L2	Industrial and Manufacturing Personal Property	3		0	102,436	102,436
M1	Mobile Homes	1		0	26,365	13,355
O	Residential Inventory	2		226,884	610,364	518,035
XB	Income Producing Tangible Personal	58		0	59,163	0
XC	Mineral Interest Valued Under $500(§11.146)	73		0	18,120	0
XG	Primarily Performing Charitable Functions (§11.	5		0	297,665	0
XL	Organizations Providing Economic	2		0	265,323	0
XV	Other Totally Exempt Properties (including	189		2,121,284	144,702,783	0
		Totals:	391.46	20,240,323	1,030,642,342	827,578,304

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,333		16,990,068	739,061,437	703,305,616
B	Multifamily Residential	11		166,896	48,835,624	48,835,624
C1	Vacant Lots and Tracts	84		0	8,130,028	7,944,349
D1	Qualified Open-Space Land	38	391.46	0	19,213,007	13,162
D2	Farm or Ranch Improvements on Qualified	17		0	257,998	251,915
E	Rural Land,Not Qualified for Open-Space Land	56		36,454	14,949,293	13,185,230
F1	Commercial Real Property	54		698,737	30,614,903	30,427,865
F2	Industrial Real Property	2		0	95,520	95,520
G1	Oil and Gas	156		0	2,353,019	1,866,796
J2	Gas Distribution Systems	1		0	1,741,070	1,741,070
J3	Electric Companies (including Co-ops)	3		0	6,546,270	6,527,180
J4	Telephone Companies (including Co-ops)	6		0	1,610,286	1,598,483
J5	Railroads	2		0	1,648,510	1,648,510
J6	Pipelines	3		0	1,188,000	1,188,000
J7	Cable Companies	3		0	2,307,940	2,307,940
L1	Commercial Personal Property	118		0	6,007,218	6,007,218
L2	Industrial and Manufacturing Personal Property	3		0	102,436	102,436
M1	Mobile Homes	1		0	26,365	13,355
O	Residential Inventory	2		226,884	610,364	518,035
XB	Income Producing Tangible Personal	58		0	59,163	0
XC	Mineral Interest Valued Under $500(§11.146)	73		0	18,120	0
XG	Primarily Performing Charitable Functions (§11.	5		0	297,665	0
XL	Organizations Providing Economic	2		0	265,323	0
XV	Other Totally Exempt Properties (including	189		2,121,284	144,702,783	0
		Totals:	391.46	20,240,323	1,030,642,342	827,578,304

KRUM CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742491	KRUM RETREAT LP	$22,282,747	$22,282,747
2	618796	KRUM ESTATE VILLAS, LTD	$20,632,482	$20,632,482
3	673443	Oncor Electric Delivery Co	$5,965,520	$5,946,430
4	929536	MARQUIS INVESTMENT PROPERTIES	$3,121,546	$3,121,546
5	1739772	YDS KRUM LLC	$2,418,379	$2,418,379
6	954130	BRISA PROPERTIES LLC	$2,411,457	$2,299,457
7	696591	FIRST UNITED BANK & TRUST CO	$2,250,869	$2,250,869
8	1006982	YAMASA CO LTD	$2,154,000	$2,154,000
9	1082140	Suddenlink Communications	$2,105,600	$2,105,600
10	1057001	102 W MCCART - SERIES OF 633 LLC	$2,122,685	$2,103,469
11	887288	AMH 2014-3 BORROWER LLC	$1,839,000	$1,839,000
12	777575	Atmos Energy Mid-Tex Distribution	$1,741,070	$1,741,070
13	1750034	115 JONES STREET EAST, LLC	$1,700,000	$1,700,000
14	1754824	PROGRESS RESIDENTIAL BORROWER	$1,668,000	$1,668,000
15	1899623	BNSF Railway Company	$1,649,030	$1,649,030
16	1777040	TILFORD PROPERTIES LLC	$1,550,000	$1,550,000
17	851041	AMERICAN HOMES 4 RENT PROPERTIES	$1,542,296	$1,542,296
18	1791749	HARDWARE PROPERTIES LLC	$1,521,747	$1,521,747
19	508738	STRAND, MICHAEL W & KATHRYN E	$1,437,366	$1,437,366
20	1797877	NAPIER, SUMMER & JOSHUA	$1,433,307	$1,425,965
		Total	$81,547,101	$81,389,453

LAKE DALLAS CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,307)	(Count) (0)	(Count) (3,307)
Land HS Value	191,123,118	0	191,123,118
Land NHS Value	88,497,760	0	88,497,760
Land Ag Market Value	1,383,041	0	1,383,041
Land Timber Market Value	0	0	0
Total Land Value	**281,003,919**	**0**	**281,003,919**
Improvement HS Value	523,325,058	0	523,325,058
Improvement NHS Value	141,264,124	0	141,264,124
Total Improvement	**664,589,182**	**0**	**664,589,182**
Market Value	**945,593,101**	**0**	**945,593,101**
BUSINESS PERSONAL PROPERTY	(286)	(0)	(286)
Market Value	**37,556,103**	**0**	**37,556,103**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,593)	(Total Count) (0)	(Total Count) (3,593)
TOTAL MARKET	**983,149,204**	**0**	**983,149,204**
Ag Productivity	828	0	828
Ag Loss (-)	1,382,213	0	1,382,213
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**981,766,991**	**0**	**981,766,991**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,944,537	0	15,944,537
CB CAP Limitation Value (-)	6,369,136	0	6,369,136
NET APPRAISED VALUE	**959,453,318**	**0**	**959,453,318**
Total Exemption Amount	97,313,475	0	97,313,475
NET TAXABLE	**862,139,843**	**0**	**862,139,843**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**862,139,843**	**0**	**862,139,843**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**862,139,843**	**0**	**862,139,843**

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

$4,825,491.54 = 862,139,843 * (0.559711 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	9,771,925	521	0	0	9,771,925	521
OV65-State	0	0	0	0	0	0
OV65-Prorated	2,301	1	0	0	2,301	1
OV65S-Local	400,000	23	0	0	400,000	23
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	10,192	1	0	0	10,192	1
DP-Local	405,316	22	0	0	405,316	22
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	10,005,108	29	0	0	10,005,108	29
DVHS-Prorated	1,600,472	10	0	0	1,600,472	10
DVHSS	1,290,099	4	0	0	1,290,099	4
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	378,470	1	0	0	378,470	1
FRSS	339,379	1	0	0	339,379	1
Subtotal for Homestead Exemptions	**24,203,262**	**613**	**0**	**0**	**24,203,262**	**613**
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV2	69,000	8	0	0	69,000	8
DV3	62,000	6	0	0	62,000	6
DV4	276,000	41	0	0	276,000	41
DV4S	36,000	8	0	0	36,000	8
Subtotal for Disabled Veterans Exemptions	**504,000**	**71**	**0**	**0**	**504,000**	**71**
Special Exemptions						
Charitable Org	8,500,000	1	0	0	8,500,000	1
EX366	56,519	54	0	0	56,519	54
PC	55,315	1	0	0	55,315	1
PPV	12,000	1	0	0	12,000	1
Subtotal for Special Exemptions	**8,623,834**	**57**	**0**	**0**	**8,623,834**	**57**
Absolute Exemptions						
EX-XR	203,518	2	0	0	203,518	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,562,819	3	0	0	1,562,819	3
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	62,047,397	245	0	0	62,047,397	245
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	168,645	2	0	0	168,645	2
Subtotal for Absolute Exemptions	**63,982,379**	**252**	**0**	**0**	**63,982,379**	**252**
Total:	**97,313,475**	**993**	**0**	**0**	**97,313,475**	**993**

New Value

Total New Market Value: $15,970,484

Total New Taxable Value: $4,162,406

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
EX-XV	Other Exemptions (including public property, reli...	6	3,300
Absolute Exemption Value Loss:		**6**	**3,300**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,474
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	5	48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	5	541,279
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	378,470
OV65	Over 65	16	240,188
Partial Exemption Value Loss:		**32**	**1,257,911**
Total NEW Exemption Value			**1,261,211**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,261,211**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,586	333,929	7,292	350,000	0	316,960	341,921
A & E	1,587	333,980	7,288	350,000	0	317,022	342,000

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	2,414		2,834,674	707,857,195	666,647,462
B	Multifamily Residential	35		470,276	51,446,494	42,691,203
C1	Vacant Lots and Tracts	294		0	19,435,437	16,996,846
D1	Qualified Open-Space Land	4	25.07	0	1,383,041	828
D2	Farm or Ranch Improvements on Qualified	1		0	2,503	2,503
E	Rural Land,Not Qualified for Open-Space Land	7		0	4,851,235	3,549,815
F1	Commercial Real Property	118		325,397	92,368,557	91,433,782
J2	Gas Distribution Systems	2		0	4,678,351	4,678,351
J3	Electric Companies (including Co-ops)	1		0	3,296,220	3,296,220
J4	Telephone Companies (including Co-ops)	10		0	1,938,376	1,407,633
J5	Railroads	1		0	131,170	131,170
J6	Pipelines	2		0	1,348,560	1,348,560
J7	Cable Companies	3		0	948,610	948,610
L1	Commercial Personal Property	205		313,000	26,528,632	26,461,317
L2	Industrial and Manufacturing Personal Property	1		0	12,970	12,970
M1	Mobile Homes	216		226,720	3,051,600	2,532,573
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	55		0	56,519	0
XR	Nonprofit Water or Wastewater Corporation	2		0	203,518	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,562,819	0
XV	Other Totally Exempt Properties (including	246		11,800,417	62,047,397	0
		Totals:	25.07	15,970,484	983,149,204	862,139,843

LAKE DALLAS 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	2,414		2,834,674	707,857,195	666,647,462
B	Multifamily Residential	35		470,276	51,446,494	42,691,203
C1	Vacant Lots and Tracts	294		0	19,435,437	16,996,846
D1	Qualified Open-Space Land	4	25.07	0	1,383,041	828
D2	Farm or Ranch Improvements on Qualified	1		0	2,503	2,503
E	Rural Land,Not Qualified for Open-Space Land	7		0	4,851,235	3,549,815
F1	Commercial Real Property	118		325,397	92,368,557	91,433,782
J2	Gas Distribution Systems	2		0	4,678,351	4,678,351
J3	Electric Companies (including Co-ops)	1		0	3,296,220	3,296,220
J4	Telephone Companies (including Co-ops)	10		0	1,938,376	1,407,633
J5	Railroads	1		0	131,170	131,170
J6	Pipelines	2		0	1,348,560	1,348,560
J7	Cable Companies	3		0	948,610	948,610
L1	Commercial Personal Property	205		313,000	26,528,632	26,461,317
L2	Industrial and Manufacturing Personal Property	1		0	12,970	12,970
M1	Mobile Homes	216		226,720	3,051,600	2,532,573
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	55		0	56,519	0
XR	Nonprofit Water or Wastewater Corporation	2		0	203,518	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,562,819	0
XV	Other Totally Exempt Properties (including	246		11,800,417	62,047,397	0
		Totals:	25.07	15,970,484	983,149,204	862,139,843

LAKE DALLAS CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	616471	AV ASHLEYE VILAGE LP	$21,000,000	$21,000,000
2	1059582	CHICORY LAKE DALLAS LP	$17,000,000	$8,500,000
3	484002	GRANDVIEW GARDEN ASSN	$6,950,000	$6,950,000
4	928191	NNN REIT LP	$6,725,000	$6,725,000
5	1005112	CAMINA HOLDINGS LLC	$4,800,000	$4,800,000
6	777575	Atmos Energy Mid-Tex Distribution	$4,665,240	$4,665,240
7	1874306	FP-LINCOLN SWISHER OWNER LP	$4,131,579	$4,131,579
8	501049	STONE SUPPLIERS INC	$4,045,382	$4,045,382
9	1895743	306 W OVERLY LLC	$3,942,129	$3,942,129
10	1772591	BMGREI SHADY SHORES LLC	$3,868,000	$3,868,000
11	702337	PRISMA PROPERTIES LP	$4,151,314	$3,845,055
12	917321	LAKE DALLAS BW HOTELS LLC	$3,635,583	$3,635,583
13	673443	Oncor Electric Delivery Co	$3,296,220	$3,296,220
14	891170	FOR THE LOVE OF GOD, LLC - SERIES A	$3,097,738	$3,097,738
15	962871	FLORIDA VOLLEYBALL GROUP, LLC	$3,000,000	$3,000,000
16	1056743	QT SOUTH LLC	$2,823,211	$2,823,211
17	1826624	502 SHADY SHORE LLC	$4,086,817	$2,785,397
18	898267	FSZ & 66TH, LLC	$2,600,000	$2,600,000
19	1752456	EVOLUTION FOOTWEAR	$2,423,477	$2,423,477
20	233253	LANTRIP, TERRY	$2,392,893	$2,392,893
		Total	$108,634,583	$98,526,904

LEWISVILLE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (32,961)	(Count) (0)	(Count) (32,961)
Land HS Value	2,613,968,654	0	2,613,968,654
Land NHS Value	2,769,255,375	0	2,769,255,375
Land Ag Market Value	53,930,326	0	53,930,326
Land Timber Market Value	0	0	0
Total Land Value	**5,437,154,355**	**0**	**5,437,154,355**
Improvement HS Value	9,542,056,054	0	9,542,056,054
Improvement NHS Value	8,627,577,683	0	8,627,577,683
Total Improvement	**18,169,633,737**	**0**	**18,169,633,737**
Market Value	**23,606,788,092**	**0**	**23,606,788,092**
BUSINESS PERSONAL PROPERTY	(4,028)	(0)	(4,028)
Market Value	**3,500,733,548**	**0**	**3,500,733,548**
OIL & GAS / MINERALS	(691)	(0)	(691)
Market Value	**2,936,506**	**0**	**2,936,506**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (37,680)	(Total Count) (0)	(Total Count) (37,680)
TOTAL MARKET	**27,110,458,146**	**0**	**27,110,458,146**
Ag Productivity	9,383	0	9,383
Ag Loss (-)	53,920,943	0	53,920,943
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**27,056,537,203**	**0**	**27,056,537,203**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	283,082,569	0	283,082,569
CB CAP Limitation Value (-)	61,677,180	0	61,677,180
NET APPRAISED VALUE	**26,711,777,454**	**0**	**26,711,777,454**
Total Exemption Amount	2,889,333,415	0	2,889,333,415
NET TAXABLE	**23,822,444,039**	**0**	**23,822,444,039**
TAX LIMIT/FREEZE ADJUSTMENT	**1,901,737,801**	**0**	**1,901,737,801**
LIMIT ADJ TAXABLE (I&S)	**21,920,706,238**	**0**	**21,920,706,238**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**21,920,706,238**	**0**	**21,920,706,238**

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

$97,012,419.32 = 21,920,706,238 * (0.419009 / 100) + $5,162,687.32

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	52,767,548	49,358,527	145,696.05	146,378.64	136
DPS	2,049,717	2,049,717	4,459.15	4,459.15	6
OV65	2,119,359,482	1,788,476,450	4,916,398.7	4,967,605.03	5,128
OV65S	79,396,741	61,853,107	96,133.42	103,103.71	232
Total	2,253,573,488	1,901,737,801	5,162,687.32	5,221,546.53	5,502

Tax Rate: 0.419009

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	52,767,548	49,358,527	145,696.05	146,378.64	136
DPS	2,049,717	2,049,717	4,459.15	4,459.15	6
OV65	2,119,359,482	1,788,476,450	4,916,398.7	4,967,605.03	5,128
OV65S	79,396,741	61,853,107	96,133.42	103,103.71	232
Total	2,253,573,488	1,901,737,801	5,162,687.32	5,221,546.53	5,502

Tax Rate: 0.419009

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	324,267,678	5,598	0	0	324,267,678	5,598
OV65-State	0	0	0	0	0	0
OV65-Prorated	352,441	15	0	0	352,441	15
OV65S-Local	13,220,671	234	0	0	13,220,671	234
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	2,808,769	145	0	0	2,808,769	145
DP-State	0	0	0	0	0	0
DP-Prorated	5,041	1	0	0	5,041	1
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	85,532,050	172	0	0	85,532,050	172
DVHS-Prorated	10,575,457	48	0	0	10,575,457	48
DVHSS	8,762,732	20	0	0	8,762,732	20
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	911,768	4	0	0	911,768	4
FRSS	337,270	1	0	0	337,270	1
Subtotal for Homestead Exemptions	**446,773,877**	**6,238**	**0**	**0**	**446,773,877**	**6,238**
Disabled Veterans Exemptions						
DV1	502,000	58	0	0	502,000	58
DV1S	10,000	3	0	0	10,000	3
DV2	435,983	47	0	0	435,983	47
DV2S	30,000	4	0	0	30,000	4
DV3	654,000	65	0	0	654,000	65
DV3S	10,000	1	0	0	10,000	1
DV4	1,483,186	247	0	0	1,483,186	247
DV4S	156,000	29	0	0	156,000	29
Subtotal for Disabled Veterans Exemptions	**3,281,169**	**454**	**0**	**0**	**3,281,169**	**454**
Special Exemptions						
CHODO-State	53,852,785	3	0	0	53,852,785	3
AB	83,769,644	5	0	0	83,769,644	5
EX366	423,100	795	0	0	423,100	795
FR	986,608,833	78	0	0	986,608,833	78
LIH	4,896,069	2	0	0	4,896,069	2
MASSS	759,757	2	0	0	759,757	2
PC	1,080,636	25	0	0	1,080,636	25
PPV	130,297	6	0	0	130,297	6
Subtotal for Special Exemptions	**1,131,521,121**	**916**	**0**	**0**	**1,131,521,121**	**916**

LEWISVILLE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	100,967	14	0	0	100,967	14
EX-XG	373,474	4	0	0	373,474	4
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	88,027	2	0	0	88,027	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	60,144,943	15	0	0	60,144,943	15
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	2,321,753	5	0	0	2,321,753	5
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	7,946,330	8	0	0	7,946,330	8
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	3,566,695	18	0	0	3,566,695	18
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,195,266,892	1,380	0	0	1,195,266,892	1,380
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	205,977	1	0	0	205,977	1
Subtotal for Absolute Exemptions	**1,270,015,058**	**1,447**	**0**	**0**	**1,270,015,058**	**1,447**
Other Exemptions						
BM	30,074,393	4	0	0	30,074,393	4
FTZ-PRORATED	7,667,797	1	0	0	7,667,797	1
Subtotal for Other Exemptions	**37,742,190**	**5**	**0**	**0**	**37,742,190**	**5**
Total:	**2,889,333,415**	**9,060**	**0**	**0**	**2,889,333,415**	**9,060**

New Value

Total New Market Value: $501,591,476

Total New Taxable Value: $455,281,747

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...	40	8,568,689
EX366	HB366 Exempt (Special Exemption)	1	0
Absolute Exemption Value Loss:		**41**	**8,568,689**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	1	7,654,614
BM	Biomedical	2	2,362,383
DP	Disability	8	148,008
DV1	Disabled Veterans 10% - 29%	5	39,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	10	94,000
DV4	Disabled Veterans 70% - 100%	34	327,960
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	12,000
DVHS	Disabled Veteran Homestead	36	9,198,190
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	704,069
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	2	290,408
FR	FREEPORT	5	4,706,835
OV65	Over 65	125	7,060,398
OV65S	OV65 Surviving Spouse	8	313,065
PC	Pollution Control (Special Exemption)	2	114,340
PPV	Personal Property Vehicle (Unused Special Exem...	1	35,750
Partial Exemption Value Loss:		**249**	**33,103,020**
Total NEW Exemption Value			**41,671,709**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**41,671,709**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	18,818	489,288	5,042	423,740	0	469,269	414,227
A & E	18,820	489,323	5,042	423,740	0	469,295	414,227

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	26,292		104,490,067	12,019,978,161	11,283,608,963
B	Multifamily Residential	649		235,159,507	4,583,177,704	4,516,334,806
C1	Vacant Lots and Tracts	1,027		0	258,239,746	243,937,845
D1	Qualified Open-Space Land	25	456.16	0	53,930,326	9,383
D2	Farm or Ranch Improvements on Qualified	1		0	21,128	21,128
E	Rural Land,Not Qualified for Open-Space Land	92		0	117,825,868	115,365,561
F1	Commercial Real Property	1,781		83,085,762	5,223,519,819	5,141,672,537
F2	Industrial Real Property	20		77,096	22,757,307	22,757,307
G1	Oil and Gas	224		0	2,846,307	1,190,967
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	6		0	55,608,800	55,608,800
J3	Electric Companies (including Co-ops)	20		0	122,337,643	122,277,123
J4	Telephone Companies (including Co-ops)	46		0	47,806,911	47,076,703
J5	Railroads	4		0	5,905,670	5,905,670
J6	Pipelines	5		0	1,303,600	1,303,600
J7	Cable Companies	7		0	18,088,490	18,088,490
L1	Commercial Personal Property	3,283		21,449,773	1,987,341,318	1,575,329,024
L2	Industrial and Manufacturing Personal Property	94		8,268,043	1,170,556,960	528,470,109
M1	Mobile Homes	1,652		437,461	26,410,021	22,048,265
O	Residential Inventory	163		3,880,474	28,518,469	27,395,979
S	Special Inventory	129		0	93,011,779	93,011,779
XB	Income Producing Tangible Personal	343		12,302	401,146	0
XC	Mineral Interest Valued Under $500(§11.146)	456		0	32,372	0
XG	Primarily Performing Charitable Functions (§11.	4		0	373,474	0
XI	Youth Spiritual, Mental and Physical	2		0	88,027	0
XJ	Private Schools (§11.21)	15		0	60,144,943	0
XL	Organizations Providing Economic	5		0	2,321,753	0
XR	Nonprofit Water or Wastewater Corporation	8		0	7,946,330	0
XU	MiscellaneousExemptions (§11.23)	13		0	2,837,080	0
XV	Other Totally Exempt Properties (including	1,399		44,730,991	1,196,096,994	0
		Totals:	456.16	501,591,476	27,110,458,146	23,822,444,039

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,292		104,490,067	12,019,978,161	11,283,608,963
B	Multifamily Residential	649		235,159,507	4,583,177,704	4,516,334,806
C1	Vacant Lots and Tracts	1,027		0	258,239,746	243,937,845
D1	Qualified Open-Space Land	25	456.16	0	53,930,326	9,383
D2	Farm or Ranch Improvements on Qualified	1		0	21,128	21,128
E	Rural Land,Not Qualified for Open-Space Land	92		0	117,825,868	115,365,561
F1	Commercial Real Property	1,781		83,085,762	5,223,519,819	5,141,672,537
F2	Industrial Real Property	20		77,096	22,757,307	22,757,307
G1	Oil and Gas	224		0	2,846,307	1,190,967
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	6		0	55,608,800	55,608,800
J3	Electric Companies (including Co-ops)	20		0	122,337,643	122,277,123
J4	Telephone Companies (including Co-ops)	46		0	47,806,911	47,076,703
J5	Railroads	4		0	5,905,670	5,905,670
J6	Pipelines	5		0	1,303,600	1,303,600
J7	Cable Companies	7		0	18,088,490	18,088,490
L1	Commercial Personal Property	3,283		21,449,773	1,987,341,318	1,575,329,024
L2	Industrial and Manufacturing Personal Property	94		8,268,043	1,170,556,960	528,470,109
M1	Mobile Homes	1,652		437,461	26,410,021	22,048,265
O	Residential Inventory	163		3,880,474	28,518,469	27,395,979
S	Special Inventory	129		0	93,011,779	93,011,779
XB	Income Producing Tangible Personal	343		12,302	401,146	0
XC	Mineral Interest Valued Under $500(§11.146)	456		0	32,372	0
XG	Primarily Performing Charitable Functions (§11.	4		0	373,474	0
XI	Youth Spiritual, Mental and Physical	2		0	88,027	0
XJ	Private Schools (§11.21)	15		0	60,144,943	0
XL	Organizations Providing Economic	5		0	2,321,753	0
XR	Nonprofit Water or Wastewater Corporation	8		0	7,946,330	0
XU	MiscellaneousExemptions (§11.23)	13		0	2,837,080	0
XV	Other Totally Exempt Properties (including	1,399		44,730,991	1,196,096,994	0
		Totals:	456.16	501,591,476	27,110,458,146	23,822,444,039

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	1905506	MAJESTIC LEWISVILLE PARTNERS LP	$169,170,189	$156,863,280
3	446226	SYSCO FOOD SERVICES OF DALLAS LP	$144,676,425	$143,079,235
4	406594	TEACHERS INSURANCE ANNUITY	$130,667,237	$130,667,237
5	856458	MADERA ROE INVESTORS SPE LLC ETAL	$95,936,103	$95,936,103
6	1908422	Wells Fargo Bank	$95,054,850	$95,054,850
7	1750286	EASTSKY HEBRON PHASE 3 AND 4	$92,513,683	$92,424,459
8	723517	ENTERPRISE FM TRUST	$91,080,506	$91,080,506
9	800233	TLF LOGISTICS II LAKEPOINTE	$87,650,000	$87,650,000
10	1781329	EQR-OLIVIAN AT THE REALM LP	$86,000,000	$86,000,000
11	1776213	TB LEWISVILLE LLC	$85,000,000	$85,000,000
12	807687	DIGITAL LEWISVILLE LLC	$84,200,000	$84,200,000
13	1810121	CENTERPOINT PROPERTIES TRUST	$81,354,168	$81,354,168
14	1065437	Texas New Mexico Power Co	$80,280,020	$80,280,020
15	1750333	EASTSKY HEBRON PH 5 OWNER LLC &	$80,229,883	$80,229,883
16	885214	DISCOVERY CH LLC	$79,900,000	$79,900,000
17	1767043	SUMMIT AVENUE OWNER LLC	$72,600,000	$72,600,000
18	1796931	ERICSSON SMART FACTORY INC	$73,812,553	$71,914,910
19	1794957	BMF V TX OAKBEND LLC	$71,600,000	$71,600,000
20	983644	FR LEWISVILLE MIDWAY LLC	$73,164,432	$71,545,486
		Total	$1,945,240,049	$1,927,730,137

LITTLE ELM TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (20,464)	(Count) (1)	(Count) (20,465)
Land HS Value	1,919,333,010	148,800	1,919,481,810
Land NHS Value	992,308,865	0	992,308,865
Land Ag Market Value	70,623,305	0	70,623,305
Land Timber Market Value	0	0	0
Total Land Value	**2,982,265,180**	**148,800**	**2,982,413,980**
Improvement HS Value	5,649,348,342	495,121	5,649,843,463
Improvement NHS Value	1,659,989,379	0	1,659,989,379
Total Improvement	**7,309,337,721**	**495,121**	**7,309,832,842**
Market Value	**10,291,602,901**	**643,921**	**10,292,246,822**
BUSINESS PERSONAL PROPERTY	(1,060)	(0)	(1,060)
Market Value	**227,646,687**	**0**	**227,646,687**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (21,524)	(Total Count) (1)	(Total Count) (21,525)
TOTAL MARKET	**10,519,249,588**	**643,921**	**10,519,893,509**
Ag Productivity	25,664	0	25,664
Ag Loss (-)	70,597,641	0	70,597,641
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**10,448,651,947**	**643,921**	**10,449,295,868**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	126,404,114	0	126,404,114
CB CAP Limitation Value (-)	46,762,505	0	46,762,505
NET APPRAISED VALUE	**10,275,485,328**	**643,921**	**10,276,129,249**
Total Exemption Amount	1,095,079,650	0	1,095,079,650
NET TAXABLE	**9,180,405,678**	**643,921**	**9,181,049,599**
TAX LIMIT/FREEZE ADJUSTMENT	**846,371,823**	**0**	**846,371,823**
LIMIT ADJ TAXABLE (I&S)	**8,334,033,855**	**643,921**	**8,334,677,776**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**8,334,033,855**	**643,921**	**8,334,677,776**

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

$49,527,368.2 = 8,334,677,776 * (0.549901 / 100) + $3,694,891.76

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	44,615,206	42,337,796	178,170.4	184,651.87	108
DPS	1,008,506	1,008,506	3,833.99	3,833.99	2
OV65	844,219,216	790,443,483	3,478,932.29	3,573,828.98	2,043
OV65S	13,705,768	12,582,038	33,955.08	35,326.77	43
Total	903,548,696	846,371,823	3,694,891.76	3,797,641.61	2,196

Tax Rate: 0.549901

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	44,615,206	42,337,796	178,170.4	184,651.87	108
DPS	1,008,506	1,008,506	3,833.99	3,833.99	2
OV65	844,219,216	790,443,483	3,478,932.29	3,573,828.98	2,043
OV65S	13,705,768	12,582,038	33,955.08	35,326.77	43
Total	903,548,696	846,371,823	3,694,891.76	3,797,641.61	2,196

Tax Rate: 0.549901

LITTLE ELM TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	21,669,993	2,303	0	0	21,669,993	2,303
OV65-State	0	0	0	0	0	0
OV65-Prorated	30,083	7	0	0	30,083	7
OV65S-Local	353,601	41	0	0	353,601	41
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	1,063,311	112	0	0	1,063,311	112
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	142,184,639	293	0	0	142,184,639	293
DVHS-Prorated	10,962,452	54	0	0	10,962,452	54
DVHSS	2,703,358	9	0	0	2,703,358	9
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	1,369,030	5	0	0	1,369,030	5
Subtotal for Homestead Exemptions	**180,336,467**	**2,824**	**0**	**0**	**180,336,467**	**2,824**
Disabled Veterans Exemptions						
DV1	375,000	62	0	0	375,000	62
DV1S	10,000	2	0	0	10,000	2
DV2	387,000	46	0	0	387,000	46
DV3	612,000	63	0	0	612,000	63
DV4	1,680,000	356	0	0	1,680,000	356
DV4S	198,837	23	0	0	198,837	23
Subtotal for Disabled Veterans Exemptions	**3,262,837**	**552**	**0**	**0**	**3,262,837**	**552**
Special Exemptions						
AB	41,860,694	9	0	0	41,860,694	9
EX366	116,645	137	0	0	116,645	137
LIH	0	1	0	0	0	1
PC	133,934	4	0	0	133,934	4
PPV	5,000	2	0	0	5,000	2
Subtotal for Special Exemptions	**42,116,273**	**153**	**0**	**0**	**42,116,273**	**153**

LITTLE ELM TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	7,830	1	0	0	7,830	1
EX-XJ	5,574,458	6	0	0	5,574,458	6
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	18,254,205	5	0	0	18,254,205	5
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	32,067,380	10	0	0	32,067,380	10
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	48,116	1	0	0	48,116	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	767,621,411	777	0	0	767,621,411	777
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	2,002,682	9	0	0	2,002,682	9
Subtotal for Absolute Exemptions	**825,576,082**	**809**	**0**	**0**	**825,576,082**	**809**
Other Exemptions						
BM	43,787,991	1	0	0	43,787,991	1
Subtotal for Other Exemptions	**43,787,991**	**1**	**0**	**0**	**43,787,991**	**1**
Total:	**1,095,079,650**	**4,339**	**0**	**0**	**1,095,079,650**	**4,339**

New Value

Total New Market Value: $419,011,042

Total New Taxable Value: $411,886,859

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-XJ	11.21 Private schools	1	56,000
EX-XV	Other Exemptions (including public property, reli...	79	3,217,043
Absolute Exemption Value Loss:		**80**	**3,273,043**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	8	54,000
DV2	Disabled Veterans 30% - 49%	6	54,000
DV3	Disabled Veterans 50% - 69%	10	100,000
DV4	Disabled Veterans 70% - 100%	46	280,541
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	45	13,288,350
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	738,747
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	170,080
OV65	Over 65	102	942,727
Partial Exemption Value Loss:		**226**	**15,662,445**
Total NEW Exemption Value			**18,935,488**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**18,935,488**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	436,935	124	-436,811

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	12,112	466,222	12,592	454,000	0	443,418	440,529
A & E	12,117	466,246	12,586	454,000	0	443,366	440,515

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	643,921	629,776	629,776

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,737		338,627,823	7,425,259,229	7,111,276,315
B	Multifamily Residential	157		20,551	781,537,621	781,272,068
C1	Vacant Lots and Tracts	373		10	134,955,743	120,767,183
D1	Qualified Open-Space Land	39	378.14	0	70,623,305	25,547
D2	Farm or Ranch Improvements on Qualified	6		0	25,661	25,046
E	Rural Land,Not Qualified for Open-Space Land	103		0	73,328,131	60,922,892
F1	Commercial Real Property	394		16,235,437	795,471,536	773,722,270
J1	Water Systems	1		0	17,871	17,871
J2	Gas Distribution Systems	4		0	8,945,640	8,945,640
J3	Electric Companies (including Co-ops)	10		0	37,170,780	37,170,780
J4	Telephone Companies (including Co-ops)	24		0	5,473,084	4,776,788
J7	Cable Companies	2		0	2,808,830	2,808,830
L1	Commercial Personal Property	842		696,314	88,380,091	88,241,157
L2	Industrial and Manufacturing Personal Property	5		0	78,764,251	2,626,202
M1	Mobile Homes	604		165,903	17,585,558	14,091,714
O	Residential Inventory	1,428		62,431,830	168,700,925	167,204,088
S	Special Inventory	4		0	6,511,287	6,511,287
XB	Income Producing Tangible Personal	140		0	116,645	0
XJ	Private Schools (§11.21)	6		0	5,574,458	0
XL	Organizations Providing Economic	6		0	18,254,205	0
XR	Nonprofit Water or Wastewater Corporation	10		0	32,067,380	0
XU	MiscellaneousExemptions (§11.23)	1		0	48,116	0
XV	Other Totally Exempt Properties (including	780		833,174	767,629,241	0
		Totals:	378.14	419,011,042	10,519,249,588	9,180,405,678

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	643,921	643,921
		Totals:	0	0	643,921	643,921

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,738		338,627,823	7,425,903,150	7,111,920,236
B	Multifamily Residential	157		20,551	781,537,621	781,272,068
C1	Vacant Lots and Tracts	373		10	134,955,743	120,767,183
D1	Qualified Open-Space Land	39	378.14	0	70,623,305	25,547
D2	Farm or Ranch Improvements on Qualified	6		0	25,661	25,046
E	Rural Land,Not Qualified for Open-Space Land	103		0	73,328,131	60,922,892
F1	Commercial Real Property	394		16,235,437	795,471,536	773,722,270
J1	Water Systems	1		0	17,871	17,871
J2	Gas Distribution Systems	4		0	8,945,640	8,945,640
J3	Electric Companies (including Co-ops)	10		0	37,170,780	37,170,780
J4	Telephone Companies (including Co-ops)	24		0	5,473,084	4,776,788
J7	Cable Companies	2		0	2,808,830	2,808,830
L1	Commercial Personal Property	842		696,314	88,380,091	88,241,157
L2	Industrial and Manufacturing Personal Property	5		0	78,764,251	2,626,202
M1	Mobile Homes	604		165,903	17,585,558	14,091,714
O	Residential Inventory	1,428		62,431,830	168,700,925	167,204,088
S	Special Inventory	4		0	6,511,287	6,511,287
XB	Income Producing Tangible Personal	140		0	116,645	0
XJ	Private Schools (§11.21)	6		0	5,574,458	0
XL	Organizations Providing Economic	6		0	18,254,205	0
XR	Nonprofit Water or Wastewater Corporation	10		0	32,067,380	0
XU	MiscellaneousExemptions (§11.23)	1		0	48,116	0
XV	Other Totally Exempt Properties (including	780		833,174	767,629,241	0
		Totals:	378.14	419,011,042	10,519,893,509	9,181,049,599

LITTLE ELM TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	930824	ORION LAKESIDE LLC	$93,500,000	$93,500,000
2	1879459	PLEASANTON HOUSING FINANCE	$90,300,000	$90,300,000
3	1767904	BVF-V SOUVENIR 380 LLC	$85,300,000	$85,300,000
4	1777676	BSR OVERLOOK APARTMENTS LLC	$80,405,000	$80,405,000
5	1839725	AVALON FRISCO AT MAIN LP	$71,200,000	$71,200,000
6	1887409	PECOS HOUSING FINANCE	$65,975,000	$65,975,000
7	1732146	THE LANDING AT LITTLE ELM	$62,280,500	$62,280,500
8	1866861	10018 INGRAM II LLC	$60,050,769	$60,050,769
9	1032776	UNION HOUSE LP	$52,000,000	$52,000,000
10	1760983	ALTA 3EIGHTY LLC	$48,234,898	$47,200,120
11	1840401	YES PRESTON LLC	$39,732,249	$39,732,249
12	1811560	VILLAGE AT LAKEFRONT LLC.	$35,100,000	$35,100,000
13	317748	PS LPT PROPERTIES INVESTORS	$32,880,341	$32,880,341
14	1869279	GOLDEN WHEAT INVESTMENT LLC	$32,617,000	$32,617,000
15	829912	CUBESMART LP	$27,378,048	$27,378,048
16	1081290	CoServ Electric Coop	$26,649,890	$26,649,890
17	1041228	CRIMSON 1031 PORTFOLIO LLC	$24,558,052	$24,558,052
18	836904	ELDORADO VILLAGE, LLC	$22,500,000	$22,500,000
19	594073	HOLT TEXAS PROPERTIES, INC	$19,645,852	$19,645,852
20	1764021	UNION PARK - LITTLE ELM LP	$16,923,719	$16,923,710
		Total	$987,231,318	$986,196,531

PILOT POINT CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,968)	(Count) (0)	(Count) (4,968)
Land HS Value	201,288,321	0	201,288,321
Land NHS Value	200,242,181	0	200,242,181
Land Ag Market Value	110,008,940	0	110,008,940
Land Timber Market Value	0	0	0
Total Land Value	**511,539,442**	**0**	**511,539,442**
Improvement HS Value	563,381,749	0	563,381,749
Improvement NHS Value	162,459,035	0	162,459,035
Total Improvement	**725,840,784**	**0**	**725,840,784**
Market Value	**1,237,380,226**	**0**	**1,237,380,226**
BUSINESS PERSONAL PROPERTY	(369)	(0)	(369)
Market Value	**56,807,134**	**0**	**56,807,134**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (5,337)	(Total Count) (0)	(Total Count) (5,337)
TOTAL MARKET	**1,294,187,360**	**0**	**1,294,187,360**
Ag Productivity	102,427	0	102,427
Ag Loss (-)	109,906,513	0	109,906,513
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,184,280,847**	**0**	**1,184,280,847**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,421,659	0	12,421,659
CB CAP Limitation Value (-)	5,951,379	0	5,951,379
NET APPRAISED VALUE	**1,165,907,809**	**0**	**1,165,907,809**
Total Exemption Amount	156,202,024	0	156,202,024
NET TAXABLE	**1,009,705,785**	**0**	**1,009,705,785**
TAX LIMIT/FREEZE ADJUSTMENT	**124,050,136**	**0**	**124,050,136**
LIMIT ADJ TAXABLE (I&S)	**885,655,649**	**0**	**885,655,649**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**885,655,649**	**0**	**885,655,649**

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

$5,853,549.22 = 885,655,649 * (0.604974 / 100) + $495,562.81

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,897,234	5,488,228	25,722.19	25,850.98	20
DPS	177,000	177,000	576.83	576.83	1
OV65	122,141,822	113,991,210	457,419.02	466,694.07	442
OV65S	4,745,572	4,393,698	11,844.77	12,175.98	19
Total	132,961,628	124,050,136	495,562.81	505,297.86	482

Tax Rate: 0.604974

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,897,234	5,488,228	25,722.19	25,850.98	20
DPS	177,000	177,000	576.83	576.83	1
OV65	122,141,822	113,991,210	457,419.02	466,694.07	442
OV65S	4,745,572	4,393,698	11,844.77	12,175.98	19
Total	132,961,628	124,050,136	495,562.81	505,297.86	482

Tax Rate: 0.604974

PILOT POINT CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,437,810	470	0	0	4,437,810	470
OV65-State	0	0	0	0	0	0
OV65-Prorated	4,904	2	0	0	4,904	2
OV65S-Local	180,000	19	0	0	180,000	19
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	188,333	21	0	0	188,333	21
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	17,972,387	48	0	0	17,972,387	48
DVHS-Prorated	1,456,620	10	0	0	1,456,620	10
DVHSS	159,874	1	0	0	159,874	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	283,362	1	0	0	283,362	1
Subtotal for Homestead Exemptions	**24,683,290**	**572**	**0**	**0**	**24,683,290**	**572**
Disabled Veterans Exemptions						
DV1	51,000	6	0	0	51,000	6
DV1S	5,000	1	0	0	5,000	1
DV2	66,000	7	0	0	66,000	7
DV2S	7,500	1	0	0	7,500	1
DV3	118,000	11	0	0	118,000	11
DV4	180,657	47	0	0	180,657	47
DV4S	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**452,157**	**76**	**0**	**0**	**452,157**	**76**
Special Exemptions						
EX366	87,159	68	0	0	87,159	68
PC	1,226	1	0	0	1,226	1
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**88,385**	**70**	**0**	**0**	**88,385**	**70**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	10,080	1	0	0	10,080	1
EX-XG	274,137	1	0	0	274,137	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	97,600	1	0	0	97,600	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	456,772	2	0	0	456,772	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,103,936	6	0	0	1,103,936	6
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	127,973,066	259	0	0	127,973,066	259
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,062,601	8	0	0	1,062,601	8
Subtotal for Absolute Exemptions	**130,978,192**	**278**	**0**	**0**	**130,978,192**	**278**
Total:	**156,202,024**	**996**	**0**	**0**	**156,202,024**	**996**

New Value

Total New Market Value: $110,234,322

Total New Taxable Value: $101,351,191

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	19	1,071,233
Absolute Exemption Value Loss:		**19**	**1,071,233**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	7	0
DVHS	Disabled Veteran Homestead	9	1,759,905
OV65	Over 65	22	193,400
Partial Exemption Value Loss:		**39**	**1,965,305**
Total NEW Exemption Value			**3,036,538**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,036,538**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	200,521	69	-200,452

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	3	1,325,577	93,435
Deannexations	0	0	0

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,548	318,863	11,765	315,291	0	300,631	307,000
A & E	1,570	320,771	11,919	315,544	0	301,420	307,000

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	2,573		63,595,100	706,523,446	671,838,247
B	Multifamily Residential	35		2,844,293	21,094,300	21,019,326
C1	Vacant Lots and Tracts	469		0	33,558,785	32,084,042
D1	Qualified Open-Space Land	143	2,006.14	0	110,008,940	102,427
D2	Farm or Ranch Improvements on Qualified	19		0	166,032	163,228
E	Rural Land,Not Qualified for Open-Space Land	75		35,057	24,447,365	21,613,639
F1	Commercial Real Property	215		1,247,272	109,759,585	105,240,007
F2	Industrial Real Property	3		0	1,454,586	1,454,586
J2	Gas Distribution Systems	3		0	3,798,865	3,798,865
J3	Electric Companies (including Co-ops)	3		0	9,525,330	9,525,330
J4	Telephone Companies (including Co-ops)	4		0	764,335	764,335
J5	Railroads	3		0	3,032,423	3,032,423
J7	Cable Companies	1		0	18,190	18,190
L1	Commercial Personal Property	269		0	32,374,331	32,373,105
L2	Industrial and Manufacturing Personal Property	6		0	2,571,751	2,571,751
M1	Mobile Homes	13		158,204	813,645	656,172
O	Residential Inventory	1,316		34,498,031	99,396,547	98,573,958
S	Special Inventory	5		0	4,876,154	4,876,154
XB	Income Producing Tangible Personal	68		0	87,159	0
XG	Primarily Performing Charitable Functions (§11.	1		0	274,137	0
XJ	Private Schools (§11.21)	1		0	97,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	456,772	0
XU	MiscellaneousExemptions (§11.23)	6		0	1,103,936	0
XV	Other Totally Exempt Properties (including	262		7,856,365	127,983,146	0
		Totals:	2,006.14	110,234,322	1,294,187,360	1,009,705,785

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,573		63,595,100	706,523,446	671,838,247
B	Multifamily Residential	35		2,844,293	21,094,300	21,019,326
C1	Vacant Lots and Tracts	469		0	33,558,785	32,084,042
D1	Qualified Open-Space Land	143	2,006.14	0	110,008,940	102,427
D2	Farm or Ranch Improvements on Qualified	19		0	166,032	163,228
E	Rural Land,Not Qualified for Open-Space Land	75		35,057	24,447,365	21,613,639
F1	Commercial Real Property	215		1,247,272	109,759,585	105,240,007
F2	Industrial Real Property	3		0	1,454,586	1,454,586
J2	Gas Distribution Systems	3		0	3,798,865	3,798,865
J3	Electric Companies (including Co-ops)	3		0	9,525,330	9,525,330
J4	Telephone Companies (including Co-ops)	4		0	764,335	764,335
J5	Railroads	3		0	3,032,423	3,032,423
J7	Cable Companies	1		0	18,190	18,190
L1	Commercial Personal Property	269		0	32,374,331	32,373,105
L2	Industrial and Manufacturing Personal Property	6		0	2,571,751	2,571,751
M1	Mobile Homes	13		158,204	813,645	656,172
O	Residential Inventory	1,316		34,498,031	99,396,547	98,573,958
S	Special Inventory	5		0	4,876,154	4,876,154
XB	Income Producing Tangible Personal	68		0	87,159	0
XG	Primarily Performing Charitable Functions (§11.	1		0	274,137	0
XJ	Private Schools (§11.21)	1		0	97,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	456,772	0
XU	MiscellaneousExemptions (§11.23)	6		0	1,103,936	0
XV	Other Totally Exempt Properties (including	262		7,856,365	127,983,146	0
		Totals:	2,006.14	110,234,322	1,294,187,360	1,009,705,785

PILOT POINT CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862192	MM MOBBERLY FL 2 LLC	$15,968,246	$15,968,246
2	1065437	Texas New Mexico Power Co	$8,370,890	$8,370,890
3	1862122	MM CREEKVIEW FL 1 LLC	$7,661,581	$7,661,581
4	1849318	TCL LAND BK (2023), LP	$7,459,222	$7,459,222
5	895587	LGI HOMES-TEXAS LLC	$5,743,336	$5,684,540
6	917662	PULTE HOMES OF TEXAS LP	$5,461,964	$5,461,964
7	951083	909 S WASHINGTON LLC	$5,200,000	$5,174,400
8	513682	KERN, PETER C	$5,049,000	$4,901,626
9	1853896	PLATINUM FORD NORTH LLC	$4,877,822	$4,877,822
10	883831	DOC ENTERPRISES LLC, THE	$4,781,117	$4,750,117
11	1813917	MM NORTHSTAR CENTER LLC	$4,685,000	$4,685,000
12	909356	LENNAR HOMES OF TEXAS LAND &	$4,517,037	$4,517,037
13	1788074	NORTH TEXAS WINDMILL LLC	$4,212,875	$4,212,875
14	586834	BLOOMFIELD HOMES LP	$3,898,629	$3,898,629
15	1817522	GILCHRIST REAL ESTATE HOLDINGS VII	$3,875,000	$3,875,000
16	777575	Atmos Energy Mid-Tex Distribution	$3,793,060	$3,793,060
17	968206	GM CONSTRUCTION TX	$3,695,788	$3,695,788
18	1872516	RISLAND HOMES LLC	$3,228,270	$3,228,270
19	1878484	TPG AG EHC SD (LEN) MULTI STATE I	$3,109,089	$3,109,089
20	344305	PULTE HOMES OF TEXAS LP	$3,089,241	$3,089,241
		Total	$108,677,167	$108,414,397

PONDER TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,124)	(Count) (0)	(Count) (1,124)
Land HS Value	66,925,912	0	66,925,912
Land NHS Value	30,694,959	0	30,694,959
Land Ag Market Value	18,872,783	0	18,872,783
Land Timber Market Value	0	0	0
Total Land Value	**116,493,654**	**0**	**116,493,654**
Improvement HS Value	249,875,705	0	249,875,705
Improvement NHS Value	40,727,243	0	40,727,243
Total Improvement	**290,602,948**	**0**	**290,602,948**
Market Value	**407,096,602**	**0**	**407,096,602**
BUSINESS PERSONAL PROPERTY	(138)	(0)	(138)
Market Value	**22,624,078**	**0**	**22,624,078**
OIL & GAS / MINERALS	(1,818)	(0)	(1,818)
Market Value	**12,991,298**	**0**	**12,991,298**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,080)	(Total Count) (0)	(Total Count) (3,080)
TOTAL MARKET	**442,711,978**	**0**	**442,711,978**
Ag Productivity	78,267	0	78,267
Ag Loss (-)	18,794,516	0	18,794,516
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**423,917,462**	**0**	**423,917,462**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,882,704	0	5,882,704
CB CAP Limitation Value (-)	6,056,362	0	6,056,362
NET APPRAISED VALUE	**411,978,396**	**0**	**411,978,396**
Total Exemption Amount	52,466,109	0	52,466,109
NET TAXABLE	**359,512,287**	**0**	**359,512,287**
TAX LIMIT/FREEZE ADJUSTMENT	**39,726,852**	**0**	**39,726,852**
LIMIT ADJ TAXABLE (I&S)	**319,785,435**	**0**	**319,785,435**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**319,785,435**	**0**	**319,785,435**

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

$2,380,465.83 = 319,785,435 * (0.694379 / 100) + $159,942.92

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,933,059	1,658,059	4,873.12	4,873.12	6
OV65	45,605,447	36,476,233	151,261.86	154,001.92	142
OV65S	1,942,560	1,592,560	3,807.94	3,899.82	10
Total	49,481,066	39,726,852	159,942.92	162,774.86	158

Tax Rate: 0.694379

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,933,059	1,658,059	4,873.12	4,873.12	6
OV65	45,605,447	36,476,233	151,261.86	154,001.92	142
OV65S	1,942,560	1,592,560	3,807.94	3,899.82	10
Total	49,481,066	39,726,852	159,942.92	162,774.86	158

Tax Rate: 0.694379

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	7,239,031	154	0	0	7,239,031	154
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
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	275,000	6	0	0	275,000	6
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	8,790,730	21	0	0	8,790,730	21
DVHS-Prorated	1,120,596	6	0	0	1,120,596	6
DVHSS	328,280	1	0	0	328,280	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**18,103,637**	**195**	**0**	**0**	**18,103,637**	**195**
Disabled Veterans Exemptions						
DV1	44,000	6	0	0	44,000	6
DV2	15,000	2	0	0	15,000	2
DV2S	7,500	1	0	0	7,500	1
DV3	106,000	10	0	0	106,000	10
DV4	246,051	28	0	0	246,051	28
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**418,551**	**48**	**0**	**0**	**418,551**	**48**
Special Exemptions						
EX366	69,222	679	0	0	69,222	679
FR	1,041,499	1	0	0	1,041,499	1
Subtotal for Special Exemptions	**1,110,721**	**680**	**0**	**0**	**1,110,721**	**680**
Absolute Exemptions						
Exempt UD	14,770	11	0	0	14,770	11
EX-XL	2,133,048	1	0	0	2,133,048	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	30,685,382	70	0	0	30,685,382	70
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**32,833,200**	**82**	**0**	**0**	**32,833,200**	**82**
Total:	**52,466,109**	**1,005**	**0**	**0**	**52,466,109**	**1,005**

New Value

Total New Market Value: $6,020,485

Total New Taxable Value: $244,222

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...	5	0
Absolute Exemption Value Loss:		**5**	**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%	2	24,000
DVHS	Disabled Veteran Homestead	5	982,312
OV65	Over 65	3	100,000
Partial Exemption Value Loss:		**12**	**1,121,312**
Total NEW Exemption Value			**1,121,312**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,121,312**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	351,750	195	-351,555

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	713	355,903	13,901	328,280	0	334,635	324,754
A & E	727	356,353	13,633	328,743	0	334,628	325,000

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	902		253,956	309,784,098	286,166,711
B	Multifamily Residential	2		0	1,443,970	1,443,970
C1	Vacant Lots and Tracts	61		0	6,047,032	5,707,888
D1	Qualified Open-Space Land	29	900.81	0	18,872,783	78,072
D2	Farm or Ranch Improvements on Qualified	9		0	225,187	222,617
E	Rural Land,Not Qualified for Open-Space Land	39		0	9,131,185	8,147,060
F1	Commercial Real Property	43		0	20,252,401	19,270,293
F2	Industrial Real Property	2		0	8,877,633	6,061,215
G1	Oil and Gas	1,156		0	12,926,453	11,232,120
J2	Gas Distribution Systems	2		0	534,550	534,550
J3	Electric Companies (including Co-ops)	2		0	2,776,600	2,776,600
J4	Telephone Companies (including Co-ops)	6		0	569,983	547,720
J5	Railroads	2		0	3,506,110	3,506,110
J6	Pipelines	18		0	4,990,260	4,990,260
J7	Cable Companies	4		0	60,150	60,150
L1	Commercial Personal Property	67		0	9,034,501	7,993,002
L2	Industrial and Manufacturing Personal Property	2		0	301,540	301,540
M1	Mobile Homes	1		0	24,777	24,261
O	Residential Inventory	1		0	448,148	448,148
XB	Income Producing Tangible Personal	29		0	21,342	0
XC	Mineral Interest Valued Under $500(§11.146)	651		0	50,075	0
XL	Organizations Providing Economic	1		0	2,133,048	0
XV	Other Totally Exempt Properties (including	82		5,766,529	30,700,152	0
		Totals:	900.81	6,020,485	442,711,978	359,512,287

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	902		253,956	309,784,098	286,166,711
B	Multifamily Residential	2		0	1,443,970	1,443,970
C1	Vacant Lots and Tracts	61		0	6,047,032	5,707,888
D1	Qualified Open-Space Land	29	900.81	0	18,872,783	78,072
D2	Farm or Ranch Improvements on Qualified	9		0	225,187	222,617
E	Rural Land,Not Qualified for Open-Space Land	39		0	9,131,185	8,147,060
F1	Commercial Real Property	43		0	20,252,401	19,270,293
F2	Industrial Real Property	2		0	8,877,633	6,061,215
G1	Oil and Gas	1,156		0	12,926,453	11,232,120
J2	Gas Distribution Systems	2		0	534,550	534,550
J3	Electric Companies (including Co-ops)	2		0	2,776,600	2,776,600
J4	Telephone Companies (including Co-ops)	6		0	569,983	547,720
J5	Railroads	2		0	3,506,110	3,506,110
J6	Pipelines	18		0	4,990,260	4,990,260
J7	Cable Companies	4		0	60,150	60,150
L1	Commercial Personal Property	67		0	9,034,501	7,993,002
L2	Industrial and Manufacturing Personal Property	2		0	301,540	301,540
M1	Mobile Homes	1		0	24,777	24,261
O	Residential Inventory	1		0	448,148	448,148
XB	Income Producing Tangible Personal	29		0	21,342	0
XC	Mineral Interest Valued Under $500(§11.146)	651		0	50,075	0
XL	Organizations Providing Economic	1		0	2,133,048	0
XV	Other Totally Exempt Properties (including	82		5,766,529	30,700,152	0
		Totals:	900.81	6,020,485	442,711,978	359,512,287

PONDER TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$8,299,719	$7,006,741
2	1901818	TFI FERTILE PORTFOLIO LLC	$8,231,303	$5,414,885
3	837300	SYRACUSE FOOD GROUP LLC	$5,544,073	$4,468,776
4	1792940	NORWOOD, J CHRIS	$3,787,715	$3,787,715
5	673423	Atmos Energy Mid-Tex Pipeline Co	$3,708,790	$3,708,790
6	1899623	BNSF Railway Company	$3,506,110	$3,506,110
7	673443	Oncor Electric Delivery Co	$2,667,050	$2,667,050
8	462756	BARTEL INVESTMENT L/P	$2,100,000	$2,100,000
9	893853	WATERWOOD PROPERTIES LTD	$1,941,680	$1,941,680
10	829782	SYRACUSE FOOD GROUP, LLC	$1,800,000	$1,800,000
11	1788169	SFR JV-2 2022-1 BORROWER LLC	$1,749,000	$1,749,000
12	1081302	SWG Pipeline LLC	$1,283,970	$1,283,970
13	428454	BANK OF THE WEST	$1,113,042	$1,113,042
14	1781386	WILBANKS, JANELL	$1,332,733	$1,040,055
15	1790444	FLANIGAN, CHRISTINA C TR D.O.C,	$1,082,572	$1,017,975
16	1015109	MYSER PROPERTIES LLC	$1,000,000	$1,000,000
17	862883	STONE CROSS INVESTMENTS LLC	$950,000	$950,000
18	71665	HUDIBURG INS AGENCY INC ETAL	$923,508	$923,508
19	792564	SUNNYVALE INDUSTRIALS	$908,200	$908,200
20	556533	SADBERRY, GREG	$900,000	$850,000
		Total	$52,829,465	$47,237,497

SANGER CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,500)	(Count) (0)	(Count) (4,500)
Land HS Value	245,502,471	0	245,502,471
Land NHS Value	212,751,409	0	212,751,409
Land Ag Market Value	171,687,518	0	171,687,518
Land Timber Market Value	0	0	0
Total Land Value	**629,941,398**	**0**	**629,941,398**
Improvement HS Value	705,342,359	0	705,342,359
Improvement NHS Value	292,694,249	0	292,694,249
Total Improvement	**998,036,608**	**0**	**998,036,608**
Market Value	**1,627,978,006**	**0**	**1,627,978,006**
BUSINESS PERSONAL PROPERTY	(365)	(0)	(365)
Market Value	**197,344,871**	**0**	**197,344,871**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,865)	(Total Count) (0)	(Total Count) (4,865)
TOTAL MARKET	**1,825,322,877**	**0**	**1,825,322,877**
Ag Productivity	392,944	0	392,944
Ag Loss (-)	171,294,574	0	171,294,574
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,654,028,303**	**0**	**1,654,028,303**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,511,756	0	20,511,756
CB CAP Limitation Value (-)	13,035,004	0	13,035,004
NET APPRAISED VALUE	**1,620,481,543**	**0**	**1,620,481,543**
Total Exemption Amount	197,754,354	0	197,754,354
NET TAXABLE	**1,422,727,189**	**0**	**1,422,727,189**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,422,727,189**	**0**	**1,422,727,189**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,422,727,189**	**0**	**1,422,727,189**

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

$9,813,218.1 = 1,422,727,189 * (0.689747 / 100)

SANGER CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	17,186,090	614	0	0	17,186,090	614
OV65-State	0	0	0	0	0	0
OV65-Prorated	8,548	2	0	0	8,548	2
OV65S-Local	630,000	24	0	0	630,000	24
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	1,973	1	0	0	1,973	1
DP-Local	481,165	25	0	0	481,165	25
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	13,699,202	42	0	0	13,699,202	42
DVHS-Prorated	3,539,385	17	0	0	3,539,385	17
DVHSS	893,414	3	0	0	893,414	3
DVHSS-Prorated	236,520	2	0	0	236,520	2
DVHSS-UD	242,341	1	0	0	242,341	1
Subtotal for Homestead Exemptions	**36,918,638**	**731**	**0**	**0**	**36,918,638**	**731**
Disabled Veterans Exemptions						
DV1	61,000	8	0	0	61,000	8
DV2	64,500	9	0	0	64,500	9
DV3	134,000	14	0	0	134,000	14
DV3S	10,000	1	0	0	10,000	1
DV4	624,000	80	0	0	624,000	80
DV4S	60,000	6	0	0	60,000	6
Subtotal for Disabled Veterans Exemptions	**953,500**	**118**	**0**	**0**	**953,500**	**118**
Special Exemptions						
EX366	74,390	77	0	0	74,390	77
FR	12,895,685	3	0	0	12,895,685	3
Subtotal for Special Exemptions	**12,970,075**	**80**	**0**	**0**	**12,970,075**	**80**
Absolute Exemptions						
Exempt UD	8,240	1	0	0	8,240	1
EX-XG	250,323	1	0	0	250,323	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	8,848,223	6	0	0	8,848,223	6
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	137,805,355	309	0	0	137,805,355	309
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**146,912,141**	**317**	**0**	**0**	**146,912,141**	**317**
Total:	**197,754,354**	**1,246**	**0**	**0**	**197,754,354**	**1,246**

New Value

Total New Market Value: $42,649,461

Total New Taxable Value: $41,518,887

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...	12	0
Absolute Exemption Value Loss:		**12**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	17	192,000
DVHS	Disabled Veteran Homestead	12	2,672,058
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	242,341
OV65	Over 65	18	486,811
OV65S	OV65 Surviving Spouse	1	30,000
Partial Exemption Value Loss:		**52**	**3,658,210**
Total NEW Exemption Value			**3,658,210**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,658,210**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	5,876,111	8,093	-5,868,018

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,100	303,283	8,181	305,416	0	285,882	298,340
A & E	2,112	303,185	8,135	305,416	0	285,609	298,340

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SANGER CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,239		16,108,684	913,529,034	855,706,772
B	Multifamily Residential	79		0	62,369,762	61,307,757
C1	Vacant Lots and Tracts	238		0	24,902,453	23,119,227
D1	Qualified Open-Space Land	107	3,931.35	0	171,687,518	392,593
D2	Farm or Ranch Improvements on Qualified	19		0	1,080,105	1,018,761
E	Rural Land,Not Qualified for Open-Space Land	65		0	42,344,674	39,329,577
F1	Commercial Real Property	178		4,358,497	247,209,912	240,820,179
F2	Industrial Real Property	1		0	675,000	675,000
J1	Water Systems	1		0	78,650	78,650
J2	Gas Distribution Systems	1		0	6,290,980	6,290,980
J3	Electric Companies (including Co-ops)	4		0	2,896,905	2,896,901
J4	Telephone Companies (including Co-ops)	12		0	2,934,812	2,866,214
J5	Railroads	3		0	1,190,820	1,190,820
J7	Cable Companies	4		0	2,639,100	2,639,100
L1	Commercial Personal Property	248		15,846,239	172,868,458	159,972,773
L2	Industrial and Manufacturing Personal Property	5		0	1,283,343	1,283,343
M1	Mobile Homes	214		1,312,971	6,295,963	5,213,143
O	Residential Inventory	107		4,523,778	10,981,198	10,847,740
S	Special Inventory	7		0	7,077,659	7,077,659
XB	Income Producing Tangible Personal	77		0	74,390	0
XG	Primarily Performing Charitable Functions (§11.	1		0	250,323	0
XL	Organizations Providing Economic	6		0	8,848,223	0
XV	Other Totally Exempt Properties (including	312		499,292	137,813,595	0
		Totals:	3,931.35	42,649,461	1,825,322,877	1,422,727,189

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,239		16,108,684	913,529,034	855,706,772
B	Multifamily Residential	79		0	62,369,762	61,307,757
C1	Vacant Lots and Tracts	238		0	24,902,453	23,119,227
D1	Qualified Open-Space Land	107	3,931.35	0	171,687,518	392,593
D2	Farm or Ranch Improvements on Qualified	19		0	1,080,105	1,018,761
E	Rural Land,Not Qualified for Open-Space Land	65		0	42,344,674	39,329,577
F1	Commercial Real Property	178		4,358,497	247,209,912	240,820,179
F2	Industrial Real Property	1		0	675,000	675,000
J1	Water Systems	1		0	78,650	78,650
J2	Gas Distribution Systems	1		0	6,290,980	6,290,980
J3	Electric Companies (including Co-ops)	4		0	2,896,905	2,896,901
J4	Telephone Companies (including Co-ops)	12		0	2,934,812	2,866,214
J5	Railroads	3		0	1,190,820	1,190,820
J7	Cable Companies	4		0	2,639,100	2,639,100
L1	Commercial Personal Property	248		15,846,239	172,868,458	159,972,773
L2	Industrial and Manufacturing Personal Property	5		0	1,283,343	1,283,343
M1	Mobile Homes	214		1,312,971	6,295,963	5,213,143
O	Residential Inventory	107		4,523,778	10,981,198	10,847,740
S	Special Inventory	7		0	7,077,659	7,077,659
XB	Income Producing Tangible Personal	77		0	74,390	0
XG	Primarily Performing Charitable Functions (§11.	1		0	250,323	0
XL	Organizations Providing Economic	6		0	8,848,223	0
XV	Other Totally Exempt Properties (including	312		499,292	137,813,595	0
		Totals:	3,931.35	42,649,461	1,825,322,877	1,422,727,189

SANGER CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	430420	WAL-MART PROPERTY TAX	$111,286,926	$100,941,535
2	452333	WAL-MART STORES EAST, LP	$54,274,311	$54,274,311
3	1793901	CROSSMAR TEXAS INDUSTRIAL 1 LLC &	$31,375,342	$31,375,342
4	1743988	MPG TEXAS 2 LLC & HATCHEDEGG LLC	$26,000,000	$26,000,000
5	741821	MACCAMP LTD	$20,090,000	$20,090,000
6	974844	RAMAR LAND CORPORATION	$18,500,000	$18,500,000
7	1883333	BFG HOLDINGS I INC	$15,151,789	$15,151,789
8	1826315	R & L TRANSFER INC	$10,777,549	$10,777,549
9	1836169	PNK T1 LLC	$8,513,813	$8,513,813
10	1885065	SANGER RETAIL LTD	$7,071,236	$7,071,236
11	1791963	STONEWOOD RANCH LLC	$11,220,000	$6,604,495
12	1773500	ALL IN PROPERTIES LLC	$6,588,000	$6,588,000
13	1788545	MYA HOTELS LLC & DMG INVESTMENTS	$6,464,244	$6,464,244
14	777575	Atmos Energy Mid-Tex Distribution	$6,290,980	$6,290,980
15	608289	BLOOMFIELD HOMES LP	$5,809,686	$5,704,190
16	958998	SPRINGER PROPERTIES LLC	$6,574,857	$5,250,876
17	813222	MARSAM ENTERPRISES INC	$5,261,885	$5,250,224
18	260098	SPRINGER FAMILY RENTALS LLC	$5,239,285	$5,201,413
19	1025322	M&G SANGER REAL ESTATE LLC	$5,100,000	$5,100,000
20	782473	SPRINGER FAMILY PARTNERS LLC	$4,807,533	$4,806,902
		Total	$366,397,436	$349,956,899

ROANOKE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,406)	(Count) (0)	(Count) (3,406)
Land HS Value	383,834,383	0	383,834,383
Land NHS Value	671,350,669	0	671,350,669
Land Ag Market Value	41,404,431	0	41,404,431
Land Timber Market Value	0	0	0
Total Land Value	**1,096,589,483**	**0**	**1,096,589,483**
Improvement HS Value	932,533,998	0	932,533,998
Improvement NHS Value	1,140,804,936	0	1,140,804,936
Total Improvement	**2,073,338,934**	**0**	**2,073,338,934**
Market Value	**3,169,928,417**	**0**	**3,169,928,417**
BUSINESS PERSONAL PROPERTY	(640)	(0)	(640)
Market Value	**1,735,965,700**	**0**	**1,735,965,700**
OIL & GAS / MINERALS	(11)	(0)	(11)
Market Value	**239,002**	**0**	**239,002**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,057)	(Total Count) (0)	(Total Count) (4,057)
TOTAL MARKET	**4,906,133,119**	**0**	**4,906,133,119**
Ag Productivity	23,693	0	23,693
Ag Loss (-)	41,380,738	0	41,380,738
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,864,752,381**	**0**	**4,864,752,381**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	38,803,442	0	38,803,442
CB CAP Limitation Value (-)	16,405,137	0	16,405,137
NET APPRAISED VALUE	**4,809,543,802**	**0**	**4,809,543,802**
Total Exemption Amount	917,669,121	0	917,669,121
NET TAXABLE	**3,891,874,681**	**0**	**3,891,874,681**
TAX LIMIT/FREEZE ADJUSTMENT	**129,636,488**	**0**	**129,636,488**
LIMIT ADJ TAXABLE (I&S)	**3,762,238,193**	**0**	**3,762,238,193**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,762,238,193**	**0**	**3,762,238,193**

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

$12,569,883.45 = 3,762,238,193 * (0.326182 / 100) + $298,139.67

ROANOKE CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,547,205	3,924,017	8,311.9	8,761.5	16
DPS	605,385	484,308	1,192.95	1,192.95	1
OV65	177,478,514	122,284,342	282,977.54	285,157.24	397
OV65S	4,730,701	2,943,821	5,657.28	5,729.81	14
Total	188,361,805	129,636,488	298,139.67	300,841.5	428

Tax Rate: 0.326182

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,547,205	3,924,017	8,311.9	8,761.5	16
DPS	605,385	484,308	1,192.95	1,192.95	1
OV65	177,478,514	122,284,342	282,977.54	285,157.24	397
OV65S	4,730,701	2,943,821	5,657.28	5,729.81	14
Total	188,361,805	129,636,488	298,139.67	300,841.5	428

Tax Rate: 0.326182

ROANOKE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	204,010,859	1,830	0	0	204,010,859	1,830
HS-State	0	0	0	0	0	0
HS-Prorated	1,361,631	22	0	0	1,361,631	22
OV65-Local	16,991,900	444	0	0	16,991,900	444
OV65-State	0	0	0	0	0	0
OV65-Prorated	7,890	1	0	0	7,890	1
OV65S-Local	560,000	14	0	0	560,000	14
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	70,470	18	0	0	70,470	18
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	18,780,086	32	0	0	18,780,086	32
DVHS-Prorated	3,563,104	11	0	0	3,563,104	11
DVHSS-UD	101,898	1	0	0	101,898	1
Subtotal for Homestead Exemptions	**245,447,838**	**2,373**	**0**	**0**	**245,447,838**	**2,373**
Disabled Veterans Exemptions						
DV1	86,000	13	0	0	86,000	13
DV1S	10,000	3	0	0	10,000	3
DV2	85,500	10	0	0	85,500	10
DV3	84,000	8	0	0	84,000	8
DV4	402,000	61	0	0	402,000	61
DV4S	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**691,500**	**97**	**0**	**0**	**691,500**	**97**
Special Exemptions						
EX366	101,158	67	0	0	101,158	67
FR	386,311,138	24	0	0	386,311,138	24
PC	226,555	7	0	0	226,555	7
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**386,638,851**	**99**	**0**	**0**	**386,638,851**	**99**

ROANOKE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	5,850	2	0	0	5,850	2
EX-XG	650,771	2	0	0	650,771	2
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	196,500	1	0	0	196,500	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	6,016,196	3	0	0	6,016,196	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	8,577,245	3	0	0	8,577,245	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	2,049,268	2	0	0	2,049,268	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	206,539,594	228	0	0	206,539,594	228
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	284,566	2	0	0	284,566	2
Subtotal for Absolute Exemptions	**224,319,990**	**243**	**0**	**0**	**224,319,990**	**243**
Other Exemptions						
FTZ	60,570,942	2	0	0	60,570,942	2
Subtotal for Other Exemptions	**60,570,942**	**2**	**0**	**0**	**60,570,942**	**2**
Total:	**917,669,121**	**2,814**	**0**	**0**	**917,669,121**	**2,814**

New Value

Total New Market Value: $64,603,627

Total New Taxable Value: $42,923,604

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...	6	353,129
Absolute Exemption Value Loss:		**6**	**353,129**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	2,970
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	11	102,000
DVHS	Disabled Veteran Homestead	6	1,474,037
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	101,898
FR	FREEPORT	4	37,446,691
FTZ	Foreign Trade Zone	1	58,256,271
HS	Homestead	61	6,262,949
OV65	Over 65	21	744,096
Partial Exemption Value Loss:		**111**	**104,436,912**
Total NEW Exemption Value			**104,790,041**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**104,790,041**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,835	572,885	123,852	580,000	115,599	428,444	444,734
A & E	1,836	572,785	123,827	579,975	115,597	428,326	444,599

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	2,521		8,011,088	1,315,004,959	1,029,296,415
B	Multifamily Residential	11		8,166,909	388,246,954	388,246,954
C1	Vacant Lots and Tracts	217		0	74,569,502	72,896,102
D1	Qualified Open-Space Land	21	250.9	0	41,404,431	23,693
D2	Farm or Ranch Improvements on Qualified	3		0	30,144	30,144
E	Rural Land,Not Qualified for Open-Space Land	11		0	6,241,526	5,760,145
F1	Commercial Real Property	354		26,614,925	1,117,052,228	1,104,149,612
F2	Industrial Real Property	3		0	3,604,210	3,604,210
G1	Oil and Gas	10		0	236,482	236,482
J2	Gas Distribution Systems	1		0	6,314,710	6,314,710
J3	Electric Companies (including Co-ops)	5		0	17,089,260	17,089,260
J4	Telephone Companies (including Co-ops)	19		0	4,448,531	3,921,988
J5	Railroads	3		0	1,224,320	1,224,320
J6	Pipelines	3		0	83,560	83,560
J7	Cable Companies	6		0	10,711,560	10,711,560
J8	Other Type of Utility	1		0	45,085	45,085
L1	Commercial Personal Property	500		261,443	1,350,979,766	1,090,488,717
L2	Industrial and Manufacturing Personal Property	18		0	343,142,951	156,525,365
M1	Mobile Homes	84		166,095	1,208,357	868,358
S	Special Inventory	2		0	358,001	358,001
XB	Income Producing Tangible Personal	68		0	101,158	0
XG	Primarily Performing Charitable Functions (§11.	2		0	650,771	0
XJ	Private Schools (§11.21)	1		0	196,500	0
XL	Organizations Providing Economic	3		0	6,016,196	0
XR	Nonprofit Water or Wastewater Corporation	3		0	8,577,245	0
XU	MiscellaneousExemptions (§11.23)	2		0	2,049,268	0
XV	Other Totally Exempt Properties (including	232		21,383,167	206,545,444	0
		Totals:	250.9	64,603,627	4,906,133,119	3,891,874,681

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	2,521		8,011,088	1,315,004,959	1,029,296,415
B	Multifamily Residential	11		8,166,909	388,246,954	388,246,954
C1	Vacant Lots and Tracts	217		0	74,569,502	72,896,102
D1	Qualified Open-Space Land	21	250.9	0	41,404,431	23,693
D2	Farm or Ranch Improvements on Qualified	3		0	30,144	30,144
E	Rural Land,Not Qualified for Open-Space Land	11		0	6,241,526	5,760,145
F1	Commercial Real Property	354		26,614,925	1,117,052,228	1,104,149,612
F2	Industrial Real Property	3		0	3,604,210	3,604,210
G1	Oil and Gas	10		0	236,482	236,482
J2	Gas Distribution Systems	1		0	6,314,710	6,314,710
J3	Electric Companies (including Co-ops)	5		0	17,089,260	17,089,260
J4	Telephone Companies (including Co-ops)	19		0	4,448,531	3,921,988
J5	Railroads	3		0	1,224,320	1,224,320
J6	Pipelines	3		0	83,560	83,560
J7	Cable Companies	6		0	10,711,560	10,711,560
J8	Other Type of Utility	1		0	45,085	45,085
L1	Commercial Personal Property	500		261,443	1,350,979,766	1,090,488,717
L2	Industrial and Manufacturing Personal Property	18		0	343,142,951	156,525,365
M1	Mobile Homes	84		166,095	1,208,357	868,358
S	Special Inventory	2		0	358,001	358,001
XB	Income Producing Tangible Personal	68		0	101,158	0
XG	Primarily Performing Charitable Functions (§11.	2		0	650,771	0
XJ	Private Schools (§11.21)	1		0	196,500	0
XL	Organizations Providing Economic	3		0	6,016,196	0
XR	Nonprofit Water or Wastewater Corporation	3		0	8,577,245	0
XU	MiscellaneousExemptions (§11.23)	2		0	2,049,268	0
XV	Other Totally Exempt Properties (including	232		21,383,167	206,545,444	0
		Totals:	250.9	64,603,627	4,906,133,119	3,891,874,681

ROANOKE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	594217	CITICORP TECHNOLOGY INC, - 2695	$294,890,475	$294,890,475
2	570135	AMERISOURCE BERGEN DRUG CORP	$248,530,989	$198,992,438
3	1021721	AT INDUSTRIAL 4 HOLDCO LP	$107,380,000	$107,380,000
4	214774	IBM CREDIT LLC	$100,227,674	$100,227,674
5	410078	W W GRAINGER INC	$138,827,919	$97,530,335
6	864399	MID AMERICA APARTMENTS, LP	$87,000,000	$87,000,000
7	802130	MID-AMERICA APARTMENTS, LP	$85,500,010	$85,500,000
8	1057051	CHARLES SCHWAB & CO INC	$84,821,481	$84,821,481
9	926587	CARDINAL HEALTH 110 LLC	$103,002,386	$80,963,487
10	1791185	CH DOF I-JLB MF DALLAS ROANOKE LP	$80,500,000	$80,500,000
11	1888330	CWS PARKLAKE SAF V LLC & AVA NPH 2	$71,296,383	$71,296,383
12	460813	BRIDGESTONE AMERICAS TIRE	$67,579,720	$47,216,449
13	1807168	GSI HIGHWAY 114 LLC	$45,000,000	$45,000,000
14	1873531	SP 61 GATEWAY OWNER LP	$45,000,000	$45,000,000
15	1809035	NR ALLIANCE GATEWAY 62 LLC	$44,000,000	$44,000,000
16	992268	HANCOCK REIT GATEWAY LLC	$41,000,000	$41,000,000
17	1873437	SP 53 GATEWAY OWNER LP	$36,022,882	$36,022,882
18	1005687	CITIGROUP TECHNOLOGY INC	$36,000,000	$36,000,000
19	598777	BEHR PROCESS LLC	$41,098,944	$35,855,143
20	1045239	GENERAL MOTORS LLC	$32,320,000	$32,320,000
		Total	$1,789,998,863	$1,651,516,747

KRUGERVILLE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (978)	(Count) (0)	(Count) (978)
Land HS Value	95,186,185	0	95,186,185
Land NHS Value	49,133,428	0	49,133,428
Land Ag Market Value	10,863,781	0	10,863,781
Land Timber Market Value	0	0	0
Total Land Value	**155,183,394**	**0**	**155,183,394**
Improvement HS Value	258,654,541	0	258,654,541
Improvement NHS Value	41,079,619	0	41,079,619
Total Improvement	**299,734,160**	**0**	**299,734,160**
Market Value	**454,917,554**	**0**	**454,917,554**
BUSINESS PERSONAL PROPERTY	(133)	(0)	(133)
Market Value	**27,222,996**	**0**	**27,222,996**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,111)	(Total Count) (0)	(Total Count) (1,111)
TOTAL MARKET	**482,140,550**	**0**	**482,140,550**
Ag Productivity	4,467	0	4,467
Ag Loss (-)	10,859,314	0	10,859,314
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**471,281,236**	**0**	**471,281,236**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,608,920	0	10,608,920
CB CAP Limitation Value (-)	1,836,560	0	1,836,560
NET APPRAISED VALUE	**458,835,756**	**0**	**458,835,756**
Total Exemption Amount	31,542,348	0	31,542,348
NET TAXABLE	**427,293,408**	**0**	**427,293,408**
TAX LIMIT/FREEZE ADJUSTMENT	**89,220,378**	**0**	**89,220,378**
LIMIT ADJ TAXABLE (I&S)	**338,073,030**	**0**	**338,073,030**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**338,073,030**	**0**	**338,073,030**

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

$1,650,695.54 = 338,073,030 * (0.422571 / 100) + $222,096.96

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,510,187	1,450,187	4,046.23	4,046.23	3
DPS	434,940	434,940	1,389.55	1,389.55	1
OV65	92,332,920	85,076,807	214,285.87	217,858.59	222
OV65S	3,255,555	2,258,444	2,375.31	2,715.23	12
Total	97,533,602	89,220,378	222,096.96	226,009.6	238

Tax Rate: 0.422571

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,510,187	1,450,187	4,046.23	4,046.23	3
DPS	434,940	434,940	1,389.55	1,389.55	1
OV65	92,332,920	85,076,807	214,285.87	217,858.59	222
OV65S	3,255,555	2,258,444	2,375.31	2,715.23	12
Total	97,533,602	89,220,378	222,096.96	226,009.6	238

Tax Rate: 0.422571

KRUGERVILLE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,426,896	237	0	0	4,426,896	237
OV65-State	0	0	0	0	0	0
OV65-Prorated	21,534	2	0	0	21,534	2
OV65S-Local	157,300	12	0	0	157,300	12
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	80,000	4	0	0	80,000	4
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	11,659,698	22	0	0	11,659,698	22
DVHS-Prorated	1,222,858	5	0	0	1,222,858	5
DVHSS	839,811	2	0	0	839,811	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**18,408,097**	**284**	**0**	**0**	**18,408,097**	**284**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	90,000	9	0	0	90,000	9
DV3	62,000	6	0	0	62,000	6
DV4	78,000	22	0	0	78,000	22
DV4S	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**257,000**	**43**	**0**	**0**	**257,000**	**43**
Special Exemptions						
EX366	27,201	34	0	0	27,201	34
Subtotal for Special Exemptions	**27,201**	**34**	**0**	**0**	**27,201**	**34**
Absolute Exemptions						
EX-XV	12,850,050	47	0	0	12,850,050	47
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**12,850,050**	**47**	**0**	**0**	**12,850,050**	**47**
Total:	**31,542,348**	**408**	**0**	**0**	**31,542,348**	**408**

New Value

Total New Market Value: $21,758,569

Total New Taxable Value: $21,276,467

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...	6	1,419,379
Absolute Exemption Value Loss:		**6**	**1,419,379**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	4	1,006,482
OV65	Over 65	8	150,000
Partial Exemption Value Loss:		**16**	**1,196,482**
Total NEW Exemption Value			**2,615,861**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,615,861**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	654	472,133	19,698	447,212	0	436,701	431,061
A & E	658	471,476	19,578	446,551	0	436,028	430,702

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	765		1,664,640	344,750,690	315,467,321
C1	Vacant Lots and Tracts	43		0	3,525,066	3,462,303
D1	Qualified Open-Space Land	17	95.24	0	10,863,781	4,467
D2	Farm or Ranch Improvements on Qualified	8		0	324,000	322,908
E	Rural Land,Not Qualified for Open-Space Land	17		0	9,106,559	8,511,520
F1	Commercial Real Property	37		14,363,177	60,313,391	59,208,329
J3	Electric Companies (including Co-ops)	7		0	5,647,333	5,636,589
J4	Telephone Companies (including Co-ops)	2		0	50,940	50,940
J7	Cable Companies	1		0	439,440	439,440
L1	Commercial Personal Property	82		2,490,314	15,394,437	15,394,437
L2	Industrial and Manufacturing Personal Property	5		0	5,445,419	5,445,419
O	Residential Inventory	73		3,025,790	13,151,153	13,098,645
S	Special Inventory	2		0	251,090	251,090
XB	Income Producing Tangible Personal	34		0	27,201	0
XV	Other Totally Exempt Properties (including	50		214,648	12,850,050	0
		Totals:	95.24	21,758,569	482,140,550	427,293,408

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	765		1,664,640	344,750,690	315,467,321
C1	Vacant Lots and Tracts	43		0	3,525,066	3,462,303
D1	Qualified Open-Space Land	17	95.24	0	10,863,781	4,467
D2	Farm or Ranch Improvements on Qualified	8		0	324,000	322,908
E	Rural Land,Not Qualified for Open-Space Land	17		0	9,106,559	8,511,520
F1	Commercial Real Property	37		14,363,177	60,313,391	59,208,329
J3	Electric Companies (including Co-ops)	7		0	5,647,333	5,636,589
J4	Telephone Companies (including Co-ops)	2		0	50,940	50,940
J7	Cable Companies	1		0	439,440	439,440
L1	Commercial Personal Property	82		2,490,314	15,394,437	15,394,437
L2	Industrial and Manufacturing Personal Property	5		0	5,445,419	5,445,419
O	Residential Inventory	73		3,025,790	13,151,153	13,098,645
S	Special Inventory	2		0	251,090	251,090
XB	Income Producing Tangible Personal	34		0	27,201	0
XV	Other Totally Exempt Properties (including	50		214,648	12,850,050	0
		Totals:	95.24	21,758,569	482,140,550	427,293,408

KRUGERVILLE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1851586	IR3 HOLDINGS LLC	$16,724,871	$16,724,871
2	1887674	BELT FAMILY HOLDINGS LLC	$10,400,000	$10,400,000
3	895587	LGI HOMES-TEXAS LLC	$10,050,366	$9,997,855
4	1789234	GREENFILL LONE STAR STORAGE LLC	$7,057,380	$7,039,085
5	977525	INDUSTRIAL RESERVE LLC	$9,190,295	$6,218,535
6	983233	SRS DISTRIBUTION INC	$4,845,842	$4,845,842
7	875193	BURNCO TEXAS LLC	$4,786,429	$4,786,429
8	1870794	GSP IKE BYROM LLC	$4,550,000	$4,550,000
9	1065437	Texas New Mexico Power Co	$4,007,620	$4,007,620
10	1011693	CORE & MAIN LP	$3,254,152	$3,254,152
11	1883576	H&E EQUIPMENT SERVICES INC	$2,490,314	$2,490,314
12	828419	CWW PROPERTIES LLC	$1,685,759	$1,685,759
13	964081	SOUTHERN COMPAINES II, LLC	$1,500,000	$1,500,000
14	1010275	IKE BYROM LLC	$1,382,473	$1,382,473
15	867821	LTC HOLDINGS LLC	$1,327,413	$1,327,413
16	1781416	RAVELLA ESTATE LLC	$2,299,936	$1,322,219
17	673443	Oncor Electric Delivery Co	$1,274,533	$1,263,789
18	1002334	SCOTT, DOUGLAS E & LURA	$1,250,417	$1,230,417
19	1763513	CONLEY, STACY	$1,186,000	$1,141,854
20	891315	TRICYCLE LANE TEXAS LLC	$1,625,000	$1,034,957
		Total	$90,888,800	$86,203,584

HICKORY CREEK TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,645)	(Count) (0)	(Count) (2,645)
Land HS Value	305,091,494	0	305,091,494
Land NHS Value	105,898,135	0	105,898,135
Land Ag Market Value	25,652,338	0	25,652,338
Land Timber Market Value	0	0	0
Total Land Value	**436,641,967**	**0**	**436,641,967**
Improvement HS Value	835,276,999	0	835,276,999
Improvement NHS Value	149,636,613	0	149,636,613
Total Improvement	**984,913,612**	**0**	**984,913,612**
Market Value	**1,421,555,579**	**0**	**1,421,555,579**
BUSINESS PERSONAL PROPERTY	(172)	(0)	(172)
Market Value	**25,285,564**	**0**	**25,285,564**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,817)	(Total Count) (0)	(Total Count) (2,817)
TOTAL MARKET	**1,446,841,143**	**0**	**1,446,841,143**
Ag Productivity	6,764	0	6,764
Ag Loss (-)	25,645,574	0	25,645,574
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,421,195,569**	**0**	**1,421,195,569**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	46,700,233	0	46,700,233
CB CAP Limitation Value (-)	5,907,263	0	5,907,263
NET APPRAISED VALUE	**1,368,588,073**	**0**	**1,368,588,073**
Total Exemption Amount	69,380,390	0	69,380,390
NET TAXABLE	**1,299,207,683**	**0**	**1,299,207,683**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,299,207,683**	**0**	**1,299,207,683**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,299,207,683**	**0**	**1,299,207,683**

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

$2,743,991.59 = 1,299,207,683 * (0.211205 / 100)

HICKORY CREEK TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	5,260,000	561	0	0	5,260,000	561
OV65-State	0	0	0	0	0	0
OV65-Prorated	7,945	2	0	0	7,945	2
OV65S-Local	270,000	27	0	0	270,000	27
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	165,000	17	0	0	165,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	31,264,885	55	0	0	31,264,885	55
DVHS-Prorated	864,782	5	0	0	864,782	5
DVHSS-UD	514,909	2	0	0	514,909	2
Subtotal for Homestead Exemptions	**38,347,521**	**669**	**0**	**0**	**38,347,521**	**669**
Disabled Veterans Exemptions						
DV1	78,000	10	0	0	78,000	10
DV1S	5,000	1	0	0	5,000	1
DV2	76,500	9	0	0	76,500	9
DV3	64,000	8	0	0	64,000	8
DV4	181,006	55	0	0	181,006	55
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**416,506**	**85**	**0**	**0**	**416,506**	**85**
Special Exemptions						
EX366	37,058	47	0	0	37,058	47
PC	100,412	2	0	0	100,412	2
Subtotal for Special Exemptions	**137,470**	**49**	**0**	**0**	**137,470**	**49**
Absolute Exemptions						
Exempt UD	10,440	1	0	0	10,440	1
EX-XJ	8,005,504	1	0	0	8,005,504	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	1,945,932	9	0	0	1,945,932	9
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	180,512	2	0	0	180,512	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	19,746,008	179	0	0	19,746,008	179
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	590,497	1	0	0	590,497	1
Subtotal for Absolute Exemptions	**30,478,893**	**193**	**0**	**0**	**30,478,893**	**193**
Total:	**69,380,390**	**996**	**0**	**0**	**69,380,390**	**996**

New Value

Total New Market Value: $68,393,578

Total New Taxable Value: $68,256,194

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	600,000
Absolute Exemption Value Loss:		**5**	**600,000**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	15,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	2	271,868
OV65	Over 65	18	166,568
PC	Pollution Control (Special Exemption)	1	78,251
Partial Exemption Value Loss:		**31**	**604,187**
Total NEW Exemption Value			**1,204,187**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,204,187**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	551,601	339	-551,262

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,840	525,852	17,320	519,172	0	485,019	500,150
A & E	1,851	528,035	17,348	519,333	0	486,011	500,289

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	2,241		13,702,427	1,128,859,500	1,044,989,235
B	Multifamily Residential	4		49,395,754	101,100,000	101,100,000
C1	Vacant Lots and Tracts	116		0	20,478,398	19,733,759
D1	Qualified Open-Space Land	35	160.89	0	25,652,338	6,764
D2	Farm or Ranch Improvements on Qualified	11		0	697,915	690,875
E	Rural Land,Not Qualified for Open-Space Land	44		0	34,197,247	30,121,227
F1	Commercial Real Property	41		4,041,397	79,976,230	76,712,174
F2	Industrial Real Property	1		0	62,250	62,250
J2	Gas Distribution Systems	1		0	2,255,310	2,255,310
J3	Electric Companies (including Co-ops)	2		0	6,262,180	6,262,180
J4	Telephone Companies (including Co-ops)	10		0	625,670	625,670
J6	Pipelines	1		0	496,650	496,650
J7	Cable Companies	2		0	1,146,410	1,146,410
L1	Commercial Personal Property	101		1,254,000	14,188,676	14,088,264
O	Residential Inventory	17		0	838,933	838,933
S	Special Inventory	1		0	77,982	77,982
XB	Income Producing Tangible Personal	48		0	37,058	0
XJ	Private Schools (§11.21)	1		0	8,005,504	0
XL	Organizations Providing Economic	10		0	1,945,932	0
XR	Nonprofit Water or Wastewater Corporation	2		0	180,512	0
XV	Other Totally Exempt Properties (including	183		0	19,756,448	0
		Totals:	160.89	68,393,578	1,446,841,143	1,299,207,683

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,241		13,702,427	1,128,859,500	1,044,989,235
B	Multifamily Residential	4		49,395,754	101,100,000	101,100,000
C1	Vacant Lots and Tracts	116		0	20,478,398	19,733,759
D1	Qualified Open-Space Land	35	160.89	0	25,652,338	6,764
D2	Farm or Ranch Improvements on Qualified	11		0	697,915	690,875
E	Rural Land,Not Qualified for Open-Space Land	44		0	34,197,247	30,121,227
F1	Commercial Real Property	41		4,041,397	79,976,230	76,712,174
F2	Industrial Real Property	1		0	62,250	62,250
J2	Gas Distribution Systems	1		0	2,255,310	2,255,310
J3	Electric Companies (including Co-ops)	2		0	6,262,180	6,262,180
J4	Telephone Companies (including Co-ops)	10		0	625,670	625,670
J6	Pipelines	1		0	496,650	496,650
J7	Cable Companies	2		0	1,146,410	1,146,410
L1	Commercial Personal Property	101		1,254,000	14,188,676	14,088,264
O	Residential Inventory	17		0	838,933	838,933
S	Special Inventory	1		0	77,982	77,982
XB	Income Producing Tangible Personal	48		0	37,058	0
XJ	Private Schools (§11.21)	1		0	8,005,504	0
XL	Organizations Providing Economic	10		0	1,945,932	0
XR	Nonprofit Water or Wastewater Corporation	2		0	180,512	0
XV	Other Totally Exempt Properties (including	183		0	19,756,448	0
		Totals:	160.89	68,393,578	1,446,841,143	1,299,207,683

HICKORY CREEK TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1799646	LG HICKORY CREEK LLC	$60,000,000	$60,000,000
2	806235	MANSIONS AT HICKORY CREEK, LP	$40,400,000	$40,400,000
3	704671	WAL-MART REAL ESTATE BUSINESS	$11,466,010	$11,466,000
4	1803634	TWAIN GL XXIV LLC	$8,629,376	$8,629,376
5	673443	Oncor Electric Delivery Co	$6,118,460	$6,118,460
6	1028550	KING BROS BOAT & RV STORAGE LLC	$6,100,000	$6,100,000
7	529837	WAL-MART STORES TEXAS LLC	$5,445,509	$5,445,509
8	980335	DIAMOND A HICKORY CREEK LP	$8,600,000	$4,221,713
9	434148	D/G #33 LTD	$4,207,000	$4,207,000
10	272228	CHICK-FIL-A INC	$4,000,000	$4,000,000
11	585105	CORNELIUS CENTER INVESTORS, LP	$6,629,282	$3,976,333
12	847122	RA VILLAGE PARTNERS, LLC	$3,699,652	$3,699,652
13	328181	SYSTEM CAPITAL REAL PROPERTY	$3,400,000	$3,400,000
14	1760904	RESERVE AT HICKORY CREEK LLC	$3,198,038	$3,198,038
15	1879085	VICTORY AT HICKORY CREEK LLC	$3,049,592	$3,049,592
16	1007007	HARD SUN V INC	$2,756,053	$2,756,053
17	1803115	ALPHA AND OMEGA CONTRACT SALES	$2,733,040	$2,733,040
18	1001659	MESQUITE CREEK DEVELOPMENT INC	$2,710,000	$2,710,000
19	858099	BAKER, HAL & LAURA	$2,527,923	$2,527,923
20	1014387	VELEZ REAL ESTATE HOLDINGS LLC	$2,400,000	$2,400,000
		Total	$188,069,935	$181,038,689

DALLAS CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,408)	(Count) (0)	(Count) (2,408)
Land HS Value	202,729,784	0	202,729,784
Land NHS Value	275,752,392	0	275,752,392
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**478,482,176**	**0**	**478,482,176**
Improvement HS Value	673,731,050	0	673,731,050
Improvement NHS Value	1,736,220,982	0	1,736,220,982
Total Improvement	**2,409,952,032**	**0**	**2,409,952,032**
Market Value	**2,888,434,208**	**0**	**2,888,434,208**
BUSINESS PERSONAL PROPERTY	(289)	(0)	(289)
Market Value	**39,996,803**	**0**	**39,996,803**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,697)	(Total Count) (0)	(Total Count) (2,697)
TOTAL MARKET	**2,928,431,011**	**0**	**2,928,431,011**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,928,431,011**	**0**	**2,928,431,011**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,046,404	0	8,046,404
CB CAP Limitation Value (-)	3,576,273	0	3,576,273
NET APPRAISED VALUE	**2,916,808,334**	**0**	**2,916,808,334**
Total Exemption Amount	550,533,603	0	550,533,603
NET TAXABLE	**2,366,274,731**	**0**	**2,366,274,731**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,366,274,731**	**0**	**2,366,274,731**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,366,274,731**	**0**	**2,366,274,731**

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

$16,535,527.82 = 2,366,274,731 * (0.698800 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	126,860,857	1,565	0	0	126,860,857	1,565
HS-State	0	0	0	0	0	0
HS-Prorated	1,011,786	19	0	0	1,011,786	19
OV65-Local	97,767,250	570	0	0	97,767,250	570
OV65-State	0	0	0	0	0	0
OV65-Prorated	134,726	3	0	0	134,726	3
OV65S-Local	2,450,000	14	0	0	2,450,000	14
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	1,400,000	9	0	0	1,400,000	9
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	6,469,428	15	0	0	6,469,428	15
DVHS-Prorated	193,633	2	0	0	193,633	2
DVHSS	348,759	1	0	0	348,759	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**236,636,439**	**2,198**	**0**	**0**	**236,636,439**	**2,198**
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV2	51,000	5	0	0	51,000	5
DV3	10,000	2	0	0	10,000	2
DV4	96,000	16	0	0	96,000	16
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**184,000**	**28**	**0**	**0**	**184,000**	**28**
Special Exemptions						
CHODO-State	32,650,000	2	0	0	32,650,000	2
EX366	36,755	47	0	0	36,755	47
PC	34,225	2	0	0	34,225	2
Subtotal for Special Exemptions	**32,720,980**	**51**	**0**	**0**	**32,720,980**	**51**
Absolute Exemptions						
Exempt UD	6,480	1	0	0	6,480	1
EX-XJ	7,475	1	0	0	7,475	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	279,136,229	73	0	0	279,136,229	73
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**279,150,184**	**75**	**0**	**0**	**279,150,184**	**75**
Other Exemptions						
CC	1,842,000	1	0	0	1,842,000	1
Subtotal for Other Exemptions	**1,842,000**	**1**	**0**	**0**	**1,842,000**	**1**

Total:	**550,533,603**	**2,353**	**0**	**0**	**550,533,603**	**2,353**

New Value

Total New Market Value: $72,553,794

Total New Taxable Value: $1,222,711

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...	7	10
Absolute Exemption Value Loss:		**7**	**10**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	175,000
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	1	142,506
HS	Homestead	45	3,232,038
OV65	Over 65	7	1,050,000
Partial Exemption Value Loss:		**56**	**4,611,544**
Total NEW Exemption Value			**4,611,554**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	7	151,200
OV65	Over 65	528	11,322,072
OV65S	OV65 Surviving Spouse	14	302,400
Increased Exemption Value Loss:		**549**	**11,775,672**
Total Exemption Value Loss:			**16,387,226**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,504	415,435	86,317	404,153	80,688	324,206	318,941
A & E	1,504	415,435	86,317	404,153	80,688	324,206	318,941

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	2,003		491,611	813,905,335	579,481,677
B	Multifamily Residential	234		0	1,644,300,230	1,598,436,219
C1	Vacant Lots and Tracts	36		0	7,640,136	7,640,136
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,058,944	988,314
F1	Commercial Real Property	71		789,222	142,809,096	140,232,279
J3	Electric Companies (including Co-ops)	1		0	4,990,040	4,990,040
J4	Telephone Companies (including Co-ops)	14		0	2,553,230	2,553,230
J7	Cable Companies	1		0	7,480	7,480
L1	Commercial Personal Property	212		40,200	31,930,721	31,896,496
L2	Industrial and Manufacturing Personal Property	2		0	48,860	48,860
XB	Income Producing Tangible Personal	47		0	36,755	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	74		71,232,761	279,142,709	0
		Totals:	0	72,553,794	2,928,431,011	2,366,274,731

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,003		491,611	813,905,335	579,481,677
B	Multifamily Residential	234		0	1,644,300,230	1,598,436,219
C1	Vacant Lots and Tracts	36		0	7,640,136	7,640,136
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,058,944	988,314
F1	Commercial Real Property	71		789,222	142,809,096	140,232,279
J3	Electric Companies (including Co-ops)	1		0	4,990,040	4,990,040
J4	Telephone Companies (including Co-ops)	14		0	2,553,230	2,553,230
J7	Cable Companies	1		0	7,480	7,480
L1	Commercial Personal Property	212		40,200	31,930,721	31,896,496
L2	Industrial and Manufacturing Personal Property	2		0	48,860	48,860
XB	Income Producing Tangible Personal	47		0	36,755	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	74		71,232,761	279,142,709	0
		Totals:	0	72,553,794	2,928,431,011	2,366,274,731

DALLAS CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947956	VAIL TX PARTNERS LLC	$79,000,000	$79,000,000
2	1877423	3939 EAST TRINITY MILLS LLC	$74,500,000	$74,500,000
3	1789480	TIDES ON TIMBERGLEN OWNER LLC	$68,413,000	$68,413,000
4	244745	FRANKEL, EDWARD B MD TR	$62,000,000	$62,000,000
5	1737262	RND PHASE 1 OWNER LLC	$61,500,403	$61,500,403
6	1047920	VAIL QUARTERS GARDENS LP	$60,000,000	$60,000,000
7	1737290	RND PHASE 2 OWNER LLC	$58,241,174	$58,241,174
8	1738076	FRANKFORD SPRINGS BORROWER LLC	$55,500,000	$55,500,000
9	891058	RICHMOND CENTER LLC ETAL	$47,800,000	$47,800,000
10	865397	MERCER, THOMAS C, TRS, MERCER	$45,662,967	$45,662,967
11	297829	CENTERPOINT APT LTD P/S	$43,500,000	$43,500,000
12	1048933	TS ASSET FRANKFORD LLC	$41,000,000	$41,000,000
13	709928	GREYSONS GATE PARTNERSHIP	$39,000,000	$39,000,000
14	1748253	WWC LX LP	$39,000,000	$39,000,000
15	379814	VV TWO OP P/S	$37,600,000	$37,600,000
16	827246	GAINES, DONALD B & PAMELA K TR	$37,000,000	$37,000,000
17	1887409	PECOS HOUSING FINANCE	$36,050,000	$36,050,000
18	93454	CHAMPLAIN INVESTMENTS	$36,000,000	$36,000,000
19	1779794	PATMOS-TN SILVER CREEK LLC	$36,000,000	$36,000,000
20	1036699	BMF IV TX ASHLAR LLC	$35,800,000	$35,800,000
		Total	$993,567,544	$993,567,544

COPPELL CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (464)	(Count) (0)	(Count) (464)
Land HS Value	36,742,939	0	36,742,939
Land NHS Value	32,012,622	0	32,012,622
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**68,755,561**	**0**	**68,755,561**
Improvement HS Value	168,846,439	0	168,846,439
Improvement NHS Value	44,769,634	0	44,769,634
Total Improvement	**213,616,073**	**0**	**213,616,073**
Market Value	**282,371,634**	**0**	**282,371,634**
BUSINESS PERSONAL PROPERTY	(41)	(0)	(41)
Market Value	**4,081,505**	**0**	**4,081,505**
OIL & GAS / MINERALS	(37)	(0)	(37)
Market Value	**152,534**	**0**	**152,534**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (542)	(Total Count) (0)	(Total Count) (542)
TOTAL MARKET	**286,605,673**	**0**	**286,605,673**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**286,605,673**	**0**	**286,605,673**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,429,465	0	5,429,465
CB CAP Limitation Value (-)	873,463	0	873,463
NET APPRAISED VALUE	**280,302,745**	**0**	**280,302,745**
Total Exemption Amount	18,852,529	0	18,852,529
NET TAXABLE	**261,450,216**	**0**	**261,450,216**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**261,450,216**	**0**	**261,450,216**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**261,450,216**	**0**	**261,450,216**

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

$1,163,390.71 = 261,450,216 * (0.444976 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	7,757,452	287	0	0	7,757,452	287
HS-State	0	0	0	0	0	0
HS-Prorated	60,591	3	0	0	60,591	3
OV65-Local	9,300,000	94	0	0	9,300,000	94
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
OV65S-Prorated	0	0	0	0	0	0
DP-Local	200,000	2	0	0	200,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	395,956	1	0	0	395,956	1
DVHS-Prorated	385,420	1	0	0	385,420	1
Subtotal for Homestead Exemptions	**18,199,419**	**389**	**0**	**0**	**18,199,419**	**389**
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**19,500**	**3**	**0**	**0**	**19,500**	**3**
Special Exemptions						
EX366	13,502	33	0	0	13,502	33
PC	20,666	2	0	0	20,666	2
Subtotal for Special Exemptions	**34,168**	**35**	**0**	**0**	**34,168**	**35**
Absolute Exemptions						
Exempt UD	1,863	1	0	0	1,863	1
EX-XV	597,579	44	0	0	597,579	44
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**599,442**	**45**	**0**	**0**	**599,442**	**45**
Total:	**18,852,529**	**472**	**0**	**0**	**18,852,529**	**472**

New Value

Total New Market Value: $516,969

Total New Taxable Value: $514,961

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
HS	Homestead	8	181,385
OV65	Over 65	1	100,000
Partial Exemption Value Loss:		**11**	**293,385**
Total NEW Exemption Value			**293,385**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**293,385**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	542,118	29,653	544,123	27,217	493,742	492,188
A & E	290	542,118	29,653	544,123	27,217	493,742	492,188

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	384		40,180	205,589,378	181,940,994
C1	Vacant Lots and Tracts	12		0	13,695,874	13,459,107
E	Rural Land,Not Qualified for Open-Space Land	2		0	788,584	788,584
F1	Commercial Real Property	23		396,789	61,700,219	61,160,899
G1	Oil and Gas	13		0	142,859	49,353
J3	Electric Companies (including Co-ops)	1		0	321,200	321,200
J4	Telephone Companies (including Co-ops)	4		0	190,690	190,690
J6	Pipelines	1		0	11,420	11,420
J8	Other Type of Utility	1		0	8,200	8,200
L1	Commercial Personal Property	23		80,000	3,536,945	3,516,279
L2	Industrial and Manufacturing Personal Property	1		0	3,490	3,490
XB	Income Producing Tangible Personal	10		0	9,560	0
XC	Mineral Interest Valued Under $500(§11.146)	23		0	7,812	0
XV	Other Totally Exempt Properties (including	45		0	599,442	0
		Totals:	0	516,969	286,605,673	261,450,216

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	384		40,180	205,589,378	181,940,994
C1	Vacant Lots and Tracts	12		0	13,695,874	13,459,107
E	Rural Land,Not Qualified for Open-Space Land	2		0	788,584	788,584
F1	Commercial Real Property	23		396,789	61,700,219	61,160,899
G1	Oil and Gas	13		0	142,859	49,353
J3	Electric Companies (including Co-ops)	1		0	321,200	321,200
J4	Telephone Companies (including Co-ops)	4		0	190,690	190,690
J6	Pipelines	1		0	11,420	11,420
J8	Other Type of Utility	1		0	8,200	8,200
L1	Commercial Personal Property	23		80,000	3,536,945	3,516,279
L2	Industrial and Manufacturing Personal Property	1		0	3,490	3,490
XB	Income Producing Tangible Personal	10		0	9,560	0
XC	Mineral Interest Valued Under $500(§11.146)	23		0	7,812	0
XV	Other Totally Exempt Properties (including	45		0	599,442	0
		Totals:	0	516,969	286,605,673	261,450,216

COPPELL CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895950	TGA VISTA POINT SOUTH LLC	$34,250,000	$34,250,000
2	1874304	COP LOVETT 121 LOGISTICS PARK	$7,725,721	$7,725,721
3	1880708	LRS TEXAS LLC	$5,600,000	$5,600,000
4	1729339	MUGDHA VENTURES LLC	$2,452,602	$2,400,000
5	1907786	KHAN MEDICAL CONSULTING &	$2,203,655	$2,203,655
6	583228	BANK OF TEXAS NA	$1,994,750	$1,994,750
7	89042	TEXAS INDUSTRIES INC	$2,439,124	$1,899,804
8	794370	BAIHE INVESTMENTS, LLC	$1,864,000	$1,864,000
9	1854166	GHALAMBOR PROPERTIES XI LLC	$1,810,559	$1,810,559
10	1792352	NATHAN CHRISTENSEN PC	$1,762,857	$1,762,857
11	996787	RS DENTON TAP INVESTMENTS, LLC	$1,841,569	$1,657,404
12	1885724	MNSV COPPELL LLC	$1,649,215	$1,649,215
13	506516	MARTIN MARIETTA TEXAS READY MIX	$1,644,925	$1,624,259
14	777915	FIRESTONE COPPELL LLC	$1,465,000	$1,465,000
15	1811811	G5 REALTY COPPELL LLC	$1,417,509	$1,417,509
16	1791894	PRIME MD PLUS LLC	$1,154,333	$1,154,333
17	1885723	SS TEXAS INVESTMENTS LLC	$1,061,085	$1,061,085
18	1810632	SH 121 BYPASS RD LLC	$1,027,145	$1,027,145
19	1792613	J & W ESTATE GROUP LLC	$1,005,571	$1,005,571
20	1023353	FEATHERS SMASH LLC	$997,538	$997,538
		Total	$75,367,158	$74,570,405

HACKBERRY CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (404)	(Count) (0)	(Count) (404)
Land HS Value	30,123,057	0	30,123,057
Land NHS Value	20,108,769	0	20,108,769
Land Ag Market Value	554,000	0	554,000
Land Timber Market Value	0	0	0
Total Land Value	**50,785,826**	**0**	**50,785,826**
Improvement HS Value	17,339,140	0	17,339,140
Improvement NHS Value	56,950,628	0	56,950,628
Total Improvement	**74,289,768**	**0**	**74,289,768**
Market Value	**125,075,594**	**0**	**125,075,594**
BUSINESS PERSONAL PROPERTY	(140)	(0)	(140)
Market Value	**11,415,300**	**0**	**11,415,300**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (544)	(Total Count) (0)	(Total Count) (544)
TOTAL MARKET	**136,490,894**	**0**	**136,490,894**
Ag Productivity	86	0	86
Ag Loss (-)	553,914	0	553,914
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**135,936,980**	**0**	**135,936,980**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,281,831	0	5,281,831
CB CAP Limitation Value (-)	4,665,002	0	4,665,002
NET APPRAISED VALUE	**125,990,147**	**0**	**125,990,147**
Total Exemption Amount	2,897,715	0	2,897,715
NET TAXABLE	**123,092,432**	**0**	**123,092,432**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**123,092,432**	**0**	**123,092,432**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**123,092,432**	**0**	**123,092,432**

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

$207,861.27 = 123,092,432 * (0.168866 / 100)

HACKBERRY CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	281,949	31	0	0	281,949	31
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	20,000	2	0	0	20,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Prorated	112,548	1	0	0	112,548	1
Subtotal for Homestead Exemptions	**414,497**	**34**	**0**	**0**	**414,497**	**34**
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Special Exemptions						
EX366	15,620	21	0	0	15,620	21
PPV	22,467	1	0	0	22,467	1
Subtotal for Special Exemptions	**38,087**	**22**	**0**	**0**	**38,087**	**22**
Absolute Exemptions						
EX-XU	12,075	1	0	0	12,075	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,421,056	21	0	0	2,421,056	21
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,433,131**	**22**	**0**	**0**	**2,433,131**	**22**
Total:	**2,897,715**	**79**	**0**	**0**	**2,897,715**	**79**

New Value

Total New Market Value: $154,711

Total New Taxable Value: $154,711

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	112,548
Partial Exemption Value Loss:		**1**	**112,548**
Total NEW Exemption Value			**112,548**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**112,548**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	95	252,306	1,185	236,051	0	199,303	163,011
A & E	96	253,746	1,172	239,462	0	200,346	163,021

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	212		159	48,071,265	42,322,692
C1	Vacant Lots and Tracts	24		0	4,459,774	4,157,201
D1	Qualified Open-Space Land	2	02.61	0	554,000	86
E	Rural Land,Not Qualified for Open-Space Land	2		0	437,502	336,465
F1	Commercial Real Property	135		0	68,803,469	64,653,529
J3	Electric Companies (including Co-ops)	1		0	513,610	513,610
J4	Telephone Companies (including Co-ops)	2		0	123,690	123,690
L1	Commercial Personal Property	113		0	10,593,386	10,570,919
M1	Mobile Homes	11		154,552	328,528	257,321
S	Special Inventory	1		0	156,919	156,919
XB	Income Producing Tangible Personal	22		0	15,620	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
XV	Other Totally Exempt Properties (including	21		0	2,421,056	0
		Totals:	2.61	154,711	136,490,894	123,092,432

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	212		159	48,071,265	42,322,692
C1	Vacant Lots and Tracts	24		0	4,459,774	4,157,201
D1	Qualified Open-Space Land	2	02.61	0	554,000	86
E	Rural Land,Not Qualified for Open-Space Land	2		0	437,502	336,465
F1	Commercial Real Property	135		0	68,803,469	64,653,529
J3	Electric Companies (including Co-ops)	1		0	513,610	513,610
J4	Telephone Companies (including Co-ops)	2		0	123,690	123,690
L1	Commercial Personal Property	113		0	10,593,386	10,570,919
M1	Mobile Homes	11		154,552	328,528	257,321
S	Special Inventory	1		0	156,919	156,919
XB	Income Producing Tangible Personal	22		0	15,620	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
XV	Other Totally Exempt Properties (including	21		0	2,421,056	0
		Totals:	2.61	154,711	136,490,894	123,092,432

HACKBERRY CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1776851	BUENA PARK FRISCO LLC	$9,801,292	$9,801,292
2	860284	BCC1 LLC	$6,896,884	$6,863,643
3	1868793	KIRON REAL ESTATE FUND I LLC	$4,315,178	$4,044,496
4	706819	BOULDER CREEK BUSINESS PARK LLC	$7,100,000	$3,532,427
5	455004	SPECIALTY DEVELOPMENT INC	$3,287,864	$3,287,864
6	1738720	MANLY DEVELOPMENT LLC	$3,189,000	$3,189,000
7	1801535	HARGER PROPERTIES LLC	$1,900,000	$1,900,000
8	954321	ALLISON, JAY	$1,780,624	$1,780,624
9	1001689	ASD SPECIALTY HEALTHCARE, LLC	$1,650,490	$1,650,490
10	897449	HALF CIRCLE S PROPERTIES LLC	$1,609,712	$1,609,712
11	694005	BOULDER CREEK PROPERTIES LLC	$1,875,000	$1,386,013
12	647594	YANEZ, MANUEL & ROMUALDA	$1,292,820	$1,292,820
13	1779534	VIVID PARTNERS LLC	$1,305,110	$1,284,310
14	1849745	ROVIN INC	$1,219,263	$1,219,263
15	895302	PACIFIC CREEK PROPERTIES LLC	$1,218,076	$1,218,076
16	877237	ABSOLUTELY DRY RESTORATION LLC	$1,156,306	$1,156,306
17	893602	KC LONESTAR PROPERTIES LLC	$935,000	$935,000
18	1874235	HB PREMIER HOLDINGS LLC	$845,000	$845,000
19	877234	HIGH PERFORMANCE ASSETS LLC	$841,269	$841,269
20	1842762	3228 HALIFAX LP	$834,103	$834,103
		Total	$53,052,991	$48,671,708

OAK POINT CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,997)	(Count) (0)	(Count) (2,997)
Land HS Value	406,514,009	0	406,514,009
Land NHS Value	123,582,178	0	123,582,178
Land Ag Market Value	67,907,194	0	67,907,194
Land Timber Market Value	0	0	0
Total Land Value	**598,003,381**	**0**	**598,003,381**
Improvement HS Value	858,949,074	0	858,949,074
Improvement NHS Value	83,779,024	0	83,779,024
Total Improvement	**942,728,098**	**0**	**942,728,098**
Market Value	**1,540,731,479**	**0**	**1,540,731,479**
BUSINESS PERSONAL PROPERTY	(141)	(0)	(141)
Market Value	**17,529,300**	**0**	**17,529,300**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,138)	(Total Count) (0)	(Total Count) (3,138)
TOTAL MARKET	**1,558,260,779**	**0**	**1,558,260,779**
Ag Productivity	30,391	0	30,391
Ag Loss (-)	67,876,803	0	67,876,803
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,490,383,976**	**0**	**1,490,383,976**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	49,804,124	0	49,804,124
CB CAP Limitation Value (-)	7,596,009	0	7,596,009
NET APPRAISED VALUE	**1,432,983,843**	**0**	**1,432,983,843**
Total Exemption Amount	131,517,926	0	131,517,926
NET TAXABLE	**1,301,465,917**	**0**	**1,301,465,917**
TAX LIMIT/FREEZE ADJUSTMENT	**237,029,967**	**0**	**237,029,967**
LIMIT ADJ TAXABLE (I&S)	**1,064,435,950**	**0**	**1,064,435,950**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,064,435,950**	**0**	**1,064,435,950**

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

$5,470,709.1 = 1,064,435,950 * (0.435460 / 100) + $835,516.31

OAK POINT CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,147,693	4,757,833	16,375.83	16,375.83	13
OV65	243,468,940	227,157,398	802,390.39	809,610.19	464
OV65S	5,374,736	5,114,736	16,750.09	16,750.09	13
Total	254,991,369	237,029,967	835,516.31	842,736.11	490

Tax Rate: 0.435460

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,147,693	4,757,833	16,375.83	16,375.83	13
OV65	243,468,940	227,157,398	802,390.39	809,610.19	464
OV65S	5,374,736	5,114,736	16,750.09	16,750.09	13
Total	254,991,369	237,029,967	835,516.31	842,736.11	490

Tax Rate: 0.435460

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	9,712,508	518	0	0	9,712,508	518
OV65-State	0	0	0	0	0	0
OV65-Prorated	18,082	3	0	0	18,082	3
OV65S-Local	260,000	13	0	0	260,000	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	220,000	13	0	0	220,000	13
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	33,077,589	56	0	0	33,077,589	56
DVHS-Prorated	2,976,831	13	0	0	2,976,831	13
DVHSS	810,122	1	0	0	810,122	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**47,075,132**	**617**	**0**	**0**	**47,075,132**	**617**
Disabled Veterans Exemptions						
DV1	162,000	18	0	0	162,000	18
DV1S	5,000	1	0	0	5,000	1
DV2	93,000	10	0	0	93,000	10
DV3	158,000	15	0	0	158,000	15
DV3S	10,000	1	0	0	10,000	1
DV4	300,000	57	0	0	300,000	57
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**728,000**	**103**	**0**	**0**	**728,000**	**103**
Special Exemptions						
EX366	37,814	46	0	0	37,814	46
PPV	27,500	2	0	0	27,500	2
Subtotal for Special Exemptions	**65,314**	**48**	**0**	**0**	**65,314**	**48**
Absolute Exemptions						
EX-XR	310,917	2	0	0	310,917	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	83,338,563	85	0	0	83,338,563	85
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**83,649,480**	**87**	**0**	**0**	**83,649,480**	**87**
Total:	**131,517,926**	**855**	**0**	**0**	**131,517,926**	**855**

New Value

Total New Market Value: $49,392,853

Total New Taxable Value: $47,837,721

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	0
Absolute Exemption Value Loss:		**3**	**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
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	5	36,000
DVHS	Disabled Veteran Homestead	10	4,601,953
OV65	Over 65	13	193,574
Partial Exemption Value Loss:		**34**	**4,881,027**
Total NEW Exemption Value			**4,881,027**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**4,881,027**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
5	2,269,754	628	-2,269,126

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,859	551,409	18,983	511,000	0	507,991	497,679
A & E	1,891	555,635	19,066	513,284	0	511,051	497,958

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	2,322		33,913,791	1,221,154,550	1,125,688,319
B	Multifamily Residential	2		0	346,326	346,326
C1	Vacant Lots and Tracts	392		0	54,853,685	52,108,907
D1	Qualified Open-Space Land	91	675.81	0	67,907,194	29,916
D2	Farm or Ranch Improvements on Qualified	26		0	2,231,692	2,149,018
E	Rural Land,Not Qualified for Open-Space Land	87		2,912,502	62,270,197	56,365,347
F1	Commercial Real Property	8		5,169,977	25,164,341	24,160,084
J3	Electric Companies (including Co-ops)	6		0	7,641,241	7,641,241
J4	Telephone Companies (including Co-ops)	4		0	330,120	330,120
J7	Cable Companies	1		0	1,122,910	1,122,910
L1	Commercial Personal Property	80		875,245	8,754,467	8,726,967
O	Residential Inventory	90		6,340,483	22,796,762	22,796,762
XB	Income Producing Tangible Personal	46		0	37,814	0
XR	Nonprofit Water or Wastewater Corporation	2		0	310,917	0
XV	Other Totally Exempt Properties (including	86		180,855	83,338,563	0
		Totals:	675.81	49,392,853	1,558,260,779	1,301,465,917

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,322		33,913,791	1,221,154,550	1,125,688,319
B	Multifamily Residential	2		0	346,326	346,326
C1	Vacant Lots and Tracts	392		0	54,853,685	52,108,907
D1	Qualified Open-Space Land	91	675.81	0	67,907,194	29,916
D2	Farm or Ranch Improvements on Qualified	26		0	2,231,692	2,149,018
E	Rural Land,Not Qualified for Open-Space Land	87		2,912,502	62,270,197	56,365,347
F1	Commercial Real Property	8		5,169,977	25,164,341	24,160,084
J3	Electric Companies (including Co-ops)	6		0	7,641,241	7,641,241
J4	Telephone Companies (including Co-ops)	4		0	330,120	330,120
J7	Cable Companies	1		0	1,122,910	1,122,910
L1	Commercial Personal Property	80		875,245	8,754,467	8,726,967
O	Residential Inventory	90		6,340,483	22,796,762	22,796,762
XB	Income Producing Tangible Personal	46		0	37,814	0
XR	Nonprofit Water or Wastewater Corporation	2		0	310,917	0
XV	Other Totally Exempt Properties (including	86		180,855	83,338,563	0
		Totals:	675.81	49,392,853	1,558,260,779	1,301,465,917

OAK POINT CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807605	CF CSLK RDMN LLC	$18,571,710	$18,571,710
2	1019840	TOLL SOUTHWEST LLC	$9,351,995	$9,351,995
3	1888936	SINCLAIR INVESTMENTS LLC	$5,903,216	$5,903,216
4	586834	BLOOMFIELD HOMES LP	$9,742,719	$5,781,274
5	673443	Oncor Electric Delivery Co	$5,057,410	$5,057,410
6	1869611	STARKRIDGE LLC	$4,506,971	$4,506,971
7	1737002	ORANGE OAK POINT LLC	$4,200,000	$4,200,000
8	1742994	ROBERTS, JEFFREY B LIVING TRUST	$4,422,108	$3,822,013
9	1861462	ACADIA VENTURES LLC	$3,461,872	$3,461,872
10	1849362	BLOOMFIELD HOMES LP	$3,645,300	$3,460,479
11	1875783	SANCTUARY POINT LLC	$3,316,254	$3,316,254
12	643645	AMERICAN LEGEND HOMES LLC	$2,961,324	$2,961,324
13	1049009	3000 FM 720 LLC	$2,900,000	$2,900,000
14	1871032	VCM OAK POINT RETAIL LLC	$3,900,000	$2,895,743
15	947483	CL OAK POINT DEVELOPMENT, LLC	$2,684,000	$2,684,000
16	1728455	ZOHREHVANDI, VAHID TONY	$2,290,000	$2,270,000
17	1845896	HAN, GENGXIN & DING, XIAOHUI TRS	$2,069,019	$2,069,019
18	885848	VCM PRESTONWOOD POLO	$4,731,000	$2,064,357
19	1892910	MILLS, GREG L & MICHELLE D	$2,063,710	$2,063,710
20	1771204	WINDSOR SPRINGS LLC	$2,074,547	$2,018,027
		Total	$97,853,155	$89,359,374

LAKEWOOD VILLAGE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (436)	(Count) (0)	(Count) (436)
Land HS Value	101,481,927	0	101,481,927
Land NHS Value	41,869,123	0	41,869,123
Land Ag Market Value	2,402,820	0	2,402,820
Land Timber Market Value	0	0	0
Total Land Value	**145,753,870**	**0**	**145,753,870**
Improvement HS Value	116,494,007	0	116,494,007
Improvement NHS Value	4,464,464	0	4,464,464
Total Improvement	**120,958,471**	**0**	**120,958,471**
Market Value	**266,712,341**	**0**	**266,712,341**
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	**767,016**	**0**	**767,016**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (459)	(Total Count) (0)	(Total Count) (459)
TOTAL MARKET	**267,479,357**	**0**	**267,479,357**
Ag Productivity	495	0	495
Ag Loss (-)	2,402,325	0	2,402,325
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**265,077,032**	**0**	**265,077,032**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,937,069	0	18,937,069
CB CAP Limitation Value (-)	2,593,838	0	2,593,838
NET APPRAISED VALUE	**243,546,125**	**0**	**243,546,125**
Total Exemption Amount	9,194,208	0	9,194,208
NET TAXABLE	**234,351,917**	**0**	**234,351,917**
TAX LIMIT/FREEZE ADJUSTMENT	**40,841,415**	**0**	**40,841,415**
LIMIT ADJ TAXABLE (I&S)	**193,510,502**	**0**	**193,510,502**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**193,510,502**	**0**	**193,510,502**

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

$744,864.75 = 193,510,502 * (0.320000 / 100) + $125,631.14

LAKEWOOD VILLAGE TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,331,815	1,331,815	4,256.47	4,390.76	2
OV65	39,007,631	35,828,838	109,596.25	117,313.5	63
OV65S	3,805,762	3,680,762	11,778.42	12,608.05	5
Total	44,145,208	40,841,415	125,631.14	134,312.31	70

Tax Rate: 0.320000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,331,815	1,331,815	4,256.47	4,390.76	2
OV65	39,007,631	35,828,838	109,596.25	117,313.5	63
OV65S	3,805,762	3,680,762	11,778.42	12,608.05	5
Total	44,145,208	40,841,415	125,631.14	134,312.31	70

Tax Rate: 0.320000

LAKEWOOD VILLAGE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,604,790	69	0	0	1,604,790	69
OV65-State	0	0	0	0	0	0
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
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	2,537,275	4	0	0	2,537,275	4
DVHS-Prorated	297,929	1	0	0	297,929	1
Subtotal for Homestead Exemptions	**4,564,994**	**79**	**0**	**0**	**4,564,994**	**79**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	19,500	2	0	0	19,500	2
DV3	20,000	2	0	0	20,000	2
DV4	24,000	6	0	0	24,000	6
Subtotal for Disabled Veterans Exemptions	**75,500**	**11**	**0**	**0**	**75,500**	**11**
Special Exemptions						
EX366	6,672	9	0	0	6,672	9
Subtotal for Special Exemptions	**6,672**	**9**	**0**	**0**	**6,672**	**9**
Absolute Exemptions						
EX-XV	4,547,042	32	0	0	4,547,042	32
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**4,547,042**	**32**	**0**	**0**	**4,547,042**	**32**
Total:	**9,194,208**	**131**	**0**	**0**	**9,194,208**	**131**

New Value

Total New Market Value: $4,405,933

Total New Taxable Value: $4,405,681

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...	5	0
Absolute Exemption Value Loss:		**5**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
OV65	Over 65	3	75,000
Partial Exemption Value Loss:		**6**	**109,000**
Total NEW Exemption Value			**109,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**109,000**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	793,347	14,036	568,767	0	686,720	506,570
A & E	202	793,347	14,036	568,767	0	686,720	506,570

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	276		4,405,933	218,968,900	193,387,866
B	Multifamily Residential	1		0	305,005	305,005
C1	Vacant Lots and Tracts	53		0	15,324,603	14,875,090
D1	Qualified Open-Space Land	1	15	0	2,402,820	495
D2	Farm or Ranch Improvements on Qualified	1		0	28,334	28,334
E	Rural Land,Not Qualified for Open-Space Land	9		0	10,074,840	9,933,986
F1	Commercial Real Property	3		0	5,506,332	5,506,332
J3	Electric Companies (including Co-ops)	2		0	464,100	464,100
J4	Telephone Companies (including Co-ops)	1		0	17,100	17,100
L1	Commercial Personal Property	9		0	206,834	206,834
L2	Industrial and Manufacturing Personal Property	1		0	72,310	72,310
O	Residential Inventory	63		0	9,554,465	9,554,465
XB	Income Producing Tangible Personal	10		0	6,672	0
XV	Other Totally Exempt Properties (including	32		0	4,547,042	0
		Totals:	15	4,405,933	267,479,357	234,351,917

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	276		4,405,933	218,968,900	193,387,866
B	Multifamily Residential	1		0	305,005	305,005
C1	Vacant Lots and Tracts	53		0	15,324,603	14,875,090
D1	Qualified Open-Space Land	1	15	0	2,402,820	495
D2	Farm or Ranch Improvements on Qualified	1		0	28,334	28,334
E	Rural Land,Not Qualified for Open-Space Land	9		0	10,074,840	9,933,986
F1	Commercial Real Property	3		0	5,506,332	5,506,332
J3	Electric Companies (including Co-ops)	2		0	464,100	464,100
J4	Telephone Companies (including Co-ops)	1		0	17,100	17,100
L1	Commercial Personal Property	9		0	206,834	206,834
L2	Industrial and Manufacturing Personal Property	1		0	72,310	72,310
O	Residential Inventory	63		0	9,554,465	9,554,465
XB	Income Producing Tangible Personal	10		0	6,672	0
XV	Other Totally Exempt Properties (including	32		0	4,547,042	0
		Totals:	15	4,405,933	267,479,357	234,351,917

LAKEWOOD VILLAGE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1883309	NORTHSHORE LOT VENTURE LTD	$8,067,968	$8,067,918
2	1832646	CCD LWV LLC	$7,534,180	$7,164,724
3	1758445	SHEA, ANDREW C & LE, MEGGIE T	$4,734,000	$4,052,992
4	1824415	SEDEY, RAYMOND J & AMY L	$3,869,582	$3,869,582
5	988041	MITCH DUDLEY ENTERPRISES, INC	$3,800,000	$3,800,000
6	331283	WEEKLEY HOMES LLC	$3,198,347	$3,198,347
7	984005	COLLINS, LA'EL	$3,121,557	$3,121,557
8	1758448	LE, TUONG HUU	$4,585,000	$3,038,300
9	1727726	BRAUN, CLIFFORD SHAY	$2,806,000	$2,806,000
10	1858623	NORTHSHORE LOT VENTURE II LTD	$2,700,000	$2,700,000
11	457189	LATASTE, SCOTT	$2,659,008	$2,659,008
12	366632	FLEITMAN, SAMUEL J & JANNET L	$3,945,000	$2,627,353
13	1810533	TRAN, MINH & TRAN, JILL	$2,615,356	$2,615,356
14	1872068	RUSH, JASON & JENNIFER REVOCABLE	$2,457,000	$2,457,000
15	1059223	MCMANAMAN, LEONARD & SHELLEY A	$2,453,000	$2,232,489
16	482610	MAXSON, SHAWN D & ALYSSA M	$2,200,000	$2,200,000
17	1903278	SWISS VILLAS AT LAKEWOOD LLC	$2,075,539	$2,075,539
18	1806067	LEWIS, JASON WAYNE & STACY	$2,000,000	$2,000,000
19	896946	FARAGE, CHRISTOPHER M & GAYLE R	$2,604,021	$1,888,498
20	1903413	PARRA, ROBERTO MORALES	$1,872,086	$1,872,086
		Total	$69,297,644	$64,446,749

ARGYLE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,122)	(Count) (0)	(Count) (3,122)
Land HS Value	440,062,903	0	440,062,903
Land NHS Value	166,483,688	0	166,483,688
Land Ag Market Value	439,341,114	0	439,341,114
Land Timber Market Value	0	0	0
Total Land Value	**1,045,887,705**	**0**	**1,045,887,705**
Improvement HS Value	1,350,872,195	0	1,350,872,195
Improvement NHS Value	170,168,079	0	170,168,079
Total Improvement	**1,521,040,274**	**0**	**1,521,040,274**
Market Value	**2,566,927,979**	**0**	**2,566,927,979**
BUSINESS PERSONAL PROPERTY	(318)	(0)	(318)
Market Value	**39,405,024**	**0**	**39,405,024**
OIL & GAS / MINERALS	(524)	(0)	(524)
Market Value	**1,600,400**	**0**	**1,600,400**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,964)	(Total Count) (0)	(Total Count) (3,964)
TOTAL MARKET	**2,607,933,403**	**0**	**2,607,933,403**
Ag Productivity	126,599	0	126,599
Ag Loss (-)	439,214,515	0	439,214,515
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,168,718,888**	**0**	**2,168,718,888**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	159,554,348	0	159,554,348
CB CAP Limitation Value (-)	9,855,495	0	9,855,495
NET APPRAISED VALUE	**1,999,309,045**	**0**	**1,999,309,045**
Total Exemption Amount	279,005,556	0	279,005,556
NET TAXABLE	**1,720,303,489**	**0**	**1,720,303,489**
TAX LIMIT/FREEZE ADJUSTMENT	**251,138,119**	**0**	**251,138,119**
LIMIT ADJ TAXABLE (I&S)	**1,469,165,370**	**0**	**1,469,165,370**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,469,165,370**	**0**	**1,469,165,370**

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

$5,772,867.63 = 1,469,165,370 * (0.343100 / 100) + $732,161.25

ARGYLE TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	13,264,943	10,046,136	30,781.7	31,593.94	18
OV65	307,215,316	235,014,277	683,718.13	689,180.28	460
OV65S	8,903,965	6,077,706	17,661.42	17,868.91	18
Total	329,384,224	251,138,119	732,161.25	738,643.13	496

Tax Rate: 0.343100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	13,264,943	10,046,136	30,781.7	31,593.94	18
OV65	307,215,316	235,014,277	683,718.13	689,180.28	460
OV65S	8,903,965	6,077,706	17,661.42	17,868.91	18
Total	329,384,224	251,138,119	732,161.25	738,643.13	496

Tax Rate: 0.343100

ARGYLE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	14,944,818	1,865	0	0	14,944,818	1,865
HS-State	0	0	0	0	0	0
HS-Prorated	123,644	24	0	0	123,644	24
OV65-Local	70,080,214	489	0	0	70,080,214	489
OV65-State	0	0	0	0	0	0
OV65-Prorated	184,110	3	0	0	184,110	3
OV65S-Local	2,850,000	19	0	0	2,850,000	19
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	2,475,000	18	0	0	2,475,000	18
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	35,592,428	46	0	0	35,592,428	46
DVHS-Prorated	1,895,703	5	0	0	1,895,703	5
DVHSS	699,676	1	0	0	699,676	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	581,810	1	0	0	581,810	1
Subtotal for Homestead Exemptions	**129,427,403**	**2,471**	**0**	**0**	**129,427,403**	**2,471**
Disabled Veterans Exemptions						
DV1	51,000	6	0	0	51,000	6
DV1S	5,000	1	0	0	5,000	1
DV2	22,500	3	0	0	22,500	3
DV3	148,000	14	0	0	148,000	14
DV3S	0	1	0	0	0	1
DV4	176,879	40	0	0	176,879	40
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**415,379**	**66**	**0**	**0**	**415,379**	**66**
Special Exemptions						
EX366	129,477	449	0	0	129,477	449
FR	96,208	1	0	0	96,208	1
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**225,685**	**451**	**0**	**0**	**225,685**	**451**

ARGYLE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	1,876,230	8	0	0	1,876,230	8
EX-XJ	62,762,526	4	0	0	62,762,526	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	671,692	7	0	0	671,692	7
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	100	1	0	0	100	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	83,626,541	220	0	0	83,626,541	220
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**148,937,089**	**240**	**0**	**0**	**148,937,089**	**240**
Total:	**279,005,556**	**3,228**	**0**	**0**	**279,005,556**	**3,228**

New Value

Total New Market Value: $69,089,088

Total New Taxable Value: $66,997,188

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...	12	0
EX366	HB366 Exempt (Special Exemption)	1	1,500
Absolute Exemption Value Loss:		**13**	**1,500**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	6	64,000
DV4	Disabled Veterans 70% - 100%	4	24,000
DVHS	Disabled Veteran Homestead	3	714,483
HS	Homestead	93	662,687
OV65	Over 65	16	2,076,108
OV65S	OV65 Surviving Spouse	1	150,000
Partial Exemption Value Loss:		**124**	**3,698,778**
Total NEW Exemption Value			**3,700,278**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,700,278**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
6	1,383,697	2,191	-1,381,506

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	3	2,600,200	2,600,000
Deannexations	0	0	0

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,695	759,442	29,316	622,828	6,212	667,129	579,150
A & E	1,877	804,336	27,985	663,880	6,569	691,678	586,585

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	2,081		50,891,008	1,495,270,207	1,270,111,418
B	Multifamily Residential	1		0	417,135	417,135
C1	Vacant Lots and Tracts	174		0	39,219,079	38,965,815
D1	Qualified Open-Space Land	404	3,703.42	0	439,341,114	126,351
D2	Farm or Ranch Improvements on Qualified	152		0	9,117,325	8,857,335
E	Rural Land,Not Qualified for Open-Space Land	327		11,000,354	330,517,694	261,196,861
F1	Commercial Real Property	55		4,751,233	82,770,269	78,736,527
F2	Industrial Real Property	3		0	87,230	87,230
G1	Oil and Gas	156		0	1,548,628	1,432,881
J2	Gas Distribution Systems	2		0	520,450	520,450
J3	Electric Companies (including Co-ops)	3		0	5,111,820	5,111,820
J4	Telephone Companies (including Co-ops)	8		0	2,184,601	2,184,601
J5	Railroads	3		0	1,815,132	1,815,132
J6	Pipelines	7		0	1,267,120	1,267,120
J7	Cable Companies	3		0	151,070	151,070
J8	Other Type of Utility	1		0	48,200	48,200
L1	Commercial Personal Property	192		608,312	25,081,775	24,985,567
L2	Industrial and Manufacturing Personal Property	2		0	304,940	304,940
M1	Mobile Homes	5		0	82,865	38,396
O	Residential Inventory	171		1,838,181	23,956,272	23,890,729
S	Special Inventory	3		0	53,911	53,911
XB	Income Producing Tangible Personal	88		0	86,165	0
XC	Mineral Interest Valued Under $500(§11.146)	362		0	43,312	0
XJ	Private Schools (§11.21)	4		0	62,762,526	0
XR	Nonprofit Water or Wastewater Corporation	8		0	671,692	0
XV	Other Totally Exempt Properties (including	230		0	85,502,871	0
		Totals:	3,703.42	69,089,088	2,607,933,403	1,720,303,489

ARGYLE TOWN 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	2,081		50,891,008	1,495,270,207	1,270,111,418
B	Multifamily Residential	1		0	417,135	417,135
C1	Vacant Lots and Tracts	174		0	39,219,079	38,965,815
D1	Qualified Open-Space Land	404	3,703.42	0	439,341,114	126,351
D2	Farm or Ranch Improvements on Qualified	152		0	9,117,325	8,857,335
E	Rural Land,Not Qualified for Open-Space Land	327		11,000,354	330,517,694	261,196,861
F1	Commercial Real Property	55		4,751,233	82,770,269	78,736,527
F2	Industrial Real Property	3		0	87,230	87,230
G1	Oil and Gas	156		0	1,548,628	1,432,881
J2	Gas Distribution Systems	2		0	520,450	520,450
J3	Electric Companies (including Co-ops)	3		0	5,111,820	5,111,820
J4	Telephone Companies (including Co-ops)	8		0	2,184,601	2,184,601
J5	Railroads	3		0	1,815,132	1,815,132
J6	Pipelines	7		0	1,267,120	1,267,120
J7	Cable Companies	3		0	151,070	151,070
J8	Other Type of Utility	1		0	48,200	48,200
L1	Commercial Personal Property	192		608,312	25,081,775	24,985,567
L2	Industrial and Manufacturing Personal Property	2		0	304,940	304,940
M1	Mobile Homes	5		0	82,865	38,396
O	Residential Inventory	171		1,838,181	23,956,272	23,890,729
S	Special Inventory	3		0	53,911	53,911
XB	Income Producing Tangible Personal	88		0	86,165	0
XC	Mineral Interest Valued Under $500(§11.146)	362		0	43,312	0
XJ	Private Schools (§11.21)	4		0	62,762,526	0
XR	Nonprofit Water or Wastewater Corporation	8		0	671,692	0
XV	Other Totally Exempt Properties (including	230		0	85,502,871	0
		Totals:	3,703.42	69,089,088	2,607,933,403	1,720,303,489

ARGYLE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1041510	CADG AVALON AT ARGYLE LLC	$23,523,795	$23,523,795
2	925562	US TRINITY HOLDINGS LLC	$10,349,131	$8,426,314
3	1777164	WATERBROOK ARGYLE LLC	$7,584,176	$7,584,176
4	1826327	ARGYLE NEIGHBORHOOD SHOPS BY	$7,394,000	$7,394,000
5	967440	DEPUY SYNTHES SALES INC	$6,317,622	$6,317,622
6	1758422	CRITZ, JOHN MARTIN & COURTNEY	$5,128,000	$4,986,227
7	918075	SHELDON, KEITH S	$4,836,924	$4,788,298
8	1012653	4C BLUE ANGEL RANCH PK LLC	$4,669,483	$4,669,483
9	1797856	CDI EVANS LLC	$4,657,215	$4,657,215
10	1792612	CDI OLD JUSTIN LLC	$4,830,869	$4,459,584
11	1836663	MELLICK, CORDELL ALEXANDER &	$4,244,500	$4,202,055
12	1825492	ROGERS, KENNETH SCOTT & REBECCA	$4,154,971	$4,154,971
13	1047099	SHIELDS FAMILY HOLDINGS - ARGYLE	$3,938,750	$3,938,750
14	1759733	OWEN, SAM E	$4,379,585	$3,740,947
15	1820893	FGF XI LLC & FOSSIL GATE ARGYLE 154	$19,753,231	$3,595,727
16	1012933	TURNER, RYAN	$4,080,496	$3,393,255
17	1785330	CARSECA LLC	$3,259,192	$3,259,192
18	1798080	CDI APD LLC	$3,203,302	$3,203,302
19	1103611	GREEN, JONATHAN & SUZANNE	$9,160,533	$3,191,134
20	673443	Oncor Electric Delivery Co	$3,141,030	$3,141,030
		Total	$138,606,805	$112,627,077

COPPER CANYON TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,026)	(Count) (0)	(Count) (1,026)
Land HS Value	203,189,299	0	203,189,299
Land NHS Value	38,680,399	0	38,680,399
Land Ag Market Value	101,652,066	0	101,652,066
Land Timber Market Value	0	0	0
Total Land Value	**343,521,764**	**0**	**343,521,764**
Improvement HS Value	633,071,151	0	633,071,151
Improvement NHS Value	15,636,200	0	15,636,200
Total Improvement	**648,707,351**	**0**	**648,707,351**
Market Value	**992,229,115**	**0**	**992,229,115**
BUSINESS PERSONAL PROPERTY	(62)	(0)	(62)
Market Value	**5,751,001**	**0**	**5,751,001**
OIL & GAS / MINERALS	(425)	(0)	(425)
Market Value	**488,845**	**0**	**488,845**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,513)	(Total Count) (0)	(Total Count) (1,513)
TOTAL MARKET	**998,468,961**	**0**	**998,468,961**
Ag Productivity	28,263	0	28,263
Ag Loss (-)	101,623,803	0	101,623,803
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**896,845,158**	**0**	**896,845,158**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	81,285,933	0	81,285,933
CB CAP Limitation Value (-)	756,303	0	756,303
NET APPRAISED VALUE	**814,802,922**	**0**	**814,802,922**
Total Exemption Amount	39,314,234	0	39,314,234
NET TAXABLE	**775,488,688**	**0**	**775,488,688**
TAX LIMIT/FREEZE ADJUSTMENT	**168,570,058**	**0**	**168,570,058**
LIMIT ADJ TAXABLE (I&S)	**606,918,630**	**0**	**606,918,630**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**606,918,630**	**0**	**606,918,630**

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

$1,973,974.63 = 606,918,630 * (0.265990 / 100) + $359,631.77

COPPER CANYON TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,795,387	2,720,654	5,599.55	5,599.55	4
OV65	166,908,341	161,106,226	344,241.62	348,216.04	226
OV65S	5,530,648	4,743,178	9,790.6	11,053.55	11
Total	175,234,376	168,570,058	359,631.77	364,869.14	241

Tax Rate: 0.265990

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,795,387	2,720,654	5,599.55	5,599.55	4
OV65	166,908,341	161,106,226	344,241.62	348,216.04	226
OV65S	5,530,648	4,743,178	9,790.6	11,053.55	11
Total	175,234,376	168,570,058	359,631.77	364,869.14	241

Tax Rate: 0.265990

COPPER CANYON TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	7,149,880	693	0	0	7,149,880	693
HS-State	0	0	0	0	0	0
HS-Prorated	185,861	24	0	0	185,861	24
OV65-Local	2,465,000	249	0	0	2,465,000	249
OV65-State	0	0	0	0	0	0
OV65-Prorated	2,548	1	0	0	2,548	1
OV65S-Local	100,000	11	0	0	100,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	50,000	5	0	0	50,000	5
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	12,113,181	11	0	0	12,113,181	11
DVHS-Prorated	496,865	2	0	0	496,865	2
DVHSS	605,217	1	0	0	605,217	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**23,168,552**	**997**	**0**	**0**	**23,168,552**	**997**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	19,500	2	0	0	19,500	2
DV3	36,000	3	0	0	36,000	3
DV4	144,000	20	0	0	144,000	20
DV4S	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**240,500**	**30**	**0**	**0**	**240,500**	**30**
Special Exemptions						
EX366	98,603	271	0	0	98,603	271
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**98,603**	**272**	**0**	**0**	**98,603**	**272**
Absolute Exemptions						
Exempt UD	53,180	2	0	0	53,180	2
EX-XR	2,100,156	5	0	0	2,100,156	5
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	82,912	1	0	0	82,912	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	13,570,331	44	0	0	13,570,331	44
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**15,806,579**	**52**	**0**	**0**	**15,806,579**	**52**
Total:	**39,314,234**	**1,351**	**0**	**0**	**39,314,234**	**1,351**

New Value

Total New Market Value: $51,645,980

Total New Taxable Value: $50,911,236

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	496,865
HS	Homestead	44	455,694
OV65	Over 65	10	95,000
PPV	Personal Property Vehicle (Unused Special Exem...	1	0
Partial Exemption Value Loss:		**64**	**1,106,059**
Total NEW Exemption Value			**1,106,059**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,106,059**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
9	1,111,938	739	-1,111,199

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	612	1,033,024	30,726	960,000	9,530	910,198	872,023
A & E	704	1,040,484	28,177	963,000	9,560	897,104	846,697

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	707		37,837,237	713,512,385	634,115,931
C1	Vacant Lots and Tracts	38		0	9,095,089	8,927,126
D1	Qualified Open-Space Land	156	1,189.81	0	101,652,066	27,867
D2	Farm or Ranch Improvements on Qualified	67		72,516	3,091,757	2,905,330
E	Rural Land,Not Qualified for Open-Space Land	149		3,821,677	129,087,793	103,491,527
F2	Industrial Real Property	4		0	151,780	151,780
G1	Oil and Gas	171		0	384,675	359,393
J2	Gas Distribution Systems	2		0	175,560	175,560
J3	Electric Companies (including Co-ops)	9		0	2,829,008	2,829,008
J4	Telephone Companies (including Co-ops)	6		0	436,190	436,190
J5	Railroads	1		0	1,140,350	1,140,350
J6	Pipelines	1		0	41,730	41,730
L1	Commercial Personal Property	23		0	1,287,046	1,287,046
L2	Industrial and Manufacturing Personal Property	1		0	8,470	8,470
O	Residential Inventory	36		9,914,550	19,665,084	19,591,380
XB	Income Producing Tangible Personal	19		0	52,409	0
XC	Mineral Interest Valued Under $500(§11.146)	252		0	50,990	0
XR	Nonprofit Water or Wastewater Corporation	5		0	2,100,156	0
XV	Other Totally Exempt Properties (including	47		0	13,706,423	0
		Totals:	1,189.81	51,645,980	998,468,961	775,488,688

Under Review

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

COPPER CANYON TOWN OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	707		37,837,237	713,512,385	634,115,931
C1	Vacant Lots and Tracts	38		0	9,095,089	8,927,126
D1	Qualified Open-Space Land	156	1,189.81	0	101,652,066	27,867
D2	Farm or Ranch Improvements on Qualified	67		72,516	3,091,757	2,905,330
E	Rural Land,Not Qualified for Open-Space Land	149		3,821,677	129,087,793	103,491,527
F2	Industrial Real Property	4		0	151,780	151,780
G1	Oil and Gas	171		0	384,675	359,393
J2	Gas Distribution Systems	2		0	175,560	175,560
J3	Electric Companies (including Co-ops)	9		0	2,829,008	2,829,008
J4	Telephone Companies (including Co-ops)	6		0	436,190	436,190
J5	Railroads	1		0	1,140,350	1,140,350
J6	Pipelines	1		0	41,730	41,730
L1	Commercial Personal Property	23		0	1,287,046	1,287,046
L2	Industrial and Manufacturing Personal Property	1		0	8,470	8,470
O	Residential Inventory	36		9,914,550	19,665,084	19,591,380
XB	Income Producing Tangible Personal	19		0	52,409	0
XC	Mineral Interest Valued Under $500(§11.146)	252		0	50,990	0
XR	Nonprofit Water or Wastewater Corporation	5		0	2,100,156	0
XV	Other Totally Exempt Properties (including	47		0	13,706,423	0
		Totals:	1,189.81	51,645,980	998,468,961	775,488,688

COPPER CANYON TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1019840	TOLL SOUTHWEST LLC	$4,165,786	$4,161,298
2	1855272	MEHLMA, MARC & MARY KIM	$3,539,000	$3,504,181
3	1749562	PEHRSON, JOHN & CRUMBLEY, STACEY	$2,898,000	$2,859,020
4	468805	CONFIDENTIAL	$4,145,046	$2,826,783
5	1753938	HALEY, LESLIE COLLEEN REVOCABLE	$2,878,000	$2,543,268
6	1000432	DAVIS, TERRY & FAYE	$2,488,229	$2,488,229
7	1100356	REFIT LLC & LITTLE, HUNTER &	$2,455,104	$2,455,104
8	682191	NICHOLAS, CHARLIE M & ZEMAN,	$2,725,665	$2,454,280
9	596318	PATTERSON, JACK R & LORA O	$2,380,268	$2,346,465
10	1755572	MCCARTHY, DAN TR MGSRLT	$2,300,000	$2,277,000
11	1765701	CARTER, KEITH EDWARD & JAYNE	$2,275,000	$2,275,000
12	919690	GHORI, MOHAMMED WAJHIUDDIN &	$2,650,000	$2,273,500
13	904315	MENDENHALL, DAVE & SHERRI	$2,288,000	$2,190,509
14	295239	FINKE, PAUL J & JULIE A	$2,180,000	$2,180,000
15	338251	NICHOLAS, CHARLIE	$2,098,653	$2,098,653
16	1840018	JORDAN, NORMAN DANIEL &	$2,490,000	$2,075,182
17	974608	HALE, PAUL & JENNIFER	$2,784,000	$2,073,775
18	1840108	JB & DD TRUSTEES OF THE DONBOE	$2,646,289	$2,040,604
19	1876028	KACHMANN, JEFFREY	$1,990,194	$1,960,292
20	867561	AKIN, RONALD F & WALKER, DONNA M	$2,017,058	$1,917,404
		Total	$53,394,292	$49,000,547

TROPHY CLUB TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,658)	(Count) (1)	(Count) (4,659)
Land HS Value	808,346,728	116,844	808,463,572
Land NHS Value	122,153,563	0	122,153,563
Land Ag Market Value	1,702,130	0	1,702,130
Land Timber Market Value	0	0	0
Total Land Value	**932,202,421**	**116,844**	**932,319,265**
Improvement HS Value	2,532,181,603	688,306	2,532,869,909
Improvement NHS Value	214,433,540	0	214,433,540
Total Improvement	**2,746,615,143**	**688,306**	**2,747,303,449**
Market Value	**3,678,817,564**	**805,150**	**3,679,622,714**
BUSINESS PERSONAL PROPERTY	(236)	(0)	(236)
Market Value	**34,739,947**	**0**	**34,739,947**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,894)	(Total Count) (1)	(Total Count) (4,895)
TOTAL MARKET	**3,713,557,511**	**805,150**	**3,714,362,661**
Ag Productivity	191	0	191
Ag Loss (-)	1,701,939	0	1,701,939
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,711,855,572**	**805,150**	**3,712,660,722**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	173,173,372	69,250	173,242,622
CB CAP Limitation Value (-)	3,726,237	0	3,726,237
NET APPRAISED VALUE	**3,534,955,963**	**735,900**	**3,535,691,863**
Total Exemption Amount	264,134,137	8,052	264,142,189
NET TAXABLE	**3,270,821,826**	**727,848**	**3,271,549,674**
TAX LIMIT/FREEZE ADJUSTMENT	**684,314,259**	**0**	**684,314,259**
LIMIT ADJ TAXABLE (I&S)	**2,586,507,567**	**727,848**	**2,587,235,415**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,586,507,567**	**727,848**	**2,587,235,415**

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

$12,584,203.57 = 2,587,235,415 * (0.412864 / 100) + $1,902,439.95

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	11,243,177	11,118,534	34,025.13	34,025.13	17
OV65	709,063,644	653,656,158	1,832,453.35	1,851,882.81	1,050
OV65S	22,902,619	19,539,567	35,961.47	35,961.47	39
Total	743,209,440	684,314,259	1,902,439.95	1,921,869.41	1,106

Tax Rate: 0.412864

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	11,243,177	11,118,534	34,025.13	34,025.13	17
OV65	709,063,644	653,656,158	1,832,453.35	1,851,882.81	1,050
OV65S	22,902,619	19,539,567	35,961.47	35,961.47	39
Total	743,209,440	684,314,259	1,902,439.95	1,921,869.41	1,106

Tax Rate: 0.412864

TROPHY CLUB TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	29,169,508	3,733	8,052	1	29,177,560	3,734
HS-State	0	0	0	0	0	0
HS-Prorated	199,097	46	0	0	199,097	46
OV65-Local	38,694,788	1,133	0	0	38,694,788	1,133
OV65-State	0	0	0	0	0	0
OV65-Prorated	76,520	6	0	0	76,520	6
OV65S-Local	1,260,000	38	0	0	1,260,000	38
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	16,781	1	0	0	16,781	1
DP-Local	0	0	0	0	0	0
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	40,369,501	51	0	0	40,369,501	51
DVHS-Prorated	9,880,168	25	0	0	9,880,168	25
DVHSS	3,044,476	5	0	0	3,044,476	5
DVHSS-Prorated	219,691	1	0	0	219,691	1
Subtotal for Homestead Exemptions	**122,930,530**	**5,039**	**8,052**	**1**	**122,938,582**	**5,040**
Disabled Veterans Exemptions						
DV1	247,000	27	0	0	247,000	27
DV2	178,500	20	0	0	178,500	20
DV3	198,000	19	0	0	198,000	19
DV3S	0	1	0	0	0	1
DV4	480,000	80	0	0	480,000	80
DV4S	24,000	7	0	0	24,000	7
Subtotal for Disabled Veterans Exemptions	**1,127,500**	**154**	**0**	**0**	**1,127,500**	**154**
Special Exemptions						
EX366	50,475	58	0	0	50,475	58
PC	10,832	1	0	0	10,832	1
PPV	29,000	2	0	0	29,000	2
Subtotal for Special Exemptions	**90,307**	**61**	**0**	**0**	**90,307**	**61**
Absolute Exemptions						
EX-XV	139,985,800	191	0	0	139,985,800	191
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**139,985,800**	**191**	**0**	**0**	**139,985,800**	**191**
Total:	**264,134,137**	**5,445**	**8,052**	**1**	**264,142,189**	**5,446**

New Value

Total New Market Value: $12,222,501

Total New Taxable Value: $12,148,918

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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	0
Absolute Exemption Value Loss:		**3**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	0
DV1	Disabled Veterans 10% - 29%	3	36,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	13	108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	15	6,253,145
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	471,276
HS	Homestead	112	821,617
OV65	Over 65	24	805,000
Partial Exemption Value Loss:		**176**	**8,542,038**
Total NEW Exemption Value			**8,542,038**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**8,542,038**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,770	782,553	21,115	711,294	7,098	715,487	678,982
A & E	3,770	782,553	21,115	711,294	7,098	715,487	678,982

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	805,150	669,000	604,770

TROPHY CLUB TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,375		8,842,785	3,337,428,707	3,037,366,611
B	Multifamily Residential	4		0	75,085,149	75,085,149
C1	Vacant Lots and Tracts	27		0	2,446,442	2,120,178
D1	Qualified Open-Space Land	1	04.89	0	1,702,130	191
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,282,988	3,041,608
F1	Commercial Real Property	38		620,952	112,873,349	112,576,978
J2	Gas Distribution Systems	1		0	3,979,130	3,979,130
J3	Electric Companies (including Co-ops)	3		0	8,612,120	8,612,120
J4	Telephone Companies (including Co-ops)	11		0	1,554,720	1,554,720
J7	Cable Companies	4		0	872,190	872,190
L1	Commercial Personal Property	152		543,000	19,307,488	19,267,656
O	Residential Inventory	25		2,215,764	6,376,823	6,345,295
XB	Income Producing Tangible Personal	59		0	50,475	0
XV	Other Totally Exempt Properties (including	191		0	139,985,800	0
		Totals:	4.89	12,222,501	3,713,557,511	3,270,821,826

TROPHY CLUB TOWN OF

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	805,150	727,848
		Totals:	0	0	805,150	727,848

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,376		8,842,785	3,338,233,857	3,038,094,459
B	Multifamily Residential	4		0	75,085,149	75,085,149
C1	Vacant Lots and Tracts	27		0	2,446,442	2,120,178
D1	Qualified Open-Space Land	1	04.89	0	1,702,130	191
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,282,988	3,041,608
F1	Commercial Real Property	38		620,952	112,873,349	112,576,978
J2	Gas Distribution Systems	1		0	3,979,130	3,979,130
J3	Electric Companies (including Co-ops)	3		0	8,612,120	8,612,120
J4	Telephone Companies (including Co-ops)	11		0	1,554,720	1,554,720
J7	Cable Companies	4		0	872,190	872,190
L1	Commercial Personal Property	152		543,000	19,307,488	19,267,656
O	Residential Inventory	25		2,215,764	6,376,823	6,345,295
XB	Income Producing Tangible Personal	59		0	50,475	0
XV	Other Totally Exempt Properties (including	191		0	139,985,800	0
		Totals:	4.89	12,222,501	3,714,362,661	3,271,549,674

TROPHY CLUB TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992681	NAP TROPHY CLUB LP	$66,484,096	$66,484,096
2	1728471	TC TOWN CENTER 1 LP	$19,000,000	$19,000,000
3	1009954	TROPHY CLUB 18 LLC	$18,391,053	$18,391,053
4	1750727	QUASAR HOTELS LLC	$11,561,751	$11,561,751
5	605109	4663 OKEECHOBEE BLVD & PALM	$8,855,500	$8,855,500
6	893901	ARMORE II - QUORUM LLC	$8,600,000	$8,600,000
7	673443	Oncor Electric Delivery Co	$8,534,080	$8,534,080
8	377927	CLUBCORP GOLF TEX LP P/S	$7,408,829	$7,408,829
9	1754357	915 TROPHY CLUB LLC	$6,315,167	$6,315,167
10	1062535	TC TOWN CENTER 2 LP	$5,231,714	$5,231,714
11	916620	WONDERLAND PLAZA LLC	$5,000,000	$5,000,000
12	777575	Atmos Energy Mid-Tex Distribution	$3,979,130	$3,979,130
13	916617	TROPHY CLUB REAL ESTATE LLC	$3,600,000	$3,600,000
14	319890	ALBERTSONS	$3,361,158	$3,361,158
15	684200	ST2 TC BUILDING LP	$3,137,173	$3,137,173
16	431977	SCOTT, LARRY P & LAURIE ANN LLC	$3,111,842	$3,111,842
17	712490	TROPHY CLUB EQUITIES LLC	$2,640,000	$2,640,000
18	1788636	BUSH, CHARLES J	$3,044,332	$2,612,812
19	837462	SEJ ASSET MANAGEMENT &	$2,530,000	$2,530,000
20	937357	RR WEBSTER FAMILY, LLC	$2,465,000	$2,465,000
		Total	$193,250,825	$192,819,305

PLANO CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,257)	(Count) (0)	(Count) (2,257)
Land HS Value	442,795,424	0	442,795,424
Land NHS Value	216,481,234	0	216,481,234
Land Ag Market Value	73,129,323	0	73,129,323
Land Timber Market Value	0	0	0
Total Land Value	**732,405,981**	**0**	**732,405,981**
Improvement HS Value	1,460,992,310	0	1,460,992,310
Improvement NHS Value	400,920,645	0	400,920,645
Total Improvement	**1,861,912,955**	**0**	**1,861,912,955**
Market Value	**2,594,318,936**	**0**	**2,594,318,936**
BUSINESS PERSONAL PROPERTY	(130)	(0)	(130)
Market Value	**123,107,159**	**0**	**123,107,159**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,387)	(Total Count) (0)	(Total Count) (2,387)
TOTAL MARKET	**2,717,426,095**	**0**	**2,717,426,095**
Ag Productivity	489,154	0	489,154
Ag Loss (-)	72,640,169	0	72,640,169
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,644,785,926**	**0**	**2,644,785,926**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	103,194,042	0	103,194,042
CB CAP Limitation Value (-)	359,067	0	359,067
NET APPRAISED VALUE	**2,541,232,817**	**0**	**2,541,232,817**
Total Exemption Amount	602,441,449	0	602,441,449
NET TAXABLE	**1,938,791,368**	**0**	**1,938,791,368**
TAX LIMIT/FREEZE ADJUSTMENT	**474,884,491**	**0**	**474,884,491**
LIMIT ADJ TAXABLE (I&S)	**1,463,906,877**	**0**	**1,463,906,877**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,463,906,877**	**0**	**1,463,906,877**

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

$7,829,250.83 = 1,463,906,877 * (0.437600 / 100) + $1,423,194.34

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,018,443	4,342,742	12,098.42	12,098.42	10
OV65	639,836,610	463,459,493	1,395,639.16	1,408,941.76	773
OV65S	9,804,143	7,082,256	15,456.76	15,456.76	15
Total	655,659,196	474,884,491	1,423,194.34	1,436,496.94	798

Tax Rate: 0.437600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	6,018,443	4,342,742	12,098.42	12,098.42	10
OV65	639,836,610	463,459,493	1,395,639.16	1,408,941.76	773
OV65S	9,804,143	7,082,256	15,456.76	15,456.76	15
Total	655,659,196	474,884,491	1,423,194.34	1,436,496.94	798

Tax Rate: 0.437600

PLANO CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	319,008,193	1,757	0	0	319,008,193	1,757
HS-State	0	0	0	0	0	0
HS-Prorated	2,087,489	19	0	0	2,087,489	19
OV65-Local	32,387,634	831	0	0	32,387,634	831
OV65-State	0	0	0	0	0	0
OV65-Prorated	49,644	3	0	0	49,644	3
OV65S-Local	600,000	15	0	0	600,000	15
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	400,000	10	0	0	400,000	10
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	11,933,631	17	0	0	11,933,631	17
DVHS-Prorated	1,855,420	4	0	0	1,855,420	4
DVHSS	928,009	1	0	0	928,009	1
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	317,557	1	0	0	317,557	1
Subtotal for Homestead Exemptions	**369,567,577**	**2,658**	**0**	**0**	**369,567,577**	**2,658**
Disabled Veterans Exemptions						
DV1	82,000	8	0	0	82,000	8
DV2	7,500	1	0	0	7,500	1
DV3	90,000	8	0	0	90,000	8
DV4	48,000	18	0	0	48,000	18
DV4S	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**251,500**	**38**	**0**	**0**	**251,500**	**38**
Special Exemptions						
AB	68,277,599	2	0	0	68,277,599	2
EX366	19,171	21	0	0	19,171	21
Subtotal for Special Exemptions	**68,296,770**	**23**	**0**	**0**	**68,296,770**	**23**
Absolute Exemptions						
EX-XR	165,180	1	0	0	165,180	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	164,160,422	98	0	0	164,160,422	98
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**164,325,602**	**99**	**0**	**0**	**164,325,602**	**99**
Total:	**602,441,449**	**2,818**	**0**	**0**	**602,441,449**	**2,818**

New Value

Total New Market Value: $8,992,720

Total New Taxable Value: $7,388,999

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	31,500
Absolute Exemption Value Loss:		**1**	**31,500**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	3	1,295,176
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	928,009
HS	Homestead	52	7,232,968
OV65	Over 65	26	993,600
OV65S	OV65 Surviving Spouse	1	40,000
Partial Exemption Value Loss:		**87**	**10,506,753**
Total NEW Exemption Value			**10,538,253**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**10,538,253**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	0	2,020	2,020

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	1,769	915,871	188,806	783,708	156,284	668,731	597,459
A & E	1,771	917,286	189,080	783,708	156,284	669,938	597,459

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	2,132		7,401,479	1,900,676,897	1,428,246,942
B	Multifamily Residential	1		0	51,864,779	51,864,779
C1	Vacant Lots and Tracts	5		0	52,252,647	52,252,647
D1	Qualified Open-Space Land	6	121.44	0	73,129,323	489,154
D2	Farm or Ranch Improvements on Qualified	1		0	17,695	17,695
E	Rural Land,Not Qualified for Open-Space Land	3		0	4,338,356	3,396,125
F1	Commercial Real Property	21		0	353,212,568	288,736,330
J2	Gas Distribution Systems	1		0	336,910	336,910
J3	Electric Companies (including Co-ops)	2		0	4,836,890	4,836,890
J4	Telephone Companies (including Co-ops)	5		0	747,640	747,640
J7	Cable Companies	2		0	130,480	130,480
L1	Commercial Personal Property	90		0	95,718,549	91,917,188
L2	Industrial and Manufacturing Personal Property	3		0	231,556	231,556
S	Special Inventory	1		0	15,587,032	15,587,032
XB	Income Producing Tangible Personal	21		0	19,171	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	98		1,591,241	164,160,422	0
		Totals:	121.44	8,992,720	2,717,426,095	1,938,791,368

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,132		7,401,479	1,900,676,897	1,428,246,942
B	Multifamily Residential	1		0	51,864,779	51,864,779
C1	Vacant Lots and Tracts	5		0	52,252,647	52,252,647
D1	Qualified Open-Space Land	6	121.44	0	73,129,323	489,154
D2	Farm or Ranch Improvements on Qualified	1		0	17,695	17,695
E	Rural Land,Not Qualified for Open-Space Land	3		0	4,338,356	3,396,125
F1	Commercial Real Property	21		0	353,212,568	288,736,330
J2	Gas Distribution Systems	1		0	336,910	336,910
J3	Electric Companies (including Co-ops)	2		0	4,836,890	4,836,890
J4	Telephone Companies (including Co-ops)	5		0	747,640	747,640
J7	Cable Companies	2		0	130,480	130,480
L1	Commercial Personal Property	90		0	95,718,549	91,917,188
L2	Industrial and Manufacturing Personal Property	3		0	231,556	231,556
S	Special Inventory	1		0	15,587,032	15,587,032
XB	Income Producing Tangible Personal	21		0	19,171	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	98		1,591,241	164,160,422	0
		Totals:	121.44	8,992,720	2,717,426,095	1,938,791,368

PLANO CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	872294	TOYOTA MOTOR NORTH AMERICA INC	$185,500,000	$121,023,762
2	540772	FRITO LAY INC	$159,257,650	$88,011,640
3	879293	PURE PRESERVE APTS LLC	$51,864,779	$51,864,779
4	933006	JEG REALTY LTD	$32,334,209	$32,334,209
5	1739290	ALL STORAGE PLANO PARKWAY LLC	$25,500,000	$25,500,000
6	717611	PEPSICO INC	$24,470,768	$24,470,768
7	874374	PEPSICO INC	$16,091,315	$16,091,315
8	1034076	PERFORMANCE TOYOTA OF PLANO II	$15,587,032	$15,587,032
9	1840243	7001 PLANO PARKWAY PROPCO LLC	$13,500,000	$13,500,000
10	704924	HCRI PRESTONWOOD MEDICAL	$11,750,000	$11,750,000
11	1854022	NEVADA BOTTOMLEY HOLDINGS 4 LLC	$11,122,127	$11,122,127
12	647184	FAEC HOLDINGS (TX) LLC	$11,000,000	$11,000,000
13	611886	PLANO PROPERTIES INC	$9,700,000	$9,700,000
14	1771728	USR PLANO MEDICAL LLC	$9,149,703	$9,149,703
15	989006	TOYOTA FINANCIAL SERVICES INC	$7,773,783	$7,773,783
16	890325	BIG DIAMOND LLC	$5,947,530	$5,947,530
17	937999	KDGFL PROPERTIES LLC	$5,772,402	$5,772,402
18	1021015	DHAROD, SHARMILA S TR RUFFORD	$5,350,000	$5,350,000
19	1760676	SPIRIT REALTY LP	$4,776,063	$4,776,053
20	999981	CENTURY 121 LLC	$4,461,937	$4,461,937
		Total	$610,909,298	$475,187,040

DOUBLE OAK TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,141)	(Count) (0)	(Count) (1,141)
Land HS Value	216,637,398	0	216,637,398
Land NHS Value	17,981,317	0	17,981,317
Land Ag Market Value	23,050,120	0	23,050,120
Land Timber Market Value	0	0	0
Total Land Value	**257,668,835**	**0**	**257,668,835**
Improvement HS Value	627,330,022	0	627,330,022
Improvement NHS Value	42,540,146	0	42,540,146
Total Improvement	**669,870,168**	**0**	**669,870,168**
Market Value	**927,539,003**	**0**	**927,539,003**
BUSINESS PERSONAL PROPERTY	(89)	(0)	(89)
Market Value	**6,855,055**	**0**	**6,855,055**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,230)	(Total Count) (0)	(Total Count) (1,230)
TOTAL MARKET	**934,394,058**	**0**	**934,394,058**
Ag Productivity	4,195	0	4,195
Ag Loss (-)	23,045,925	0	23,045,925
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**911,348,133**	**0**	**911,348,133**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	54,861,763	0	54,861,763
CB CAP Limitation Value (-)	663,224	0	663,224
NET APPRAISED VALUE	**855,823,146**	**0**	**855,823,146**
Total Exemption Amount	75,101,449	0	75,101,449
NET TAXABLE	**780,721,697**	**0**	**780,721,697**
TAX LIMIT/FREEZE ADJUSTMENT	**245,189,230**	**0**	**245,189,230**
LIMIT ADJ TAXABLE (I&S)	**535,532,467**	**0**	**535,532,467**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**535,532,467**	**0**	**535,532,467**

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

$1,345,374.25 = 535,532,467 * (0.178384 / 100) + $390,070.01

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,953,738	5,420,004	8,317.32	8,387.65	8
OV65	258,419,051	229,335,106	364,993.43	370,038.76	375
OV65S	12,105,391	10,434,120	16,759.26	16,868.37	17
Total	276,478,180	245,189,230	390,070.01	395,294.78	400

Tax Rate: 0.178384

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	5,953,738	5,420,004	8,317.32	8,387.65	8
OV65	258,419,051	229,335,106	364,993.43	370,038.76	375
OV65S	12,105,391	10,434,120	16,759.26	16,868.37	17
Total	276,478,180	245,189,230	390,070.01	395,294.78	400

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	15,227,797	951	0	0	15,227,797	951
HS-State	0	0	0	0	0	0
HS-Prorated	48,198	4	0	0	48,198	4
OV65-Local	19,925,000	412	0	0	19,925,000	412
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	750,000	16	0	0	750,000	16
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	27,945	1	0	0	27,945	1
DP-Local	400,000	8	0	0	400,000	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	17,402,053	22	0	0	17,402,053	22
DVHS-Prorated	698,152	5	0	0	698,152	5
DVHSS	642,156	1	0	0	642,156	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**55,121,301**	**1,420**	**0**	**0**	**55,121,301**	**1,420**
Disabled Veterans Exemptions						
DV1	87,000	9	0	0	87,000	9
DV2	19,500	3	0	0	19,500	3
DV3	34,000	4	0	0	34,000	4
DV4	156,000	25	0	0	156,000	25
Subtotal for Disabled Veterans Exemptions	**296,500**	**41**	**0**	**0**	**296,500**	**41**
Special Exemptions						
EX366	21,986	28	0	0	21,986	28
Subtotal for Special Exemptions	**21,986**	**28**	**0**	**0**	**21,986**	**28**
Absolute Exemptions						
EX-XR	1,066,596	6	0	0	1,066,596	6
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	18,595,066	24	0	0	18,595,066	24
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**19,661,662**	**30**	**0**	**0**	**19,661,662**	**30**
Total:	**75,101,449**	**1,519**	**0**	**0**	**75,101,449**	**1,519**

New Value

Total New Market Value: $3,272,450

Total New Taxable Value: $3,249,671

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	5	1,347,120
HS	Homestead	30	497,706
OV65	Over 65	12	550,000
Partial Exemption Value Loss:		**53**	**2,428,826**
Total NEW Exemption Value			**2,428,826**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	923	7,907,277
Increased Exemption Value Loss:		**923**	**7,907,277**
Total Exemption Value Loss:			**10,336,103**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	935	818,961	35,280	805,000	16,101	729,692	723,975
A & E	954	822,649	34,978	805,027	16,101	730,235	723,551

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DOUBLE OAK TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,041		2,030,357	825,796,191	720,788,034
C1	Vacant Lots and Tracts	27		0	2,453,593	2,327,908
D1	Qualified Open-Space Land	32	157.89	0	23,050,120	4,195
D2	Farm or Ranch Improvements on Qualified	12		3,357	540,797	513,112
E	Rural Land,Not Qualified for Open-Space Land	34		322,601	25,420,444	19,713,789
F1	Commercial Real Property	7		33,518	30,884,314	30,809,708
J2	Gas Distribution Systems	3		0	1,812,590	1,812,590
J3	Electric Companies (including Co-ops)	2		0	1,412,420	1,412,420
J4	Telephone Companies (including Co-ops)	5		0	218,360	218,360
J7	Cable Companies	1		0	108,970	108,970
L1	Commercial Personal Property	44		882,617	2,926,271	2,926,271
L2	Industrial and Manufacturing Personal Property	2		0	86,340	86,340
XB	Income Producing Tangible Personal	28		0	21,986	0
XR	Nonprofit Water or Wastewater Corporation	6		0	1,066,596	0
XV	Other Totally Exempt Properties (including	25		0	18,595,066	0
		Totals:	157.89	3,272,450	934,394,058	780,721,697

Under Review

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

DOUBLE OAK TOWN OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,041		2,030,357	825,796,191	720,788,034
C1	Vacant Lots and Tracts	27		0	2,453,593	2,327,908
D1	Qualified Open-Space Land	32	157.89	0	23,050,120	4,195
D2	Farm or Ranch Improvements on Qualified	12		3,357	540,797	513,112
E	Rural Land,Not Qualified for Open-Space Land	34		322,601	25,420,444	19,713,789
F1	Commercial Real Property	7		33,518	30,884,314	30,809,708
J2	Gas Distribution Systems	3		0	1,812,590	1,812,590
J3	Electric Companies (including Co-ops)	2		0	1,412,420	1,412,420
J4	Telephone Companies (including Co-ops)	5		0	218,360	218,360
J7	Cable Companies	1		0	108,970	108,970
L1	Commercial Personal Property	44		882,617	2,926,271	2,926,271
L2	Industrial and Manufacturing Personal Property	2		0	86,340	86,340
XB	Income Producing Tangible Personal	28		0	21,986	0
XR	Nonprofit Water or Wastewater Corporation	6		0	1,066,596	0
XV	Other Totally Exempt Properties (including	25		0	18,595,066	0
		Totals:	157.89	3,272,450	934,394,058	780,721,697

DOUBLE OAK TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	687315	MEMC I LLC DBA PREFERRED SELF	$12,350,000	$12,350,000
2	1777519	GREAT LAKES CENTER DOUBLE OAK	$7,498,000	$7,498,000
3	1781799	RAPIDMED REAL ESTATE LLC	$3,990,442	$3,915,836
4	1046045	RETAIL BUILDINGS INC	$3,346,570	$3,346,570
5	355136	GOFF, ZACHARY H & KATIE M	$2,566,607	$2,382,729
6	629265	DICKINSON FAMILY PARTNERSHIP, LTD	$2,157,246	$2,095,159
7	691378	PAMPLING, ROD & ANGELA	$2,100,866	$2,039,568
8	990697	BENDA, KAROL M	$2,817,363	$2,026,918
9	868358	HART, JASON & ASHLEY	$2,168,550	$2,023,535
10	1820664	BUFFINGTON, RYAN ANDREW &	$1,932,485	$1,932,485
11	1903271	LOHLER, CHRISTIAAN & LOHLER, ELGA	$2,345,426	$1,902,981
12	1903613	WALLACE, MARIA	$1,901,371	$1,857,357
13	960127	PATTERSON, JACOB A T & JENNIFER TR	$1,979,000	$1,802,920
14	1866502	BERWICK, TRACY SUZANNE & ROBERT	$1,830,582	$1,793,970
15	777575	Atmos Energy Mid-Tex Distribution	$1,775,050	$1,775,050
16	1759776	BRUCE, ANDREW & AMANDA	$1,982,411	$1,762,082
17	583697	AUBURN EAGLE LTD	$1,700,000	$1,700,000
18	1835370	COPPENS, JAMES & KIMBERLY TRS	$1,720,000	$1,685,600
19	1018704	KUIPER, CRAIG A & JUSTINE	$1,679,335	$1,679,335
20	1856785	KARTIKEYA, KUMAR & PAL, BABITA TRS	$1,664,000	$1,630,720
		Total	$59,505,304	$57,200,815

BARTONVILLE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (932)	(Count) (0)	(Count) (932)
Land HS Value	187,109,423	0	187,109,423
Land NHS Value	99,793,007	0	99,793,007
Land Ag Market Value	232,602,455	0	232,602,455
Land Timber Market Value	0	0	0
Total Land Value	**519,504,885**	**0**	**519,504,885**
Improvement HS Value	631,241,124	0	631,241,124
Improvement NHS Value	88,362,064	0	88,362,064
Total Improvement	**719,603,188**	**0**	**719,603,188**
Market Value	**1,239,108,073**	**0**	**1,239,108,073**
BUSINESS PERSONAL PROPERTY	(252)	(0)	(252)
Market Value	**30,626,187**	**0**	**30,626,187**
OIL & GAS / MINERALS	(121)	(0)	(121)
Market Value	**564,480**	**0**	**564,480**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,305)	(Total Count) (0)	(Total Count) (1,305)
TOTAL MARKET	**1,270,298,740**	**0**	**1,270,298,740**
Ag Productivity	61,068	0	61,068
Ag Loss (-)	232,541,387	0	232,541,387
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,037,757,353**	**0**	**1,037,757,353**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	133,391,240	0	133,391,240
CB CAP Limitation Value (-)	14,928,794	0	14,928,794
NET APPRAISED VALUE	**889,437,319**	**0**	**889,437,319**
Total Exemption Amount	40,883,056	0	40,883,056
NET TAXABLE	**848,554,263**	**0**	**848,554,263**
TAX LIMIT/FREEZE ADJUSTMENT	**172,867,430**	**0**	**172,867,430**
LIMIT ADJ TAXABLE (I&S)	**675,686,833**	**0**	**675,686,833**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**675,686,833**	**0**	**675,686,833**

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

$1,374,210.85 = 675,686,833 * (0.173646 / 100) + $200,907.69

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,236,400	1,136,400	1,666.63	1,666.63	2
OV65	178,730,257	163,857,403	192,292	195,539.34	212
OV65S	8,573,627	7,873,627	6,949.06	6,949.06	14
Total	188,540,284	172,867,430	200,907.69	204,155.03	228

Tax Rate: 0.173646

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,236,400	1,136,400	1,666.63	1,666.63	2
OV65	178,730,257	163,857,403	192,292	195,539.34	212
OV65S	8,573,627	7,873,627	6,949.06	6,949.06	14
Total	188,540,284	172,867,430	200,907.69	204,155.03	228

Tax Rate: 0.173646

BARTONVILLE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	10,389,250	220	0	0	10,389,250	220
OV65-State	0	0	0	0	0	0
OV65-Prorated	39,315	1	0	0	39,315	1
OV65S-Local	700,000	14	0	0	700,000	14
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	100,000	2	0	0	100,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	6,915,634	9	0	0	6,915,634	9
DVHS-Prorated	357,202	1	0	0	357,202	1
Subtotal for Homestead Exemptions	**18,501,401**	**247**	**0**	**0**	**18,501,401**	**247**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	43,500	4	0	0	43,500	4
DV3	22,000	2	0	0	22,000	2
DV4	101,214	13	0	0	101,214	13
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**195,714**	**22**	**0**	**0**	**195,714**	**22**
Special Exemptions						
EX366	63,671	102	0	0	63,671	102
Subtotal for Special Exemptions	**63,671**	**102**	**0**	**0**	**63,671**	**102**
Absolute Exemptions						
Exempt UD	6,032,710	3	0	0	6,032,710	3
EX-XR	405,878	3	0	0	405,878	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	492,478	2	0	0	492,478	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	15,191,204	41	0	0	15,191,204	41
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**22,122,270**	**49**	**0**	**0**	**22,122,270**	**49**
Total:	**40,883,056**	**420**	**0**	**0**	**40,883,056**	**420**

New Value

Total New Market Value: $47,103,446

Total New Taxable Value: $47,079,643

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,162
DVHS	Disabled Veteran Homestead	1	357,202
OV65	Over 65	7	300,000
Partial Exemption Value Loss:		**10**	**669,364**
Total NEW Exemption Value			**669,364**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**669,364**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
3	1,652,651	409	-1,652,242

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	377	1,380,219	7,036	1,217,006	0	1,115,739	934,460
A & E	517	1,362,684	13,941	1,175,000	0	1,092,035	911,900

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	505		37,153,800	605,152,021	492,595,211
C1	Vacant Lots and Tracts	85		0	34,855,710	34,012,145
D1	Qualified Open-Space Land	256	2,284.25	0	232,602,455	59,745
D2	Farm or Ranch Improvements on Qualified	130		31,978	10,415,511	9,351,472
E	Rural Land,Not Qualified for Open-Space Land	233		5,418,352	248,083,433	200,852,928
F1	Commercial Real Property	36		4,355,816	83,524,284	83,478,642
F2	Industrial Real Property	4		0	180,970	180,970
G1	Oil and Gas	86		0	554,920	480,998
J2	Gas Distribution Systems	2		0	83,980	83,980
J3	Electric Companies (including Co-ops)	4		0	1,970,976	1,970,976
J4	Telephone Companies (including Co-ops)	6		0	653,020	653,020
J6	Pipelines	4		0	329,670	329,670
J7	Cable Companies	1		0	731,430	731,430
L1	Commercial Personal Property	155		143,500	20,442,759	20,442,759
L2	Industrial and Manufacturing Personal Property	1		0	12,860	12,860
M1	Mobile Homes	1		0	149,590	120,554
O	Residential Inventory	19		0	8,222,977	3,052,416
S	Special Inventory	1		0	144,487	144,487
XB	Income Producing Tangible Personal	68		0	55,857	0
XC	Mineral Interest Valued Under $500(§11.146)	35		0	9,560	0
XR	Nonprofit Water or Wastewater Corporation	3		0	405,878	0
XV	Other Totally Exempt Properties (including	46		0	21,716,392	0
		Totals:	2,284.25	47,103,446	1,270,298,740	848,554,263

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	505		37,153,800	605,152,021	492,595,211
C1	Vacant Lots and Tracts	85		0	34,855,710	34,012,145
D1	Qualified Open-Space Land	256	2,284.25	0	232,602,455	59,745
D2	Farm or Ranch Improvements on Qualified	130		31,978	10,415,511	9,351,472
E	Rural Land,Not Qualified for Open-Space Land	233		5,418,352	248,083,433	200,852,928
F1	Commercial Real Property	36		4,355,816	83,524,284	83,478,642
F2	Industrial Real Property	4		0	180,970	180,970
G1	Oil and Gas	86		0	554,920	480,998
J2	Gas Distribution Systems	2		0	83,980	83,980
J3	Electric Companies (including Co-ops)	4		0	1,970,976	1,970,976
J4	Telephone Companies (including Co-ops)	6		0	653,020	653,020
J6	Pipelines	4		0	329,670	329,670
J7	Cable Companies	1		0	731,430	731,430
L1	Commercial Personal Property	155		143,500	20,442,759	20,442,759
L2	Industrial and Manufacturing Personal Property	1		0	12,860	12,860
M1	Mobile Homes	1		0	149,590	120,554
O	Residential Inventory	19		0	8,222,977	3,052,416
S	Special Inventory	1		0	144,487	144,487
XB	Income Producing Tangible Personal	68		0	55,857	0
XC	Mineral Interest Valued Under $500(§11.146)	35		0	9,560	0
XR	Nonprofit Water or Wastewater Corporation	3		0	405,878	0
XV	Other Totally Exempt Properties (including	46		0	21,716,392	0
		Totals:	2,284.25	47,103,446	1,270,298,740	848,554,263

BARTONVILLE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	834453	A-S 114 LANTANA TOWN CENTER LP	$15,720,328	$15,695,067
2	892050	A-S 114 LANTANA TC PHASE 2 LP	$13,188,605	$13,188,605
3	486141	DENMISS LLC	$10,744,482	$10,744,482
4	834512	KROGER TEXAS LP	$10,359,048	$10,359,048
5	1792565	WACKER, ALEXANDER MICHAEL &	$9,547,046	$6,887,774
6	1776914	1200 ROCKGATE LLC	$10,110,000	$5,827,417
7	1742876	MATTU, KULDEEP & PARAMJIT	$7,947,203	$5,198,793
8	954757	BRYFAM PROPERTIES, LLC	$5,100,000	$5,100,000
9	1752662	CARTER, CRAIG & CAROL TRS CARTER	$7,104,102	$4,911,605
10	1031287	ROMNEY, NATHAN SCOTT & LANNI	$5,783,000	$4,792,810
11	1743106	POLK, CHRISTOPHER & JENNIFER	$4,340,000	$4,340,000
12	912976	KROGER TEXAS LP	$4,235,799	$4,235,799
13	1037024	EXCHANGERIGHT NET LEASED	$3,860,000	$3,860,000
14	1823147	TFLH LLC	$3,691,700	$3,691,700
15	1055430	HEAD, JIMMY DARREN & HEATHER	$6,243,011	$3,527,131
16	915780	DDM FARM LLC	$5,426,000	$3,435,267
17	797788	VERA, RICHARD & KRYSTAL	$5,142,000	$3,367,430
18	858681	VAN TREASE, VANESSA R & COREY	$3,391,000	$3,367,145
19	1819428	PUROHIT, SANJAY & ANUKRITI	$3,307,872	$3,307,872
20	1807547	HARRIS, RAY W & TAMMRA D	$3,357,000	$3,307,000
		Total	$138,598,196	$119,144,945

FRISCO CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (30,174)	(Count) (0)	(Count) (30,174)
Land HS Value	5,201,707,452	0	5,201,707,452
Land NHS Value	2,469,568,547	0	2,469,568,547
Land Ag Market Value	300,387,285	0	300,387,285
Land Timber Market Value	0	0	0
Total Land Value	**7,971,663,284**	**0**	**7,971,663,284**
Improvement HS Value	16,510,305,348	0	16,510,305,348
Improvement NHS Value	3,401,905,012	0	3,401,905,012
Total Improvement	**19,912,210,360**	**0**	**19,912,210,360**
Market Value	**27,883,873,644**	**0**	**27,883,873,644**
BUSINESS PERSONAL PROPERTY	(1,512)	(0)	(1,512)
Market Value	**450,891,807**	**0**	**450,891,807**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (31,686)	(Total Count) (0)	(Total Count) (31,686)
TOTAL MARKET	**28,334,765,451**	**0**	**28,334,765,451**
Ag Productivity	70,541	0	70,541
Ag Loss (-)	300,316,744	0	300,316,744
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**28,034,448,707**	**0**	**28,034,448,707**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,087,540,622	0	1,087,540,622
CB CAP Limitation Value (-)	31,771,719	0	31,771,719
NET APPRAISED VALUE	**26,915,136,366**	**0**	**26,915,136,366**
Total Exemption Amount	6,350,590,627	0	6,350,590,627
NET TAXABLE	**20,564,545,739**	**0**	**20,564,545,739**
TAX LIMIT/FREEZE ADJUSTMENT	**2,216,416,992**	**0**	**2,216,416,992**
LIMIT ADJ TAXABLE (I&S)	**18,348,128,747**	**0**	**18,348,128,747**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**18,348,128,747**	**0**	**18,348,128,747**

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

$86,359,388.84 = 18,348,128,747 * (0.425517 / 100) + $8,284,981.84

FRISCO CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	59,594,282	37,719,091	138,258.61	140,728.69	88
DPS	704,572	543,791	2,008.59	2,008.59	1
OV65	3,262,846,896	2,131,437,668	7,972,396.27	8,092,670.67	5,014
OV65S	77,916,305	46,716,442	172,318.37	173,123.86	131
Total	3,401,062,055	2,216,416,992	8,284,981.84	8,408,531.81	5,234

Tax Rate: 0.425517

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	59,594,282	37,719,091	138,258.61	140,728.69	88
DPS	704,572	543,791	2,008.59	2,008.59	1
OV65	3,262,846,896	2,131,437,668	7,972,396.27	8,092,670.67	5,014
OV65S	77,916,305	46,716,442	172,318.37	173,123.86	131
Total	3,401,062,055	2,216,416,992	8,284,981.84	8,408,531.81	5,234

Tax Rate: 0.425517

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	3,565,710,109	22,033	0	0	3,565,710,109	22,033
HS-State	0	0	0	0	0	0
HS-Prorated	37,184,086	347	0	0	37,184,086	347
OV65-Local	418,321,879	5,390	0	0	418,321,879	5,390
OV65-State	0	0	0	0	0	0
OV65-Prorated	582,136	20	0	0	582,136	20
OV65S-Local	9,760,000	132	0	0	9,760,000	132
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	7,240,000	96	0	0	7,240,000	96
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	218,886,397	296	0	0	218,886,397	296
DVHS-Prorated	15,962,440	54	0	0	15,962,440	54
DVHSS	9,518,679	17	0	0	9,518,679	17
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	3,327,648	11	0	0	3,327,648	11
FRSS	402,557	1	0	0	402,557	1
Subtotal for Homestead Exemptions	**4,286,895,931**	**28,397**	**0**	**0**	**4,286,895,931**	**28,397**
Disabled Veterans Exemptions						
DV1	860,000	96	0	0	860,000	96
DV1S	40,000	10	0	0	40,000	10
DV2	685,500	71	0	0	685,500	71
DV2S	22,500	3	0	0	22,500	3
DV3	816,000	76	0	0	816,000	76
DV3S	20,000	3	0	0	20,000	3
DV4	1,536,000	351	0	0	1,536,000	351
DV4S	198,000	34	0	0	198,000	34
Subtotal for Disabled Veterans Exemptions	**4,178,000**	**644**	**0**	**0**	**4,178,000**	**644**
Special Exemptions						
EX366	266,651	176	0	0	266,651	176
MASSS	951,419	2	0	0	951,419	2
PC	67,325	2	0	0	67,325	2
PPV	117,234	7	0	0	117,234	7
Subtotal for Special Exemptions	**1,402,629**	**187**	**0**	**0**	**1,402,629**	**187**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	100	1	0	0	100	1
EX-Prorated	0	0	0	0	0	0
EX-XI	9,956,383	2	0	0	9,956,383	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	64,398,987	4	0	0	64,398,987	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	71,958,329	7	0	0	71,958,329	7
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	1,911,800,268	1,379	0	0	1,911,800,268	1,379
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,058,114,067**	**1,393**	**0**	**0**	**2,058,114,067**	**1,393**
Total:	**6,350,590,627**	**30,621**	**0**	**0**	**6,350,590,627**	**30,621**

New Value

Total New Market Value: $835,906,733

Total New Taxable Value: $761,115,185

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...	44	52,306,420
Absolute Exemption Value Loss:		**44**	**52,306,420**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	320,000
DV1	Disabled Veterans 10% - 29%	4	34,000
DV2	Disabled Veterans 30% - 49%	8	73,500
DV3	Disabled Veterans 50% - 69%	9	94,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	36	180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	0
DVHS	Disabled Veteran Homestead	36	14,325,930
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	2,499,548
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	3	1,217,792
HS	Homestead	706	107,638,241
OV65	Over 65	170	13,041,963
OV65S	OV65 Surviving Spouse	1	80,000
PPV	Personal Property Vehicle (Unused Special Exem...	2	25,550
Partial Exemption Value Loss:		**987**	**139,540,524**
Total NEW Exemption Value			**191,846,944**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	21484	928,010,920
Increased Exemption Value Loss:		**21,484**	**928,010,920**
Total Exemption Value Loss:			**1,119,857,864**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
11	0	18,637	18,637

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	22,257	820,682	171,775	750,000	149,660	600,053	553,658
A & E	22,257	820,682	171,775	750,000	149,660	600,053	553,658

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	26,470		329,094,140	21,497,335,898	16,122,153,838
B	Multifamily Residential	53		277,376,104	1,449,183,211	1,446,284,476
C1	Vacant Lots and Tracts	524		0	461,691,563	454,122,839
D1	Qualified Open-Space Land	68	628.42	0	300,387,285	70,541
D2	Farm or Ranch Improvements on Qualified	4		0	4,276	2,837
E	Rural Land,Not Qualified for Open-Space Land	51		0	63,495,886	62,991,959
F1	Commercial Real Property	513		72,806,413	1,663,984,835	1,655,856,651
J2	Gas Distribution Systems	3		0	11,370,400	11,370,400
J3	Electric Companies (including Co-ops)	13		0	54,052,745	54,052,745
J4	Telephone Companies (including Co-ops)	16		0	3,457,180	3,457,180
J6	Pipelines	3		0	3,730,310	3,730,310
L1	Commercial Personal Property	1,251		4,941,736	369,974,574	369,790,015
L2	Industrial and Manufacturing Personal Property	2		0	235,800	235,800
M1	Mobile Homes	2		0	20,340	20,306
O	Residential Inventory	1,211		127,723,337	391,643,537	374,588,949
S	Special Inventory	2		0	5,816,893	5,816,893
XB	Income Producing Tangible Personal	181		0	266,651	0
XI	Youth Spiritual, Mental and Physical	2		0	9,956,383	0
XJ	Private Schools (§11.21)	4		485,825	64,398,987	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	1,382	00.4	23,479,178	1,911,800,368	0
		Totals:	628.82	835,906,733	28,334,765,451	20,564,545,739

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,470		329,094,140	21,497,335,898	16,122,153,838
B	Multifamily Residential	53		277,376,104	1,449,183,211	1,446,284,476
C1	Vacant Lots and Tracts	524		0	461,691,563	454,122,839
D1	Qualified Open-Space Land	68	628.42	0	300,387,285	70,541
D2	Farm or Ranch Improvements on Qualified	4		0	4,276	2,837
E	Rural Land,Not Qualified for Open-Space Land	51		0	63,495,886	62,991,959
F1	Commercial Real Property	513		72,806,413	1,663,984,835	1,655,856,651
J2	Gas Distribution Systems	3		0	11,370,400	11,370,400
J3	Electric Companies (including Co-ops)	13		0	54,052,745	54,052,745
J4	Telephone Companies (including Co-ops)	16		0	3,457,180	3,457,180
J6	Pipelines	3		0	3,730,310	3,730,310
L1	Commercial Personal Property	1,251		4,941,736	369,974,574	369,790,015
L2	Industrial and Manufacturing Personal Property	2		0	235,800	235,800
M1	Mobile Homes	2		0	20,340	20,306
O	Residential Inventory	1,211		127,723,337	391,643,537	374,588,949
S	Special Inventory	2		0	5,816,893	5,816,893
XB	Income Producing Tangible Personal	181		0	266,651	0
XI	Youth Spiritual, Mental and Physical	2		0	9,956,383	0
XJ	Private Schools (§11.21)	4		485,825	64,398,987	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	1,382	00.4	23,479,178	1,911,800,368	0
		Totals:	628.82	835,906,733	28,334,765,451	20,564,545,739

FRISCO CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1876360	OMNI PGA FRISCO RESORT LLC	$140,000,000	$140,000,000
2	1048305	BELL FUND VII FRISCO MARKET CENTER	$125,000,000	$125,000,000
3	949087	DD PCR III LLC	$116,000,000	$116,000,000
4	1773098	JEFFERSON RAILHEAD (PHASE 1) LLC	$106,000,000	$106,000,000
5	1740061	HP KATHRYN LLC	$90,000,000	$90,000,000
6	1773071	HP MARGO LP	$88,282,109	$88,282,109
7	1773099	JEFFERSON RAILHEAD (PHASE 2) LLC	$82,800,000	$82,800,000
8	1890081	CSIM/RW SORREL PROPERTY LLC	$71,390,868	$71,390,868
9	1794162	TRAVIS PROPERY OWNER LLC & VERSO	$69,755,286	$69,755,286
10	1903654	CA MAXWELL OWNER LLC	$69,000,000	$69,000,000
11	1836174	NORTH FIELDS RESIDENTIAL	$68,812,483	$68,812,483
12	1037766	IVT ELDORADO MARKETPLACE FRISCO	$64,252,000	$64,252,000
13	816150	FC LEBANON II LLC	$64,000,000	$64,000,000
14	633010	FCREP26 LEBANON ROAD LLC	$62,345,573	$62,345,573
15	1803094	SOUTHSTONE YARDS OFFICE-B LLC	$60,519,856	$60,519,856
16	1777957	SPECIFIED PROPERTIES LXXIX LP	$60,060,000	$60,060,000
17	1729187	THE CARMICHAEL APARTMENTS LLC	$58,676,370	$58,676,370
18	1756513	THE NEWMAN VILLAGE APARTMENTS	$56,100,000	$56,100,000
19	1773227	LMC SPRING CREEK HOLDINGS LLC	$55,908,239	$55,908,239
20	1772618	DG FRISCO LOGISTICS CENTER TX	$52,066,800	$52,066,800
		Total	$1,560,969,584	$1,560,969,584

NORTHLAKE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,686)	(Count) (0)	(Count) (5,686)
Land HS Value	582,598,316	0	582,598,316
Land NHS Value	473,788,495	0	473,788,495
Land Ag Market Value	301,911,679	0	301,911,679
Land Timber Market Value	0	0	0
Total Land Value	**1,358,298,490**	**0**	**1,358,298,490**
Improvement HS Value	2,152,602,173	0	2,152,602,173
Improvement NHS Value	969,064,933	0	969,064,933
Total Improvement	**3,121,667,106**	**0**	**3,121,667,106**
Market Value	**4,479,965,596**	**0**	**4,479,965,596**
BUSINESS PERSONAL PROPERTY	(394)	(0)	(394)
Market Value	**788,306,302**	**0**	**788,306,302**
OIL & GAS / MINERALS	(1,665)	(0)	(1,665)
Market Value	**14,842,617**	**0**	**14,842,617**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,745)	(Total Count) (0)	(Total Count) (7,745)
TOTAL MARKET	**5,283,114,515**	**0**	**5,283,114,515**
Ag Productivity	460,499	0	460,499
Ag Loss (-)	301,451,180	0	301,451,180
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,981,663,335**	**0**	**4,981,663,335**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	102,079,171	0	102,079,171
CB CAP Limitation Value (-)	9,572,559	0	9,572,559
NET APPRAISED VALUE	**4,870,011,605**	**0**	**4,870,011,605**
Total Exemption Amount	1,256,069,415	0	1,256,069,415
NET TAXABLE	**3,613,942,190**	**0**	**3,613,942,190**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,613,942,190**	**0**	**3,613,942,190**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,613,942,190**	**0**	**3,613,942,190**

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

$10,661,129.46 = 3,613,942,190 * (0.295000 / 100)

NORTHLAKE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	435,898,915	3,649	0	0	435,898,915	3,649
HS-State	0	0	0	0	0	0
HS-Prorated	14,821,329	220	0	0	14,821,329	220
OV65-Local	100,579,493	532	0	0	100,579,493	532
OV65-State	0	0	0	0	0	0
OV65-Prorated	121,096	1	0	0	121,096	1
OV65S-Local	826,955	6	0	0	826,955	6
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	2,100,000	13	0	0	2,100,000	13
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	82,644,447	128	0	0	82,644,447	128
DVHS-Prorated	8,808,811	34	0	0	8,808,811	34
DVHSS	475,046	1	0	0	475,046	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**646,276,092**	**4,584**	**0**	**0**	**646,276,092**	**4,584**
Disabled Veterans Exemptions						
DV1	134,814	20	0	0	134,814	20
DV1S	5,000	1	0	0	5,000	1
DV2	112,500	13	0	0	112,500	13
DV2S	7,500	1	0	0	7,500	1
DV3	248,000	26	0	0	248,000	26
DV4	840,000	152	0	0	840,000	152
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**1,359,814**	**214**	**0**	**0**	**1,359,814**	**214**
Special Exemptions						
AB	211,016,934	4	0	0	211,016,934	4
EX366	43,940	181	0	0	43,940	181
FR	309,314,503	18	0	0	309,314,503	18
GIT	0	1	0	0	0	1
PC	195,152	1	0	0	195,152	1
Subtotal for Special Exemptions	**520,570,529**	**205**	**0**	**0**	**520,570,529**	**205**

NORTHLAKE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	474,524	5	0	0	474,524	5
EX-XR	2,015	4	0	0	2,015	4
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	85,831,359	260	0	0	85,831,359	260
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,555,082	2	0	0	1,555,082	2
Subtotal for Absolute Exemptions	**87,862,980**	**271**	**0**	**0**	**87,862,980**	**271**
Total:	**1,256,069,415**	**5,274**	**0**	**0**	**1,256,069,415**	**5,274**

New Value

Total New Market Value: $352,404,038

Total New Taxable Value: $290,156,836

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	28	1,849,302
Absolute Exemption Value Loss:		**28**	**1,849,302**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	1	38,958,954
DP	Disability	1	200,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	5	52,000
DV4	Disabled Veterans 70% - 100%	28	228,000
DVHS	Disabled Veteran Homestead	26	11,064,888
FR	FREEPORT	4	43,421,590
HS	Homestead	437	45,620,255
OV65	Over 65	54	10,317,344
OV65S	OV65 Surviving Spouse	1	200,000
Partial Exemption Value Loss:		**563**	**150,110,031**
Total NEW Exemption Value			**151,959,333**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	10	950,000
OV65	Over 65	415	40,968,833
OV65S	OV65 Surviving Spouse	4	302,450
Increased Exemption Value Loss:		**429**	**42,221,283**
Total Exemption Value Loss:			**194,180,616**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
6	1,374,295	960	-1,373,335

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	1	5,700,000	4,698,000
Deannexations	0	0	0

Average Homestead Value

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

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,684	620,608	142,839	555,000	110,400	451,321	428,299
A & E	3,733	620,488	142,549	555,000	110,400	450,636	428,000

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	4,273		277,008,063	2,608,916,661	1,883,371,811
B	Multifamily Residential	6		192,834	353,550,000	353,550,000
C1	Vacant Lots and Tracts	164		0	52,765,086	50,940,192
D1	Qualified Open-Space Land	228	6,400.52	0	301,911,679	460,367
D2	Farm or Ranch Improvements on Qualified	52		0	1,635,071	1,569,787
E	Rural Land,Not Qualified for Open-Space Land	159		971,444	99,727,060	81,706,814
F1	Commercial Real Property	75		17,028,502	832,435,290	796,287,874
F2	Industrial Real Property	14		0	13,562,332	13,562,332
G1	Oil and Gas	1,532		0	14,336,608	12,206,216
J1	Water Systems	1		0	33,270	33,270
J2	Gas Distribution Systems	2		0	931,950	931,950
J3	Electric Companies (including Co-ops)	7		0	8,835,096	8,835,096
J4	Telephone Companies (including Co-ops)	9		0	715,010	715,010
J6	Pipelines	35		0	4,878,410	4,878,410
J7	Cable Companies	4		0	6,065,460	6,065,460
L1	Commercial Personal Property	247		7,750	475,286,047	253,567,257
L2	Industrial and Manufacturing Personal Property	10		0	288,883,527	25,135,004
O	Residential Inventory	677		53,438,955	131,295,246	119,144,804
S	Special Inventory	1		0	980,536	980,536
XB	Income Producing Tangible Personal	54		0	30,793	0
XC	Mineral Interest Valued Under $500(§11.146)	128		0	31,485	0
XR	Nonprofit Water or Wastewater Corporation	4		0	2,015	0
XV	Other Totally Exempt Properties (including	265	11.56	3,756,490	86,305,883	0
		Totals:	6,412.08	352,404,038	5,283,114,515	3,613,942,190

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,273		277,008,063	2,608,916,661	1,883,371,811
B	Multifamily Residential	6		192,834	353,550,000	353,550,000
C1	Vacant Lots and Tracts	164		0	52,765,086	50,940,192
D1	Qualified Open-Space Land	228	6,400.52	0	301,911,679	460,367
D2	Farm or Ranch Improvements on Qualified	52		0	1,635,071	1,569,787
E	Rural Land,Not Qualified for Open-Space Land	159		971,444	99,727,060	81,706,814
F1	Commercial Real Property	75		17,028,502	832,435,290	796,287,874
F2	Industrial Real Property	14		0	13,562,332	13,562,332
G1	Oil and Gas	1,532		0	14,336,608	12,206,216
J1	Water Systems	1		0	33,270	33,270
J2	Gas Distribution Systems	2		0	931,950	931,950
J3	Electric Companies (including Co-ops)	7		0	8,835,096	8,835,096
J4	Telephone Companies (including Co-ops)	9		0	715,010	715,010
J6	Pipelines	35		0	4,878,410	4,878,410
J7	Cable Companies	4		0	6,065,460	6,065,460
L1	Commercial Personal Property	247		7,750	475,286,047	253,567,257
L2	Industrial and Manufacturing Personal Property	10		0	288,883,527	25,135,004
O	Residential Inventory	677		53,438,955	131,295,246	119,144,804
S	Special Inventory	1		0	980,536	980,536
XB	Income Producing Tangible Personal	54		0	30,793	0
XC	Mineral Interest Valued Under $500(§11.146)	128		0	31,485	0
XR	Nonprofit Water or Wastewater Corporation	4		0	2,015	0
XV	Other Totally Exempt Properties (including	265	11.56	3,756,490	86,305,883	0
		Totals:	6,412.08	352,404,038	5,283,114,515	3,613,942,190

NORTHLAKE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1764182	NORTHLAKE 35 LOGISTICS PARK LLC	$151,174,476	$151,174,437
2	1782801	BCI IV NORTHLAKE LOGISTICS	$82,095,187	$82,095,187
3	1775329	JEFFERSON NORTHLAKE LLC	$82,000,000	$82,000,000
4	1785533	NORTHPORT OWNER LLC	$81,178,208	$81,178,208
5	886371	NORTHPORT 35 INVESTORS, LLC	$79,318,020	$79,318,010
6	1050091	LEX NORTHLAKE L.P.	$77,464,194	$77,464,194
7	829981	DRY CREEK APARTMENTS, LTD	$72,400,000	$72,400,000
8	1888796	CANYON FALLS GARDENS LP & CR	$69,250,000	$69,250,000
9	1788770	WALGREEN CO (001)	$61,675,737	$61,675,737
10	1049914	BLACK AND DECKER US INC	$168,210,416	$53,810,886
11	1007217	CHADWICK APARTMENTS PHASE II LTD	$47,900,000	$47,900,000
12	1902104	HALSTON NORTHLAKE BORROWER LLC	$46,000,000	$46,000,000
13	1038790	CICF II - TX1B01 LLC	$43,182,000	$43,182,000
14	1737196	LEX NORTHLAKE 17505 LP	$41,045,592	$41,045,592
15	1814337	BREIT INDUSTRIAL CANYON TX1B01-	$40,410,720	$40,410,720
16	1838636	RISE CREEKSIDE LP	$36,000,000	$36,000,000
17	1834143	BAY VALLEY FOODS LLC	$59,000,000	$23,940,724
18	1863257	TREEHOUSE FOODS INC	$86,870,885	$21,359,302
19	1860407	WING AVIATION LLC	$16,825,087	$16,825,087
20	977175	HP GIBBS, LP	$15,564,217	$15,564,217
		Total	$1,357,564,739	$1,142,594,301

SHADY SHORES TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,602)	(Count) (0)	(Count) (1,602)
Land HS Value	187,622,116	0	187,622,116
Land NHS Value	25,201,745	0	25,201,745
Land Ag Market Value	25,145,159	0	25,145,159
Land Timber Market Value	0	0	0
Total Land Value	**237,969,020**	**0**	**237,969,020**
Improvement HS Value	477,768,176	0	477,768,176
Improvement NHS Value	24,841,771	0	24,841,771
Total Improvement	**502,609,947**	**0**	**502,609,947**
Market Value	**740,578,967**	**0**	**740,578,967**
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	**5,140,851**	**0**	**5,140,851**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,645)	(Total Count) (0)	(Total Count) (1,645)
TOTAL MARKET	**745,719,818**	**0**	**745,719,818**
Ag Productivity	11,957	0	11,957
Ag Loss (-)	25,133,202	0	25,133,202
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**720,586,616**	**0**	**720,586,616**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	50,266,331	0	50,266,331
CB CAP Limitation Value (-)	1,072,648	0	1,072,648
NET APPRAISED VALUE	**669,247,637**	**0**	**669,247,637**
Total Exemption Amount	56,071,372	0	56,071,372
NET TAXABLE	**613,176,265**	**0**	**613,176,265**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**613,176,265**	**0**	**613,176,265**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**613,176,265**	**0**	**613,176,265**

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

$1,781,129.89 = 613,176,265 * (0.290476 / 100)

SHADY SHORES TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	6,294,192	972	0	0	6,294,192	972
HS-State	0	0	0	0	0	0
HS-Prorated	78,777	18	0	0	78,777	18
OV65-Local	3,641,177	395	0	0	3,641,177	395
OV65-State	0	0	0	0	0	0
OV65-Prorated	24,959	3	0	0	24,959	3
OV65S-Local	100,000	10	0	0	100,000	10
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	14,332,540	24	0	0	14,332,540	24
DVHS-Prorated	1,357,300	5	0	0	1,357,300	5
DVHSS	752,665	2	0	0	752,665	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**26,581,610**	**1,429**	**0**	**0**	**26,581,610**	**1,429**
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV2	70,500	8	0	0	70,500	8
DV3	98,000	9	0	0	98,000	9
DV4	176,540	35	0	0	176,540	35
DV4S	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**384,040**	**58**	**0**	**0**	**384,040**	**58**
Special Exemptions						
EX366	13,900	14	0	0	13,900	14
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**13,900**	**15**	**0**	**0**	**13,900**	**15**
Absolute Exemptions						
EX-XV	29,091,822	59	0	0	29,091,822	59
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**29,091,822**	**59**	**0**	**0**	**29,091,822**	**59**
Total:	**56,071,372**	**1,561**	**0**	**0**	**56,071,372**	**1,561**

New Value

Total New Market Value: $7,919,513

Total New Taxable Value: $7,125,554

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
EX-XV	Other Exemptions (including public property, reli...	4	0
Absolute Exemption Value Loss:		**4**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	4	12,000
DVHS	Disabled Veteran Homestead	4	1,115,993
HS	Homestead	28	164,879
OV65	Over 65	12	101,827
Partial Exemption Value Loss:		**52**	**1,436,699**
Total NEW Exemption Value			**1,436,699**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,436,699**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	961	619,292	22,672	600,000	5,961	547,655	543,421
A & E	978	617,147	22,386	598,510	5,915	543,760	540,007

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	1,154		7,185,545	654,564,795	580,037,280
B	Multifamily Residential	4		0	648,955	497,516
C1	Vacant Lots and Tracts	155		0	9,941,655	9,546,761
D1	Qualified Open-Space Land	176	412.06	0	25,145,159	11,957
D2	Farm or Ranch Improvements on Qualified	12		0	447,151	445,226
E	Rural Land,Not Qualified for Open-Space Land	62		0	19,436,787	16,396,535
F1	Commercial Real Property	9		0	1,124,557	1,053,212
J1	Water Systems	1		0	39,650	39,650
J3	Electric Companies (including Co-ops)	1		0	2,330,210	2,330,210
J4	Telephone Companies (including Co-ops)	3		0	312,620	312,620
J6	Pipelines	2		0	1,045,150	1,045,150
J7	Cable Companies	1		0	601,750	601,750
L1	Commercial Personal Property	18		0	583,582	583,582
M1	Mobile Homes	30		8,457	392,075	274,816
XB	Income Producing Tangible Personal	14		0	13,900	0
XV	Other Totally Exempt Properties (including	61		725,511	29,091,822	0
		Totals:	412.06	7,919,513	745,719,818	613,176,265

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,154		7,185,545	654,564,795	580,037,280
B	Multifamily Residential	4		0	648,955	497,516
C1	Vacant Lots and Tracts	155		0	9,941,655	9,546,761
D1	Qualified Open-Space Land	176	412.06	0	25,145,159	11,957
D2	Farm or Ranch Improvements on Qualified	12		0	447,151	445,226
E	Rural Land,Not Qualified for Open-Space Land	62		0	19,436,787	16,396,535
F1	Commercial Real Property	9		0	1,124,557	1,053,212
J1	Water Systems	1		0	39,650	39,650
J3	Electric Companies (including Co-ops)	1		0	2,330,210	2,330,210
J4	Telephone Companies (including Co-ops)	3		0	312,620	312,620
J6	Pipelines	2		0	1,045,150	1,045,150
J7	Cable Companies	1		0	601,750	601,750
L1	Commercial Personal Property	18		0	583,582	583,582
M1	Mobile Homes	30		8,457	392,075	274,816
XB	Income Producing Tangible Personal	14		0	13,900	0
XV	Other Totally Exempt Properties (including	61		725,511	29,091,822	0
		Totals:	412.06	7,919,513	745,719,818	613,176,265

SHADY SHORES TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1822995	BRIGHTLAND HOMES LTD	$2,758,710	$2,758,710
2	673443	Oncor Electric Delivery Co	$2,330,210	$2,330,210
3	1845295	ELLIS, PAXTON MICHAEL & LEAH	$2,156,700	$2,135,700
4	1759800	GUZMAN, MICHAELINE PEREZ &	$2,110,000	$1,960,744
5	964017	THOMAS, DANIEL CRAIG & KAREN	$1,898,000	$1,759,720
6	1002385	WILLIAMS, NORMAN & BRENDA KAY	$1,787,346	$1,759,473
7	827910	MR ATTILA RANCH, LLC	$3,930,000	$1,748,228
8	790203	LINETT, MICHAEL & JULY	$2,230,000	$1,550,190
9	835811	ZINGELMANN, HEATH W & LEANNE M	$1,673,770	$1,527,100
10	719853	KEMNA, BARRY J	$1,704,780	$1,521,313
11	1805035	OUELLETTE, LANCE E.L. TR MARY'S	$1,439,000	$1,439,000
12	916898	STEINBRUNNER, DAVID & MAGDALENA	$1,801,000	$1,438,711
13	405977	MCDOWELL, ROBERT K & MARY	$1,442,028	$1,421,063
14	920113	NIEDERER, DAVID & MARYAM	$1,400,000	$1,386,000
15	1888906	TATUM, DAVID ALLEN JR & JANET LYNN	$1,530,000	$1,364,789
16	500457	MORGAN, SETH A & JENNIFER R	$1,575,189	$1,336,137
17	1758970	WALLACE, RUSSELL & LAURA	$1,322,358	$1,310,793
18	1064320	SHANEYFELT, SAMUEL & KIMBERLEE	$1,300,000	$1,263,000
19	1038921	WALLACE, MARY KATHLEEN	$1,258,000	$1,245,503
20	1894193	OTIS, JASON & ANGELA LIVING TRUST	$1,250,000	$1,241,324
		Total	$36,897,091	$32,497,708

CROSS ROADS TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,187)	(Count) (0)	(Count) (1,187)
Land HS Value	145,030,627	0	145,030,627
Land NHS Value	205,502,642	0	205,502,642
Land Ag Market Value	183,082,236	0	183,082,236
Land Timber Market Value	0	0	0
Total Land Value	**533,615,505**	**0**	**533,615,505**
Improvement HS Value	410,930,642	0	410,930,642
Improvement NHS Value	103,338,669	0	103,338,669
Total Improvement	**514,269,311**	**0**	**514,269,311**
Market Value	**1,047,884,816**	**0**	**1,047,884,816**
BUSINESS PERSONAL PROPERTY	(253)	(0)	(253)
Market Value	**37,851,327**	**0**	**37,851,327**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,440)	(Total Count) (0)	(Total Count) (1,440)
TOTAL MARKET	**1,085,736,143**	**0**	**1,085,736,143**
Ag Productivity	51,865	0	51,865
Ag Loss (-)	183,030,371	0	183,030,371
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**902,705,772**	**0**	**902,705,772**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	32,150,647	0	32,150,647
CB CAP Limitation Value (-)	7,529,587	0	7,529,587
NET APPRAISED VALUE	**863,025,538**	**0**	**863,025,538**
Total Exemption Amount	101,027,008	0	101,027,008
NET TAXABLE	**761,998,530**	**0**	**761,998,530**
TAX LIMIT/FREEZE ADJUSTMENT	**33,548,735**	**0**	**33,548,735**
LIMIT ADJ TAXABLE (I&S)	**728,449,795**	**0**	**728,449,795**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**728,449,795**	**0**	**728,449,795**

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

$0 = 728,449,795 * (0.000000 / 100) + $0

CROSS ROADS TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,233,138	1,233,138	0	0	2
OV65	33,807,245	32,315,597	0	0	46
Total	35,040,383	33,548,735	0	0	48

Tax Rate: 0.000000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,233,138	1,233,138	0	0	2
OV65	33,807,245	32,315,597	0	0	46
Total	35,040,383	33,548,735	0	0	48

Tax Rate: 0.000000

CROSS ROADS TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	24,637,944	33	0	0	24,637,944	33
DVHS-Prorated	595,176	2	0	0	595,176	2
Subtotal for Homestead Exemptions	**25,233,120**	**35**	**0**	**0**	**25,233,120**	**35**
Disabled Veterans Exemptions						
DV1	53,000	5	0	0	53,000	5
DV1S	5,000	1	0	0	5,000	1
DV2	46,500	6	0	0	46,500	6
DV2S	7,500	1	0	0	7,500	1
DV3	66,000	7	0	0	66,000	7
DV4	156,000	32	0	0	156,000	32
Subtotal for Disabled Veterans Exemptions	**334,000**	**52**	**0**	**0**	**334,000**	**52**
Special Exemptions						
EX366	54,742	63	0	0	54,742	63
PC	14,361	1	0	0	14,361	1
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**69,103**	**65**	**0**	**0**	**69,103**	**65**
Absolute Exemptions						
EX-XR	2,504,633	3	0	0	2,504,633	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	66,472,975	81	0	0	66,472,975	81
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	6,413,177	3	0	0	6,413,177	3
Subtotal for Absolute Exemptions	**75,390,785**	**87**	**0**	**0**	**75,390,785**	**87**
Total:	**101,027,008**	**239**	**0**	**0**	**101,027,008**	**239**

New Value

Total New Market Value: $10,829,420

Total New Taxable Value: $10,827,406

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
EX-XV	Other Exemptions (including public property, reli...	3	5,309,357
Absolute Exemption Value Loss:		**3**	**5,309,357**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	1,103,956
Partial Exemption Value Loss:		**4**	**1,139,956**
Total NEW Exemption Value			**6,449,313**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**6,449,313**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
3	0	1,758	1,758

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	599	725,339	40,855	755,498	0	638,525	690,665
A & E	657	713,866	38,407	738,543	0	626,875	666,701

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	752		2,787,768	505,477,517	453,339,721
C1	Vacant Lots and Tracts	53		0	41,430,436	37,956,129
D1	Qualified Open-Space Land	175	2,018.6	0	183,082,236	50,814
D2	Farm or Ranch Improvements on Qualified	64		0	3,719,647	3,591,071
E	Rural Land,Not Qualified for Open-Space Land	141		66,866	68,558,999	61,443,376
F1	Commercial Real Property	90		6,324,786	174,006,792	165,351,773
F2	Industrial Real Property	4		0	2,549,195	2,418,094
L1	Commercial Personal Property	184		1,650,000	36,775,612	36,761,251
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
M1	Mobile Homes	5		0	128,586	111,528
S	Special Inventory	1		0	112,420	112,420
XB	Income Producing Tangible Personal	66		0	54,742	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,504,633	0
XV	Other Totally Exempt Properties (including	88		0	66,472,975	0
		Totals:	2,018.6	10,829,420	1,085,736,143	761,998,530

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	752		2,787,768	505,477,517	453,339,721
C1	Vacant Lots and Tracts	53		0	41,430,436	37,956,129
D1	Qualified Open-Space Land	175	2,018.6	0	183,082,236	50,814
D2	Farm or Ranch Improvements on Qualified	64		0	3,719,647	3,591,071
E	Rural Land,Not Qualified for Open-Space Land	141		66,866	68,558,999	61,443,376
F1	Commercial Real Property	90		6,324,786	174,006,792	165,351,773
F2	Industrial Real Property	4		0	2,549,195	2,418,094
L1	Commercial Personal Property	184		1,650,000	36,775,612	36,761,251
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
M1	Mobile Homes	5		0	128,586	111,528
S	Special Inventory	1		0	112,420	112,420
XB	Income Producing Tangible Personal	66		0	54,742	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,504,633	0
XV	Other Totally Exempt Properties (including	88		0	66,472,975	0
		Totals:	2,018.6	10,829,420	1,085,736,143	761,998,530

CROSS ROADS TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	811753	SAGE CROSSROADS, LLC	$13,583,214	$12,980,484
2	704671	WAL-MART REAL ESTATE BUSINESS	$12,200,000	$12,200,000
3	1016277	IRISH TIGER INVESTMENTS LLC	$8,590,000	$8,590,000
4	839388	RUSTIC FURNITURE WAREHOUSE LLC	$11,180,170	$8,355,311
5	1041141	ATWOOD'S DISTRIBUTING LP	$7,121,317	$7,121,317
6	858435	WAL-MART STORES TEXAS LLC	$6,846,211	$6,846,211
7	1041586	MILES L LLC	$5,500,000	$5,500,000
8	1033191	CROSSROADS CROSSING SHOPPING	$4,888,934	$4,888,934
9	901392	DFP PROPERTIES 1, LLC	$4,545,000	$4,545,000
10	1048809	DFP PROPERTIES 3 LLC	$4,545,000	$4,545,000
11	1838438	SITEPRO RENTALS INC	$4,290,547	$4,290,547
12	907355	VAN CLEVE INVESTMENTS INC	$4,135,000	$4,135,000
13	976904	LEM RENTAL PROPERTIES LLC	$4,006,639	$3,951,702
14	1889821	GBSLJO LLC	$3,775,302	$3,775,302
15	1103145	JSPB TEAM LLC	$4,600,229	$3,765,436
16	1782804	1856 INVESTMENTS LLC	$3,683,496	$3,683,496
17	1849451	DALLAS SH380 INVESTMENT LLC	$3,545,136	$3,545,136
18	1767974	SCF RC FUNDING IV LLC	$3,523,021	$3,523,021
19	1903727	6001 US-377 LLC	$3,500,000	$3,500,000
20	282963	BARTEL FAMILY PARTNERS LTD	$9,289,280	$3,293,602
		Total	$123,348,496	$113,035,499

FORT WORTH CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,636)	(Count) (0)	(Count) (9,636)
Land HS Value	748,252,891	0	748,252,891
Land NHS Value	1,499,115,831	0	1,499,115,831
Land Ag Market Value	203,668,675	0	203,668,675
Land Timber Market Value	0	0	0
Total Land Value	**2,451,037,397**	**0**	**2,451,037,397**
Improvement HS Value	2,480,585,842	0	2,480,585,842
Improvement NHS Value	2,619,892,969	0	2,619,892,969
Total Improvement	**5,100,478,811**	**0**	**5,100,478,811**
Market Value	**7,551,516,208**	**0**	**7,551,516,208**
BUSINESS PERSONAL PROPERTY	(536)	(0)	(536)
Market Value	**3,982,560,581**	**0**	**3,982,560,581**
OIL & GAS / MINERALS	(2,067)	(0)	(2,067)
Market Value	**23,231,449**	**0**	**23,231,449**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (12,239)	(Total Count) (0)	(Total Count) (12,239)
TOTAL MARKET	**11,557,308,238**	**0**	**11,557,308,238**
Ag Productivity	134,530	0	134,530
Ag Loss (-)	203,534,145	0	203,534,145
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**11,353,774,093**	**0**	**11,353,774,093**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,014,579	0	3,014,579
CB CAP Limitation Value (-)	31,524,749	0	31,524,749
NET APPRAISED VALUE	**11,319,234,765**	**0**	**11,319,234,765**
Total Exemption Amount	3,269,549,991	0	3,269,549,991
NET TAXABLE	**8,049,684,774**	**0**	**8,049,684,774**
TAX LIMIT/FREEZE ADJUSTMENT	**171,640,770**	**0**	**171,640,770**
LIMIT ADJ TAXABLE (I&S)	**7,878,044,004**	**0**	**7,878,044,004**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**7,878,044,004**	**0**	**7,878,044,004**

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

$53,756,229.48 = 7,878,044,004 * (0.670000 / 100) + $973,334.65

FORT WORTH CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	18,009,924	9,691,025	55,354.26	60,196.03	51
DPS	1,265,146	1,012,117	4,721.15	4,721.15	2
OV65	275,649,633	158,475,058	902,891.05	930,673.26	728
OV65S	4,399,188	2,462,570	10,368.19	10,368.19	13
Total	299,323,891	171,640,770	973,334.65	1,005,958.63	794

Tax Rate: 0.670000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	18,009,924	9,691,025	55,354.26	60,196.03	51
DPS	1,265,146	1,012,117	4,721.15	4,721.15	2
OV65	275,649,633	158,475,058	902,891.05	930,673.26	728
OV65S	4,399,188	2,462,570	10,368.19	10,368.19	13
Total	299,323,891	171,640,770	973,334.65	1,005,958.63	794

Tax Rate: 0.670000

FORT WORTH CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	436,102,503	5,795	0	0	436,102,503	5,795
HS-State	0	0	0	0	0	0
HS-Prorated	8,480,782	187	0	0	8,480,782	187
OV65-Local	63,886,149	840	0	0	63,886,149	840
OV65-State	0	0	0	0	0	0
OV65-Prorated	126,247	3	0	0	126,247	3
OV65S-Local	1,040,000	13	0	0	1,040,000	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,986,400	55	0	0	3,986,400	55
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	94,351,521	225	0	0	94,351,521	225
DVHS-Prorated	6,886,839	44	0	0	6,886,839	44
Subtotal for Homestead Exemptions	**614,860,441**	**7,162**	**0**	**0**	**614,860,441**	**7,162**
Disabled Veterans Exemptions						
DV1	228,000	33	0	0	228,000	33
DV2	253,500	34	0	0	253,500	34
DV3	454,000	48	0	0	454,000	48
DV4	1,206,000	250	0	0	1,206,000	250
DV4S	48,000	5	0	0	48,000	5
Subtotal for Disabled Veterans Exemptions	**2,189,500**	**370**	**0**	**0**	**2,189,500**	**370**
Special Exemptions						
CHODO-State	4,775,132	2	0	0	4,775,132	2
AB	58,592,391	3	0	0	58,592,391	3
EX366	87,707	446	0	0	87,707	446
FR	1,948,867,423	45	0	0	1,948,867,423	45
MASSS	289,872	1	0	0	289,872	1
PC	226,671	2	0	0	226,671	2
Subtotal for Special Exemptions	**2,012,839,196**	**499**	**0**	**0**	**2,012,839,196**	**499**
Absolute Exemptions						
Exempt UD	1,604,040	27	0	0	1,604,040	27
EX-XV	633,061,769	382	0	0	633,061,769	382
EX-XV-PRORATED	100	1	0	0	100	1
EX-XV-PRORATED-	1	1	0	0	1	1
Subtotal for Absolute Exemptions	**634,665,910**	**411**	**0**	**0**	**634,665,910**	**411**

FORT WORTH CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Other Exemptions						
BM	4,994,944	1	0	0	4,994,944	1
Subtotal for Other Exemptions	**4,994,944**	**1**	**0**	**0**	**4,994,944**	**1**
Total:	**3,269,549,991**	**8,443**	**0**	**0**	**3,269,549,991**	**8,443**

New Value

Total New Market Value: $268,955,373

Total New Taxable Value: $220,064,187

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...	25	0
Absolute Exemption Value Loss:		**25**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	1	33,236,984
BM	Biomedical	1	4,994,944
DP	Disability	4	280,000
DV1	Disabled Veterans 10% - 29%	4	34,000
DV2	Disabled Veterans 30% - 49%	6	45,000
DV3	Disabled Veterans 50% - 69%	6	60,000
DV4	Disabled Veterans 70% - 100%	38	180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	46	12,299,626
FR	FREEPORT	12	192,648,391
HS	Homestead	398	25,566,950
OV65	Over 65	60	4,227,200
OV65S	OV65 Surviving Spouse	1	80,000
Partial Exemption Value Loss:		**578**	**273,665,095**
Total NEW Exemption Value			**273,665,095**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**273,665,095**

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,907	392,043	91,867	374,957	74,705	299,687	295,674
A & E	5,907	392,043	91,867	374,957	74,705	299,687	295,674

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	8,536		159,477,363	3,198,457,991	2,581,028,327
B	Multifamily Residential	8		0	397,607,709	393,157,709
C1	Vacant Lots and Tracts	109		0	49,167,015	44,478,470
D1	Qualified Open-Space Land	68	2,651.53	0	203,668,675	134,530
D2	Farm or Ranch Improvements on Qualified	2		0	64,988	64,988
E	Rural Land,Not Qualified for Open-Space Land	53		0	59,841,158	49,993,561
F1	Commercial Real Property	121		66,654,819	2,752,714,698	2,732,770,049
F2	Industrial Real Property	7		0	170,730,080	170,730,080
G1	Oil and Gas	1,661		0	21,598,303	18,461,732
J2	Gas Distribution Systems	2		0	879,575	846,311
J3	Electric Companies (including Co-ops)	7		0	32,154,241	32,154,241
J4	Telephone Companies (including Co-ops)	14		0	693,362,250	74,256,758
J5	Railroads	24		0	81,714,483	75,177,197
J6	Pipelines	15		0	989,260	989,260
J7	Cable Companies	3		0	5,924,920	5,924,920
L1	Commercial Personal Property	376		3,514,077	2,910,329,648	1,684,104,160
L2	Industrial and Manufacturing Personal Property	22		0	295,588,126	141,028,268
O	Residential Inventory	414		18,189,257	45,757,024	42,381,476
S	Special Inventory	2		0	2,002,737	2,002,737
XB	Income Producing Tangible Personal	68		0	60,442	0
XC	Mineral Interest Valued Under $500(§11.146)	379		0	29,106	0
XV	Other Totally Exempt Properties (including	413		21,119,857	634,665,809	0
		Totals:	2,651.53	268,955,373	11,557,308,238	8,049,684,774

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	8,536		159,477,363	3,198,457,991	2,581,028,327
B	Multifamily Residential	8		0	397,607,709	393,157,709
C1	Vacant Lots and Tracts	109		0	49,167,015	44,478,470
D1	Qualified Open-Space Land	68	2,651.53	0	203,668,675	134,530
D2	Farm or Ranch Improvements on Qualified	2		0	64,988	64,988
E	Rural Land,Not Qualified for Open-Space Land	53		0	59,841,158	49,993,561
F1	Commercial Real Property	121		66,654,819	2,752,714,698	2,732,770,049
F2	Industrial Real Property	7		0	170,730,080	170,730,080
G1	Oil and Gas	1,661		0	21,598,303	18,461,732
J2	Gas Distribution Systems	2		0	879,575	846,311
J3	Electric Companies (including Co-ops)	7		0	32,154,241	32,154,241
J4	Telephone Companies (including Co-ops)	14		0	693,362,250	74,256,758
J5	Railroads	24		0	81,714,483	75,177,197
J6	Pipelines	15		0	989,260	989,260
J7	Cable Companies	3		0	5,924,920	5,924,920
L1	Commercial Personal Property	376		3,514,077	2,910,329,648	1,684,104,160
L2	Industrial and Manufacturing Personal Property	22		0	295,588,126	141,028,268
O	Residential Inventory	414		18,189,257	45,757,024	42,381,476
S	Special Inventory	2		0	2,002,737	2,002,737
XB	Income Producing Tangible Personal	68		0	60,442	0
XC	Mineral Interest Valued Under $500(§11.146)	379		0	29,106	0
XV	Other Totally Exempt Properties (including	413		21,119,857	634,665,809	0
		Totals:	2,651.53	268,955,373	11,557,308,238	8,049,684,774

FORT WORTH CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1821761	SOUTHERN GLAZER'S WINE & SPIRITS	$349,313,828	$349,313,828
2	1747564	CALLAWAY GOLF COMPANY	$175,412,455	$175,412,455
3	1055246	AMAZON.COM SERVICES LLC	$171,667,192	$171,667,192
4	943270	TANGER FORT WORTH LLC	$95,733,090	$95,733,090
5	857659	GE MANUFACTURING SOLUTIONS LLC	$90,000,000	$90,000,000
6	1870971	BOXER US INC	$88,901,362	$88,901,362
7	1752479	ARIAT INTERNATIONAL INC	$201,048,004	$80,070,939
8	949023	HART 35 EAGLE LLC	$75,361,192	$75,361,192
9	1790776	PR III/CROW BUILDING C LP	$75,044,580	$75,044,580
10	950921	AMAZON.COM SERVICES LLC	$196,935,884	$74,084,970
11	1748090	MCA LITSEY CREEK OWNER LP	$72,575,000	$72,575,000
12	1840035	MCMASTER-CARR SUPPLY COMPANY	$86,383,278	$72,498,647
13	1796951	ALLIANCE WESTPORT NO. 25 LTD	$71,000,000	$71,000,000
14	1740651	FORT WORTH PROPERTY PARTNERS	$70,200,000	$70,200,000
15	1014414	HRUS ALLIANCE LLC	$69,500,000	$69,500,000
16	1767096	NP-OV FORT WORTH PROJECT 3 LLC	$69,000,000	$69,000,000
17	1890504	ALLIANCE NORTH 1 OWNER LLC	$68,468,415	$68,468,415
18	1879688	SOUTHWIRE COMPANY LLC	$113,782,648	$67,974,837
19	855955	ALLIANCE CENTER NORTH NO 2 LTD	$65,763,100	$65,763,100
20	1767116	CRP/RW BEECHWOOD MF OWNER LP	$64,805,000	$64,805,000
		Total	$2,270,895,028	$1,967,374,607

SOUTHLAKE CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (355)	(Count) (0)	(Count) (355)
Land HS Value	99,318,932	0	99,318,932
Land NHS Value	67,912,526	0	67,912,526
Land Ag Market Value	12,974,921	0	12,974,921
Land Timber Market Value	0	0	0
Total Land Value	**180,206,379**	**0**	**180,206,379**
Improvement HS Value	309,004,535	0	309,004,535
Improvement NHS Value	8,448,308	0	8,448,308
Total Improvement	**317,452,843**	**0**	**317,452,843**
Market Value	**497,659,222**	**0**	**497,659,222**
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	**1,052,549**	**0**	**1,052,549**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (379)	(Total Count) (0)	(Total Count) (379)
TOTAL MARKET	**498,711,771**	**0**	**498,711,771**
Ag Productivity	1,900	0	1,900
Ag Loss (-)	12,973,021	0	12,973,021
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**485,738,750**	**0**	**485,738,750**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	55,554,065	0	55,554,065
CB CAP Limitation Value (-)	4,085,924	0	4,085,924
NET APPRAISED VALUE	**426,098,761**	**0**	**426,098,761**
Total Exemption Amount	122,194,066	0	122,194,066
NET TAXABLE	**303,904,695**	**0**	**303,904,695**
TAX LIMIT/FREEZE ADJUSTMENT	**48,796,355**	**0**	**48,796,355**
LIMIT ADJ TAXABLE (I&S)	**255,108,340**	**0**	**255,108,340**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**255,108,340**	**0**	**255,108,340**

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

$878,011.87 = 255,108,340 * (0.295000 / 100) + $125,442.27

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,686,531	1,115,034	3,091.12	3,091.12	2
OV65	72,716,944	47,147,174	121,379.56	126,768.12	72
OV65S	884,146	534,147	971.59	971.59	1
Total	75,287,621	48,796,355	125,442.27	130,830.83	75

Tax Rate: 0.295000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,686,531	1,115,034	3,091.12	3,091.12	2
OV65	72,716,944	47,147,174	121,379.56	126,768.12	72
OV65S	884,146	534,147	971.59	971.59	1
Total	75,287,621	48,796,355	125,442.27	130,830.83	75

Tax Rate: 0.295000

SOUTHLAKE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	65,462,215	202	0	0	65,462,215	202
HS-State	0	0	0	0	0	0
HS-Prorated	339,985	2	0	0	339,985	2
OV65-Local	5,341,524	79	0	0	5,341,524	79
OV65-State	0	0	0	0	0	0
OV65-Prorated	53,630	1	0	0	53,630	1
OV65S-Local	75,000	1	0	0	75,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	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	2,348,996	2	0	0	2,348,996	2
DVHS-Prorated	456,761	1	0	0	456,761	1
Subtotal for Homestead Exemptions	**74,228,111**	**290**	**0**	**0**	**74,228,111**	**290**
Disabled Veterans Exemptions						
DV1	41,000	4	0	0	41,000	4
DV2	12,000	1	0	0	12,000	1
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**65,000**	**8**	**0**	**0**	**65,000**	**8**
Special Exemptions						
EX366	4,658	5	0	0	4,658	5
Subtotal for Special Exemptions	**4,658**	**5**	**0**	**0**	**4,658**	**5**
Absolute Exemptions						
Exempt UD	86,520	1	0	0	86,520	1
EX-XJ	11,419,171	1	0	0	11,419,171	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	36,390,606	33	0	0	36,390,606	33
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**47,896,297**	**35**	**0**	**0**	**47,896,297**	**35**
Total:	**122,194,066**	**338**	**0**	**0**	**122,194,066**	**338**

New Value

Total New Market Value: $12,680,155

Total New Taxable Value: $11,787,839

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	8	3,491,527
OV65	Over 65	3	225,000
Partial Exemption Value Loss:		**11**	**3,716,527**
Total NEW Exemption Value			**3,716,527**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,716,527**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	179	1,734,122	358,288	1,650,000	330,073	1,107,554	1,011,533
A & E	191	1,737,298	358,203	1,623,722	324,872	1,089,637	993,991

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SOUTHLAKE CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	229		11,450,786	381,679,199	262,721,574
C1	Vacant Lots and Tracts	22		0	11,172,887	11,172,887
D1	Qualified Open-Space Land	18	68.36	0	12,974,921	1,900
D2	Farm or Ranch Improvements on Qualified	5		0	479,699	461,777
E	Rural Land,Not Qualified for Open-Space Land	28		0	37,284,420	23,035,006
F1	Commercial Real Property	2		0	1,773,841	1,773,841
F2	Industrial Real Property	1		0	750,000	750,000
J3	Electric Companies (including Co-ops)	2		0	352,490	352,490
J4	Telephone Companies (including Co-ops)	4		0	275,470	275,470
J7	Cable Companies	3		0	52,640	52,640
L1	Commercial Personal Property	9		0	280,771	280,771
M1	Mobile Homes	33		157,546	1,382,521	793,549
O	Residential Inventory	7		1,071,823	2,351,957	2,232,790
XB	Income Producing Tangible Personal	5		0	4,658	0
XJ	Private Schools (§11.21)	1		0	11,419,171	0
XV	Other Totally Exempt Properties (including	34		0	36,477,126	0
		Totals:	68.36	12,680,155	498,711,771	303,904,695

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	229		11,450,786	381,679,199	262,721,574
C1	Vacant Lots and Tracts	22		0	11,172,887	11,172,887
D1	Qualified Open-Space Land	18	68.36	0	12,974,921	1,900
D2	Farm or Ranch Improvements on Qualified	5		0	479,699	461,777
E	Rural Land,Not Qualified for Open-Space Land	28		0	37,284,420	23,035,006
F1	Commercial Real Property	2		0	1,773,841	1,773,841
F2	Industrial Real Property	1		0	750,000	750,000
J3	Electric Companies (including Co-ops)	2		0	352,490	352,490
J4	Telephone Companies (including Co-ops)	4		0	275,470	275,470
J7	Cable Companies	3		0	52,640	52,640
L1	Commercial Personal Property	9		0	280,771	280,771
M1	Mobile Homes	33		157,546	1,382,521	793,549
O	Residential Inventory	7		1,071,823	2,351,957	2,232,790
XB	Income Producing Tangible Personal	5		0	4,658	0
XJ	Private Schools (§11.21)	1		0	11,419,171	0
XV	Other Totally Exempt Properties (including	34		0	36,477,126	0
		Totals:	68.36	12,680,155	498,711,771	303,904,695

SOUTHLAKE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1878067	CLARK, JON TR JGC FAMILY TRUST	$4,896,778	$4,896,778
2	862337	YALAMANCHI, SATYA & UMA	$4,896,346	$4,896,346
3	1894941	4602 WHITESTONE DRIVE LAND TRUST	$4,420,631	$4,349,937
4	1879543	HERNANDEZ, PABLO MEDINA & COLON,	$3,708,344	$3,708,344
5	1764146	HOGAN, KEVIN P & LAURYN E CO-TR OF	$6,681,748	$3,579,817
6	1753224	JPC REALTY LTD	$3,875,180	$3,296,836
7	1767969	SETU, AMIYA & APARAJITA, RICHA	$4,053,102	$3,242,482
8	344295	WHITE, THOMAS W	$3,673,000	$3,080,693
9	1835629	ESTIS, CHAD & TRACEY	$3,556,426	$3,058,372
10	1750161	MCELROY, THOMAS & LAURA	$3,293,124	$3,036,104
11	1750120	BURKART, JOHN F & VALERIE	$2,962,253	$2,962,253
12	1864208	GOULDEN, F FAMILY TRUST	$3,791,000	$2,957,800
13	473028	SEXHUS, SANFORD C & ZOE N	$5,149,316	$2,887,565
14	1763954	VENKATACHALAM, BALAJI & BALAJI,	$4,337,000	$2,877,000
15	1868966	AVARY, JOHN & AVARY, DAWN	$3,652,075	$2,846,660
16	1784778	WOOLWAY, PAUL & RENEE REVOCABLE	$3,507,598	$2,806,078
17	592382	MCNEEL, JUDI	$2,712,000	$2,712,000
18	1854113	JACOB, ANIL & SARAMMA TRS JACOB	$3,799,357	$2,635,829
19	1809395	ARANGO, JUAN & SOL MELANIA	$2,618,840	$2,618,840
20	1055830	MISHMISH, BASSAM & GHUMEIM,	$2,782,000	$2,580,000
		Total	$78,366,118	$65,029,734

HASLET CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	9,500,406	0	9,500,406
Land Ag Market Value	2,953,847	0	2,953,847
Land Timber Market Value	0	0	0
Total Land Value	**12,454,253**	**0**	**12,454,253**
Improvement HS Value	0	0	0
Improvement NHS Value	278,850	0	278,850
Total Improvement	**278,850**	**0**	**278,850**
Market Value	**12,733,103**	**0**	**12,733,103**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**80,083**	**0**	**80,083**
OIL & GAS / MINERALS	(42)	(0)	(42)
Market Value	**223,761**	**0**	**223,761**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (54)	(Total Count) (0)	(Total Count) (54)
TOTAL MARKET	**13,036,947**	**0**	**13,036,947**
Ag Productivity	2,645	0	2,645
Ag Loss (-)	2,951,202	0	2,951,202
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**10,085,745**	**0**	**10,085,745**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**10,085,745**	**0**	**10,085,745**
Total Exemption Amount	9,559,756	0	9,559,756
NET TAXABLE	**525,989**	**0**	**525,989**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**525,989**	**0**	**525,989**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**525,989**	**0**	**525,989**

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

$1,659.23 = 525,989 * (0.315450 / 100)

HASLET CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	0	0	0	0	0	0
PC	59,350	1	0	0	59,350	1
Subtotal for Special Exemptions	**59,350**	**1**	**0**	**0**	**59,350**	**1**
Absolute Exemptions						
EX-XV	9,500,406	6	0	0	9,500,406	6
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**9,500,406**	**6**	**0**	**0**	**9,500,406**	**6**
Total:	**9,559,756**	**7**	**0**	**0**	**9,559,756**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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	2,953,847	2,645
F2	Industrial Real Property	1		0	278,850	278,850
G1	Oil and Gas	42		0	223,761	223,761
J4	Telephone Companies (including Co-ops)	1		0	14,300	14,300
J7	Cable Companies	1		0	3,760	3,760
L1	Commercial Personal Property	1		0	2,673	2,673
L2	Industrial and Manufacturing Personal Property	1		0	59,350	0
XV	Other Totally Exempt Properties (including	6		0	9,500,406	0
		Totals:	67.81	0	13,036,947	525,989

Under Review

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

HASLET CITY OF

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	67.81	0	2,953,847	2,645
F2	Industrial Real Property	1		0	278,850	278,850
G1	Oil and Gas	42		0	223,761	223,761
J4	Telephone Companies (including Co-ops)	1		0	14,300	14,300
J7	Cable Companies	1		0	3,760	3,760
L1	Commercial Personal Property	1		0	2,673	2,673
L2	Industrial and Manufacturing Personal Property	1		0	59,350	0
XV	Other Totally Exempt Properties (including	6		0	9,500,406	0
		Totals:	67.81	0	13,036,947	525,989

HASLET CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1860494	Diversified Production LLC	$278,850	$278,850
2	1796340	Diversified Production LLC	$104,682	$104,682
3	818759	Mount Olivet Cemetery	$29,097	$29,097
4	1834076	HE Barentt Alliance	$19,935	$19,935
5	1899630	AT&T Wireline Holdings LLC	$14,300	$14,300
6	1796328	Evolution Petroleum Corporation	$13,140	$13,140
7	1897840	Reynolds Nancy Tally	$8,094	$8,094
8	819646	Tally Anne E	$6,474	$6,474
9	819647	Tally Gregory S	$6,474	$6,474
11	671163	Tally Grandchildrens TR A	$4,743	$4,743
13	671166	Tally Grandchildrens Trust B	$4,743	$4,743
12	671164	Tally E C III Grantor TR B	$4,743	$4,743
10	671162	Slinker Karen T Grantor TR B	$4,743	$4,743
14	1899655	Directv LLC	$3,760	$3,760
15	818754	Tally Family Insurance Trust	$3,237	$3,237
16	818765	Tally Mary Oneta	$2,781	$2,781
17	1808925	LINDE GAS & EQUIPMENT INC	$2,673	$2,673
18	70196	ADL DEVELOPMENT LP	$2,953,847	$2,645
19	818752	Stanley Rebecca R	$2,025	$2,025
20	1899511	Reynolds Roger Ted	$2,025	$2,025
		Total	$3,470,366	$519,164

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	11,708,613	0	11,708,613
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**11,708,613**	**0**	**11,708,613**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**11,708,613**	**0**	**11,708,613**
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	**132,930**	**0**	**132,930**
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	**11,841,543**	**0**	**11,841,543**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**11,841,543**	**0**	**11,841,543**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	7,521	0	7,521
NET APPRAISED VALUE	**11,834,022**	**0**	**11,834,022**
Total Exemption Amount	11,700,632	0	11,700,632
NET TAXABLE	**133,390**	**0**	**133,390**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**133,390**	**0**	**133,390**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**133,390**	**0**	**133,390**

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

$316.44 = 133,390 * (0.237228 / 100)

GRAPEVINE CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	2,160	2	0	0	2,160	2
Subtotal for Special Exemptions	**2,160**	**2**	**0**	**0**	**2,160**	**2**
Absolute Exemptions						
EX-XV	11,698,472	2	0	0	11,698,472	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**11,698,472**	**2**	**0**	**0**	**11,698,472**	**2**
Total:	**11,700,632**	**4**	**0**	**0**	**11,700,632**	**4**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

GRAPEVINE CITY OF

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	10,141	2,620
J3	Electric Companies (including Co-ops)	1		0	3,720	3,720
J6	Pipelines	2		0	127,050	127,050
XB	Income Producing Tangible Personal	2		0	2,160	0
XV	Other Totally Exempt Properties (including	2		0	11,698,472	0
		Totals:	0	0	11,841,543	133,390

Under 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	10,141	2,620
J3	Electric Companies (including Co-ops)	1		0	3,720	3,720
J6	Pipelines	2		0	127,050	127,050
XB	Income Producing Tangible Personal	2		0	2,160	0
XV	Other Totally Exempt Properties (including	2		0	11,698,472	0
		Totals:	0	0	11,841,543	133,390

GRAPEVINE CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673423	Atmos Energy Mid-Tex Pipeline Co	$127,050	$127,050
2	1065447	Brazos Electric Power Coop	$3,720	$3,720
3	860476	I&G DIRECT REAL ESTATE 33 LP	$10,141	$2,620
4	71217	GRAPEVINE, CITY OF	$11,698,472	$0
5	1081829	Frontier Communications	$60	$0
6	1808925	LINDE GAS & EQUIPMENT INC	$2,100	$0
		Total	$11,841,543	$133,390

DISH TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (303)	(Count) (0)	(Count) (303)
Land HS Value	18,718,254	0	18,718,254
Land NHS Value	12,751,367	0	12,751,367
Land Ag Market Value	13,926,685	0	13,926,685
Land Timber Market Value	0	0	0
Total Land Value	**45,396,306**	**0**	**45,396,306**
Improvement HS Value	75,957,571	0	75,957,571
Improvement NHS Value	5,024,789	0	5,024,789
Total Improvement	**80,982,360**	**0**	**80,982,360**
Market Value	**126,378,666**	**0**	**126,378,666**
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	**2,982,320**	**0**	**2,982,320**
OIL & GAS / MINERALS	(7,934)	(0)	(7,934)
Market Value	**3,621,251**	**0**	**3,621,251**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (8,266)	(Total Count) (0)	(Total Count) (8,266)
TOTAL MARKET	**132,982,237**	**0**	**132,982,237**
Ag Productivity	16,437	0	16,437
Ag Loss (-)	13,910,248	0	13,910,248
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**119,071,989**	**0**	**119,071,989**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,116,632	0	7,116,632
CB CAP Limitation Value (-)	1,488,257	0	1,488,257
NET APPRAISED VALUE	**110,467,100**	**0**	**110,467,100**
Total Exemption Amount	5,708,030	0	5,708,030
NET TAXABLE	**104,759,070**	**0**	**104,759,070**
TAX LIMIT/FREEZE ADJUSTMENT	**13,912,278**	**0**	**13,912,278**
LIMIT ADJ TAXABLE (I&S)	**90,846,792**	**0**	**90,846,792**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**90,846,792**	**0**	**90,846,792**

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

$258,999.99 = 90,846,792 * (0.253636 / 100) + $28,579.82

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	14,346,940	13,326,691	27,422.2	27,650.19	37
OV65S	699,054	585,587	1,157.62	1,157.62	3
Total	15,045,994	13,912,278	28,579.82	28,807.81	40

Tax Rate: 0.253636

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	14,346,940	13,326,691	27,422.2	27,650.19	37
OV65S	699,054	585,587	1,157.62	1,157.62	3
Total	15,045,994	13,912,278	28,579.82	28,807.81	40

Tax Rate: 0.253636

DISH TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	430,000	47	0	0	430,000	47
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	20,000	3	0	0	20,000	3
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	3,966,604	8	0	0	3,966,604	8
DVHS-Prorated	0	0	0	0	0	0
DVHSS	93,467	1	0	0	93,467	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**4,510,071**	**59**	**0**	**0**	**4,510,071**	**59**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV3	10,000	1	0	0	10,000	1
DV4	2,658	4	0	0	2,658	4
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**24,658**	**7**	**0**	**0**	**24,658**	**7**
Special Exemptions						
EX366	23,481	2,113	0	0	23,481	2,113
Subtotal for Special Exemptions	**23,481**	**2,113**	**0**	**0**	**23,481**	**2,113**
Absolute Exemptions						
Exempt UD	16	2	0	0	16	2
EX-XV	1,149,804	6	0	0	1,149,804	6
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,149,820**	**8**	**0**	**0**	**1,149,820**	**8**
Total:	**5,708,030**	**2,187**	**0**	**0**	**5,708,030**	**2,187**

New Value

Total New Market Value: $13,248,210

Total New Taxable Value: $12,935,307

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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	270,810
Absolute Exemption Value Loss:		**3**	**270,810**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	7	60,000
Partial Exemption Value Loss:		**7**	**60,000**
Total NEW Exemption Value			**330,810**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**330,810**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	142	583,480	26,980	594,892	0	511,690	540,052
A & E	152	563,699	26,096	580,500	0	490,797	530,288

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DISH TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	170		11,853,059	89,384,384	78,652,769
C1	Vacant Lots and Tracts	34		0	5,579,818	5,054,757
D1	Qualified Open-Space Land	42	517.42	0	13,926,685	16,268
D2	Farm or Ranch Improvements on Qualified	14		7,949	339,230	308,751
E	Rural Land,Not Qualified for Open-Space Land	46		0	7,292,897	6,081,444
F1	Commercial Real Property	13		0	5,063,167	5,041,124
F2	Industrial Real Property	2		0	304,140	304,140
G1	Oil and Gas	5,827		0	3,603,956	3,233,050
J3	Electric Companies (including Co-ops)	2		0	468,300	468,300
J4	Telephone Companies (including Co-ops)	2		0	44,030	44,030
J5	Railroads	1		0	1,144,270	1,144,270
J6	Pipelines	4		0	46,493	46,493
L1	Commercial Personal Property	9		0	577,357	577,357
L2	Industrial and Manufacturing Personal Property	1		0	325,580	325,580
M1	Mobile Homes	2		179,637	253,637	253,637
O	Residential Inventory	27		1,207,565	3,454,391	3,207,100
XB	Income Producing Tangible Personal	8		0	6,803	0
XC	Mineral Interest Valued Under $500(§11.146)	2,105		0	17,279	0
XV	Other Totally Exempt Properties (including	8		0	1,149,820	0
		Totals:	517.42	13,248,210	132,982,237	104,759,070

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	170		11,853,059	89,384,384	78,652,769
C1	Vacant Lots and Tracts	34		0	5,579,818	5,054,757
D1	Qualified Open-Space Land	42	517.42	0	13,926,685	16,268
D2	Farm or Ranch Improvements on Qualified	14		7,949	339,230	308,751
E	Rural Land,Not Qualified for Open-Space Land	46		0	7,292,897	6,081,444
F1	Commercial Real Property	13		0	5,063,167	5,041,124
F2	Industrial Real Property	2		0	304,140	304,140
G1	Oil and Gas	5,827		0	3,603,956	3,233,050
J3	Electric Companies (including Co-ops)	2		0	468,300	468,300
J4	Telephone Companies (including Co-ops)	2		0	44,030	44,030
J5	Railroads	1		0	1,144,270	1,144,270
J6	Pipelines	4		0	46,493	46,493
L1	Commercial Personal Property	9		0	577,357	577,357
L2	Industrial and Manufacturing Personal Property	1		0	325,580	325,580
M1	Mobile Homes	2		179,637	253,637	253,637
O	Residential Inventory	27		1,207,565	3,454,391	3,207,100
XB	Income Producing Tangible Personal	8		0	6,803	0
XC	Mineral Interest Valued Under $500(§11.146)	2,105		0	17,279	0
XV	Other Totally Exempt Properties (including	8		0	1,149,820	0
		Totals:	517.42	13,248,210	132,982,237	104,759,070

DISH TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$2,501,909	$2,165,948
2	1036908	BROOKSON BUILDERS LLC	$1,548,248	$1,548,248
3	1878596	DISH SQUARE LLC	$1,503,079	$1,503,079
4	1886185	IKENOUYE LLC	$1,211,999	$1,211,999
5	1899623	BNSF Railway Company	$1,144,270	$1,144,270
6	1866921	CHAVARRIA, JOHN DANIEL IV & ALYSIA	$1,031,091	$1,031,091
7	1788931	HERRERA, CESAR & HERRERA VILLA,	$1,100,000	$989,957
8	634419	BLACK, JOHN W & DARLENE	$1,110,738	$966,807
9	1872481	CLYMER, SARAH NICHOLE & BASSO,	$883,619	$883,619
10	1043428	AIRFIELD STORAGE LLC	$880,141	$880,141
11	1895998	BICKET, EDWARD L JR & CYNTHIA A	$887,576	$877,576
12	1907251	BITNER, JEREMY & JAMIE	$875,689	$875,689
13	1843636	BROOKSON RESIDENTIAL PROPERTIES	$901,911	$871,114
14	1858256	GLORIA, SILVIA & CARLOS	$830,000	$830,000
15	1837809	MALIBU HOMES LLC	$842,886	$812,089
16	1871488	HAYABUSA USA INC	$799,351	$799,351
17	430840	PENICK, DANIEL E & JAMI S	$796,646	$796,646
18	779067	LESCH, CRAIG A & TRACY R	$789,482	$781,246
19	1857761	KUEHL, JACLYN & MARTIN MICHAEL	$768,000	$768,000
20	829163	JACKSON, TOBY DON	$868,587	$767,478
		Total	$21,275,222	$20,504,348

WESTLAKE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	108,900	0	108,900
Land NHS Value	19,150,699	0	19,150,699
Land Ag Market Value	39,960,153	0	39,960,153
Land Timber Market Value	0	0	0
Total Land Value	**59,219,752**	**0**	**59,219,752**
Improvement HS Value	94,723	0	94,723
Improvement NHS Value	329,296,329	0	329,296,329
Total Improvement	**329,391,052**	**0**	**329,391,052**
Market Value	**388,610,804**	**0**	**388,610,804**
BUSINESS PERSONAL PROPERTY	(27)	(0)	(27)
Market Value	**30,724,431**	**0**	**30,724,431**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (68)	(Total Count) (0)	(Total Count) (68)
TOTAL MARKET	**419,335,235**	**0**	**419,335,235**
Ag Productivity	19,359	0	19,359
Ag Loss (-)	39,940,794	0	39,940,794
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**379,394,441**	**0**	**379,394,441**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	194,330	0	194,330
NET APPRAISED VALUE	**379,200,111**	**0**	**379,200,111**
Total Exemption Amount	176,422,452	0	176,422,452
NET TAXABLE	**202,777,659**	**0**	**202,777,659**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**202,777,659**	**0**	**202,777,659**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**202,777,659**	**0**	**202,777,659**

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

$375,138.67 = 202,777,659 * (0.185000 / 100)

WESTLAKE TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	175,779,661	4	0	0	175,779,661	4
EX366	7,393	7	0	0	7,393	7
Subtotal for Special Exemptions	**175,787,054**	**11**	**0**	**0**	**175,787,054**	**11**
Absolute Exemptions						
EX-XV	635,398	17	0	0	635,398	17
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**635,398**	**17**	**0**	**0**	**635,398**	**17**
Total:	**176,422,452**	**28**	**0**	**0**	**176,422,452**	**28**

New Value

Total New Market Value: $9,217,229

Total New Taxable Value: $9,217,229

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
AB	Abatement (Special Exemption)	2	1,038,869
Partial Exemption Value Loss:		**2**	**1,038,869**
Total NEW Exemption Value			**1,038,869**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,038,869**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WESTLAKE TOWN OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	3		0	11,968,602	10,929,794
D1	Qualified Open-Space Land	21	323.14	0	39,960,153	19,298
D2	Farm or Ranch Improvements on Qualified	2		0	79,100	78,760
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,954,366	1,760,376
F1	Commercial Real Property	2		9,217,229	334,013,185	174,013,185
J3	Electric Companies (including Co-ops)	2		0	64,290	64,290
J4	Telephone Companies (including Co-ops)	5		0	328,390	328,390
J7	Cable Companies	3		0	666,000	666,000
L1	Commercial Personal Property	10		0	29,658,358	14,917,566
XB	Income Producing Tangible Personal	7		0	7,393	0
XV	Other Totally Exempt Properties (including	17		0	635,398	0
		Totals:	323.14	9,217,229	419,335,235	202,777,659

Under 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	3		0	11,968,602	10,929,794
D1	Qualified Open-Space Land	21	323.14	0	39,960,153	19,298
D2	Farm or Ranch Improvements on Qualified	2		0	79,100	78,760
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,954,366	1,760,376
F1	Commercial Real Property	2		9,217,229	334,013,185	174,013,185
J3	Electric Companies (including Co-ops)	2		0	64,290	64,290
J4	Telephone Companies (including Co-ops)	5		0	328,390	328,390
J7	Cable Companies	3		0	666,000	666,000
L1	Commercial Personal Property	10		0	29,658,358	14,917,566
XB	Income Producing Tangible Personal	7		0	7,393	0
XV	Other Totally Exempt Properties (including	17		0	635,398	0
		Totals:	323.14	9,217,229	419,335,235	202,777,659

WESTLAKE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	932564	CS KINROSS LAKE PARKWAY LLC	$334,596,403	$169,349,826
2	1737492	CHARLES SCHWAB & CO	$29,481,583	$14,740,791
3	1885208	PS WESTLAKE LLC	$14,013,185	$14,013,185
4	373285	WESTLAKE RETAIL ASSOC LTD	$9,792,506	$1,588,957
5	353582	FMR TEXAS LTD P/S	$1,160,440	$1,160,440
6	1788371	Spectrum Gulf Coast LLC	$555,450	$555,450
7	716625	HW 2421 LAND LP	$9,092,887	$404,409
8	697451	LEE, MARGARET B, IND EXECUTOR,	$1,706,372	$282,017
9	1899630	AT&T Wireline Holdings LLC	$187,580	$187,580
10	1752215	COMPASS ONE, LLC	$108,453	$108,453
11	842990	Zayo Group LLC	$97,510	$97,510
12	1081297	MCI Metro Access Transmission Svcs	$85,730	$85,730
13	1899624	AT&T Mobility LLC	$51,790	$51,790
14	673443	Oncor Electric Delivery Co	$37,290	$37,290
15	1899634	Tri-County Electric Coop	$27,000	$27,000
16	1789461	PRINCIPLE MERCHANTS LEASING LTD	$18,157	$18,157
17	295030	WILLIAMS SCOTSMAN INC	$13,849	$13,849
18	1065487	MCI Communications Services Inc	$13,040	$13,040
19	968369	ONPOINT CAPITAL LLC	$8,432	$8,432
20	254616	QUADIENT LEASING USA, INC	$6,892	$6,892
		Total	$401,054,549	$202,750,798

NEW FAIRVIEW CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (288)	(Count) (0)	(Count) (288)
Land HS Value	11,818,307	0	11,818,307
Land NHS Value	14,795,638	0	14,795,638
Land Ag Market Value	22,274,655	0	22,274,655
Land Timber Market Value	0	0	0
Total Land Value	**48,888,600**	**0**	**48,888,600**
Improvement HS Value	44,709,212	0	44,709,212
Improvement NHS Value	239,811	0	239,811
Total Improvement	**44,949,023**	**0**	**44,949,023**
Market Value	**93,837,623**	**0**	**93,837,623**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**49,588**	**0**	**49,588**
OIL & GAS / MINERALS	(805)	(0)	(805)
Market Value	**2,540,870**	**0**	**2,540,870**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,096)	(Total Count) (0)	(Total Count) (1,096)
TOTAL MARKET	**96,428,081**	**0**	**96,428,081**
Ag Productivity	54,273	0	54,273
Ag Loss (-)	22,220,382	0	22,220,382
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**74,207,699**	**0**	**74,207,699**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	561,335	0	561,335
CB CAP Limitation Value (-)	1,434,629	0	1,434,629
NET APPRAISED VALUE	**72,211,735**	**0**	**72,211,735**
Total Exemption Amount	3,227,234	0	3,227,234
NET TAXABLE	**68,984,501**	**0**	**68,984,501**
TAX LIMIT/FREEZE ADJUSTMENT	**3,941,727**	**0**	**3,941,727**
LIMIT ADJ TAXABLE (I&S)	**65,042,774**	**0**	**65,042,774**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**65,042,774**	**0**	**65,042,774**

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

$213,207.22 = 65,042,774 * (0.310000 / 100) + $11,574.62

NEW FAIRVIEW CITY OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	4,013,727	3,941,727	11,574.62	11,795.01	7
Total	4,013,727	3,941,727	11,574.62	11,795.01	7

Tax Rate: 0.310000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	4,013,727	3,941,727	11,574.62	11,795.01	7
Total	4,013,727	3,941,727	11,574.62	11,795.01	7

Tax Rate: 0.310000

NEW FAIRVIEW CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	80,000	9	0	0	80,000	9
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DVHS	2,094,427	3	0	0	2,094,427	3
DVHS-Prorated	966,929	2	0	0	966,929	2
Subtotal for Homestead Exemptions	**3,141,356**	**14**	**0**	**0**	**3,141,356**	**14**
Disabled Veterans Exemptions						
DV2	12,000	1	0	0	12,000	1
DV3	20,000	2	0	0	20,000	2
DV4	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	**68,000**	**8**	**0**	**0**	**68,000**	**8**
Special Exemptions						
EX366	17,868	322	0	0	17,868	322
Subtotal for Special Exemptions	**17,868**	**322**	**0**	**0**	**17,868**	**322**
Absolute Exemptions						
EX-XV	10	1	0	0	10	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**10**	**1**	**0**	**0**	**10**	**1**
Total:	**3,227,234**	**345**	**0**	**0**	**3,227,234**	**345**

New Value

Total New Market Value: $8,000,052

Total New Taxable Value: $6,591,801

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%	3	24,000
DVHS	Disabled Veteran Homestead	2	1,416,281
OV65	Over 65	2	20,000
Partial Exemption Value Loss:		**7**	**1,460,281**
Total NEW Exemption Value			**1,460,281**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,460,281**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	60	637,007	51,023	643,106	0	583,738	633,791
A & E	61	638,400	50,186	645,691	0	579,012	632,581

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NEW FAIRVIEW CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		7,860,655	55,134,236	51,790,081
C1	Vacant Lots and Tracts	6		0	396,780	396,780
D1	Qualified Open-Space Land	13	1,247.92	0	22,274,655	54,273
D2	Farm or Ranch Improvements on Qualified	1		0	81	81
E	Rural Land,Not Qualified for Open-Space Land	2		0	729,357	302,821
F2	Industrial Real Property	1		0	222,730	222,730
G1	Oil and Gas	484		0	2,522,590	1,176,230
L1	Commercial Personal Property	2		0	48,854	48,854
O	Residential Inventory	179		139,397	15,079,774	14,992,651
XB	Income Producing Tangible Personal	1		0	734	0
XC	Mineral Interest Valued Under $500(§11.146)	321		0	18,280	0
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	1,247.92	8,000,052	96,428,081	68,984,501

NEW FAIRVIEW CITY OF

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		7,860,655	55,134,236	51,790,081
C1	Vacant Lots and Tracts	6		0	396,780	396,780
D1	Qualified Open-Space Land	13	1,247.92	0	22,274,655	54,273
D2	Farm or Ranch Improvements on Qualified	1		0	81	81
E	Rural Land,Not Qualified for Open-Space Land	2		0	729,357	302,821
F2	Industrial Real Property	1		0	222,730	222,730
G1	Oil and Gas	484		0	2,522,590	1,176,230
L1	Commercial Personal Property	2		0	48,854	48,854
O	Residential Inventory	179		139,397	15,079,774	14,992,651
XB	Income Producing Tangible Personal	1		0	734	0
XC	Mineral Interest Valued Under $500(§11.146)	321		0	18,280	0
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	1,247.92	8,000,052	96,428,081	68,984,501

NEW FAIRVIEW CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	839568	ROYAL CREST PROPERTIES LLC	$7,197,658	$7,186,632
2	1906943	MRP HNHB LLC	$7,039,341	$7,039,341
3	1869805	FARIYIKE , MAYOWA & OLAYINKA	$796,695	$796,695
4	1756911	BKV Barnett LLC	$2,104,390	$770,738
5	1831196	LISENBEE, LISA MICHELLE & GARY L	$769,845	$769,845
6	1857941	THORNTON, DEAN & MELISSA	$765,627	$765,627
7	1832361	GARCIA, ROBERTO CRUZ & BRITTANY A	$755,633	$755,633
8	1844219	KOZLOWSKI, PETER & KOZLOWSKI,	$749,295	$749,295
9	1851096	WOLFE, JASON & CHERA	$746,910	$746,910
10	1852221	TERRY, CHRISTINE & SCOTT	$739,048	$739,048
11	1847075	PHILLIPS, LAINIE & MICHAEL	$739,038	$739,038
12	1849235	LEGER, JEREMY DALE & KELLIE LYN	$735,385	$735,385
13	1871754	HARRISON, AARON CHRISTOPH & LISA	$715,576	$715,576
14	1859961	BLAGOJEVIC, SANJA & STAJIC,	$705,000	$705,000
15	1847184	CARTER, JEROLD & MONZON, MARIA-	$713,421	$701,421
16	1867378	OWEN, STEPHEN R JR & ASHTYN	$698,870	$698,870
17	1856814	ENRIQUEZ, DENNA & FRANCISCO	$697,271	$697,271
18	1871019	FRAZE, MICHAEL S	$693,472	$693,472
19	1844242	LEMKE, JEFFREY P	$690,408	$690,408
20	1854131	HARRIS, DOUGLAS GLENN	$682,773	$682,773
		Total	$28,735,656	$27,378,978

CORRAL CITY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (18)	(Count) (0)	(Count) (18)
Land HS Value	347,886	0	347,886
Land NHS Value	12,866,474	0	12,866,474
Land Ag Market Value	6,882,471	0	6,882,471
Land Timber Market Value	0	0	0
Total Land Value	**20,096,831**	**0**	**20,096,831**
Improvement HS Value	109,369	0	109,369
Improvement NHS Value	1,674,605	0	1,674,605
Total Improvement	**1,783,974**	**0**	**1,783,974**
Market Value	**21,880,805**	**0**	**21,880,805**
BUSINESS PERSONAL PROPERTY	(18)	(0)	(18)
Market Value	**1,816,975**	**0**	**1,816,975**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (36)	(Total Count) (0)	(Total Count) (36)
TOTAL MARKET	**23,697,780**	**0**	**23,697,780**
Ag Productivity	10,797	0	10,797
Ag Loss (-)	6,871,674	0	6,871,674
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**16,826,106**	**0**	**16,826,106**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	4,160,559	0	4,160,559
NET APPRAISED VALUE	**12,665,547**	**0**	**12,665,547**
Total Exemption Amount	16,775	0	16,775
NET TAXABLE	**12,648,772**	**0**	**12,648,772**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**12,648,772**	**0**	**12,648,772**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,648,772**	**0**	**12,648,772**

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

$31,621.93 = 12,648,772 * (0.250000 / 100)

CORRAL CITY

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	5,415	7	0	0	5,415	7
Subtotal for Special Exemptions	**5,415**	**7**	**0**	**0**	**5,415**	**7**
Absolute Exemptions						
EX-XV	11,360	9	0	0	11,360	9
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**11,360**	**9**	**0**	**0**	**11,360**	**9**
Total:	**16,775**	**16**	**0**	**0**	**16,775**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CORRAL CITY

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	405,000	405,000
C1	Vacant Lots and Tracts	2		0	4,469,474	4,359,400
D1	Qualified Open-Space Land	1	52.67	0	6,882,471	10,797
F1	Commercial Real Property	3		0	10,060,000	6,009,515
J3	Electric Companies (including Co-ops)	1		0	21,200	21,200
J4	Telephone Companies (including Co-ops)	1		0	333,200	333,200
J6	Pipelines	3		0	501,340	501,340
J7	Cable Companies	1		0	125,670	125,670
L1	Commercial Personal Property	5		0	830,150	830,150
M1	Mobile Homes	2		0	52,500	52,500
XB	Income Producing Tangible Personal	7		0	5,415	0
XV	Other Totally Exempt Properties (including	9		0	11,360	0
		Totals:	52.67	0	23,697,780	12,648,772

Under Review

Code	Description	Count	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	405,000	405,000
C1	Vacant Lots and Tracts	2		0	4,469,474	4,359,400
D1	Qualified Open-Space Land	1	52.67	0	6,882,471	10,797
F1	Commercial Real Property	3		0	10,060,000	6,009,515
J3	Electric Companies (including Co-ops)	1		0	21,200	21,200
J4	Telephone Companies (including Co-ops)	1		0	333,200	333,200
J6	Pipelines	3		0	501,340	501,340
J7	Cable Companies	1		0	125,670	125,670
L1	Commercial Personal Property	5		0	830,150	830,150
M1	Mobile Homes	2		0	52,500	52,500
XB	Income Producing Tangible Personal	7		0	5,415	0
XV	Other Totally Exempt Properties (including	9		0	11,360	0
		Totals:	52.67	0	23,697,780	12,648,772

CORRAL CITY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1049785	HWCC NO. 3 LLC	$8,190,000	$4,435,530
2	1842143	COLUMBIA MEDICAL CENTER OF	$4,357,960	$4,357,960
3	1049789	HWCC NO. 2 LLC	$1,870,000	$1,573,985
4	673423	Atmos Energy Mid-Tex Pipeline Co	$501,340	$501,340
5	1847988	LIQUORLAND	$500,000	$500,000
6	1740101	MAIN STREET H&L LLC	$405,000	$405,000
7	958751	Cellco Partnership	$333,200	$333,200
8	788072	CLEAR CHANNEL OUTDOOR, LLC	$279,792	$279,792
9	842990	Zayo Group LLC	$125,670	$125,670
10	1783204	HWCC NO, 3 LLC	$52,500	$52,500
11	384330	LAMAR ADVERTISING OF DALLAS	$23,184	$23,184
12	1081290	CoServ Electric Coop	$21,200	$21,200
13	1903184	HWCC NO 3 LLC	$17,466	$17,466
14	1049776	HWCC NO. 4 LLC	$6,882,471	$10,797
15	702477	HUNTINGTON TECHNOLOGY FINANCE	$9,708	$9,708
16	1886577	AIL NORTH LP	$111,514	$1,440
17	214864	THE AMERICAN BOTTLING COMPANY	$875	$0
18	251061	NORTHLAKE, TOWN OF	$10,660	$0
19	535870	FARMER BROS CO	$790	$0
20	551019	REDDY ICE LLC	$699	$0
		Total	$23,694,029	$12,648,772

PROSPER TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,548)	(Count) (0)	(Count) (5,548)
Land HS Value	879,562,097	0	879,562,097
Land NHS Value	636,554,329	0	636,554,329
Land Ag Market Value	163,285,396	0	163,285,396
Land Timber Market Value	0	0	0
Total Land Value	**1,679,401,822**	**0**	**1,679,401,822**
Improvement HS Value	2,763,337,267	0	2,763,337,267
Improvement NHS Value	534,847,477	0	534,847,477
Total Improvement	**3,298,184,744**	**0**	**3,298,184,744**
Market Value	**4,977,586,566**	**0**	**4,977,586,566**
BUSINESS PERSONAL PROPERTY	(255)	(0)	(255)
Market Value	**48,835,644**	**0**	**48,835,644**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (5,803)	(Total Count) (0)	(Total Count) (5,803)
TOTAL MARKET	**5,026,422,210**	**0**	**5,026,422,210**
Ag Productivity	120,122	0	120,122
Ag Loss (-)	163,165,274	0	163,165,274
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,863,256,936**	**0**	**4,863,256,936**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	117,409,607	0	117,409,607
CB CAP Limitation Value (-)	10,740,826	0	10,740,826
NET APPRAISED VALUE	**4,735,106,503**	**0**	**4,735,106,503**
Total Exemption Amount	1,302,636,104	0	1,302,636,104
NET TAXABLE	**3,432,470,399**	**0**	**3,432,470,399**
TAX LIMIT/FREEZE ADJUSTMENT	**189,110,024**	**0**	**189,110,024**
LIMIT ADJ TAXABLE (I&S)	**3,243,360,375**	**0**	**3,243,360,375**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,243,360,375**	**0**	**3,243,360,375**

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

$17,151,425.5 = 3,243,360,375 * (0.505000 / 100) + $772,455.61

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	13,962,091	10,600,983	45,187.6	47,845.35	19
OV65	227,975,787	177,094,457	722,821.77	735,423.05	350
OV65S	3,734,598	1,414,584	4,446.24	4,446.24	5
Total	245,672,476	189,110,024	772,455.61	787,714.64	374

Tax Rate: 0.505000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	13,962,091	10,600,983	45,187.6	47,845.35	19
OV65	227,975,787	177,094,457	722,821.77	735,423.05	350
OV65S	3,734,598	1,414,584	4,446.24	4,446.24	5
Total	245,672,476	189,110,024	772,455.61	787,714.64	374

Tax Rate: 0.505000

PROSPER TOWN OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	514,597,099	3,525	0	0	514,597,099	3,525
HS-State	0	0	0	0	0	0
HS-Prorated	13,843,214	159	0	0	13,843,214	159
OV65-Local	3,841,500	398	0	0	3,841,500	398
OV65-State	0	0	0	0	0	0
OV65-Prorated	12,138	3	0	0	12,138	3
OV65S-Local	25,000	5	0	0	25,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	52,500	19	0	0	52,500	19
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	62,107,523	77	0	0	62,107,523	77
DVHS-Prorated	5,628,480	19	0	0	5,628,480	19
DVHSS	2,414,636	3	0	0	2,414,636	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**602,522,090**	**4,208**	**0**	**0**	**602,522,090**	**4,208**
Disabled Veterans Exemptions						
DV1	69,000	11	0	0	69,000	11
DV2	73,500	8	0	0	73,500	8
DV3	152,000	15	0	0	152,000	15
DV4	456,000	84	0	0	456,000	84
DV4S	12,000	4	0	0	12,000	4
Subtotal for Disabled Veterans Exemptions	**762,500**	**122**	**0**	**0**	**762,500**	**122**
Special Exemptions						
EX366	88,969	72	0	0	88,969	72
PC	78,509	1	0	0	78,509	1
Subtotal for Special Exemptions	**167,478**	**73**	**0**	**0**	**167,478**	**73**
Absolute Exemptions						
EX	17,906,226	14	0	0	17,906,226	14
EX-Prorated	0	0	0	0	0	0
Exempt UD	19,480	1	0	0	19,480	1
EX-XR	185,550	1	0	0	185,550	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	100	1	0	0	100	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	681,072,680	291	0	0	681,072,680	291
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**699,184,036**	**308**	**0**	**0**	**699,184,036**	**308**
Total:	**1,302,636,104**	**4,711**	**0**	**0**	**1,302,636,104**	**4,711**

New Value

Total New Market Value: $526,928,243

Total New Taxable Value: $366,530,334

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...	38	20,208
Absolute Exemption Value Loss:		**38**	**20,208**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	3,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	15	84,000
DVHS	Disabled Veteran Homestead	17	9,376,184
HS	Homestead	298	39,621,973
OV65	Over 65	30	290,000
PC	Pollution Control (Special Exemption)	1	78,509
Partial Exemption Value Loss:		**366**	**49,488,666**
Total NEW Exemption Value			**49,508,874**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**49,508,874**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	0	286	286

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,596	854,310	164,085	869,659	151,576	657,657	676,500
A & E	3,597	854,247	164,070	869,650	151,550	657,560	676,500

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	4,260		326,255,728	3,536,943,478	2,822,206,351
B	Multifamily Residential	1		0	67,200,000	67,200,000
C1	Vacant Lots and Tracts	402		0	135,826,377	129,232,724
D1	Qualified Open-Space Land	73	1,144.94	0	163,285,396	120,122
D2	Farm or Ranch Improvements on Qualified	10		0	82,409	82,409
E	Rural Land,Not Qualified for Open-Space Land	36		0	50,471,387	47,392,193
F1	Commercial Real Property	39		21,024,835	180,284,569	179,204,164
J2	Gas Distribution Systems	2		0	1,464,220	1,464,220
J3	Electric Companies (including Co-ops)	8		0	8,313,409	8,313,409
J4	Telephone Companies (including Co-ops)	3		0	669,820	669,820
J6	Pipelines	1		0	794,880	794,880
J7	Cable Companies	1		0	17,980	17,980
L1	Commercial Personal Property	151		1,116,000	32,103,911	32,025,402
O	Residential Inventory	480		69,832,738	144,778,088	138,255,141
S	Special Inventory	1		0	5,491,584	5,491,584
XB	Income Producing Tangible Personal	72		0	88,969	0
XR	Nonprofit Water or Wastewater Corporation	1		0	185,550	0
XU	MiscellaneousExemptions (§11.23)	1		0	100	0
XV	Other Totally Exempt Properties (including	306		108,698,942	698,420,083	0
		Totals:	1,144.94	526,928,243	5,026,422,210	3,432,470,399

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,260		326,255,728	3,536,943,478	2,822,206,351
B	Multifamily Residential	1		0	67,200,000	67,200,000
C1	Vacant Lots and Tracts	402		0	135,826,377	129,232,724
D1	Qualified Open-Space Land	73	1,144.94	0	163,285,396	120,122
D2	Farm or Ranch Improvements on Qualified	10		0	82,409	82,409
E	Rural Land,Not Qualified for Open-Space Land	36		0	50,471,387	47,392,193
F1	Commercial Real Property	39		21,024,835	180,284,569	179,204,164
J2	Gas Distribution Systems	2		0	1,464,220	1,464,220
J3	Electric Companies (including Co-ops)	8		0	8,313,409	8,313,409
J4	Telephone Companies (including Co-ops)	3		0	669,820	669,820
J6	Pipelines	1		0	794,880	794,880
J7	Cable Companies	1		0	17,980	17,980
L1	Commercial Personal Property	151		1,116,000	32,103,911	32,025,402
O	Residential Inventory	480		69,832,738	144,778,088	138,255,141
S	Special Inventory	1		0	5,491,584	5,491,584
XB	Income Producing Tangible Personal	72		0	88,969	0
XR	Nonprofit Water or Wastewater Corporation	1		0	185,550	0
XU	MiscellaneousExemptions (§11.23)	1		0	100	0
XV	Other Totally Exempt Properties (including	306		108,698,942	698,420,083	0
		Totals:	1,144.94	526,928,243	5,026,422,210	3,432,470,399

PROSPER TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1885372	WINDSONG TIC 1 LLC & WINDSONG TIC	$67,200,000	$67,200,000
2	1786310	NORTHEAST 423/380 LTD ETAL	$29,964,560	$29,964,560
3	401027	COSTCO WHOLESALE CORP	$27,781,083	$26,794,710
4	1761802	SHOTTENKIRK PROSPER PROPERTIES	$20,834,744	$20,834,744
5	970650	NORTHWEST 423/380 LP &	$22,820,878	$20,121,380
6	794934	BLUE STAR ALLEN LAND LP	$19,712,151	$18,721,650
7	1737617	SGHDAL LLC	$15,560,001	$15,542,663
8	643645	AMERICAN LEGEND HOMES LLC	$10,492,334	$10,492,334
9	1052978	NORTHWEST 423/380 PHASE I LP	$10,158,427	$10,158,427
10	971102	HOME DEPOT USA INC	$9,970,500	$9,970,500
11	614328	KROGER TEXAS LP	$9,500,000	$9,500,000
12	1764235	TEEL 380 LP	$8,932,414	$8,932,414
13	1028807	NORTHEAST 423/380 PADS LP	$8,658,467	$8,570,506
14	1776693	HOME DEPOT USA INC	$8,303,317	$8,303,317
15	718717	COOK CHILDREN'S HEALTH CARE	$21,038,426	$7,897,381
16	1027706	TOLL SOUTHWEST LLC	$7,719,115	$7,604,828
17	1852647	SHADDOCK-PROSPER PARK PLACE 2	$7,500,000	$7,500,000
18	956923	SRKMR REAL ESTATE HOLDINGS 2 LLC	$6,663,362	$6,101,051
19	1729569	TRADITION HOMES LLC	$6,110,241	$5,952,418
20	990360	HIGHLAND HOMES - DALLAS LLC	$5,959,994	$5,926,364
		Total	$324,880,014	$306,089,247

CELINA CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,305)	(Count) (0)	(Count) (4,305)
Land HS Value	368,758,699	0	368,758,699
Land NHS Value	231,280,534	0	231,280,534
Land Ag Market Value	236,620,137	0	236,620,137
Land Timber Market Value	0	0	0
Total Land Value	**836,659,370**	**0**	**836,659,370**
Improvement HS Value	1,287,108,407	0	1,287,108,407
Improvement NHS Value	34,030,267	0	34,030,267
Total Improvement	**1,321,138,674**	**0**	**1,321,138,674**
Market Value	**2,157,798,044**	**0**	**2,157,798,044**
BUSINESS PERSONAL PROPERTY	(50)	(0)	(50)
Market Value	**7,038,509**	**0**	**7,038,509**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,355)	(Total Count) (0)	(Total Count) (4,355)
TOTAL MARKET	**2,164,836,553**	**0**	**2,164,836,553**
Ag Productivity	191,485	0	191,485
Ag Loss (-)	236,428,652	0	236,428,652
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,928,407,901**	**0**	**1,928,407,901**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	29,947,144	0	29,947,144
CB CAP Limitation Value (-)	8,582,246	0	8,582,246
NET APPRAISED VALUE	**1,889,878,511**	**0**	**1,889,878,511**
Total Exemption Amount	102,514,535	0	102,514,535
NET TAXABLE	**1,787,363,976**	**0**	**1,787,363,976**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,787,363,976**	**0**	**1,787,363,976**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,787,363,976**	**0**	**1,787,363,976**

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

$10,302,383.83 = 1,787,363,976 * (0.576401 / 100)

CELINA CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,205,000	79	0	0	2,205,000	79
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	195,000	7	0	0	195,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	21,271,214	38	0	0	21,271,214	38
DVHS-Prorated	4,218,319	11	0	0	4,218,319	11
Subtotal for Homestead Exemptions	**27,889,533**	**135**	**0**	**0**	**27,889,533**	**135**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	42,000	5	0	0	42,000	5
DV3	60,000	6	0	0	60,000	6
DV4	192,000	43	0	0	192,000	43
Subtotal for Disabled Veterans Exemptions	**311,000**	**56**	**0**	**0**	**311,000**	**56**
Special Exemptions						
EX366	12,971	11	0	0	12,971	11
Subtotal for Special Exemptions	**12,971**	**11**	**0**	**0**	**12,971**	**11**
Absolute Exemptions						
EX-XR	2,178,000	1	0	0	2,178,000	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	72,123,031	95	0	0	72,123,031	95
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**74,301,031**	**96**	**0**	**0**	**74,301,031**	**96**
Total:	**102,514,535**	**298**	**0**	**0**	**102,514,535**	**298**

New Value

Total New Market Value: $364,683,914

Total New Taxable Value: $360,263,297

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	5	9,524
Absolute Exemption Value Loss:		**5**	**9,524**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	30,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	36,000
DVHS	Disabled Veteran Homestead	11	6,065,079
OV65	Over 65	4	75,000
Partial Exemption Value Loss:		**24**	**6,221,079**
Total NEW Exemption Value			**6,230,603**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**6,230,603**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	3,159,312	3,548	-3,155,764

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,274	546,777	10,141	530,561	0	523,467	514,017
A & E	2,274	546,777	10,141	530,561	0	523,467	514,017

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	2,937		292,414,322	1,564,397,897	1,508,177,230
B	Multifamily Residential	1		10,653,497	16,213,670	15,101,628
C1	Vacant Lots and Tracts	291		0	48,417,957	48,009,396
D1	Qualified Open-Space Land	73	2,253.93	0	236,620,137	191,485
D2	Farm or Ranch Improvements on Qualified	7		0	39,497	38,616
E	Rural Land,Not Qualified for Open-Space Land	39		0	71,673,839	67,035,798
F1	Commercial Real Property	3		0	3,234,176	3,234,176
J3	Electric Companies (including Co-ops)	3		0	4,763,830	4,763,830
J4	Telephone Companies (including Co-ops)	2		0	88,550	88,550
L1	Commercial Personal Property	30		0	2,042,258	2,042,258
O	Residential Inventory	904		61,616,095	143,030,740	138,681,009
XB	Income Producing Tangible Personal	11		0	12,971	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,178,000	0
XV	Other Totally Exempt Properties (including	95	01.17	0	72,123,031	0
		Totals:	2,255.11	364,683,914	2,164,836,553	1,787,363,976

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,937		292,414,322	1,564,397,897	1,508,177,230
B	Multifamily Residential	1		10,653,497	16,213,670	15,101,628
C1	Vacant Lots and Tracts	291		0	48,417,957	48,009,396
D1	Qualified Open-Space Land	73	2,253.93	0	236,620,137	191,485
D2	Farm or Ranch Improvements on Qualified	7		0	39,497	38,616
E	Rural Land,Not Qualified for Open-Space Land	39		0	71,673,839	67,035,798
F1	Commercial Real Property	3		0	3,234,176	3,234,176
J3	Electric Companies (including Co-ops)	3		0	4,763,830	4,763,830
J4	Telephone Companies (including Co-ops)	2		0	88,550	88,550
L1	Commercial Personal Property	30		0	2,042,258	2,042,258
O	Residential Inventory	904		61,616,095	143,030,740	138,681,009
XB	Income Producing Tangible Personal	11		0	12,971	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,178,000	0
XV	Other Totally Exempt Properties (including	95	01.17	0	72,123,031	0
		Totals:	2,255.11	364,683,914	2,164,836,553	1,787,363,976

CELINA CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$36,296,844	$36,241,101
2	643645	AMERICAN LEGEND HOMES LLC	$20,769,357	$20,769,357
3	1792953	LEGACY FRONTIER APARTMENTS LP	$16,213,670	$15,101,628
4	1749026	MATTAMY TEXAS LLC	$12,202,872	$12,077,257
5	1888769	FLHMO II LLC	$11,791,691	$11,791,691
6	1842171	MM SUTTON FIELDS FL 301 LLC	$10,007,526	$9,902,719
7	1892280	YARDLY SUTTON FIELDS LLC	$8,595,000	$8,595,000
8	1824380	MM CELINA PARVIN 101 LLC	$8,477,341	$8,294,635
9	636382	K HOVNANIAN HOMES DFW LLC	$8,142,532	$8,142,532
10	1000914	PACESETTER HOMES LLC	$6,939,363	$6,939,363
11	1880693	MM SUTTON EAST FL 1 LLC	$5,915,231	$5,915,231
12	1746781	1385 MUSTANG PARK LP	$5,796,964	$5,649,935
13	1842148	TRADITION HOMES LLC	$5,576,409	$5,576,409
14	1857275	ESTATES ON LEGACY LLC	$5,390,322	$5,390,322
15	1761728	TELLUS TEXAS I LLC	$21,022,276	$5,318,240
16	990360	HIGHLAND HOMES - DALLAS LLC	$5,027,806	$5,006,912
17	933059	SF COLLIN COUNTY, LLC	$4,456,695	$4,456,695
18	1776681	HIGHLAND HOMES-DALLAS LLC	$4,372,692	$4,372,692
19	1786092	MM SUTTON FIELDS EAST LLC	$6,259,815	$4,368,475
20	586834	BLOOMFIELD HOMES LP	$5,279,004	$3,800,888
		Total	$208,533,410	$187,711,082

HEBRON CITY OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (66)	(Count) (0)	(Count) (66)
Land HS Value	1,233,589	0	1,233,589
Land NHS Value	20,598,648	0	20,598,648
Land Ag Market Value	726,187	0	726,187
Land Timber Market Value	0	0	0
Total Land Value	**22,558,424**	**0**	**22,558,424**
Improvement HS Value	4,253,696	0	4,253,696
Improvement NHS Value	26,381,079	0	26,381,079
Total Improvement	**30,634,775**	**0**	**30,634,775**
Market Value	**53,193,199**	**0**	**53,193,199**
BUSINESS PERSONAL PROPERTY	(54)	(0)	(54)
Market Value	**5,148,157**	**0**	**5,148,157**
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	**58,341,356**	**0**	**58,341,356**
Ag Productivity	298	0	298
Ag Loss (-)	725,889	0	725,889
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**57,615,467**	**0**	**57,615,467**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	140,749	0	140,749
CB CAP Limitation Value (-)	3,489,007	0	3,489,007
NET APPRAISED VALUE	**53,985,711**	**0**	**53,985,711**
Total Exemption Amount	2,652,520	0	2,652,520
NET TAXABLE	**51,333,191**	**0**	**51,333,191**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**51,333,191**	**0**	**51,333,191**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**51,333,191**	**0**	**51,333,191**

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

$0 = 51,333,191 * (0.000000 / 100)

HEBRON CITY OF

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	14,084	18	0	0	14,084	18
Subtotal for Special Exemptions	**14,084**	**18**	**0**	**0**	**14,084**	**18**
Absolute Exemptions						
EX-XV	2,638,436	9	0	0	2,638,436	9
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,638,436**	**9**	**0**	**0**	**2,638,436**	**9**
Total:	**2,652,520**	**27**	**0**	**0**	**2,652,520**	**27**

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	257,086	0	257,086	0	209,483	209,483
A & E	6	284,964	0	249,944	0	261,506	228,172

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HEBRON CITY OF

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		0	3,270,513	2,736,893
C1	Vacant Lots and Tracts	12		0	1,603,754	1,603,754
D1	Qualified Open-Space Land	4	06.63	0	726,187	298
D2	Farm or Ranch Improvements on Qualified	1		0	75,036	75,036
E	Rural Land,Not Qualified for Open-Space Land	11		0	3,356,168	2,555,622
F1	Commercial Real Property	27		0	41,470,835	39,175,245
J4	Telephone Companies (including Co-ops)	1		0	52,270	52,270
L1	Commercial Personal Property	36		0	5,134,073	5,134,073
XB	Income Producing Tangible Personal	18		0	14,084	0
XV	Other Totally Exempt Properties (including	9		0	2,638,436	0
		Totals:	6.63	0	58,341,356	51,333,191

Under Review

Code	Description	Count	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	3,270,513	2,736,893
C1	Vacant Lots and Tracts	12		0	1,603,754	1,603,754
D1	Qualified Open-Space Land	4	06.63	0	726,187	298
D2	Farm or Ranch Improvements on Qualified	1		0	75,036	75,036
E	Rural Land,Not Qualified for Open-Space Land	11		0	3,356,168	2,555,622
F1	Commercial Real Property	27		0	41,470,835	39,175,245
J4	Telephone Companies (including Co-ops)	1		0	52,270	52,270
L1	Commercial Personal Property	36		0	5,134,073	5,134,073
XB	Income Producing Tangible Personal	18		0	14,084	0
XV	Other Totally Exempt Properties (including	9		0	2,638,436	0
		Totals:	6.63	0	58,341,356	51,333,191

HEBRON CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	679623	SECURLOCK AT PARKER II LTD	$4,706,683	$4,706,683
2	869539	CLEM'S YE OLDE HOMESTEAD FARMS	$6,623,797	$3,761,171
3	1872069	CTEX-CAC LLC	$3,598,000	$3,598,000
4	851940	SECURLOCK AT PARKER LTD	$3,565,168	$3,565,168
5	993328	BESAW FAMILY TRUST	$2,860,000	$2,860,000
6	804071	PERUNA ACQUISITION LLC	$2,400,000	$2,400,000
7	727103	ONE EMSEE LLC	$2,307,893	$2,307,893
8	685270	JDF PROPERTIES, LTD	$2,299,592	$2,299,592
9	56139	LUMAN, JIM	$2,034,240	$2,032,240
10	837520	E TRIO LLC	$1,998,807	$1,998,807
11	236988	TURRENTINE HOLDINGS INC	$1,808,125	$1,808,125
12	1100684	CLEM, CLARENCE T JR & CLEM , KELLY	$2,107,013	$1,668,598
13	1101173	MYH LLC	$1,250,000	$1,250,000
14	829917	4912 DOZIER ROAD LLC	$1,226,975	$1,107,167
15	1825948	CHAILLOT, WILLIAM L III	$1,076,558	$1,076,558
16	1840923	EDWARDS, DAVID	$939,661	$939,661
17	419777	OSTERMAN, CYNTHIA R	$875,136	$875,136
18	1783869	BROWN, JOHN W & AUDREY	$865,000	$865,000
19	512473	JC P/S LLC	$926,158	$858,000
20	856335	J STEWART PROPERTIES 2 LLC	$855,532	$855,532
		Total	$44,324,338	$40,833,331

PROVIDENCE VILLAGE TOWN OF

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,706)	(Count) (0)	(Count) (5,706)
Land HS Value	327,093,902	0	327,093,902
Land NHS Value	169,819,122	0	169,819,122
Land Ag Market Value	19,760,838	0	19,760,838
Land Timber Market Value	0	0	0
Total Land Value	**516,673,862**	**0**	**516,673,862**
Improvement HS Value	970,375,893	0	970,375,893
Improvement NHS Value	54,611,458	0	54,611,458
Total Improvement	**1,024,987,351**	**0**	**1,024,987,351**
Market Value	**1,541,661,213**	**0**	**1,541,661,213**
BUSINESS PERSONAL PROPERTY	(139)	(0)	(139)
Market Value	**10,841,665**	**0**	**10,841,665**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (5,845)	(Total Count) (0)	(Total Count) (5,845)
TOTAL MARKET	**1,552,502,878**	**0**	**1,552,502,878**
Ag Productivity	3,340	0	3,340
Ag Loss (-)	19,757,498	0	19,757,498
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,532,745,380**	**0**	**1,532,745,380**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,632,320	0	3,632,320
CB CAP Limitation Value (-)	23,974,985	0	23,974,985
NET APPRAISED VALUE	**1,505,138,075**	**0**	**1,505,138,075**
Total Exemption Amount	114,090,870	0	114,090,870
NET TAXABLE	**1,391,047,205**	**0**	**1,391,047,205**
TAX LIMIT/FREEZE ADJUSTMENT	**11,872,508**	**0**	**11,872,508**
LIMIT ADJ TAXABLE (I&S)	**1,379,174,697**	**0**	**1,379,174,697**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,379,174,697**	**0**	**1,379,174,697**

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

$6,602,975.63 = 1,379,174,697 * (0.474743 / 100) + $55,440.3

PROVIDENCE VILLAGE TOWN OF

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	629,647	589,647	2,799.31	2,922.69	2
OV65	12,481,667	10,985,869	51,296.79	54,612	39
OV65S	316,992	296,992	1,344.2	1,344.2	1
Total	13,428,306	11,872,508	55,440.3	58,878.89	42

Tax Rate: 0.474743

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	629,647	589,647	2,799.31	2,922.69	2
OV65	12,481,667	10,985,869	51,296.79	54,612	39
OV65S	316,992	296,992	1,344.2	1,344.2	1
Total	13,428,306	11,872,508	55,440.3	58,878.89	42

Tax Rate: 0.474743

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	22,448,400	2,319	0	0	22,448,400	2,319
HS-State	0	0	0	0	0	0
HS-Prorated	1,228,065	169	0	0	1,228,065	169
OV65-Local	2,985,100	324	0	0	2,985,100	324
OV65-State	0	0	0	0	0	0
OV65-Prorated	9,808	2	0	0	9,808	2
OV65S-Local	100,000	11	0	0	100,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	170,000	17	0	0	170,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	21,598,192	60	0	0	21,598,192	60
DVHS-Prorated	3,398,708	15	0	0	3,398,708	15
DVHSS	380,732	1	0	0	380,732	1
DVHSS-Prorated	279,609	1	0	0	279,609	1
DVHSS-UD	81,201	1	0	0	81,201	1
Subtotal for Homestead Exemptions	**52,679,815**	**2,920**	**0**	**0**	**52,679,815**	**2,920**
Disabled Veterans Exemptions						
DV1	86,000	13	0	0	86,000	13
DV2	61,500	7	0	0	61,500	7
DV2S	7,500	1	0	0	7,500	1
DV3	149,000	15	0	0	149,000	15
DV4	564,000	77	0	0	564,000	77
DV4S	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**880,000**	**116**	**0**	**0**	**880,000**	**116**
Special Exemptions						
EX366	32,446	41	0	0	32,446	41
MASSS	627,728	2	0	0	627,728	2
Subtotal for Special Exemptions	**660,174**	**43**	**0**	**0**	**660,174**	**43**
Absolute Exemptions						
EX-XR	21,690,586	4	0	0	21,690,586	4
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	38,180,295	143	0	0	38,180,295	143
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**59,870,881**	**147**	**0**	**0**	**59,870,881**	**147**
Total:	**114,090,870**	**3,226**	**0**	**0**	**114,090,870**	**3,226**

New Value

Total New Market Value: $164,542,766

Total New Taxable Value: $160,242,246

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	12	0
Absolute Exemption Value Loss:		**12**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	12	96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	14	3,759,629
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	81,201
HS	Homestead	262	2,268,729
OV65	Over 65	20	180,000
Partial Exemption Value Loss:		**314**	**6,432,559**
Total NEW Exemption Value			**6,432,559**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**6,432,559**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,442	338,047	19,789	336,160	10,000	316,921	323,044
A & E	2,443	338,123	19,785	336,179	10,000	316,852	323,044

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	3,861		141,542,588	1,274,008,222	1,216,709,474
C1	Vacant Lots and Tracts	173		0	33,146,230	24,912,711
D1	Qualified Open-Space Land	14	120.72	0	19,760,838	3,340
D2	Farm or Ranch Improvements on Qualified	3		0	35,748	23,956
E	Rural Land,Not Qualified for Open-Space Land	14		0	11,518,473	8,991,702
F1	Commercial Real Property	21		9,844,073	50,892,140	49,996,789
J2	Gas Distribution Systems	1		0	768,170	768,170
J3	Electric Companies (including Co-ops)	2		0	4,656,640	4,656,640
J4	Telephone Companies (including Co-ops)	2		0	36,720	36,720
L1	Commercial Personal Property	89		50,000	5,231,589	5,231,589
O	Residential Inventory	1,510		13,106,105	92,544,781	79,716,114
XB	Income Producing Tangible Personal	42		0	32,446	0
XR	Nonprofit Water or Wastewater Corporation	4		0	21,690,586	0
XV	Other Totally Exempt Properties (including	143		0	38,180,295	0
		Totals:	120.72	164,542,766	1,552,502,878	1,391,047,205

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,861		141,542,588	1,274,008,222	1,216,709,474
C1	Vacant Lots and Tracts	173		0	33,146,230	24,912,711
D1	Qualified Open-Space Land	14	120.72	0	19,760,838	3,340
D2	Farm or Ranch Improvements on Qualified	3		0	35,748	23,956
E	Rural Land,Not Qualified for Open-Space Land	14		0	11,518,473	8,991,702
F1	Commercial Real Property	21		9,844,073	50,892,140	49,996,789
J2	Gas Distribution Systems	1		0	768,170	768,170
J3	Electric Companies (including Co-ops)	2		0	4,656,640	4,656,640
J4	Telephone Companies (including Co-ops)	2		0	36,720	36,720
L1	Commercial Personal Property	89		50,000	5,231,589	5,231,589
O	Residential Inventory	1,510		13,106,105	92,544,781	79,716,114
XB	Income Producing Tangible Personal	42		0	32,446	0
XR	Nonprofit Water or Wastewater Corporation	4		0	21,690,586	0
XV	Other Totally Exempt Properties (including	143		0	38,180,295	0
		Totals:	120.72	164,542,766	1,552,502,878	1,391,047,205

PROVIDENCE VILLAGE TOWN OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783819	KLLB AIV LLC	$46,473,271	$32,520,579
2	782035	R & M MATERIALS LLC	$12,072,101	$10,586,839
3	1887338	MILLROSE PROPERTIES TEXAS LLC	$8,875,891	$8,875,891
4	1872300	800 MAIN STREET PROVIDENCE	$8,376,150	$8,376,150
5	1024503	M/I HOMES OF DFW LLC	$5,305,578	$5,298,275
6	1888912	PROVIDENCE RETAIL PARTNERS LLC	$5,270,000	$5,270,000
7	718014	ALDI (TEXAS) LLC	$5,222,000	$5,110,560
8	1782106	HOODA CORPORATION INC	$4,990,806	$4,990,806
9	1081290	CoServ Electric Coop	$4,656,640	$4,656,640
10	1881872	H&B-GGOAT HOLDINGS LLC	$3,793,878	$3,793,878
11	737248	JCH PROPERTY II, LLC	$3,700,000	$3,700,000
12	608289	BLOOMFIELD HOMES LP	$3,462,130	$3,462,130
13	907607	NORTH TEXAS NATURAL SELECT	$8,339,997	$3,429,584
14	1878609	IRVING DOUGLAS LLC	$3,300,000	$3,300,000
15	1803845	MAGPRI SFR TX LLC	$3,153,713	$3,153,713
16	400135	TRUSTY, KELBY & SHARI	$3,568,019	$3,013,463
17	1752726	HON III LLC	$2,916,000	$2,916,000
18	1839518	US380MONTESSORI LLC	$2,437,606	$2,437,606
19	1728081	ELM FORK GROUP LLC	$2,429,806	$2,429,806
20	1026500	2931 & 380 PARTNERS LLC	$2,317,450	$2,317,450
		Total	$140,661,036	$119,639,370

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (375,845)	(Count) (4)	(Count) (375,849)
Land HS Value	37,793,630,685	510,246	37,794,140,931
Land NHS Value	22,381,381,844	0	22,381,381,844
Land Ag Market Value	9,897,689,256	0	9,897,689,256
Land Timber Market Value	0	0	0
Total Land Value	**70,072,701,785**	**510,246**	**70,073,212,031**
Improvement HS Value	117,126,192,308	2,034,675	117,128,226,983
Improvement NHS Value	44,101,201,938	0	44,101,201,938
Total Improvement	**161,227,394,246**	**2,034,675**	**161,229,428,921**
Market Value	**231,300,096,031**	**2,544,921**	**231,302,640,952**
BUSINESS PERSONAL PROPERTY	(23,562)	(0)	(23,562)
Market Value	**20,147,883,930**	**0**	**20,147,883,930**
OIL & GAS / MINERALS	(64,393)	(0)	(64,393)
Market Value	**707,184,444**	**0**	**707,184,444**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (463,800)	(Total Count) (4)	(Total Count) (463,804)
TOTAL MARKET	**252,155,164,405**	**2,544,921**	**252,157,709,326**
Ag Productivity	16,037,200	0	16,037,200
Ag Loss (-)	9,881,652,056	0	9,881,652,056
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**242,273,512,349**	**2,544,921**	**242,276,057,270**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,143,353,498	99,380	5,143,452,878
CB CAP Limitation Value (-)	947,768,536	0	947,768,536
NET APPRAISED VALUE	**236,182,390,315**	**2,445,541**	**236,184,835,856**
Total Exemption Amount	18,356,731,689	0	18,356,731,689
NET TAXABLE	**217,825,658,626**	**2,445,541**	**217,828,104,167**
TAX LIMIT/FREEZE ADJUSTMENT	**470,819**	**0**	**470,819**
LIMIT ADJ TAXABLE (I&S)	**217,825,187,807**	**2,445,541**	**217,827,633,348**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**217,825,187,807**	**2,445,541**	**217,827,633,348**

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

$0 = 217,827,633,348 * (0.000000 / 100) + $0

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65S	470,819	470,819	0	614.78	1
Total	470,819	470,819	0	614.78	1

Tax Rate: 0.000000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65S	470,819	470,819	0	614.78	1
Total	470,819	470,819	0	614.78	1

Tax Rate: 0.000000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVCH	0	1	0	0	0	1
DVHS	2,341,499,092	4,356	0	0	2,341,499,092	4,356
DVHS-Prorated	262,832,818	977	0	0	262,832,818	977
DVHSS	87,230,056	203	0	0	87,230,056	203
DVHSS-Prorated	1,607,323	7	0	0	1,607,323	7
DVHSS-UD	13,702,203	56	0	0	13,702,203	56
FRSS	3,795,841	14	0	0	3,795,841	14
Subtotal for Homestead Exemptions	**2,710,667,333**	**5,614**	**0**	**0**	**2,710,667,333**	**5,614**
Disabled Veterans Exemptions						
DV1	9,620,932	1,157	0	0	9,620,932	1,157
DV1S	290,000	67	0	0	290,000	67
DV2	7,379,195	836	0	0	7,379,195	836
DV2S	292,500	42	0	0	292,500	42
DV3	11,816,177	1,170	0	0	11,816,177	1,170
DV3S	180,000	23	0	0	180,000	23
DV4	29,216,622	5,393	0	0	29,216,622	5,393
DV4S	2,391,314	386	0	0	2,391,314	386
Subtotal for Disabled Veterans Exemptions	**61,186,740**	**9,074**	**0**	**0**	**61,186,740**	**9,074**
Special Exemptions						
Charitable Org	20,112,622	3	0	0	20,112,622	3
CHODO-State	99,675,358	25	0	0	99,675,358	25
AB	0	36	0	0	0	36
EX366	2,322,225	1,678	0	0	2,322,225	1,678
GIT	0	1	0	0	0	1
LIH	0	3	0	0	0	3
MASSS	4,192,856	18	0	0	4,192,856	18
PC	0	105	0	0	0	105
PPV	959,623	64	0	0	959,623	64
Subtotal for Special Exemptions	**127,262,684**	**1,933**	**0**	**0**	**127,262,684**	**1,933**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	21,398,788	22	0	0	21,398,788	22
EX-Prorated	0	0	0	0	0	0
EX-PFC	5,219,358	7	0	0	5,219,358	7
EX-PFC-PRORATED	0	0	0	0	0	0
Exempt UD	0	0	0	0	0	0
EX-XG	5,448,503	30	0	0	5,448,503	30
EX-XG-PRORATED	0	0	0	0	0	0
EX-XG-PRORATED-	424,013	1	0	0	424,013	1
EX-XI	16,288,091	14	0	0	16,288,091	14
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	344,561,588	64	0	0	344,561,588	64
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	191,702,272	63	0	0	191,702,272	63
EX-XL-PRORATED-	161,010	3	0	0	161,010	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	129,013,853	135	0	0	129,013,853	135
EX-XR-PRORATED	0	0	0	0	0	0
EX-XR-PRORATED-	127,964	3	0	0	127,964	3
EX-XU	71,157,162	96	0	0	71,157,162	96
EX-XU-PRORATED	1,330	2	0	0	1,330	2
EX-XV	14,648,944,021	16,747	0	0	14,648,944,021	16,747
EX-XV-PRORATED	3,591,525	13	0	0	3,591,525	13
EX-XV-PRORATED-	17,260,783	70	0	0	17,260,783	70
Subtotal for Absolute Exemptions	**15,455,300,261**	**17,270**	**0**	**0**	**15,455,300,261**	**17,270**
Other Exemptions						
BM	0	8	0	0	0	8
CC	0	6	0	0	0	6
FTZ	2,314,671	3	0	0	2,314,671	3
Subtotal for Other Exemptions	**2,314,671**	**17**	**0**	**0**	**2,314,671**	**17**
Total:	**18,356,731,689**	**33,908**	**0**	**0**	**18,356,731,689**	**33,908**

New Value

Total New Market Value: $7,499,778,007

Total New Taxable Value: $6,315,284,839

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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-PFC	Housing Finance Corporation (HFCs)	7	739,567
EX-UD	Exempt UD	1	430,000
EX-XG	11.184 Primarily performing charitable functions	2	2,343,693
EX-XJ	11.21 Private schools	1	56,000
EX-XL	11.231 Organizations Providing Economic Develo...	4	408,064
EX-XR	11.30 Nonprofit water or wastewater corporation	4	1,259,278
EX-XV	Other Exemptions (including public property, reli...	661	236,820,451
EX366	HB366 Exempt (Special Exemption)	3	2,769
Absolute Exemption Value Loss:		**683**	**242,059,822**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	10	0
BM	Biomedical	5	0
CC	Childcare	1	0
CHODO	11.182 Community Housing Development Organi...	1	112,622
DV1	Disabled Veterans 10% - 29%	103	851,000
DV2	Disabled Veterans 30% - 49%	98	847,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	155	1,594,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	731	5,237,111
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	30	180,000
DVHS	Disabled Veteran Homestead	776	264,073,231
DVHSS	Disabled Veteran Homestead Surviving Spouse	18	8,252,707
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	15	1,915,174
FTZ	Foreign Trade Zone	1	0
MASSS	Member Armed Services Surviving Spouse (Speci...	1	462,000
PC	Pollution Control (Special Exemption)	5	0
PPV	Personal Property Vehicle (Unused Special Exem...	8	255,438
Partial Exemption Value Loss:		**1,964**	**283,830,783**
Total NEW Exemption Value			**525,890,605**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**525,890,605**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
179	57,180,650	104,927	-57,075,723

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	220,453	550,132	11,575	475,000	0	517,321	459,000
A & E	224,120	551,415	11,522	475,000	0	517,164	458,270

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	2,544,921	1,895,880	1,808,210

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	293,338		3,859,990,254	150,092,152,566	142,509,463,333
B	Multifamily Residential	4,315		899,157,302	18,294,700,134	18,144,639,078
C1	Vacant Lots and Tracts	13,075		42,510	2,830,096,726	2,659,823,180
D1	Qualified Open-Space Land	11,737	269,123.82	0	9,897,689,257	15,983,838
D2	Farm or Ranch Improvements on Qualified	3,458		1,723,352	172,355,168	164,464,123
E	Rural Land,Not Qualified for Open-Space Land	10,002		61,063,971	5,088,434,817	4,492,130,393
ERROR	ERROR	2		0	0	0
F1	Commercial Real Property	9,468		718,971,410	26,511,735,795	26,273,846,715
F2	Industrial Real Property	227		1,079,248	744,506,935	740,151,196
G1	Oil and Gas	64,380		0	706,890,214	565,747,520
J1	Water Systems	79		0	20,083,384	20,083,384
J2	Gas Distribution Systems	109		0	625,078,632	625,045,232
J3	Electric Companies (including Co-ops)	321		56,190	1,602,843,823	1,602,483,956
J4	Telephone Companies (including Co-ops)	690		0	1,060,956,501	1,055,478,399
J5	Railroads	129		0	244,302,464	237,765,178
J6	Pipelines	735		0	314,733,918	314,733,918
J7	Cable Companies	171		0	386,928,047	386,840,363
J8	Other Type of Utility	15		0	967,163	967,163
J9	Railroad Rolling Stock	4		0	36,583,377	36,583,377
L1	Commercial Personal Property	18,144		100,844,714	11,611,789,029	11,608,478,280
L2	Industrial and Manufacturing Personal Property	536		10,268,043	3,700,651,467	3,700,638,862
M1	Mobile Homes	6,916		14,154,379	166,103,469	137,565,799
O	Residential Inventory	18,924		737,788,749	2,361,360,841	2,281,751,703
S	Special Inventory	297		0	250,993,636	250,993,636
XB	Income Producing Tangible Personal	1,681		100,302	2,322,225	0
XC	Mineral Interest Valued Under $500(§11.146)	1		0	480	0
XG	Primarily Performing Charitable Functions (§11.	30		0	5,448,503	0
XI	Youth Spiritual, Mental and Physical	13		0	16,280,937	0
XJ	Private Schools (§11.21)	67		485,825	344,568,742	0
XL	Organizations Providing Economic	66		0	191,702,272	0
XR	Nonprofit Water or Wastewater Corporation	137	01.74	2,660,989	129,013,853	0
XU	MiscellaneousExemptions (§11.23)	79		0	69,441,579	0
XV	Other Totally Exempt Properties (including	16,921	312.9	1,090,957,816	14,674,448,451	0
		Totals:	269,438.46	7,499,345,054	252,155,164,405	217,825,658,626

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		432,953	2,544,921	2,445,541
		Totals:	0	432,953	2,544,921	2,445,541

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	293,342		3,860,423,207	150,094,697,487	142,511,908,874
B	Multifamily Residential	4,315		899,157,302	18,294,700,134	18,144,639,078
C1	Vacant Lots and Tracts	13,075		42,510	2,830,096,726	2,659,823,180
D1	Qualified Open-Space Land	11,737	269,123.82	0	9,897,689,257	15,983,838
D2	Farm or Ranch Improvements on Qualified	3,458		1,723,352	172,355,168	164,464,123
E	Rural Land,Not Qualified for Open-Space Land	10,002		61,063,971	5,088,434,817	4,492,130,393
ERROR	ERROR	2		0	0	0
F1	Commercial Real Property	9,468		718,971,410	26,511,735,795	26,273,846,715
F2	Industrial Real Property	227		1,079,248	744,506,935	740,151,196
G1	Oil and Gas	64,380		0	706,890,214	565,747,520
J1	Water Systems	79		0	20,083,384	20,083,384
J2	Gas Distribution Systems	109		0	625,078,632	625,045,232
J3	Electric Companies (including Co-ops)	321		56,190	1,602,843,823	1,602,483,956
J4	Telephone Companies (including Co-ops)	690		0	1,060,956,501	1,055,478,399
J5	Railroads	129		0	244,302,464	237,765,178
J6	Pipelines	735		0	314,733,918	314,733,918
J7	Cable Companies	171		0	386,928,047	386,840,363
J8	Other Type of Utility	15		0	967,163	967,163
J9	Railroad Rolling Stock	4		0	36,583,377	36,583,377
L1	Commercial Personal Property	18,144		100,844,714	11,611,789,029	11,608,478,280
L2	Industrial and Manufacturing Personal Property	536		10,268,043	3,700,651,467	3,700,638,862
M1	Mobile Homes	6,916		14,154,379	166,103,469	137,565,799
O	Residential Inventory	18,924		737,788,749	2,361,360,841	2,281,751,703
S	Special Inventory	297		0	250,993,636	250,993,636
XB	Income Producing Tangible Personal	1,681		100,302	2,322,225	0
XC	Mineral Interest Valued Under $500(§11.146)	1		0	480	0
XG	Primarily Performing Charitable Functions (§11.	30		0	5,448,503	0
XI	Youth Spiritual, Mental and Physical	13		0	16,280,937	0
XJ	Private Schools (§11.21)	67		485,825	344,568,742	0
XL	Organizations Providing Economic	66		0	191,702,272	0
XR	Nonprofit Water or Wastewater Corporation	137	01.74	2,660,989	129,013,853	0
XU	MiscellaneousExemptions (§11.23)	79		0	69,441,579	0
XV	Other Totally Exempt Properties (including	16,921	312.9	1,090,957,816	14,674,448,451	0
		Totals:	269,438.46	7,499,778,007	252,157,709,326	217,828,104,167

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$1,040,771,349	$1,038,896,443
2	958751	Cellco Partnership	$719,766,060	$719,766,060
3	777575	Atmos Energy Mid-Tex Distribution	$585,391,980	$585,391,980
4	1821761	SOUTHERN GLAZER'S WINE & SPIRITS	$349,313,828	$349,313,828
5	527263	PACCAR INC	$336,771,023	$336,771,023
6	932564	CS KINROSS LAKE PARKWAY LLC	$334,596,403	$330,388,695
7	594217	CITICORP TECHNOLOGY INC, - 2695	$294,890,475	$294,890,475
8	1081290	CoServ Electric Coop	$294,118,010	$294,118,010
9	1752479	ARIAT INTERNATIONAL INC	$274,622,305	$274,622,305
10	221709	ALLERGAN SALES LLC	$272,390,749	$272,390,749
11	1796329	BT Noble LLC	$251,269,520	$251,269,520
12	570135	AMERISOURCE BERGEN DRUG CORP	$248,530,989	$248,530,989
13	1065437	Texas New Mexico Power Co	$216,276,380	$216,276,380
14	1834062	Porter Solar LLC	$212,877,040	$212,877,040
15	1055246	AMAZON.COM SERVICES LLC	$201,036,315	$201,036,315
16	244745	FRANKEL, EDWARD B MD TR	$201,000,000	$201,000,000
17	950921	AMAZON.COM SERVICES LLC	$196,935,884	$196,935,884
18	1834036	Spectrum Mobile Equipment LLC	$196,111,470	$196,111,470
19	1756911	BKV Barnett LLC	$252,931,040	$194,801,130
20	872294	TOYOTA MOTOR NORTH AMERICA INC	$186,403,670	$186,403,670
		Total	$6,666,004,490	$6,601,791,966

DOYLE RD - INDIAN TRL CETRZ NO 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (223)	(Count) (0)	(Count) (223)
Land HS Value	17,932,328	0	17,932,328
Land NHS Value	12,695,829	0	12,695,829
Land Ag Market Value	44,510,998	0	44,510,998
Land Timber Market Value	0	0	0
Total Land Value	**75,139,155**	**0**	**75,139,155**
Improvement HS Value	47,985,296	0	47,985,296
Improvement NHS Value	1,398,207	0	1,398,207
Total Improvement	**49,383,503**	**0**	**49,383,503**
Market Value	**124,522,658**	**0**	**124,522,658**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**46,511**	**0**	**46,511**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (226)	(Total Count) (0)	(Total Count) (226)
TOTAL MARKET	**124,569,169**	**0**	**124,569,169**
Ag Productivity	341,752	0	341,752
Ag Loss (-)	44,169,246	0	44,169,246
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**80,399,923**	**0**	**80,399,923**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,092,651	0	4,092,651
CB CAP Limitation Value (-)	643,869	0	643,869
NET APPRAISED VALUE	**75,663,403**	**0**	**75,663,403**
Total Exemption Amount	5,295,799	0	5,295,799
NET TAXABLE	**70,367,604**	**0**	**70,367,604**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**70,367,604**	**0**	**70,367,604**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**70,367,604**	**0**	**70,367,604**

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

$0 = 70,367,604 * (0.000000 / 100)

DOYLE RD - INDIAN TRL CETRZ NO 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,093,945	10	0	0	5,093,945	10
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**5,093,945**	**10**	**0**	**0**	**5,093,945**	**10**
Disabled Veterans Exemptions						
DV4	48,000	10	0	0	48,000	10
Subtotal for Disabled Veterans Exemptions	**48,000**	**10**	**0**	**0**	**48,000**	**10**
Absolute Exemptions						
EX-XV	153,854	1	0	0	153,854	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**153,854**	**1**	**0**	**0**	**153,854**	**1**
Total:	**5,295,799**	**21**	**0**	**0**	**5,295,799**	**21**

New Value

Total New Market Value: $4,105,233

Total New Taxable Value: $4,073,416

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	77	498,166	66,155	541,959	0	386,759	480,000
A & E	84	492,897	60,642	530,747	0	383,534	460,912

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	140		3,879,011	61,275,505	52,486,165
C1	Vacant Lots and Tracts	29		0	2,542,371	2,534,731
D1	Qualified Open-Space Land	42	3,037.59	0	44,510,998	341,752
D2	Farm or Ranch Improvements on Qualified	12		0	219,967	219,045
E	Rural Land,Not Qualified for Open-Space Land	35		95,518	13,854,472	12,773,909
F1	Commercial Real Property	3		0	792,577	792,577
J3	Electric Companies (including Co-ops)	1		0	954,256	954,256
L1	Commercial Personal Property	3		0	46,511	46,511
M1	Mobile Homes	5		130,704	218,658	218,658
XV	Other Totally Exempt Properties (including	1		0	153,854	0
		Totals:	3,037.59	4,105,233	124,569,169	70,367,604

Under Review

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

DOYLE RD - INDIAN TRL CETRZ NO 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	140		3,879,011	61,275,505	52,486,165
C1	Vacant Lots and Tracts	29		0	2,542,371	2,534,731
D1	Qualified Open-Space Land	42	3,037.59	0	44,510,998	341,752
D2	Farm or Ranch Improvements on Qualified	12		0	219,967	219,045
E	Rural Land,Not Qualified for Open-Space Land	35		95,518	13,854,472	12,773,909
F1	Commercial Real Property	3		0	792,577	792,577
J3	Electric Companies (including Co-ops)	1		0	954,256	954,256
L1	Commercial Personal Property	3		0	46,511	46,511
M1	Mobile Homes	5		130,704	218,658	218,658
XV	Other Totally Exempt Properties (including	1		0	153,854	0
		Totals:	3,037.59	4,105,233	124,569,169	70,367,604

DOYLE RD - INDIAN TRL CETRZ NO 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	263259	NOBLES FAMILY PARTNERS LTD	$5,075,000	$2,415,637
2	1007099	STONEY RIDGE ENERGY LLC	$2,329,000	$2,063,359
3	480458	JOHNSON, DONALD & BARBARA FAMILY	$4,345,000	$1,696,305
4	913611	PADDACK, DONALD WAYNE JR	$1,230,000	$1,230,000
5	952619	CUDD INVESTMENTS LLC	$996,914	$996,914
6	1769872	JARAMILLO, IRAN	$996,628	$996,628
7	1806484	HERNANDEZ, EPIFANIE MERCE &	$980,074	$918,991
8	1771302	JARAMILLO, LIZABETH	$918,713	$918,713
9	1895490	FLORES, NORBERTO	$874,891	$874,891
10	1876106	LAUMANN, ERIC K & SANDRA L	$870,000	$870,000
11	822845	GALICIA, ELIZABETH	$867,063	$867,063
12	1811620	WILD, JOHN M & REBECCA M	$957,404	$820,882
13	1896622	DIEGEL, ELIZABETH M & PAUL A JR TRS	$910,660	$809,300
14	870018	TOLLE, MICHAEL W & AMBER R	$802,727	$752,889
15	1103396	JAIMES, ROBERTO ROJAS & VARONA,	$759,099	$745,081
16	1876466	SOSA, YERICA FIGUEROA	$736,351	$736,351
17	1864077	SANFORD, BRANDI & JASON WAYNE	$721,233	$721,233
18	987010	ARRIAGA, MARTHA & JURADO, JOSE	$866,418	$720,700
19	930059	MENDOZA, ALBERTO FERNANDEZ &	$712,000	$712,000
20	1868237	MELENDEZ, FEBE DENISE CARRERA	$701,862	$687,156
		Total	$26,651,037	$20,554,093

DENTON CO EMERGENCY SERVICE

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,702)	(Count) (0)	(Count) (22,702)
Land HS Value	2,828,869,823	0	2,828,869,823
Land NHS Value	1,096,443,852	0	1,096,443,852
Land Ag Market Value	1,442,415,835	0	1,442,415,835
Land Timber Market Value	0	0	0
Total Land Value	**5,367,729,510**	**0**	**5,367,729,510**
Improvement HS Value	9,304,022,879	0	9,304,022,879
Improvement NHS Value	1,650,424,241	0	1,650,424,241
Total Improvement	**10,954,447,120**	**0**	**10,954,447,120**
Market Value	**16,322,176,630**	**0**	**16,322,176,630**
BUSINESS PERSONAL PROPERTY	(1,243)	(0)	(1,243)
Market Value	**883,431,015**	**0**	**883,431,015**
OIL & GAS / MINERALS	(3,468)	(0)	(3,468)
Market Value	**31,020,579**	**0**	**31,020,579**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (27,413)	(Total Count) (0)	(Total Count) (27,413)
TOTAL MARKET	**17,236,628,224**	**0**	**17,236,628,224**
Ag Productivity	1,011,972	0	1,011,972
Ag Loss (-)	1,441,403,863	0	1,441,403,863
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,795,224,361**	**0**	**15,795,224,361**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	677,467,095	0	677,467,095
CB CAP Limitation Value (-)	79,732,330	0	79,732,330
NET APPRAISED VALUE	**15,038,024,936**	**0**	**15,038,024,936**
Total Exemption Amount	1,362,675,419	0	1,362,675,419
NET TAXABLE	**13,675,349,517**	**0**	**13,675,349,517**
TAX LIMIT/FREEZE ADJUSTMENT	**1,306,348,736**	**0**	**1,306,348,736**
LIMIT ADJ TAXABLE (I&S)	**12,369,000,781**	**0**	**12,369,000,781**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**12,369,000,781**	**0**	**12,369,000,781**

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

$8,128,087.28 = 12,369,000,781 * (0.060000 / 100) + $706,686.81

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	39,000,675	34,150,089	19,621.43	21,639.99	61
OV65	1,384,096,053	1,242,057,599	674,240.19	721,781.44	2,180
OV65S	35,968,005	30,141,048	12,825.19	13,534.84	77
Total	1,459,064,733	1,306,348,736	706,686.81	756,956.27	2,318

Tax Rate: 0.060000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	39,000,675	34,150,089	19,621.43	21,639.99	61
OV65	1,384,096,053	1,242,057,599	674,240.19	721,781.44	2,180
OV65S	35,968,005	30,141,048	12,825.19	13,534.84	77
Total	1,459,064,733	1,306,348,736	706,686.81	756,956.27	2,318

Tax Rate: 0.060000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	154,095,222	3,236	0	0	154,095,222	3,236
OV65-State	0	0	0	0	0	0
OV65-Prorated	351,508	17	0	0	351,508	17
OV65S-Local	4,520,324	98	0	0	4,520,324	98
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,675,000	80	0	0	3,675,000	80
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	284,786,179	420	0	0	284,786,179	420
DVHS-Prorated	34,160,162	96	0	0	34,160,162	96
DVHSS	4,619,315	10	0	0	4,619,315	10
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	812,337	2	0	0	812,337	2
FRSS	581,810	1	0	0	581,810	1
Subtotal for Homestead Exemptions	**487,601,857**	**3,960**	**0**	**0**	**487,601,857**	**3,960**
Disabled Veterans Exemptions						
DV1	617,814	76	0	0	617,814	76
DV1S	25,000	6	0	0	25,000	6
DV2	463,500	55	0	0	463,500	55
DV2S	7,500	1	0	0	7,500	1
DV3	1,046,000	103	0	0	1,046,000	103
DV3S	0	1	0	0	0	1
DV4	2,534,093	486	0	0	2,534,093	486
DV4S	180,000	22	0	0	180,000	22
Subtotal for Disabled Veterans Exemptions	**4,873,907**	**750**	**0**	**0**	**4,873,907**	**750**
Special Exemptions						
AB	0	4	0	0	0	4
EX366	359,961	1,141	0	0	359,961	1,141
FR	409,692,187	21	0	0	409,692,187	21
GIT	0	1	0	0	0	1
PC	197,334	2	0	0	197,334	2
PPV	0	2	0	0	0	2
Subtotal for Special Exemptions	**410,249,482**	**1,171**	**0**	**0**	**410,249,482**	**1,171**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	6,531,510	20	0	0	6,531,510	20
EX-XJ	67,729,537	8	0	0	67,729,537	8
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	10,304,103	29	0	0	10,304,103	29
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	670,490	6	0	0	670,490	6
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	373,159,451	1,022	0	0	373,159,451	1,022
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,555,082	2	0	0	1,555,082	2
Subtotal for Absolute Exemptions	**459,950,173**	**1,087**	**0**	**0**	**459,950,173**	**1,087**
Total:	**1,362,675,419**	**6,968**	**0**	**0**	**1,362,675,419**	**6,968**

New Value

Total New Market Value: $856,369,701

Total New Taxable Value: $787,898,557

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	46	1,849,302
EX366	HB366 Exempt (Special Exemption)	1	1,500
Absolute Exemption Value Loss:		**47**	**1,850,802**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	1	0
DP	Disability	2	100,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	7	56,000
DV2	Disabled Veterans 30% - 49%	9	67,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	19	202,000
DV4	Disabled Veterans 70% - 100%	77	528,162
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	80	37,335,391
FR	FREEPORT	4	43,421,590
OV65	Over 65	188	8,649,314
OV65S	OV65 Surviving Spouse	2	100,000
PPV	Personal Property Vehicle (Unused Special Exem...	1	0
Partial Exemption Value Loss:		**393**	**90,479,457**
Total NEW Exemption Value			**92,330,259**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**92,330,259**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
28	7,162,280	4,713	-7,157,567

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	13,965	690,356	22,066	605,000	0	630,504	583,109
A & E	14,581	707,384	21,708	609,455	0	639,407	585,000

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	16,901		627,087,817	11,143,908,512	10,134,227,010
B	Multifamily Residential	34		5,296,529	364,813,742	364,380,854
C1	Vacant Lots and Tracts	1,048		0	208,553,903	191,833,379
D1	Qualified Open-Space Land	1,622	19,795.37	0	1,442,415,835	1,009,873
D2	Farm or Ranch Improvements on Qualified	537		123,531	29,604,639	27,841,908
E	Rural Land,Not Qualified for Open-Space Land	1,219		24,281,246	1,048,840,840	865,965,629
F1	Commercial Real Property	670		45,293,496	1,350,242,215	1,325,860,398
F2	Industrial Real Property	45		0	15,662,442	15,662,442
G1	Oil and Gas	2,513		0	30,320,599	25,918,954
J1	Water Systems	3		0	161,960	161,960
J2	Gas Distribution Systems	1		0	1,031,780	1,031,780
J3	Electric Companies (including Co-ops)	10		0	14,240,725	14,240,725
J4	Telephone Companies (including Co-ops)	13		0	3,103,848	3,103,848
J5	Railroads	2		0	6,622	6,622
J6	Pipelines	12		0	1,620,710	1,620,710
J7	Cable Companies	5		0	3,768,280	3,768,280
L1	Commercial Personal Property	910		1,648,511	554,324,817	331,669,610
L2	Industrial and Manufacturing Personal Property	19		0	294,188,855	106,954,541
M1	Mobile Homes	29		204,168	1,760,369	1,374,429
O	Residential Inventory	1,296		102,352,235	267,994,367	257,432,992
S	Special Inventory	14		0	1,283,573	1,283,573
XB	Income Producing Tangible Personal	204		0	223,880	0
XC	Mineral Interest Valued Under $500(§11.146)	938		0	160,620	0
XJ	Private Schools (§11.21)	8		0	67,729,537	0
XR	Nonprofit Water or Wastewater Corporation	30		0	10,304,103	0
XU	MiscellaneousExemptions (§11.23)	2		0	95,000	0
XV	Other Totally Exempt Properties (including	1,049	11.56	50,082,168	380,266,451	0
		Totals:	19,806.93	856,369,701	17,236,628,224	13,675,349,517

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,901		627,087,817	11,143,908,512	10,134,227,010
B	Multifamily Residential	34		5,296,529	364,813,742	364,380,854
C1	Vacant Lots and Tracts	1,048		0	208,553,903	191,833,379
D1	Qualified Open-Space Land	1,622	19,795.37	0	1,442,415,835	1,009,873
D2	Farm or Ranch Improvements on Qualified	537		123,531	29,604,639	27,841,908
E	Rural Land,Not Qualified for Open-Space Land	1,219		24,281,246	1,048,840,840	865,965,629
F1	Commercial Real Property	670		45,293,496	1,350,242,215	1,325,860,398
F2	Industrial Real Property	45		0	15,662,442	15,662,442
G1	Oil and Gas	2,513		0	30,320,599	25,918,954
J1	Water Systems	3		0	161,960	161,960
J2	Gas Distribution Systems	1		0	1,031,780	1,031,780
J3	Electric Companies (including Co-ops)	10		0	14,240,725	14,240,725
J4	Telephone Companies (including Co-ops)	13		0	3,103,848	3,103,848
J5	Railroads	2		0	6,622	6,622
J6	Pipelines	12		0	1,620,710	1,620,710
J7	Cable Companies	5		0	3,768,280	3,768,280
L1	Commercial Personal Property	910		1,648,511	554,324,817	331,669,610
L2	Industrial and Manufacturing Personal Property	19		0	294,188,855	106,954,541
M1	Mobile Homes	29		204,168	1,760,369	1,374,429
O	Residential Inventory	1,296		102,352,235	267,994,367	257,432,992
S	Special Inventory	14		0	1,283,573	1,283,573
XB	Income Producing Tangible Personal	204		0	223,880	0
XC	Mineral Interest Valued Under $500(§11.146)	938		0	160,620	0
XJ	Private Schools (§11.21)	8		0	67,729,537	0
XR	Nonprofit Water or Wastewater Corporation	30		0	10,304,103	0
XU	MiscellaneousExemptions (§11.23)	2		0	95,000	0
XV	Other Totally Exempt Properties (including	1,049	11.56	50,082,168	380,266,451	0
		Totals:	19,806.93	856,369,701	17,236,628,224	13,675,349,517

DENTON CO EMERGENCY SERVICE

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1764182	NORTHLAKE 35 LOGISTICS PARK LLC	$151,174,476	$151,174,437
2	1782801	BCI IV NORTHLAKE LOGISTICS	$82,095,187	$82,095,187
3	1775329	JEFFERSON NORTHLAKE LLC	$82,000,000	$82,000,000
4	1785533	NORTHPORT OWNER LLC	$81,178,208	$81,178,208
5	886371	NORTHPORT 35 INVESTORS, LLC	$79,318,020	$79,318,010
6	1050091	LEX NORTHLAKE L.P.	$77,464,194	$77,464,194
7	829981	DRY CREEK APARTMENTS, LTD	$72,400,000	$72,400,000
8	1888796	CANYON FALLS GARDENS LP & CR	$69,250,000	$69,250,000
9	1788770	WALGREEN CO (001)	$61,675,737	$61,675,737
10	1863257	TREEHOUSE FOODS INC	$86,870,885	$60,318,256
11	1834143	BAY VALLEY FOODS LLC	$59,000,000	$59,000,000
12	1049914	BLACK AND DECKER US INC	$168,210,416	$53,810,886
13	1778407	HARVEST BUILD TO RENT LLC	$52,428,090	$51,515,001
14	1007217	CHADWICK APARTMENTS PHASE II LTD	$47,900,000	$47,900,000
15	1902104	HALSTON NORTHLAKE BORROWER LLC	$46,000,000	$46,000,000
16	1038790	CICF II - TX1B01 LLC	$43,182,000	$43,182,000
17	1737196	LEX NORTHLAKE 17505 LP	$41,045,592	$41,045,592
18	1814337	BREIT INDUSTRIAL CANYON TX1B01-	$40,410,720	$40,410,720
19	949742	WESCO AIRCRAFT HARDWARE CORP	$182,113,661	$37,141,797
20	1838636	RISE CREEKSIDE LP	$36,000,000	$36,000,000
		Total	$1,559,717,186	$1,272,880,025

DENTON CO EMERGENCY SERVICE

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,378)	(Count) (0)	(Count) (22,378)
Land HS Value	2,824,025,089	0	2,824,025,089
Land NHS Value	1,040,020,223	0	1,040,020,223
Land Ag Market Value	1,430,054,759	0	1,430,054,759
Land Timber Market Value	0	0	0
Total Land Value	**5,294,100,071**	**0**	**5,294,100,071**
Improvement HS Value	9,291,814,382	0	9,291,814,382
Improvement NHS Value	1,646,173,045	0	1,646,173,045
Total Improvement	**10,937,987,427**	**0**	**10,937,987,427**
Market Value	**16,232,087,498**	**0**	**16,232,087,498**
BUSINESS PERSONAL PROPERTY	(1,143)	(0)	(1,143)
Market Value	**850,743,993**	**0**	**850,743,993**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (23,521)	(Total Count) (0)	(Total Count) (23,521)
TOTAL MARKET	**17,082,831,491**	**0**	**17,082,831,491**
Ag Productivity	1,009,799	0	1,009,799
Ag Loss (-)	1,429,044,960	0	1,429,044,960
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**15,653,786,531**	**0**	**15,653,786,531**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	677,482,704	0	677,482,704
CB CAP Limitation Value (-)	75,174,851	0	75,174,851
NET APPRAISED VALUE	**14,901,128,976**	**0**	**14,901,128,976**
Total Exemption Amount	940,553,299	0	940,553,299
NET TAXABLE	**13,960,575,677**	**0**	**13,960,575,677**
TAX LIMIT/FREEZE ADJUSTMENT	**666,951**	**0**	**666,951**
LIMIT ADJ TAXABLE (I&S)	**13,959,908,726**	**0**	**13,959,908,726**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**13,959,908,726**	**0**	**13,959,908,726**

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

$13,960,510.5 = 13,959,908,726 * (0.100000 / 100) + $601.77

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	716,951	666,951	601.77	601.77	1
Total	716,951	666,951	601.77	601.77	1

Tax Rate: 0.100000

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	716,951	666,951	601.77	601.77	1
Total	716,951	666,951	601.77	601.77	1

Tax Rate: 0.100000

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	153,970,222	3,234	0	0	153,970,222	3,234
OV65-State	0	0	0	0	0	0
OV65-Prorated	351,508	17	0	0	351,508	17
OV65S-Local	4,520,324	98	0	0	4,520,324	98
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,675,000	80	0	0	3,675,000	80
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	284,786,179	420	0	0	284,786,179	420
DVHS-Prorated	34,160,162	96	0	0	34,160,162	96
DVHSS	5,052,315	10	0	0	5,052,315	10
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	587,337	2	0	0	587,337	2
FRSS	581,810	1	0	0	581,810	1
Subtotal for Homestead Exemptions	**487,684,857**	**3,958**	**0**	**0**	**487,684,857**	**3,958**
Disabled Veterans Exemptions						
DV1	617,814	76	0	0	617,814	76
DV1S	25,000	6	0	0	25,000	6
DV2	463,500	55	0	0	463,500	55
DV2S	7,500	1	0	0	7,500	1
DV3	1,046,000	103	0	0	1,046,000	103
DV3S	0	1	0	0	0	1
DV4	2,534,093	486	0	0	2,534,093	486
DV4S	168,000	22	0	0	168,000	22
Subtotal for Disabled Veterans Exemptions	**4,861,907**	**750**	**0**	**0**	**4,861,907**	**750**
Special Exemptions						
AB	0	4	0	0	0	4
EX366	219,920	198	0	0	219,920	198
GIT	0	1	0	0	0	1
PC	197,334	2	0	0	197,334	2
PPV	0	2	0	0	0	2
Subtotal for Special Exemptions	**417,254**	**207**	**0**	**0**	**417,254**	**207**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	67,729,537	8	0	0	67,729,537	8
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	10,304,103	29	0	0	10,304,103	29
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	670,490	6	0	0	670,490	6
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	367,330,069	1,017	0	0	367,330,069	1,017
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,555,082	2	0	0	1,555,082	2
Subtotal for Absolute Exemptions	**447,589,281**	**1,062**	**0**	**0**	**447,589,281**	**1,062**
Total:	**940,553,299**	**5,977**	**0**	**0**	**940,553,299**	**5,977**

New Value

Total New Market Value: $843,969,323

Total New Taxable Value: $775,522,404

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	42	1,849,302
EX366	HB366 Exempt (Special Exemption)	1	1,500
Absolute Exemption Value Loss:		**43**	**1,850,802**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	1	0
DP	Disability	2	100,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	7	56,000
DV2	Disabled Veterans 30% - 49%	9	67,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	19	202,000
DV4	Disabled Veterans 70% - 100%	77	528,162
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	80	37,335,391
OV65	Over 65	186	8,549,314
OV65S	OV65 Surviving Spouse	2	100,000
PPV	Personal Property Vehicle (Unused Special Exem...	1	0
Partial Exemption Value Loss:		**387**	**46,957,867**
Total NEW Exemption Value			**48,808,669**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**48,808,669**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
25	7,162,280	2,754	-7,159,526

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	13,960	690,268	22,074	605,000	0	630,409	583,073
A & E	14,576	707,353	21,716	609,438	0	639,352	585,000

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	16,894		624,379,939	11,138,779,561	10,129,200,825
B	Multifamily Residential	34		5,296,529	364,813,742	364,380,854
C1	Vacant Lots and Tracts	975		0	194,703,828	178,016,960
D1	Qualified Open-Space Land	1,615	19,724.52	0	1,430,054,759	1,007,700
D2	Farm or Ranch Improvements on Qualified	536		123,531	29,596,051	27,833,428
E	Rural Land,Not Qualified for Open-Space Land	1,216		24,281,246	1,040,973,139	858,006,084
F1	Commercial Real Property	667		44,616,596	1,342,942,215	1,318,560,398
F2	Industrial Real Property	2		0	12,453,532	12,453,532
J1	Water Systems	1		0	6,970	6,970
J3	Electric Companies (including Co-ops)	8		0	735,365	735,365
J4	Telephone Companies (including Co-ops)	2		0	342,198	342,198
J5	Railroads	2		0	6,622	6,622
L1	Commercial Personal Property	897		1,648,511	553,915,005	553,717,671
L2	Industrial and Manufacturing Personal Property	12		0	293,793,785	293,793,785
M1	Mobile Homes	29		204,168	1,760,369	1,374,429
O	Residential Inventory	1,070		93,336,635	230,416,658	219,855,283
S	Special Inventory	14		0	1,283,573	1,283,573
XB	Income Producing Tangible Personal	199		0	219,920	0
XJ	Private Schools (§11.21)	8		0	67,729,537	0
XR	Nonprofit Water or Wastewater Corporation	30		0	10,304,103	0
XU	MiscellaneousExemptions (§11.23)	2		0	95,000	0
XV	Other Totally Exempt Properties (including	1,024	11.56	50,082,168	367,905,559	0
		Totals:	19,736.08	843,969,323	17,082,831,491	13,960,575,677

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,894		624,379,939	11,138,779,561	10,129,200,825
B	Multifamily Residential	34		5,296,529	364,813,742	364,380,854
C1	Vacant Lots and Tracts	975		0	194,703,828	178,016,960
D1	Qualified Open-Space Land	1,615	19,724.52	0	1,430,054,759	1,007,700
D2	Farm or Ranch Improvements on Qualified	536		123,531	29,596,051	27,833,428
E	Rural Land,Not Qualified for Open-Space Land	1,216		24,281,246	1,040,973,139	858,006,084
F1	Commercial Real Property	667		44,616,596	1,342,942,215	1,318,560,398
F2	Industrial Real Property	2		0	12,453,532	12,453,532
J1	Water Systems	1		0	6,970	6,970
J3	Electric Companies (including Co-ops)	8		0	735,365	735,365
J4	Telephone Companies (including Co-ops)	2		0	342,198	342,198
J5	Railroads	2		0	6,622	6,622
L1	Commercial Personal Property	897		1,648,511	553,915,005	553,717,671
L2	Industrial and Manufacturing Personal Property	12		0	293,793,785	293,793,785
M1	Mobile Homes	29		204,168	1,760,369	1,374,429
O	Residential Inventory	1,070		93,336,635	230,416,658	219,855,283
S	Special Inventory	14		0	1,283,573	1,283,573
XB	Income Producing Tangible Personal	199		0	219,920	0
XJ	Private Schools (§11.21)	8		0	67,729,537	0
XR	Nonprofit Water or Wastewater Corporation	30		0	10,304,103	0
XU	MiscellaneousExemptions (§11.23)	2		0	95,000	0
XV	Other Totally Exempt Properties (including	1,024	11.56	50,082,168	367,905,559	0
		Totals:	19,736.08	843,969,323	17,082,831,491	13,960,575,677

DENTON CO EMERGENCY SERVICE

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	949742	WESCO AIRCRAFT HARDWARE CORP	$182,113,661	$182,113,661
2	1049914	BLACK AND DECKER US INC	$168,210,416	$168,210,416
3	1764182	NORTHLAKE 35 LOGISTICS PARK LLC	$150,788,448	$150,788,409
4	1863257	TREEHOUSE FOODS INC	$86,870,885	$86,870,885
5	1782801	BCI IV NORTHLAKE LOGISTICS	$82,095,187	$82,095,187
6	1775329	JEFFERSON NORTHLAKE LLC	$82,000,000	$82,000,000
7	1785533	NORTHPORT OWNER LLC	$81,178,208	$81,178,208
8	886371	NORTHPORT 35 INVESTORS, LLC	$79,318,020	$79,318,010
9	1050091	LEX NORTHLAKE L.P.	$77,464,194	$77,464,194
10	829981	DRY CREEK APARTMENTS, LTD	$72,400,000	$72,400,000
11	1888796	CANYON FALLS GARDENS LP & CR	$69,250,000	$69,250,000
12	1788770	WALGREEN CO (001)	$61,675,737	$61,675,737
13	1834143	BAY VALLEY FOODS LLC	$59,000,000	$59,000,000
14	1778407	HARVEST BUILD TO RENT LLC	$52,428,090	$51,515,001
15	1007217	CHADWICK APARTMENTS PHASE II LTD	$47,900,000	$47,900,000
16	1902104	HALSTON NORTHLAKE BORROWER LLC	$46,000,000	$46,000,000
17	1894738	HISENSE USA CORPORATION	$45,042,907	$45,042,907
18	1038790	CICF II - TX1B01 LLC	$43,182,000	$43,182,000
19	1737196	LEX NORTHLAKE 17505 LP	$41,045,592	$41,045,592
20	1814337	BREIT INDUSTRIAL CANYON TX1B01-	$40,410,720	$40,410,720
		Total	$1,568,374,065	$1,567,460,927

TROPHY CLUB PID NO 1 EMERGENCY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,488)	(Count) (0)	(Count) (1,488)
Land HS Value	327,218,227	0	327,218,227
Land NHS Value	16,673,783	0	16,673,783
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**343,892,010**	**0**	**343,892,010**
Improvement HS Value	923,230,969	0	923,230,969
Improvement NHS Value	1,278,098	0	1,278,098
Total Improvement	**924,509,067**	**0**	**924,509,067**
Market Value	**1,268,401,077**	**0**	**1,268,401,077**
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	**3,764,497**	**0**	**3,764,497**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,516)	(Total Count) (0)	(Total Count) (1,516)
TOTAL MARKET	**1,272,165,574**	**0**	**1,272,165,574**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,272,165,574**	**0**	**1,272,165,574**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	49,988,102	0	49,988,102
CB CAP Limitation Value (-)	17,800	0	17,800
NET APPRAISED VALUE	**1,222,159,672**	**0**	**1,222,159,672**
Total Exemption Amount	42,954,777	0	42,954,777
NET TAXABLE	**1,179,204,895**	**0**	**1,179,204,895**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,179,204,895**	**0**	**1,179,204,895**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,179,204,895**	**0**	**1,179,204,895**

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

$0 = 1,179,204,895 * (0.000000 / 100)

TROPHY CLUB PID NO 1 EMERGENCY

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	21,790,599	24	0	0	21,790,599	24
DVHS-Prorated	4,340,531	11	0	0	4,340,531	11
Subtotal for Homestead Exemptions	**26,131,130**	**35**	**0**	**0**	**26,131,130**	**35**
Disabled Veterans Exemptions						
DV1	68,000	8	0	0	68,000	8
DV2	72,000	9	0	0	72,000	9
DV3	64,000	6	0	0	64,000	6
DV3S	0	1	0	0	0	1
DV4	156,000	32	0	0	156,000	32
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**372,000**	**57**	**0**	**0**	**372,000**	**57**
Special Exemptions						
EX366	7,368	7	0	0	7,368	7
Subtotal for Special Exemptions	**7,368**	**7**	**0**	**0**	**7,368**	**7**
Absolute Exemptions						
EX-XV	16,444,279	72	0	0	16,444,279	72
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**16,444,279**	**72**	**0**	**0**	**16,444,279**	**72**
Total:	**42,954,777**	**171**	**0**	**0**	**42,954,777**	**171**

New Value

Total New Market Value: $39,145

Total New Taxable Value: $39,145

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

Exemption Loss

New 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	24,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	6	2,271,017
Partial Exemption Value Loss:		**13**	**2,338,517**
Total NEW Exemption Value			**2,338,517**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,338,517**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,301	889,762	20,085	881,901	0	831,254	837,000
A & E	1,301	889,762	20,085	881,901	0	831,254	837,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TROPHY CLUB PID NO 1 EMERGENCY

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,412		39,145	1,251,580,220	1,175,071,188
C1	Vacant Lots and Tracts	1		0	43,798	43,798
E	Rural Land,Not Qualified for Open-Space Land	3		0	316,901	316,901
F1	Commercial Real Property	1		0	15,879	15,879
J2	Gas Distribution Systems	1		0	100,740	100,740
J3	Electric Companies (including Co-ops)	1		0	2,775,320	2,775,320
J4	Telephone Companies (including Co-ops)	2		0	18,460	18,460
L1	Commercial Personal Property	17		0	862,609	862,609
XB	Income Producing Tangible Personal	7		0	7,368	0
XV	Other Totally Exempt Properties (including	72		0	16,444,279	0
		Totals:	0	39,145	1,272,165,574	1,179,204,895

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,412		39,145	1,251,580,220	1,175,071,188
C1	Vacant Lots and Tracts	1		0	43,798	43,798
E	Rural Land,Not Qualified for Open-Space Land	3		0	316,901	316,901
F1	Commercial Real Property	1		0	15,879	15,879
J2	Gas Distribution Systems	1		0	100,740	100,740
J3	Electric Companies (including Co-ops)	1		0	2,775,320	2,775,320
J4	Telephone Companies (including Co-ops)	2		0	18,460	18,460
L1	Commercial Personal Property	17		0	862,609	862,609
XB	Income Producing Tangible Personal	7		0	7,368	0
XV	Other Totally Exempt Properties (including	72		0	16,444,279	0
		Totals:	0	39,145	1,272,165,574	1,179,204,895

TROPHY CLUB PID NO 1 EMERGENCY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$2,775,320	$2,775,320
2	992467	SRIVASTAVA ASSET MANAGEMENT LLC	$1,479,000	$1,479,000
3	964959	ZHOU, LIJIE	$1,412,816	$1,412,816
4	1905296	ARTHUR, KEVIN & CELIA	$1,395,373	$1,395,373
5	830043	OTTO, STEPHEN R	$1,457,772	$1,345,351
6	1812329	ALEXANDER, BRETT & TIFFANY	$1,316,348	$1,316,348
7	1057169	NEIFELD, MARK E & DANIELLE W	$1,286,806	$1,286,806
8	964446	FINE, DREW SCOTT	$1,420,000	$1,263,795
9	1765126	DESIMONE, MARC & JENNIFER TRS	$1,271,000	$1,260,781
10	877949	ANDREWS, TROY J & ERICA J	$1,323,561	$1,243,992
11	1873025	FELDMAN, STEVEN & BONNIE	$1,242,240	$1,242,240
12	782682	VAUGHAN, TYSON	$1,274,366	$1,239,129
13	1103173	WALKER, WILLIAM C & CATHERINE L	$1,238,665	$1,238,665
14	968872	ANDRICKS, SCOTT HENRY & JENNIFER	$1,320,738	$1,237,713
15	885805	KURTZ, TIMOTHY & JOLIANA	$1,312,917	$1,236,941
16	715610	RUTAN, CHARLES A & JUDITH A	$1,290,193	$1,236,865
17	821652	HILLMAN, JACQUELINE & ROBERT	$1,235,000	$1,235,000
18	734852	NEWMAN, GLENN W & DELLANNE W	$1,296,446	$1,232,405
19	1886501	HAMMOND, STACY	$1,229,697	$1,229,697
20	815767	MENON, KRISHNADAS & SRIDEVI	$1,229,000	$1,229,000
		Total	$27,807,258	$27,137,237

DENTON COUNTY

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (375,840)	(Count) (4)	(Count) (375,844)
Land HS Value	37,793,630,685	510,246	37,794,140,931
Land NHS Value	22,366,441,490	0	22,366,441,490
Land Ag Market Value	9,897,689,256	0	9,897,689,256
Land Timber Market Value	0	0	0
Total Land Value	**70,057,761,431**	**510,246**	**70,058,271,677**
Improvement HS Value	117,126,684,982	2,034,675	117,128,719,657
Improvement NHS Value	44,098,095,220	0	44,098,095,220
Total Improvement	**161,224,780,202**	**2,034,675**	**161,226,814,877**
Market Value	**231,282,541,633**	**2,544,921**	**231,285,086,554**
BUSINESS PERSONAL PROPERTY	(23,103)	(0)	(23,103)
Market Value	**18,636,531,067**	**0**	**18,636,531,067**
OIL & GAS / MINERALS	(64,393)	(0)	(64,393)
Market Value	**707,184,444**	**0**	**707,184,444**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (463,336)	(Total Count) (4)	(Total Count) (463,340)
TOTAL MARKET	**250,626,257,144**	**2,544,921**	**250,628,802,065**
Ag Productivity	16,037,200	0	16,037,200
Ag Loss (-)	9,881,652,056	0	9,881,652,056
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**240,744,605,088**	**2,544,921**	**240,747,150,009**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,143,353,498	99,380	5,143,452,878
CB CAP Limitation Value (-)	947,750,428	0	947,750,428
NET APPRAISED VALUE	**234,653,501,162**	**2,445,541**	**234,655,946,703**
Total Exemption Amount	28,902,456,773	19,011	28,902,475,784
NET TAXABLE	**205,751,044,389**	**2,426,530**	**205,753,470,919**
TAX LIMIT/FREEZE ADJUSTMENT	**24,926,929,487**	**0**	**24,926,929,487**
LIMIT ADJ TAXABLE (I&S)	**180,824,114,902**	**2,426,530**	**180,826,541,432**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**180,824,114,902**	**2,426,530**	**180,826,541,432**

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

$374,156,699.66 = 180,826,541,432 * (0.185938 / 100) + $37,931,445.05

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	741,247,631	676,470,873	1,067,704.87	1,086,744.4	1,759
DPS	14,231,848	14,048,026	20,924.04	20,924.04	34
OV65	27,555,401,619	23,575,368,389	35,911,097.85	36,419,086.89	57,540
OV65S	835,585,068	661,042,199	931,718.29	953,165.88	2,158
Total	29,146,466,166	24,926,929,487	37,931,445.05	38,479,921.21	61,491

Tax Rate: 0.185938

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	741,247,631	676,470,873	1,067,704.87	1,086,744.4	1,759
DPS	14,231,848	14,048,026	20,924.04	20,924.04	34
OV65	27,555,401,619	23,575,368,389	35,911,097.85	36,419,086.89	57,540
OV65S	835,585,068	661,042,199	931,718.29	953,165.88	2,158
Total	29,146,466,166	24,926,929,487	37,931,445.05	38,479,921.21	61,491

Tax Rate: 0.185938

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	1,351,168,284	222,988	19,011	3	1,351,187,295	222,991
HS-State	0	0	0	0	0	0
HS-Prorated	19,317,523	4,757	0	0	19,317,523	4,757
OV65-Local	3,290,864,890	62,525	0	0	3,290,864,890	62,525
OV65-State	0	0	0	0	0	0
OV65-Prorated	5,198,619	229	0	0	5,198,619	229
OV65S-Local	109,501,968	2,146	0	0	109,501,968	2,146
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	189,410	8	0	0	189,410	8
DP-Local	25,849,052	1,857	0	0	25,849,052	1,857
DP-State	0	0	0	0	0	0
DP-Prorated	28,398	5	0	0	28,398	5
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	2,341,499,092	4,356	0	0	2,341,499,092	4,356
DVHS-Prorated	255,032,658	977	0	0	255,032,658	977
DVHSS	87,230,056	203	0	0	87,230,056	203
DVHSS-Prorated	1,453,126	7	0	0	1,453,126	7
DVHSS-UD	17,101,930	56	0	0	17,101,930	56
FRSS	6,001,948	14	0	0	6,001,948	14
Subtotal for Homestead Exemptions	**7,510,436,954**	**300,129**	**19,011**	**3**	**7,510,455,965**	**300,132**
Disabled Veterans Exemptions						
DV1	9,615,932	1,157	0	0	9,615,932	1,157
DV1S	275,000	67	0	0	275,000	67
DV2	7,379,195	836	0	0	7,379,195	836
DV2S	292,500	42	0	0	292,500	42
DV3	11,816,177	1,170	0	0	11,816,177	1,170
DV3S	180,000	23	0	0	180,000	23
DV4	29,198,622	5,393	0	0	29,198,622	5,393
DV4S	2,379,314	386	0	0	2,379,314	386
Subtotal for Disabled Veterans Exemptions	**61,136,740**	**9,074**	**0**	**0**	**61,136,740**	**9,074**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
Charitable Org	28,612,622	3	0	0	28,612,622	3
CHODO-State	253,309,605	25	0	0	253,309,605	25
AB	547,781,648	36	0	0	547,781,648	36
EX366	2,841,480	6,789	0	0	2,841,480	6,789
FR	4,818,015,556	286	0	0	4,818,015,556	286
GIT	0	1	0	0	0	1
LIH	4,896,069	3	0	0	4,896,069	3
MASSS	7,369,486	18	0	0	7,369,486	18
PC	35,781,962	98	0	0	35,781,962	98
PPV	959,623	64	0	0	959,623	64
Subtotal for Special Exemptions	**5,699,568,051**	**7,323**	**0**	**0**	**5,699,568,051**	**7,323**
Absolute Exemptions						
EX	21,398,788	22	0	0	21,398,788	22
EX-Prorated	0	0	0	0	0	0
EX-PFC	5,219,358	7	0	0	5,219,358	7
EX-PFC-PRORATED	0	0	0	0	0	0
Exempt UD	22,166,040	319	0	0	22,166,040	319
Exempt UD-PRORATED	167,824	1	0	0	167,824	1
EX-XG	5,448,503	30	0	0	5,448,503	30
EX-XG-PRORATED	0	0	0	0	0	0
EX-XG-PRORATED-	424,013	1	0	0	424,013	1
EX-XI	16,288,091	14	0	0	16,288,091	14
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	344,561,588	64	0	0	344,561,588	64
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	191,702,272	63	0	0	191,702,272	63
EX-XL-PRORATED	0	0	0	0	0	0
EX-XL-PRORATED-	161,010	3	0	0	161,010	3
EX-XR	129,013,853	135	0	0	129,013,853	135
EX-XR-PRORATED	0	0	0	0	0	0
EX-XR-PRORATED-	127,964	3	0	0	127,964	3
EX-XU	71,157,162	96	0	0	71,157,162	96
EX-XU-PRORATED	1,330	2	0	0	1,330	2
EX-XV	14,644,702,898	16,732	0	0	14,644,702,898	16,732
EX-XV-PRORATED	3,591,519	11	0	0	3,591,519	11
EX-XV-PRORATED-	17,260,783	70	0	0	17,260,783	70
Subtotal for Absolute Exemptions	**15,473,392,996**	**17,573**	**0**	**0**	**15,473,392,996**	**17,573**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Other Exemptions						
BM	89,683,293	8	0	0	89,683,293	8
CC	0	6	0	0	0	6
FTZ	60,570,942	2	0	0	60,570,942	2
FTZ-PRORATED	7,667,797	1	0	0	7,667,797	1
Subtotal for Other Exemptions	**157,922,032**	**17**	**0**	**0**	**157,922,032**	**17**
Total:	**28,902,456,773**	**334,116**	**19,011**	**3**	**28,902,475,784**	**334,119**

New Value

Total New Market Value: $7,500,339,633

Total New Taxable Value: $6,251,812,443

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-PFC	Housing Finance Corporation (HFCs)	7	739,567
EX-UD	Exempt UD	1	430,000
EX-XG	11.184 Primarily performing charitable functions	2	2,343,693
EX-XJ	11.21 Private schools	1	56,000
EX-XL	11.231 Organizations Providing Economic Develo...	4	408,064
EX-XR	11.30 Nonprofit water or wastewater corporation	4	1,259,278
EX-XV	Other Exemptions (including public property, reli...	661	236,820,451
EX366	HB366 Exempt (Special Exemption)	3	2,769
Absolute Exemption Value Loss:		**683**	**242,059,822**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	10	235,713,109
BM	Biomedical	5	8,588,416
CC	Childcare	1	0
CHODO	11.182 Community Housing Development Organi...	1	112,622
DP	Disability	79	1,118,633
DPS	DISABLED Surviving Spouse	4	0
DV1	Disabled Veterans 10% - 29%	103	851,000
DV2	Disabled Veterans 30% - 49%	98	847,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	155	1,594,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	731	5,237,111
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	30	180,000
DVHS	Disabled Veteran Homestead	776	258,572,229
DVHSS	Disabled Veteran Homestead Surviving Spouse	18	8,248,323
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	15	3,903,396
FR	FREEPORT	41	306,398,894
FTZ	Foreign Trade Zone	1	58,256,271
HS	Homestead	9926	54,066,093
MASSS	Member Armed Services Surviving Spouse (Speci...	1	462,000
OV65	Over 65	2101	107,210,028
OV65S	OV65 Surviving Spouse	37	1,881,976
PC	Pollution Control (Special Exemption)	5	18,419,529
PPV	Personal Property Vehicle (Unused Special Exem...	8	255,438

Partial Exemption Value Loss:	**14,152**	**1,071,966,568**
Total NEW Exemption Value		**1,314,026,390**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,314,026,390**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
179	57,180,650	104,927	-57,075,723

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	220,454	550,129	17,582	475,000	5,000	511,311	454,000
A & E	224,121	551,412	17,547	475,000	5,000	511,136	453,296

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	2,544,921	1,895,880	1,795,548

DENTON COUNTY

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	293,339		3,859,990,254	150,092,100,111	137,876,246,310
B	Multifamily Residential	4,315		899,157,302	18,294,700,134	17,957,448,369
C1	Vacant Lots and Tracts	13,073		42,510	2,829,142,316	2,658,107,476
D1	Qualified Open-Space Land	11,737	269,123.82	0	9,897,689,257	15,983,838
D2	Farm or Ranch Improvements on Qualified	3,458		1,723,352	172,355,168	163,990,187
E	Rural Land,Not Qualified for Open-Space Land	9,999		61,063,971	5,088,403,807	4,366,317,726
ERROR	ERROR	2		0	0	0
F1	Commercial Real Property	9,468		718,971,410	26,511,735,795	25,999,848,447
F2	Industrial Real Property	227		1,079,248	744,506,935	564,262,532
G1	Oil and Gas	59,036		0	699,529,834	558,466,195
J1	Water Systems	48		0	5,237,644	5,237,644
J2	Gas Distribution Systems	82		0	336,778,262	336,744,862
J3	Electric Companies (including Co-ops)	238		56,190	807,477,643	807,117,776
J4	Telephone Companies (including Co-ops)	545		0	926,091,821	302,469,309
J5	Railroads	111		0	201,908,054	195,370,768
J6	Pipelines	735		0	314,733,918	314,733,918
J7	Cable Companies	127		0	368,435,537	195,877,550
J8	Other Type of Utility	14		0	958,963	958,963
J9	Railroad Rolling Stock	4		0	36,583,377	36,583,377
L1	Commercial Personal Property	18,015		100,844,714	11,383,998,606	8,758,708,751
L2	Industrial and Manufacturing Personal Property	470		10,268,043	3,695,957,147	2,000,753,941
M1	Mobile Homes	6,930		14,716,005	166,738,172	127,607,776
O	Residential Inventory	18,924		737,788,749	2,348,450,738	2,257,215,038
S	Special Inventory	297		0	250,993,636	250,993,636
XB	Income Producing Tangible Personal	1,710		100,302	2,388,745	0
XC	Mineral Interest Valued Under $500(§11.146)	5,082		0	532,270	0
XG	Primarily Performing Charitable Functions (§11.	30		0	5,448,503	0
XI	Youth Spiritual, Mental and Physical	13		0	16,280,937	0
XJ	Private Schools (§11.21)	67		485,825	344,568,742	0
XL	Organizations Providing Economic	66		0	191,702,272	0
XR	Nonprofit Water or Wastewater Corporation	137	01.74	2,660,989	129,013,853	0
XU	MiscellaneousExemptions (§11.23)	79		0	69,441,579	0
XV	Other Totally Exempt Properties (including	17,225	312.9	1,090,957,816	14,692,373,368	0
		Totals:	269,438.46	7,499,906,680	250,626,257,144	205,751,044,389

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		432,953	2,544,921	2,426,530
		Totals:	0	432,953	2,544,921	2,426,530

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	293,343		3,860,423,207	150,094,645,032	137,878,672,840
B	Multifamily Residential	4,315		899,157,302	18,294,700,134	17,957,448,369
C1	Vacant Lots and Tracts	13,073		42,510	2,829,142,316	2,658,107,476
D1	Qualified Open-Space Land	11,737	269,123.82	0	9,897,689,257	15,983,838
D2	Farm or Ranch Improvements on Qualified	3,458		1,723,352	172,355,168	163,990,187
E	Rural Land,Not Qualified for Open-Space Land	9,999		61,063,971	5,088,403,807	4,366,317,726
ERROR	ERROR	2		0	0	0
F1	Commercial Real Property	9,468		718,971,410	26,511,735,795	25,999,848,447
F2	Industrial Real Property	227		1,079,248	744,506,935	564,262,532
G1	Oil and Gas	59,036		0	699,529,834	558,466,195
J1	Water Systems	48		0	5,237,644	5,237,644
J2	Gas Distribution Systems	82		0	336,778,262	336,744,862
J3	Electric Companies (including Co-ops)	238		56,190	807,477,643	807,117,776
J4	Telephone Companies (including Co-ops)	545		0	926,091,821	302,469,309
J5	Railroads	111		0	201,908,054	195,370,768
J6	Pipelines	735		0	314,733,918	314,733,918
J7	Cable Companies	127		0	368,435,537	195,877,550
J8	Other Type of Utility	14		0	958,963	958,963
J9	Railroad Rolling Stock	4		0	36,583,377	36,583,377
L1	Commercial Personal Property	18,015		100,844,714	11,383,998,606	8,758,708,751
L2	Industrial and Manufacturing Personal Property	470		10,268,043	3,695,957,147	2,000,753,941
M1	Mobile Homes	6,930		14,716,005	166,738,172	127,607,776
O	Residential Inventory	18,924		737,788,749	2,348,450,738	2,257,215,038
S	Special Inventory	297		0	250,993,636	250,993,636
XB	Income Producing Tangible Personal	1,710		100,302	2,388,745	0
XC	Mineral Interest Valued Under $500(§11.146)	5,082		0	532,270	0
XG	Primarily Performing Charitable Functions (§11.	30		0	5,448,503	0
XI	Youth Spiritual, Mental and Physical	13		0	16,280,937	0
XJ	Private Schools (§11.21)	67		485,825	344,568,742	0
XL	Organizations Providing Economic	66		0	191,702,272	0
XR	Nonprofit Water or Wastewater Corporation	137	01.74	2,660,989	129,013,853	0
XU	MiscellaneousExemptions (§11.23)	79		0	69,441,579	0
XV	Other Totally Exempt Properties (including	17,225	312.9	1,090,957,816	14,692,373,368	0
		Totals:	269,438.46	7,500,339,633	250,628,802,065	205,753,470,919

DENTON COUNTY

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	673443	Oncor Electric Delivery Co	$376,469,559	$374,594,653
2	1821761	SOUTHERN GLAZER'S WINE & SPIRITS	$349,313,828	$349,313,828
3	777575	Atmos Energy Mid-Tex Distribution	$297,091,610	$297,091,610
4	594217	CITICORP TECHNOLOGY INC, - 2695	$294,890,475	$294,890,475
5	1081290	CoServ Electric Coop	$259,314,010	$259,314,010
6	1834062	Porter Solar LLC	$212,877,040	$212,877,040
7	1055246	AMAZON.COM SERVICES LLC	$201,036,315	$201,036,315
8	244745	FRANKEL, EDWARD B MD TR	$201,000,000	$201,000,000
9	570135	AMERISOURCE BERGEN DRUG CORP	$248,530,989	$198,992,438
10	1756911	BKV Barnett LLC	$252,931,040	$194,801,130
11	872294	TOYOTA MOTOR NORTH AMERICA INC	$186,403,670	$186,403,670
12	1747564	CALLAWAY GOLF COMPANY	$175,412,455	$175,412,455
13	932564	CS KINROSS LAKE PARKWAY LLC	$334,596,403	$170,388,695
14	997753	BMF IV TX CHAPEL HILL LLC	$170,350,000	$170,350,000
15	1905506	MAJESTIC LEWISVILLE PARTNERS LP	$169,170,189	$156,863,280
16	1764182	NORTHLAKE 35 LOGISTICS PARK LLC	$151,174,476	$151,174,437
17	527263	PACCAR INC	$336,771,023	$149,281,768
18	1887409	PECOS HOUSING FINANCE	$146,873,868	$146,873,868
19	400677	TEXAS DUGAN LTD P/S	$143,386,619	$143,386,619
20	446226	SYSCO FOOD SERVICES OF DALLAS LP	$144,676,425	$143,079,235
		Total	$4,652,269,994	$4,177,125,526

DENTON CO LEVY IMP DIST

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (946)	(Count) (0)	(Count) (946)
Land HS Value	73,114,773	0	73,114,773
Land NHS Value	137,713,089	0	137,713,089
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**210,827,862**	**0**	**210,827,862**
Improvement HS Value	291,681,595	0	291,681,595
Improvement NHS Value	388,130,281	0	388,130,281
Total Improvement	**679,811,876**	**0**	**679,811,876**
Market Value	**890,639,738**	**0**	**890,639,738**
BUSINESS PERSONAL PROPERTY	(223)	(0)	(223)
Market Value	**73,661,497**	**0**	**73,661,497**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,169)	(Total Count) (0)	(Total Count) (1,169)
TOTAL MARKET	**964,301,235**	**0**	**964,301,235**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**964,301,235**	**0**	**964,301,235**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,855,810	0	2,855,810
CB CAP Limitation Value (-)	46,322	0	46,322
NET APPRAISED VALUE	**961,399,103**	**0**	**961,399,103**
Total Exemption Amount	90,454,454	0	90,454,454
NET TAXABLE	**870,944,649**	**0**	**870,944,649**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**870,944,649**	**0**	**870,944,649**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**870,944,649**	**0**	**870,944,649**

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

$1,689,632.62 = 870,944,649 * (0.194000 / 100)

DENTON CO LEVY IMP DIST

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	52,364,677	551	0	0	52,364,677	551
HS-State	0	0	0	0	0	0
HS-Prorated	363,375	7	0	0	363,375	7
DVHS	1,917,513	4	0	0	1,917,513	4
DVHS-Prorated	527,924	3	0	0	527,924	3
Subtotal for Homestead Exemptions	**55,173,489**	**565**	**0**	**0**	**55,173,489**	**565**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	30,000	3	0	0	30,000	3
DV4	12,000	5	0	0	12,000	5
Subtotal for Disabled Veterans Exemptions	**47,000**	**9**	**0**	**0**	**47,000**	**9**
Special Exemptions						
EX366	54,412	43	0	0	54,412	43
LIH	4,550,000	1	0	0	4,550,000	1
PC	16,676	1	0	0	16,676	1
PPV	0	1	0	0	0	1
Subtotal for Special Exemptions	**4,621,088**	**46**	**0**	**0**	**4,621,088**	**46**
Absolute Exemptions						
EX-XV	30,612,877	88	0	0	30,612,877	88
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**30,612,877**	**88**	**0**	**0**	**30,612,877**	**88**
Total:	**90,454,454**	**708**	**0**	**0**	**90,454,454**	**708**

New Value

Total New Market Value: $3,338,203

Total New Taxable Value: $3,169,567

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
EX366	HB366 Exempt (Special Exemption)	1	0
Absolute Exemption Value Loss:		**1**	**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%	2	12,000
DVHS	Disabled Veteran Homestead	3	527,924
HS	Homestead	15	1,105,807
Partial Exemption Value Loss:		**22**	**1,660,731**
Total NEW Exemption Value			**1,660,731**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,660,731**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	558	478,901	98,877	472,022	94,374	374,906	375,670
A & E	558	478,901	98,877	472,022	94,374	374,906	375,670

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	772		0	364,796,368	306,714,953
B	Multifamily Residential	4		0	121,299,381	116,749,381
C1	Vacant Lots and Tracts	11		0	9,755,786	9,714,580
F1	Commercial Real Property	72		3,169,567	364,175,326	364,175,326
J3	Electric Companies (including Co-ops)	2		0	536,350	536,350
J4	Telephone Companies (including Co-ops)	4		0	765,090	765,090
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	167		0	70,146,757	70,130,081
L2	Industrial and Manufacturing Personal Property	6		0	2,003,948	2,003,948
XB	Income Producing Tangible Personal	43		0	54,412	0
XV	Other Totally Exempt Properties (including	88		168,636	30,612,877	0
		Totals:	0	3,338,203	964,301,235	870,944,649

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	772		0	364,796,368	306,714,953
B	Multifamily Residential	4		0	121,299,381	116,749,381
C1	Vacant Lots and Tracts	11		0	9,755,786	9,714,580
F1	Commercial Real Property	72		3,169,567	364,175,326	364,175,326
J3	Electric Companies (including Co-ops)	2		0	536,350	536,350
J4	Telephone Companies (including Co-ops)	4		0	765,090	765,090
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	167		0	70,146,757	70,130,081
L2	Industrial and Manufacturing Personal Property	6		0	2,003,948	2,003,948
XB	Income Producing Tangible Personal	43		0	54,412	0
XV	Other Totally Exempt Properties (including	88		168,636	30,612,877	0
		Totals:	0	3,338,203	964,301,235	870,944,649

DENTON CO LEVY IMP DIST

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	961662	STAR III VISTA RIDGE LLC	$49,800,000	$49,800,000
2	1741950	NDP HIGHLAND LLC	$40,000,000	$40,000,000
3	974453	LV OFFICE 1 & 2 LLC	$35,249,000	$35,249,000
4	1895950	TGA VISTA POINT SOUTH LLC	$34,250,000	$34,250,000
5	401027	COSTCO WHOLESALE CORP	$27,401,995	$27,401,995
6	1763801	PREI/CSIM VISTA RIDGE PROPERTY LLC	$25,000,000	$25,000,000
7	1796369	LVD PROPERTIES LLC	$23,500,000	$23,500,000
8	829912	CUBESMART LP	$22,755,200	$22,755,200
9	1740496	351 SAM RAYBURN TOLLWAY LLC	$22,399,381	$22,399,381
10	568176	LEWISVILLE-PEAK LP	$19,300,000	$19,300,000
11	977913	NLCA AK VISTA LLC	$17,917,900	$17,917,900
12	1863222	BANK OF AMERICA N A	$15,000,000	$15,000,000
13	1804534	THE REALTY ASSOCIATES FUND XII	$14,178,222	$14,178,222
14	841807	CALIBER BODYWORKS OF TEXAS LLC	$12,863,771	$12,863,771
15	705800	APPLE NINE HOSPITALITY OWNERSHIP	$12,065,593	$12,065,593
16	1051618	VISTA RIDGE 07 A LLC	$11,533,844	$11,533,844
17	1061058	MCDOUGAL, DONALD JR TR RODNEY A	$11,400,000	$11,400,000
18	723299	ALLY FINANCIAL INC	$8,707,615	$8,707,615
19	980077	THREE NINETY SEVEN HIGHWAY 121 LP	$8,000,000	$8,000,000
20	613801	W2005/FARGO HOTELS REALTY LP	$7,444,350	$7,444,350
		Total	$418,766,871	$418,766,871

HIGHWAY 380 MMD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,515)	(Count) (0)	(Count) (3,515)
Land HS Value	347,933,591	0	347,933,591
Land NHS Value	57,281,922	0	57,281,922
Land Ag Market Value	14,469,237	0	14,469,237
Land Timber Market Value	0	0	0
Total Land Value	**419,684,750**	**0**	**419,684,750**
Improvement HS Value	1,049,084,651	0	1,049,084,651
Improvement NHS Value	65,847,748	0	65,847,748
Total Improvement	**1,114,932,399**	**0**	**1,114,932,399**
Market Value	**1,534,617,149**	**0**	**1,534,617,149**
BUSINESS PERSONAL PROPERTY	(65)	(0)	(65)
Market Value	**2,544,646**	**0**	**2,544,646**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,580)	(Total Count) (0)	(Total Count) (3,580)
TOTAL MARKET	**1,537,161,795**	**0**	**1,537,161,795**
Ag Productivity	7,415	0	7,415
Ag Loss (-)	14,461,822	0	14,461,822
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,522,699,973**	**0**	**1,522,699,973**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,550,363	0	4,550,363
CB CAP Limitation Value (-)	227,643	0	227,643
NET APPRAISED VALUE	**1,517,921,967**	**0**	**1,517,921,967**
Total Exemption Amount	63,619,183	0	63,619,183
NET TAXABLE	**1,454,302,784**	**0**	**1,454,302,784**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,454,302,784**	**0**	**1,454,302,784**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,454,302,784**	**0**	**1,454,302,784**

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

$7,754,342.44 = 1,454,302,784 * (0.533200 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	51,515,032	101	0	0	51,515,032	101
DVHS-Prorated	2,916,088	14	0	0	2,916,088	14
DVHSS	1,344,535	3	0	0	1,344,535	3
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	717,518	3	0	0	717,518	3
Subtotal for Homestead Exemptions	**56,493,173**	**121**	**0**	**0**	**56,493,173**	**121**
Disabled Veterans Exemptions						
DV1	78,000	11	0	0	78,000	11
DV1S	5,000	1	0	0	5,000	1
DV2	147,000	16	0	0	147,000	16
DV3	146,000	14	0	0	146,000	14
DV4	432,000	105	0	0	432,000	105
DV4S	84,000	10	0	0	84,000	10
Subtotal for Disabled Veterans Exemptions	**892,000**	**157**	**0**	**0**	**892,000**	**157**
Special Exemptions						
EX366	17,935	18	0	0	17,935	18
Subtotal for Special Exemptions	**17,935**	**18**	**0**	**0**	**17,935**	**18**
Absolute Exemptions						
EX-XV	6,215,958	137	0	0	6,215,958	137
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	117	1	0	0	117	1
Subtotal for Absolute Exemptions	**6,216,075**	**138**	**0**	**0**	**6,216,075**	**138**
Total:	**63,619,183**	**434**	**0**	**0**	**63,619,183**	**434**

New Value

Total New Market Value: $100,798,953

Total New Taxable Value: $98,713,443

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...	60	40
Absolute Exemption Value Loss:		**60**	**40**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	34,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	13	72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	11	3,280,291
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	349,068
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	170,080
Partial Exemption Value Loss:		**33**	**3,927,439**
Total NEW Exemption Value			**3,927,479**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,927,479**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,457	475,815	22,153	467,000	0	451,809	459,859
A & E	2,457	475,815	22,153	467,000	0	451,809	459,859

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	2,891		83,403,953	1,372,118,778	1,309,979,487
B	Multifamily Residential	1		0	52,000,000	52,000,000
C1	Vacant Lots and Tracts	8		0	2,440,526	2,439,833
D1	Qualified Open-Space Land	6	41.52	0	14,469,237	7,298
E	Rural Land,Not Qualified for Open-Space Land	1		0	185,130	185,130
F1	Commercial Real Property	7		0	29,392,535	29,392,535
L1	Commercial Personal Property	40		0	2,315,245	2,315,245
O	Residential Inventory	484		17,189,252	58,006,451	57,983,256
XB	Income Producing Tangible Personal	18		0	17,935	0
XV	Other Totally Exempt Properties (including	137		205,748	6,215,958	0
		Totals:	41.52	100,798,953	1,537,161,795	1,454,302,784

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,891		83,403,953	1,372,118,778	1,309,979,487
B	Multifamily Residential	1		0	52,000,000	52,000,000
C1	Vacant Lots and Tracts	8		0	2,440,526	2,439,833
D1	Qualified Open-Space Land	6	41.52	0	14,469,237	7,298
E	Rural Land,Not Qualified for Open-Space Land	1		0	185,130	185,130
F1	Commercial Real Property	7		0	29,392,535	29,392,535
L1	Commercial Personal Property	40		0	2,315,245	2,315,245
O	Residential Inventory	484		17,189,252	58,006,451	57,983,256
XB	Income Producing Tangible Personal	18		0	17,935	0
XV	Other Totally Exempt Properties (including	137		205,748	6,215,958	0
		Totals:	41.52	100,798,953	1,537,161,795	1,454,302,784

HIGHWAY 380 MMD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1032776	UNION HOUSE LP	$52,000,000	$52,000,000
2	1764021	UNION PARK - LITTLE ELM LP	$16,923,719	$16,923,710
3	317748	PS LPT PROPERTIES INVESTORS	$14,300,000	$14,300,000
4	1744972	TRI POINTE HOMES DFW LLC	$8,480,439	$8,480,439
5	608289	BLOOMFIELD HOMES LP	$6,289,104	$6,277,611
6	1878635	RAMAXCELLENCE LLC	$3,386,633	$3,386,633
7	1896885	TRI POINTE HOMES DFW LLC	$3,187,864	$3,187,864
8	1884767	CHEN FAMILY TRUST	$3,115,000	$3,115,000
9	1844635	FF JV LLC	$2,405,000	$2,405,000
10	1777697	710 UNION PLACE LLC	$2,277,613	$2,277,613
11	838094	H4 LITTLE ELM LP	$14,932,586	$2,255,461
12	1777793	700 UNION PLACE LLC	$2,173,289	$2,173,289
13	1780245	TRI POINTE HOMES DFW LLC	$1,951,765	$1,951,765
14	1827736	SB LITTLE ELM LLC	$1,840,000	$1,840,000
15	1758544	WONG, MARGARET M TR FAMILY TRUST	$1,008,000	$1,008,000
16	1795758	ADI, AHMED	$922,494	$922,494
17	1821338	GOLI, MANOGNA	$881,000	$881,000
18	1773756	FKH SFR PROPCO I LP	$826,000	$826,000
19	1886535	HUSSAIN, MUSHTAQ & MUSHTAQ,	$735,991	$735,991
20	1026660	JOHNSON-JONES, LYTONYA & JONES,	$729,812	$729,812
		Total	$138,366,309	$125,677,682

NORTHLAKE MMD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,589)	(Count) (0)	(Count) (2,589)
Land HS Value	225,705,105	0	225,705,105
Land NHS Value	81,158,651	0	81,158,651
Land Ag Market Value	10,518,919	0	10,518,919
Land Timber Market Value	0	0	0
Total Land Value	**317,382,675**	**0**	**317,382,675**
Improvement HS Value	896,446,204	0	896,446,204
Improvement NHS Value	21,297,772	0	21,297,772
Total Improvement	**917,743,976**	**0**	**917,743,976**
Market Value	**1,235,126,651**	**0**	**1,235,126,651**
BUSINESS PERSONAL PROPERTY	(36)	(0)	(36)
Market Value	**1,189,921**	**0**	**1,189,921**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,625)	(Total Count) (0)	(Total Count) (2,625)
TOTAL MARKET	**1,236,316,572**	**0**	**1,236,316,572**
Ag Productivity	4,689	0	4,689
Ag Loss (-)	10,514,230	0	10,514,230
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,225,802,342**	**0**	**1,225,802,342**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,756,944	0	43,756,944
CB CAP Limitation Value (-)	2,327,356	0	2,327,356
NET APPRAISED VALUE	**1,179,718,042**	**0**	**1,179,718,042**
Total Exemption Amount	87,614,754	0	87,614,754
NET TAXABLE	**1,092,103,288**	**0**	**1,092,103,288**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,092,103,288**	**0**	**1,092,103,288**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,092,103,288**	**0**	**1,092,103,288**

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

$7,699,328.18 = 1,092,103,288 * (0.705000 / 100)

NORTHLAKE MMD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	37,417,909	64	0	0	37,417,909	64
DVHS-Prorated	6,799,109	21	0	0	6,799,109	21
Subtotal for Homestead Exemptions	**44,217,018**	**85**	**0**	**0**	**44,217,018**	**85**
Disabled Veterans Exemptions						
DV1	47,000	9	0	0	47,000	9
DV2	46,500	6	0	0	46,500	6
DV2S	7,500	1	0	0	7,500	1
DV3	124,000	14	0	0	124,000	14
DV4	372,000	64	0	0	372,000	64
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**609,000**	**95**	**0**	**0**	**609,000**	**95**
Special Exemptions						
EX366	7,093	7	0	0	7,093	7
Subtotal for Special Exemptions	**7,093**	**7**	**0**	**0**	**7,093**	**7**
Absolute Exemptions						
EX-XV	42,781,643	65	0	0	42,781,643	65
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**42,781,643**	**65**	**0**	**0**	**42,781,643**	**65**
Total:	**87,614,754**	**252**	**0**	**0**	**87,614,754**	**252**

New Value

Total New Market Value: $175,173,950

Total New Taxable Value: $165,086,576

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	1,356,748
Absolute Exemption Value Loss:		**2**	**1,356,748**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	19	144,000
DVHS	Disabled Veteran Homestead	17	9,288,870
Partial Exemption Value Loss:		**41**	**9,472,870**
Total NEW Exemption Value			**10,829,618**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**10,829,618**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,646	553,954	26,188	511,983	0	501,280	488,000
A & E	1,646	553,954	26,188	511,983	0	501,280	488,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE MMD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,938		137,706,462	1,061,196,318	971,974,944
C1	Vacant Lots and Tracts	50		0	10,879,288	10,879,288
D1	Qualified Open-Space Land	5	134.49	0	10,518,919	4,689
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	16		0	22,222,197	21,853,189
F2	Industrial Real Property	2		0	60,110	60,110
L1	Commercial Personal Property	25		0	1,063,718	1,063,718
O	Residential Inventory	540		33,710,998	87,587,286	86,267,350
XB	Income Producing Tangible Personal	7		0	7,093	0
XV	Other Totally Exempt Properties (including	65	11.54	3,756,490	42,781,643	0
		Totals:	146.02	175,173,950	1,236,316,572	1,092,103,288

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,938		137,706,462	1,061,196,318	971,974,944
C1	Vacant Lots and Tracts	50		0	10,879,288	10,879,288
D1	Qualified Open-Space Land	5	134.49	0	10,518,919	4,689
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	16		0	22,222,197	21,853,189
F2	Industrial Real Property	2		0	60,110	60,110
L1	Commercial Personal Property	25		0	1,063,718	1,063,718
O	Residential Inventory	540		33,710,998	87,587,286	86,267,350
XB	Income Producing Tangible Personal	7		0	7,093	0
XV	Other Totally Exempt Properties (including	65	11.54	3,756,490	42,781,643	0
		Totals:	146.02	175,173,950	1,236,316,572	1,092,103,288

NORTHLAKE MMD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	977175	HP GIBBS, LP	$15,564,217	$15,564,217
2	1766149	CND-PECAN SQUARE II LLC	$7,974,189	$7,760,457
3	1888784	PECAN SQUARE PHASE 5A LLC	$6,354,891	$6,354,891
4	331283	WEEKLEY HOMES LLC	$4,279,641	$4,279,641
5	260823	D R HORTON TEXAS LTD PS	$4,124,160	$4,124,160
6	993748	MHI PARTNERSHIP LTD	$5,350,616	$3,339,818
7	1768481	DFH COVENTRY LLC	$3,059,807	$3,059,807
8	1776681	HIGHLAND HOMES-DALLAS LLC	$2,515,198	$2,515,198
9	344305	PULTE HOMES OF TEXAS LP	$2,379,274	$2,379,274
10	1766136	HHS-PECAN SQUARE DEVELOPMENT	$4,111,159	$2,356,720
11	990360	HIGHLAND HOMES - DALLAS LLC	$2,226,867	$2,157,622
12	1883235	HHS-PECAN SQUARE DEVELOPMENT	$1,827,721	$1,827,721
13	1885636	PECAN PLAZA INVESTMENT I LTD	$1,427,026	$1,427,026
14	1858248	DFC PECAN SQUARE LLC	$1,218,506	$1,218,506
15	1870450	FEDERAL NATIONAL MORTGAGE	$1,141,755	$1,096,083
16	1881796	COFFEY, JOSHUA ADAM & COFFEY,	$1,039,769	$1,039,769
17	1882193	660 DFH II LLC	$1,035,000	$1,035,000
18	1881179	DEPRIEST, CRYSTAL	$1,017,309	$1,017,309
19	1781860	WEEKLEY HOMES LLC	$1,011,648	$1,011,648
20	1815717	SCRUGGS, KAREN A & ERIC T	$979,000	$979,000
		Total	$68,637,753	$64,543,867

NORTHLAKE MMD 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (716)	(Count) (0)	(Count) (716)
Land HS Value	90,475,102	0	90,475,102
Land NHS Value	2,481,705	0	2,481,705
Land Ag Market Value	5,213,392	0	5,213,392
Land Timber Market Value	0	0	0
Total Land Value	**98,170,199**	**0**	**98,170,199**
Improvement HS Value	296,614,703	0	296,614,703
Improvement NHS Value	1,947,222	0	1,947,222
Total Improvement	**298,561,925**	**0**	**298,561,925**
Market Value	**396,732,124**	**0**	**396,732,124**
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	**577,392**	**0**	**577,392**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (740)	(Total Count) (0)	(Total Count) (740)
TOTAL MARKET	**397,309,516**	**0**	**397,309,516**
Ag Productivity	19,949	0	19,949
Ag Loss (-)	5,193,443	0	5,193,443
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**392,116,073**	**0**	**392,116,073**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	823,542	0	823,542
CB CAP Limitation Value (-)	32,213	0	32,213
NET APPRAISED VALUE	**391,260,318**	**0**	**391,260,318**
Total Exemption Amount	11,214,792	0	11,214,792
NET TAXABLE	**380,045,526**	**0**	**380,045,526**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**380,045,526**	**0**	**380,045,526**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**380,045,526**	**0**	**380,045,526**

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

$2,679,320.96 = 380,045,526 * (0.705000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	10,314,152	16	0	0	10,314,152	16
DVHS-Prorated	669,491	4	0	0	669,491	4
Subtotal for Homestead Exemptions	**10,983,643**	**20**	**0**	**0**	**10,983,643**	**20**
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	72,000	16	0	0	72,000	16
Subtotal for Disabled Veterans Exemptions	**92,000**	**18**	**0**	**0**	**92,000**	**18**
Special Exemptions						
EX366	7,393	7	0	0	7,393	7
Subtotal for Special Exemptions	**7,393**	**7**	**0**	**0**	**7,393**	**7**
Absolute Exemptions						
EX-XV	131,756	33	0	0	131,756	33
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**131,756**	**33**	**0**	**0**	**131,756**	**33**
Total:	**11,214,792**	**78**	**0**	**0**	**11,214,792**	**78**

New Value

Total New Market Value: $98,842,312

Total New Taxable Value: $98,609,712

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	218,633
Partial Exemption Value Loss:		**5**	**252,633**
Total NEW Exemption Value			**252,633**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**252,633**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	547	600,905	19,339	600,000	0	580,061	594,000
A & E	547	600,905	19,339	600,000	0	580,061	594,000

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	623		88,559,271	372,731,667	361,229,644
C1	Vacant Lots and Tracts	16		0	119,029	119,029
D1	Qualified Open-Space Land	2	102.81	0	5,213,392	19,949
E	Rural Land,Not Qualified for Open-Space Land	1		0	535,733	535,733
F2	Industrial Real Property	1		0	44,320	44,320
L1	Commercial Personal Property	14		0	394,233	394,233
O	Residential Inventory	53		10,283,041	18,131,993	17,702,618
XB	Income Producing Tangible Personal	7		0	7,393	0
XV	Other Totally Exempt Properties (including	33		0	131,756	0
		Totals:	102.81	98,842,312	397,309,516	380,045,526

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	623		88,559,271	372,731,667	361,229,644
C1	Vacant Lots and Tracts	16		0	119,029	119,029
D1	Qualified Open-Space Land	2	102.81	0	5,213,392	19,949
E	Rural Land,Not Qualified for Open-Space Land	1		0	535,733	535,733
F2	Industrial Real Property	1		0	44,320	44,320
L1	Commercial Personal Property	14		0	394,233	394,233
O	Residential Inventory	53		10,283,041	18,131,993	17,702,618
XB	Income Producing Tangible Personal	7		0	7,393	0
XV	Other Totally Exempt Properties (including	33		0	131,756	0
		Totals:	102.81	98,842,312	397,309,516	380,045,526

NORTHLAKE MMD 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$1,126,306	$1,126,306
2	1002134	TMRY RIDGE LIMITED PARTNERSHIP	$6,233,980	$1,040,537
3	1797400	RMHSLB OWNER 1 LLC	$1,070,890	$932,271
4	1855696	LUCIDO LIVING TRUST	$887,000	$887,000
5	1861485	CHALLA, NAGENDRA BABU & KUNALA,	$807,134	$807,134
6	1794576	NORMAN, DAVID MILLIAM & AUDREY	$806,089	$806,089
7	1857568	REGULAPATI, RAMESH & LAXMI	$775,000	$775,000
8	1794582	TALLURI, NAGASREENIVASU &	$767,000	$767,000
9	1908142	TINGRIKAR, KEDAR NATH & JAMALPUR,	$766,084	$766,084
10	1875595	SAJJA, DEEPIKA & RAVI KIRAN	$757,640	$757,640
11	1825284	MCCARTHY, CRISTA ANNE & GARY LEE	$754,628	$754,628
12	1778331	SULLIVAN, JOHN PAUL & MARIA	$751,000	$751,000
13	1797669	WILLIAMS, JAMES & JOHNSON, LORENA	$751,000	$751,000
14	1852529	PANDI, SANTOSHKUMAR & BADAGALA,	$742,089	$742,089
15	1866430	LEWIS, AARON MICHAEL & KRISTEN	$740,213	$740,213
16	1866085	SUBRAMANYAM, VISHNU KIRAN	$739,831	$739,831
17	1843170	GEE, WAYWAH EDWARD & YUHYANG	$739,000	$739,000
18	1876261	SPAIN, ROYCE I & TAMARA K	$734,466	$734,466
19	1871214	KATTAMANCHI, GNANENDRAVARMA &	$733,712	$733,712
20	1864764	PATEL, KAUSHIK BHARATBHAI & MINAXI	$732,986	$732,986
		Total	$21,416,048	$16,083,986

LEWISVILLE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (34)	(Count) (0)	(Count) (34)
Land HS Value	0	0	0
Land NHS Value	67,349,603	0	67,349,603
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**67,349,603**	**0**	**67,349,603**
Improvement HS Value	0	0	0
Improvement NHS Value	333,093,088	0	333,093,088
Total Improvement	**333,093,088**	**0**	**333,093,088**
Market Value	**400,442,691**	**0**	**400,442,691**
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	**400,442,691**	**0**	**400,442,691**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**400,442,691**	**0**	**400,442,691**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**400,442,691**	**0**	**400,442,691**
Total Exemption Amount	32,760,609	0	32,760,609
NET TAXABLE	**367,682,082**	**0**	**367,682,082**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**367,682,082**	**0**	**367,682,082**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**367,682,082**	**0**	**367,682,082**

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

$0 = 367,682,082 * (0.000000 / 100)

LEWISVILLE PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	32,760,399	4	0	0	32,760,399	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	210	4	0	0	210	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**32,760,609**	**8**	**0**	**0**	**32,760,609**	**8**
Total:	**32,760,609**	**8**	**0**	**0**	**32,760,609**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LEWISVILLE PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	501,810	501,810
F1	Commercial Real Property	25		0	367,180,272	367,180,272
XJ	Private Schools (§11.21)	4		0	32,760,399	0
XV	Other Totally Exempt Properties (including	4		0	210	0
		Totals:	0	0	400,442,691	367,682,082

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	501,810	501,810
F1	Commercial Real Property	25		0	367,180,272	367,180,272
XJ	Private Schools (§11.21)	4		0	32,760,399	0
XV	Other Totally Exempt Properties (including	4		0	210	0
		Totals:	0	0	400,442,691	367,682,082

LEWISVILLE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	406594	TEACHERS INSURANCE ANNUITY	$130,667,237	$130,667,237
2	400677	TEXAS DUGAN LTD P/S	$33,193,400	$33,193,400
3	1874721	SYRACUSE 1655 WATERS RIDGE	$29,419,520	$29,419,520
4	803869	KTR TX I LLC	$23,897,713	$23,897,713
5	833017	BLACKHORSE LAKEPOINTE LP	$20,000,000	$20,000,000
6	1016594	AF4 DFW INDUSTRIAL LLC	$16,589,299	$16,589,299
7	946630	BLACK TOP LLC	$15,000,000	$15,000,000
8	933620	COLUMBIA TEXAS LAKEWAY	$13,935,000	$13,935,000
9	785377	CQ LANDLORD (MULTI) LLC	$13,372,250	$13,372,250
10	1781872	KENNINGTON WATERS RIDGE II & III	$13,000,000	$13,000,000
11	1046835	CLPF 1401 LAKEWAY LLC	$11,648,529	$11,648,529
12	838553	PRIME RE PARTNERS LP	$10,500,000	$10,500,000
13	1103529	1400 LAKEWAY INVESTORS LLC	$7,676,000	$7,676,000
14	897811	CHENAULT COURT LTD	$7,500,000	$7,500,000
15	604755	BAUER, TOM E & I RIKKI	$6,531,378	$6,531,378
16	974514	DFW BENNETT LLC	$5,767,311	$5,767,311
17	1904692	BARRY CONCRETE FINISHES LLC	$3,570,003	$3,570,003
18	1853302	KW INTERNATIONAL HOLDINGS LLC	$2,559,797	$2,559,797
19	1810824	P4 LEWISVILLE DEVELOPMENT LLC	$2,352,835	$2,352,835
20	911180	BROADTECH LLC	$501,810	$501,810
		Total	$367,682,082	$367,682,082

VALENCIA ON THE LAKE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,469)	(Count) (1)	(Count) (1,470)
Land HS Value	164,449,672	148,800	164,598,472
Land NHS Value	21,722,285	0	21,722,285
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**186,171,957**	**148,800**	**186,320,757**
Improvement HS Value	460,236,271	495,121	460,731,392
Improvement NHS Value	2,410,150	0	2,410,150
Total Improvement	**462,646,421**	**495,121**	**463,141,542**
Market Value	**648,818,378**	**643,921**	**649,462,299**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**105,390**	**0**	**105,390**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,470)	(Total Count) (1)	(Total Count) (1,471)
TOTAL MARKET	**648,923,768**	**643,921**	**649,567,689**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**648,923,768**	**643,921**	**649,567,689**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	11,825,650	0	11,825,650
CB CAP Limitation Value (-)	677,332	0	677,332
NET APPRAISED VALUE	**636,420,786**	**643,921**	**637,064,707**
Total Exemption Amount	26,211,907	0	26,211,907
NET TAXABLE	**610,208,879**	**643,921**	**610,852,800**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**610,208,879**	**643,921**	**610,852,800**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**610,208,879**	**643,921**	**610,852,800**

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

$0 = 610,852,800 * (0.000000 / 100)

VALENCIA ON THE LAKE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	16,608,476	29	0	0	16,608,476	29
DVHS-Prorated	2,218,747	9	0	0	2,218,747	9
Subtotal for Homestead Exemptions	**18,827,223**	**38**	**0**	**0**	**18,827,223**	**38**
Disabled Veterans Exemptions						
DV1	37,000	6	0	0	37,000	6
DV2	39,000	4	0	0	39,000	4
DV3	32,000	3	0	0	32,000	3
DV4	144,000	29	0	0	144,000	29
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**264,000**	**43**	**0**	**0**	**264,000**	**43**
Absolute Exemptions						
EX-XV	6,777,021	26	0	0	6,777,021	26
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	343,663	1	0	0	343,663	1
Subtotal for Absolute Exemptions	**7,120,684**	**27**	**0**	**0**	**7,120,684**	**27**
Total:	**26,211,907**	**108**	**0**	**0**	**26,211,907**	**108**

New Value

Total New Market Value: $81,185,504

Total New Taxable Value: $79,670,704

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	620,734
Absolute Exemption Value Loss:		**5**	**620,734**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	8	3,125,910
Partial Exemption Value Loss:		**13**	**3,176,910**
Total NEW Exemption Value			**3,797,644**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,797,644**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	934	533,507	19,993	539,939	0	500,854	516,145
A & E	934	533,507	19,993	539,939	0	500,854	516,145

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	643,921	629,776	629,776

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,153		63,801,550	598,363,456	567,091,359
C1	Vacant Lots and Tracts	1		0	10	10
E	Rural Land,Not Qualified for Open-Space Land	19		0	1,193,479	816,084
L1	Commercial Personal Property	1		0	105,390	105,390
O	Residential Inventory	284		17,383,954	42,484,412	42,196,036
XV	Other Totally Exempt Properties (including	26		0	6,777,021	0
		Totals:	0	81,185,504	648,923,768	610,208,879

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	643,921	643,921
		Totals:	0	0	643,921	643,921

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,154		63,801,550	599,007,377	567,735,280
C1	Vacant Lots and Tracts	1		0	10	10
E	Rural Land,Not Qualified for Open-Space Land	19		0	1,193,479	816,084
L1	Commercial Personal Property	1		0	105,390	105,390
O	Residential Inventory	284		17,383,954	42,484,412	42,196,036
XV	Other Totally Exempt Properties (including	26		0	6,777,021	0
		Totals:	0	81,185,504	649,567,689	610,852,800

VALENCIA ON THE LAKE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1885983	TEXAS LOT SUPPLY 2 LP	$6,196,000	$6,196,000
2	1749026	MATTAMY TEXAS LLC	$5,986,342	$5,948,529
3	246448	FIRST TEXAS HOMES INC	$5,846,253	$5,692,096
4	571921	BEAZER HOMES TEXAS LP	$2,503,608	$2,503,608
5	1100484	FUTURE 1 PROPERTY LLC	$1,229,019	$1,229,019
6	947598	RILEY, STACEY & MICHAEL	$1,099,346	$1,099,346
7	1871526	PURCHASING FUND 2024-1 LLC	$974,090	$974,090
8	1037379	VALENCIA ON THE LAKE	$3,603,649	$816,034
9	1834897	MACH, JEREMY & LAURA	$801,931	$801,931
10	1882329	SARAPU, APARNA SOWJANYA &	$772,177	$772,177
11	1888188	JASTI, VENKATA RAO & ANITAH	$765,052	$765,052
12	1046321	MARTIN, BRIAN & ERIN	$755,743	$755,743
13	960058	BEARD, DEBRA L	$741,768	$741,768
14	996879	COOPER, BYRON JEROME & MYLES,	$736,828	$736,828
15	1101681	BURNS, PATRICK EUGENE & THERESA	$736,262	$736,262
16	1049713	HILLOCK, DAVID & AMY	$735,705	$735,705
17	987855	PETERSON, STEVEN & MARY	$735,550	$735,550
18	1009612	BLISS, DAVID S & CINDY A	$730,890	$730,890
19	1858814	JAHANGIRI, JAMSHID	$730,000	$730,000
20	1894938	IYER, ANITHA SRI REVOCABLE LIVING	$728,487	$728,487
		Total	$36,408,700	$33,429,115

TIMBERBROOK PID IA 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (52)	(Count) (0)	(Count) (52)
Land HS Value	0	0	0
Land NHS Value	5,909,454	0	5,909,454
Land Ag Market Value	296,466	0	296,466
Land Timber Market Value	0	0	0
Total Land Value	**6,205,920**	**0**	**6,205,920**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**6,205,920**	**0**	**6,205,920**
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) (52)	(Total Count) (0)	(Total Count) (52)
TOTAL MARKET	**6,205,920**	**0**	**6,205,920**
Ag Productivity	1,732	0	1,732
Ag Loss (-)	294,734	0	294,734
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,911,186**	**0**	**5,911,186**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,911,186**	**0**	**5,911,186**
Total Exemption Amount	0	0	0
NET TAXABLE	**5,911,186**	**0**	**5,911,186**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**5,911,186**	**0**	**5,911,186**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,911,186**	**0**	**5,911,186**

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

$0 = 5,911,186 * (0.000000 / 100)

TIMBERBROOK PID IA 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	51	6,110,321	5,815,587
Deannexations	0	0	0

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	1		0	10	10
D1	Qualified Open-Space Land	2	29.83	0	296,466	1,732
E	Rural Land,Not Qualified for Open-Space Land	3		0	816,636	816,636
O	Residential Inventory	48		0	5,092,808	5,092,808
		Totals:	29.83	0	6,205,920	5,911,186

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	10	10
D1	Qualified Open-Space Land	2	29.83	0	296,466	1,732
E	Rural Land,Not Qualified for Open-Space Land	3		0	816,636	816,636
O	Residential Inventory	48		0	5,092,808	5,092,808
		Totals:	29.83	0	6,205,920	5,911,186

TIMBERBROOK PID IA 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$6,205,910	$5,911,176
2	1886727	TIMBERBROOK HOMEOWNERS	$10	$10
		Total	$6,205,920	$5,911,186

RAYZOR RANCH PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (85)	(Count) (0)	(Count) (85)
Land HS Value	0	0	0
Land NHS Value	102,393,565	0	102,393,565
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**102,393,565**	**0**	**102,393,565**
Improvement HS Value	0	0	0
Improvement NHS Value	309,389,188	0	309,389,188
Total Improvement	**309,389,188**	**0**	**309,389,188**
Market Value	**411,782,753**	**0**	**411,782,753**
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	**6,837,169**	**0**	**6,837,169**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (98)	(Total Count) (0)	(Total Count) (98)
TOTAL MARKET	**418,619,922**	**0**	**418,619,922**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**418,619,922**	**0**	**418,619,922**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	2,397,130	0	2,397,130
NET APPRAISED VALUE	**416,222,792**	**0**	**416,222,792**
Total Exemption Amount	460	0	460
NET TAXABLE	**416,222,332**	**0**	**416,222,332**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**416,222,332**	**0**	**416,222,332**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**416,222,332**	**0**	**416,222,332**

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

$0 = 416,222,332 * (0.000000 / 100)

RAYZOR RANCH PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	460	10	0	0	460	10
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**460**	**10**	**0**	**0**	**460**	**10**
Total:	**460**	**10**	**0**	**0**	**460**	**10**

New Value

Total New Market Value: $31,459,892

Total New Taxable Value: $31,459,892

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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	5		9,794,096	210,143,543	210,143,543
C1	Vacant Lots and Tracts	18		0	23,755,068	22,251,600
F1	Commercial Real Property	16		18,706,930	176,477,682	175,584,020
L1	Commercial Personal Property	13		2,958,866	6,837,169	6,837,169
O	Residential Inventory	37		0	1,406,000	1,406,000
XV	Other Totally Exempt Properties (including	10		0	460	0
		Totals:	0	31,459,892	418,619,922	416,222,332

Under 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	5		9,794,096	210,143,543	210,143,543
C1	Vacant Lots and Tracts	18		0	23,755,068	22,251,600
F1	Commercial Real Property	16		18,706,930	176,477,682	175,584,020
L1	Commercial Personal Property	13		2,958,866	6,837,169	6,837,169
O	Residential Inventory	37		0	1,406,000	1,406,000
XV	Other Totally Exempt Properties (including	10		0	460	0
		Totals:	0	31,459,892	418,619,922	416,222,332

RAYZOR RANCH PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1020057	RR TOWN CENTER ASSOCIATES LLC	$104,038,729	$103,453,509
2	1745971	VILLAGE AT RAYZOR RANCH LLC	$62,500,000	$62,500,000
3	1875731	KAP DENTON SPE LLC & DMP DENTON	$58,754,117	$58,754,117
4	1767316	DENTON ARBOR HILLS LLC	$54,600,000	$54,600,000
5	924529	O'REILLY HOTEL PARTNERS-DENTON,	$48,120,000	$48,120,000
6	1045849	RAYZOR PARTNERS LLC	$29,500,000	$29,500,000
7	984092	ANDY B'S DENTON LLC	$10,225,000	$10,225,000
8	1859114	DENTON HOTEL PARTNERS II LLC	$7,005,051	$7,005,051
9	957077	HARRIER DTN PROPERTIES LLC	$6,975,000	$6,975,000
10	1865253	PANHANDLE PROPCO LP	$4,789,426	$4,789,426
11	1874065	CRP/WP RAYZOR RANCH OWNER LP	$4,189,601	$4,189,601
12	1770217	DICK'S SPORTING GOODS INC	$2,768,817	$2,768,817
13	1893143	RAYZOR DENTON MF JV LP	$2,626,668	$2,626,668
14	800161	JPMORGAN CHASE BANK NATIONAL	$2,600,000	$2,600,000
15	876140	IN-N-OUT BURGERS	$2,533,950	$2,533,950
16	952060	WINCO FOODS LLC	$2,460,000	$2,460,000
17	1796241	BLUEBONNET HILLS REAL ESTATE	$2,477,480	$2,088,655
18	1906083	CAPITAL GROWTH MEDVEST DENTON	$2,024,887	$1,943,891
19	1025403	ISAIAH 55:11 SERIES OF MICAH 6:8	$1,850,000	$1,850,000
20	1049610	RAYZOR COTTAGE ENTEREPRISES LLC	$1,406,020	$1,406,000
		Total	$411,444,746	$410,389,685

THE HIGHLANDS PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (220)	(Count) (0)	(Count) (220)
Land HS Value	53,020,710	0	53,020,710
Land NHS Value	11,968,187	0	11,968,187
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**64,988,897**	**0**	**64,988,897**
Improvement HS Value	159,660,213	0	159,660,213
Improvement NHS Value	158,406	0	158,406
Total Improvement	**159,818,619**	**0**	**159,818,619**
Market Value	**224,807,516**	**0**	**224,807,516**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (220)	(Total Count) (0)	(Total Count) (220)
TOTAL MARKET	**224,807,516**	**0**	**224,807,516**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**224,807,516**	**0**	**224,807,516**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,264,449	0	7,264,449
CB CAP Limitation Value (-)	1,030,466	0	1,030,466
NET APPRAISED VALUE	**216,512,601**	**0**	**216,512,601**
Total Exemption Amount	7,512,174	0	7,512,174
NET TAXABLE	**209,000,427**	**0**	**209,000,427**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**209,000,427**	**0**	**209,000,427**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**209,000,427**	**0**	**209,000,427**

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

$0 = 209,000,427 * (0.000000 / 100)

THE HIGHLANDS PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,112,140	5	0	0	6,112,140	5
DVHS-Prorated	1,320,014	3	0	0	1,320,014	3
Subtotal for Homestead Exemptions	**7,432,154**	**8**	**0**	**0**	**7,432,154**	**8**
Disabled Veterans Exemptions						
DV2	12,000	1	0	0	12,000	1
DV3	20,000	2	0	0	20,000	2
DV4	48,000	8	0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	**80,000**	**11**	**0**	**0**	**80,000**	**11**
Absolute Exemptions						
EX-XV	20	2	0	0	20	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**20**	**2**	**0**	**0**	**20**	**2**
Total:	**7,512,174**	**21**	**0**	**0**	**7,512,174**	**21**

New Value

Total New Market Value: $23,161,678

Total New Taxable Value: $21,817,645

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
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	2	1,007,908
Partial Exemption Value Loss:		**5**	**1,029,908**
Total NEW Exemption Value			**1,029,908**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,029,908**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	150	1,207,469	49,548	1,209,993	0	1,109,491	1,141,895
A & E	150	1,207,469	49,548	1,209,993	0	1,109,491	1,141,895

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	176		22,249,074	210,809,344	195,899,945
C1	Vacant Lots and Tracts	25		0	6,983,261	6,476,561
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,322,100	2,322,100
O	Residential Inventory	16		912,604	4,692,791	4,301,821
XV	Other Totally Exempt Properties (including	2		0	20	0
		Totals:	0	23,161,678	224,807,516	209,000,427

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	176		22,249,074	210,809,344	195,899,945
C1	Vacant Lots and Tracts	25		0	6,983,261	6,476,561
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,322,100	2,322,100
O	Residential Inventory	16		912,604	4,692,791	4,301,821
XV	Other Totally Exempt Properties (including	2		0	20	0
		Totals:	0	23,161,678	224,807,516	209,000,427

THE HIGHLANDS PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	877765	RCM HIGHLANDS LP	$3,242,551	$2,875,771
2	1733799	ALANIZ, STEVEN D & TONIA E	$1,843,132	$1,843,132
3	1812459	KEENEY, KEVIN D & CHERYL TRST OF	$1,841,187	$1,841,187
4	1859034	WEGNER, MITCHELL A & DONNA W	$1,663,511	$1,663,511
5	1878840	KARIM, SYED & FARHANA	$1,656,000	$1,656,000
6	1063104	HORTON CAPITAL PROPERTIES LLC	$1,495,549	$1,495,549
7	985220	MACHOLL, JAMES & SIVERIO-MACHOLL,	$1,748,059	$1,495,476
8	1800055	BERRY, MARK & DEANNA	$1,480,000	$1,480,000
9	1045506	PIKE, PAUL DEREK & SPENCER-PIKE,	$1,432,199	$1,432,199
10	1799384	BRAR, MANPREET KAUR & HARNIHAL	$1,427,712	$1,427,712
11	1815043	WONG, SHANNON & STEVE	$1,420,000	$1,420,000
12	1816648	PAGE, JOHN D & KIMARIE	$1,417,800	$1,417,800
13	1833448	CONFIDENTIAL	$1,416,828	$1,416,828
14	1816008	WHITEHAIR, CODY MICHAEL & HANNAH	$1,413,952	$1,413,952
15	826749	HARDING, MATTHEW SCOTT &	$1,558,151	$1,403,681
16	1875570	VALLABHANENI, LENIN BABU &	$1,400,858	$1,400,858
17	1809574	STRICKLAND, STEVEN T & DIANE N &	$1,395,000	$1,395,000
18	1868065	LOWE, KEVIN & TIFFANY	$1,393,489	$1,393,489
19	999551	WEISBECK, MEGHAN LYNN & JOSEPH	$1,447,131	$1,377,804
20	1806757	MAY, JOHN AUSTIN & BRIANNA	$1,353,644	$1,353,644
		Total	$32,046,753	$31,203,593

RIVENDALE BY THE LAKE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (125)	(Count) (0)	(Count) (125)
Land HS Value	11,075,320	0	11,075,320
Land NHS Value	30	0	30
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**11,075,350**	**0**	**11,075,350**
Improvement HS Value	46,299,081	0	46,299,081
Improvement NHS Value	558,079	0	558,079
Total Improvement	**46,857,160**	**0**	**46,857,160**
Market Value	**57,932,510**	**0**	**57,932,510**
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) (125)	(Total Count) (0)	(Total Count) (125)
TOTAL MARKET	**57,932,510**	**0**	**57,932,510**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**57,932,510**	**0**	**57,932,510**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,335,951	0	10,335,951
CB CAP Limitation Value (-)	2,197,425	0	2,197,425
NET APPRAISED VALUE	**45,399,134**	**0**	**45,399,134**
Total Exemption Amount	582,109	0	582,109
NET TAXABLE	**44,817,025**	**0**	**44,817,025**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**44,817,025**	**0**	**44,817,025**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**44,817,025**	**0**	**44,817,025**

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

$0 = 44,817,025 * (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						
DV1	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**24,000**	**2**	**0**	**0**	**24,000**	**2**
Absolute Exemptions						
EX-XV	558,109	3	0	0	558,109	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**558,109**	**3**	**0**	**0**	**558,109**	**3**
Total:	**582,109**	**5**	**0**	**0**	**582,109**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	94	471,288	0	455,478	0	361,331	347,407
A & E	94	471,288	0	455,478	0	361,331	347,407

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	122		0	57,374,401	44,817,025
XV	Other Totally Exempt Properties (including	3		0	558,109	0
		Totals:	0	0	57,932,510	44,817,025

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	122		0	57,374,401	44,817,025
XV	Other Totally Exempt Properties (including	3		0	558,109	0
		Totals:	0	0	57,932,510	44,817,025

RIVENDALE BY THE LAKE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1846828	FISHER, MARTIN A & ERIN E JOINT	$555,078	$555,078
2	1808623	JIMENEZ, JOE ROJAS & MENDOZA,	$662,869	$529,008
3	1879799	STANKOVICH, DUSICA & PETER	$467,851	$467,851
4	1870087	MICHEL, DEBRA A	$451,490	$451,490
5	890567	NAIR, SUDHIR	$496,000	$444,785
6	1871978	ALEXANDER, KELLIE & BRENDAN TTEE	$441,000	$441,000
7	902222	GARZA, FRANKLIN & JESSICA	$531,553	$438,793
8	898002	PATEL, GUNJAN & KRISHNABEN	$529,830	$436,447
9	972299	GAJRAJ, NOOR	$529,830	$436,447
10	888391	MCCRAY, ABIGAIL	$529,026	$436,130
11	1004274	DUVALL, JOHN	$527,110	$435,661
12	1103628	GROOMES, DAVID L & MICHELE R	$523,871	$432,636
13	902155	SHAH, PRITESH R	$525,564	$431,561
14	1012330	SIGNAVONG, LENA & RAYBON,	$499,536	$423,715
15	1729824	ALJANABI, MOHAMMED T & ALJAF,	$510,720	$422,795
16	963933	HASSAN, S ASJAD	$542,760	$410,754
17	1820322	ROCK, RYAN M & BRITTANY	$540,066	$409,985
18	1841022	NCHO, ERNEST OBOUE	$540,835	$409,957
19	1024534	TERRY, JESSICA S & LITTLE, TEOME J	$538,176	$409,257
20	1735206	SULLIVAN, MICHAEL JAMES & HAWKE,	$536,938	$408,495
		Total	$10,480,103	$8,831,845

THE CREEKS OF LEGACY PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (416)	(Count) (0)	(Count) (416)
Land HS Value	53,915,218	0	53,915,218
Land NHS Value	230	0	230
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**53,915,448**	**0**	**53,915,448**
Improvement HS Value	179,487,190	0	179,487,190
Improvement NHS Value	0	0	0
Total Improvement	**179,487,190**	**0**	**179,487,190**
Market Value	**233,402,638**	**0**	**233,402,638**
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	**233,402,638**	**0**	**233,402,638**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**233,402,638**	**0**	**233,402,638**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,736,122	0	8,736,122
CB CAP Limitation Value (-)	12,790	0	12,790
NET APPRAISED VALUE	**224,653,726**	**0**	**224,653,726**
Total Exemption Amount	2,854,050	0	2,854,050
NET TAXABLE	**221,799,676**	**0**	**221,799,676**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**221,799,676**	**0**	**221,799,676**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**221,799,676**	**0**	**221,799,676**

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

$0 = 221,799,676 * (0.000000 / 100)

THE CREEKS OF LEGACY PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,834,320	5	0	0	2,834,320	5
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**2,834,320**	**5**	**0**	**0**	**2,834,320**	**5**
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV4	12,000	4	0	0	12,000	4
Subtotal for Disabled Veterans Exemptions	**19,500**	**5**	**0**	**0**	**19,500**	**5**
Absolute Exemptions						
EX-XV	230	14	0	0	230	14
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**230**	**14**	**0**	**0**	**230**	**14**
Total:	**2,854,050**	**24**	**0**	**0**	**2,854,050**	**24**

New Value

Total New Market Value: $46,777

Total New Taxable Value: $46,777

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	588,923	8,511	604,326	0	554,177	568,068
A & E	333	588,923	8,511	604,326	0	554,177	568,068

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	402		46,777	233,402,408	221,799,676
XV	Other Totally Exempt Properties (including	14		0	230	0
		Totals:	0	46,777	233,402,638	221,799,676

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	402		46,777	233,402,408	221,799,676
XV	Other Totally Exempt Properties (including	14		0	230	0
		Totals:	0	46,777	233,402,638	221,799,676

THE CREEKS OF LEGACY PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865486	PATIL, AMOL & NEETA LIVING TRUST	$1,290,000	$1,290,000
2	1797500	VARUGHESE, VISHAKH KALAMANNIL &	$695,498	$695,498
3	1765849	ROWE, JAMES H III & LORAINE Y	$695,045	$695,045
4	1785916	KAMIREDDY, SARATH CHANDRA REDDY	$693,499	$693,499
5	1895868	FENG, KAI	$687,566	$687,566
6	1836558	DIVAKAR, SAI KRISHNA ATHULURI &	$687,504	$687,504
7	1787048	MALIK, KAMBIZ & ACEVEDO, ADRIANA	$689,481	$687,500
8	1830309	RAVEENDRAN, RAGHURAMAN	$684,802	$684,802
9	1879058	ANKAM, SRINIVAS & MADHAVI	$682,382	$682,382
10	1768083	MEYER, MATTHEW & JENNIFER	$678,966	$678,966
11	1840930	CHOWDARPALLY, VIJAY BHASKER &	$677,194	$677,194
12	1764097	NARTEY, GIFTY & ADOMAKO, ISHMAEL	$673,877	$673,877
13	1850275	VELLATURI, VENKATA SUBBARAO &	$671,222	$671,222
14	1838647	PANDEY, SANJAYKUMAR	$669,961	$669,961
15	1866538	BALGAM, SHAILESH & DHUTIA,	$666,395	$666,395
16	1787340	KAMPLI, PANKAJ & SREE SOUMYA	$665,921	$665,921
17	1805038	DHUMALE, SANTOSH & ASHWINI	$665,885	$665,885
18	1811833	STOVER, MICHAEL A	$659,616	$659,616
19	1839030	NAIR, VIJU & INDU VIJAYAKUMAR	$659,598	$659,598
20	1828722	MADIPELLY, MAHENDAR	$658,091	$658,091
		Total	$14,152,503	$14,150,522

RIVERWALK PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (440)	(Count) (0)	(Count) (440)
Land HS Value	42,368,390	0	42,368,390
Land NHS Value	30,226,472	0	30,226,472
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**72,594,862**	**0**	**72,594,862**
Improvement HS Value	148,019,478	0	148,019,478
Improvement NHS Value	157,290,507	0	157,290,507
Total Improvement	**305,309,985**	**0**	**305,309,985**
Market Value	**377,904,847**	**0**	**377,904,847**
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	**377,904,847**	**0**	**377,904,847**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**377,904,847**	**0**	**377,904,847**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,875,926	0	1,875,926
CB CAP Limitation Value (-)	1,611,492	0	1,611,492
NET APPRAISED VALUE	**374,417,429**	**0**	**374,417,429**
Total Exemption Amount	8,997,743	0	8,997,743
NET TAXABLE	**365,419,686**	**0**	**365,419,686**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**365,419,686**	**0**	**365,419,686**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**365,419,686**	**0**	**365,419,686**

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

$0 = 365,419,686 * (0.000000 / 100)

RIVERWALK PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,093,951	7	0	0	4,093,951	7
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**4,093,951**	**7**	**0**	**0**	**4,093,951**	**7**
Disabled Veterans Exemptions						
DV2	19,500	3	0	0	19,500	3
DV3	22,000	2	0	0	22,000	2
DV4	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	**89,500**	**11**	**0**	**0**	**89,500**	**11**
Absolute Exemptions						
EX-XV	4,654,758	68	0	0	4,654,758	68
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	159,534	1	0	0	159,534	1
Subtotal for Absolute Exemptions	**4,814,292**	**69**	**0**	**0**	**4,814,292**	**69**
Total:	**8,997,743**	**87**	**0**	**0**	**8,997,743**	**87**

New Value

Total New Market Value: $5,833,384

Total New Taxable Value: $5,826,328

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
Partial Exemption Value Loss:		**3**	**36,000**
Total NEW Exemption Value			**36,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**36,000**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	549,028	20,267	520,594	0	519,474	512,351
A & E	202	549,028	20,267	520,594	0	519,474	512,351

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	359		5,833,384	190,304,632	182,474,229
B	Multifamily Residential	2		0	122,800,000	122,800,000
C1	Vacant Lots and Tracts	6		0	10,673,912	10,673,912
F1	Commercial Real Property	7		0	49,471,545	49,471,545
XV	Other Totally Exempt Properties (including	68		0	4,654,758	0
		Totals:	0	5,833,384	377,904,847	365,419,686

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359		5,833,384	190,304,632	182,474,229
B	Multifamily Residential	2		0	122,800,000	122,800,000
C1	Vacant Lots and Tracts	6		0	10,673,912	10,673,912
F1	Commercial Real Property	7		0	49,471,545	49,471,545
XV	Other Totally Exempt Properties (including	68		0	4,654,758	0
		Totals:	0	5,833,384	377,904,847	365,419,686

RIVERWALK PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$74,800,000	$74,800,000
2	1046237	SRP FLOWER MOUND LLC	$48,000,000	$48,000,000
3	1760903	MM RIVERWALK COMMERICAL LLC	$30,050,311	$30,050,311
4	1813979	SHREE MAHA LAXMI FMTX LLC	$12,456,472	$12,456,472
5	944329	MRW INVESTORS LLC	$6,579,780	$6,579,770
6	1809521	CB LEANDER HOLDING LLC	$3,700,000	$3,700,000
7	1809735	KSW HOLDINGS LP	$3,203,746	$3,203,746
8	944994	FM SEITZ I, LTD	$2,431,510	$2,431,510
9	1737699	CADG RIVERWALK LLC	$1,603,008	$1,603,008
10	1855869	SHAH, HIREN LIVING TRUST	$1,542,000	$1,542,000
11	1892810	ARC TRUST	$1,371,000	$1,371,000
12	1742899	BLESSINGS REALTIES LLC	$1,663,000	$1,147,200
13	1870375	VAN CLEVE, STACY & WILLIAM EARLY JR	$941,592	$929,592
14	1098806	HAVAR LLC	$929,000	$929,000
15	900673	PALMA, RODRIGO	$874,000	$746,200
16	1830556	AIREY, BRANDON & BRIANNE	$736,768	$736,768
17	1020834	BOSWELL, JAMES & CARRIETTA	$738,598	$735,786
18	953307	NORTON, RICHARD F	$735,026	$735,026
19	1862294	KARATZIS, GEORGE ARTHUR &	$727,120	$727,120
20	1792581	FM GULF REALTY LLC	$719,476	$719,476
		Total	$193,802,407	$193,143,985

HACKBERRY PID 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (400)	(Count) (0)	(Count) (400)
Land HS Value	45,193,181	0	45,193,181
Land NHS Value	107	0	107
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**45,193,288**	**0**	**45,193,288**
Improvement HS Value	152,680,936	0	152,680,936
Improvement NHS Value	352,085	0	352,085
Total Improvement	**153,033,021**	**0**	**153,033,021**
Market Value	**198,226,309**	**0**	**198,226,309**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (400)	(Total Count) (0)	(Total Count) (400)
TOTAL MARKET	**198,226,309**	**0**	**198,226,309**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**198,226,309**	**0**	**198,226,309**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,915,183	0	2,915,183
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**195,311,126**	**0**	**195,311,126**
Total Exemption Amount	4,404,728	0	4,404,728
NET TAXABLE	**190,906,398**	**0**	**190,906,398**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**190,906,398**	**0**	**190,906,398**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**190,906,398**	**0**	**190,906,398**

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

$0 = 190,906,398 * (0.000000 / 100)

HACKBERRY PID 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,219,309	6	0	0	3,219,309	6
DVHS-Prorated	751,227	2	0	0	751,227	2
Subtotal for Homestead Exemptions	**3,970,536**	**8**	**0**	**0**	**3,970,536**	**8**
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	72,000	11	0	0	72,000	11
Subtotal for Disabled Veterans Exemptions	**82,000**	**12**	**0**	**0**	**82,000**	**12**
Absolute Exemptions						
EX-XV	352,192	11	0	0	352,192	11
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**352,192**	**11**	**0**	**0**	**352,192**	**11**
Total:	**4,404,728**	**31**	**0**	**0**	**4,404,728**	**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
DVHS	Disabled Veteran Homestead	2	751,227
Partial Exemption Value Loss:		**2**	**751,227**
Total NEW Exemption Value			**751,227**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**751,227**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	291	510,366	13,644	503,575	0	486,703	498,977
A & E	291	510,366	13,644	503,575	0	486,703	498,977

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HACKBERRY PID 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	391		0	197,874,117	190,906,398
XV	Other Totally Exempt Properties (including	11		0	352,192	0
		Totals:	0	0	198,226,309	190,906,398

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	391		0	197,874,117	190,906,398
XV	Other Totally Exempt Properties (including	11		0	352,192	0
		Totals:	0	0	198,226,309	190,906,398

HACKBERRY PID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	979708	TRIGG, PAULETTE	$671,530	$671,530
2	386585	GARCIA, MIGUEL	$670,817	$670,817
3	1842250	LIU, DANIEL C & CHEN, SU ZU	$669,281	$669,281
4	910703	CLARK, STEPHEN & LENKO, TETYANA	$652,847	$652,847
5	966001	NGUYEN, LONG H & TRAN, VALERIE	$648,409	$648,409
6	954192	LLAO, CHRISTINA & KRISTOFFERSON	$642,851	$642,851
7	973627	BORSZCZ, RICARDO O & SARAH	$673,312	$641,351
8	972042	ARIF, MOHAMMED T & ARA, TABASSUM	$638,969	$638,969
9	967127	DAMER, ADAM DAVID & COTA-DAMER,	$638,185	$638,185
10	1850322	VORSTENBOSCH, MARIE THERESE	$633,160	$633,160
11	808387	CHAMANOVA, NATALIA	$630,792	$630,792
12	1020992	CHATTERJEE, ANURAG & NANCY	$646,982	$623,961
13	961479	BUSBY, MICHAEL W JR	$660,910	$623,609
14	967897	BROWN, HEATHER E & ROBERT H	$660,910	$623,609
15	995723	ALLEN, RANDOLPH KEITH & LISA	$622,100	$622,100
16	1049732	WILLIAMS, MARK L II & TERI J TRS	$667,723	$621,591
17	1761783	SABER, FARSHID & VOJDANY, SORAYA	$618,481	$618,481
18	978945	CHAVEZ, SANDRA & CHAVEZ, CELIA S	$645,264	$615,841
19	1061294	THOMPSON, DOUA CHEE & BRANDON J	$614,708	$614,708
20	910666	AVANT, JOHNNY F, JR	$634,247	$612,503
		Total	$12,941,478	$12,714,595

CROSS ROADS PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (106)	(Count) (0)	(Count) (106)
Land HS Value	13,427,780	0	13,427,780
Land NHS Value	60	0	60
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,427,840**	**0**	**13,427,840**
Improvement HS Value	63,721,083	0	63,721,083
Improvement NHS Value	0	0	0
Total Improvement	**63,721,083**	**0**	**63,721,083**
Market Value	**77,148,923**	**0**	**77,148,923**
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	**77,167,813**	**0**	**77,167,813**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**77,167,813**	**0**	**77,167,813**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,240,492	0	1,240,492
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**75,927,321**	**0**	**75,927,321**
Total Exemption Amount	8,608,057	0	8,608,057
NET TAXABLE	**67,319,264**	**0**	**67,319,264**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**67,319,264**	**0**	**67,319,264**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**67,319,264**	**0**	**67,319,264**

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

$0 = 67,319,264 * (0.000000 / 100)

CROSS ROADS PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,123,045	11	0	0	8,123,045	11
DVHS-Prorated	417,452	1	0	0	417,452	1
Subtotal for Homestead Exemptions	**8,540,497**	**12**	**0**	**0**	**8,540,497**	**12**
Disabled Veterans Exemptions						
DV2	12,000	2	0	0	12,000	2
DV2S	7,500	1	0	0	7,500	1
DV4	48,000	10	0	0	48,000	10
Subtotal for Disabled Veterans Exemptions	**67,500**	**13**	**0**	**0**	**67,500**	**13**
Absolute Exemptions						
EX-XV	60	5	0	0	60	5
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**60**	**5**	**0**	**0**	**60**	**5**
Total:	**8,608,057**	**30**	**0**	**0**	**8,608,057**	**30**

New Value

Total New Market Value: $13,050

Total New Taxable Value: $13,050

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	755,711	91,833	784,000	0	650,539	752,407
A & E	93	755,711	91,833	784,000	0	650,539	752,407

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	101		13,050	77,148,863	67,300,374
L1	Commercial Personal Property	1		0	18,890	18,890
XV	Other Totally Exempt Properties (including	6		0	60	0
		Totals:	0	13,050	77,167,813	67,319,264

Under Review

Code	Description	Count	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		13,050	77,148,863	67,300,374
L1	Commercial Personal Property	1		0	18,890	18,890
XV	Other Totally Exempt Properties (including	6		0	60	0
		Totals:	0	13,050	77,167,813	67,319,264

CROSS ROADS PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826694	CLINE, DANIEL & KELSEY	$998,995	$998,995
2	1782384	MILLER, LOUISE & HAMMOND, NEIL	$956,132	$956,132
3	877713	MUNIZ, ARTURO RAMIREZ	$929,868	$927,958
4	1731169	KONDA, MAHESWARUDU & ARUNA	$897,000	$897,000
5	1010723	SMITHART, JOSHUA RAY & LESLIE ANN	$905,203	$896,188
6	990653	ROSE, JOHN F & CAROLYN SUE TR	$894,244	$894,244
7	928567	CHRISTENSEN, NATHAN C & TIFFANI C	$896,614	$891,448
8	896339	CORNELIOUS, BRIAN & NATOSHIA	$892,583	$886,629
9	1834909	CLARKE, ROLAND & BRITTANY TAYLOR	$883,195	$883,195
10	1062862	MINICHINO, MICHAEL A	$869,137	$869,137
11	875657	PODESTO, MATT	$878,942	$868,631
12	1864904	PERSAUD, MAHENDRA & GEETA TRS	$865,000	$865,000
13	939678	SIN, GI & SHIN, YONG CHON	$856,000	$856,000
14	1064158	CALANDRINO-PRYOR, MATTHEW W	$853,457	$853,457
15	892949	BARTHALT, JOHN	$879,443	$851,742
16	896343	MORSE, SHELLY L	$863,000	$849,178
17	891651	HARN, LARRY & ANNABELLE LIVING	$847,828	$847,828
18	864027	HUSS, MATHEW R & SHELLY R	$849,090	$847,180
19	889854	WINGERT, JON & JUNIPER	$842,248	$842,248
20	1745019	SCHISLER, ADRIANA ALYS & NORMAN	$842,000	$842,000
		Total	$17,699,979	$17,624,190

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (541)	(Count) (0)	(Count) (541)
Land HS Value	73,745,310	0	73,745,310
Land NHS Value	720,518	0	720,518
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**74,465,828**	**0**	**74,465,828**
Improvement HS Value	271,702,268	0	271,702,268
Improvement NHS Value	3,375,715	0	3,375,715
Total Improvement	**275,077,983**	**0**	**275,077,983**
Market Value	**349,543,811**	**0**	**349,543,811**
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) (542)	(Total Count) (0)	(Total Count) (542)
TOTAL MARKET	**349,562,311**	**0**	**349,562,311**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**349,562,311**	**0**	**349,562,311**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,165,026	0	3,165,026
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**346,397,285**	**0**	**346,397,285**
Total Exemption Amount	6,435,332	0	6,435,332
NET TAXABLE	**339,961,953**	**0**	**339,961,953**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**339,961,953**	**0**	**339,961,953**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**339,961,953**	**0**	**339,961,953**

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

$0 = 339,961,953 * (0.000000 / 100)

JOSEY LANE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,308,599	3	0	0	2,308,599	3
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**2,308,599**	**3**	**0**	**0**	**2,308,599**	**3**
Disabled Veterans Exemptions						
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**12,000**	**3**	**0**	**0**	**12,000**	**3**
Absolute Exemptions						
EX-XV	4,114,733	14	0	0	4,114,733	14
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**4,114,733**	**14**	**0**	**0**	**4,114,733**	**14**
Total:	**6,435,332**	**20**	**0**	**0**	**6,435,332**	**20**

New Value

Total New Market Value: $3,213,987

Total New Taxable Value: $3,213,987

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	470	655,862	4,912	654,000	0	644,216	652,000
A & E	470	655,862	4,912	654,000	0	644,216	652,000

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	528		3,213,987	345,447,578	339,961,953
XV	Other Totally Exempt Properties (including	14		0	4,114,733	0
		Totals:	0	3,213,987	349,562,311	339,961,953

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	528		3,213,987	345,447,578	339,961,953
XV	Other Totally Exempt Properties (including	14		0	4,114,733	0
		Totals:	0	3,213,987	349,562,311	339,961,953

JOSEY LANE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1040592	GIBSON, CAROL JEAN	$866,391	$866,391
2	1861341	LEE, JONG YUL & JU YOUNG	$818,532	$818,532
3	1833678	MCMANEMIN, JONATHAN & AUDREY	$817,000	$817,000
4	1866350	PATIL, KISHORE & SRAVANTHI	$808,816	$808,816
5	1831504	TREANOR, CHARLES MICHAEL &	$807,000	$807,000
6	1817412	SHYAMALA, SHOW REDDY & THUMMA,	$805,560	$805,560
7	1033584	ACUNA, TONY & VANESSA	$805,000	$805,000
8	1044496	PFEIL, CHRISTOPHER PAUL & LACE	$804,817	$804,817
9	1876176	GARCIA, CRUZ GERALD & PATRICIA	$802,365	$802,365
10	1894955	MORFIN, SABRINA MERCHANT	$792,461	$792,461
11	1039165	NGUYEN, XUAN THI	$792,119	$792,119
12	1817722	VOLAM, SUNIL K	$789,775	$789,775
13	1826901	MEREDDY, SRINIVAS & SWETHA	$785,128	$785,128
14	1025438	BELLIS, CANDICE & KILDEBECK, ERIC	$780,848	$780,848
15	1824990	PALUVAI, VAMSHI SAIRAM	$780,000	$780,000
16	1828436	KESAVAN, YUVARAJ	$778,710	$778,710
17	1825796	GARAPATI, TEJA & VUNDAVALLY,	$774,057	$774,057
18	1048500	BRETHOWR, NOLAN BROWN &	$774,000	$774,000
19	1876536	LAKHANI, AAMIR & HINA	$771,182	$771,182
20	1870098	ZAIDI, FAHMEEN KHAN & SYED	$770,425	$770,425
		Total	$15,924,186	$15,924,186

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (60)	(Count) (0)	(Count) (60)
Land HS Value	0	0	0
Land NHS Value	228,759,874	0	228,759,874
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**228,759,874**	**0**	**228,759,874**
Improvement HS Value	0	0	0
Improvement NHS Value	409,026,089	0	409,026,089
Total Improvement	**409,026,089**	**0**	**409,026,089**
Market Value	**637,785,963**	**0**	**637,785,963**
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	**3,180,000**	**0**	**3,180,000**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (66)	(Total Count) (0)	(Total Count) (66)
TOTAL MARKET	**640,965,963**	**0**	**640,965,963**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**640,965,963**	**0**	**640,965,963**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**640,965,963**	**0**	**640,965,963**
Total Exemption Amount	104,721,352	0	104,721,352
NET TAXABLE	**536,244,611**	**0**	**536,244,611**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**536,244,611**	**0**	**536,244,611**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**536,244,611**	**0**	**536,244,611**

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

$0 = 536,244,611 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XL	68,324,728	8	0	0	68,324,728	8
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	36,396,624	18	0	0	36,396,624	18
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**104,721,352**	**26**	**0**	**0**	**104,721,352**	**26**
Total:	**104,721,352**	**26**	**0**	**0**	**104,721,352**	**26**

New Value

Total New Market Value: $60,522,668

Total New Taxable Value: $60,522,668

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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
B	Multifamily Residential	2		47,996,543	171,803,799	171,803,799
C1	Vacant Lots and Tracts	4		0	2,810,709	2,810,709
F1	Commercial Real Property	30		12,526,125	358,450,103	358,450,103
L1	Commercial Personal Property	6		0	3,180,000	3,180,000
XL	Organizations Providing Economic	8		0	68,324,728	0
XV	Other Totally Exempt Properties (including	18		0	36,396,624	0
		Totals:	0	60,522,668	640,965,963	536,244,611

Under 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	2		47,996,543	171,803,799	171,803,799
C1	Vacant Lots and Tracts	4		0	2,810,709	2,810,709
F1	Commercial Real Property	30		12,526,125	358,450,103	358,450,103
L1	Commercial Personal Property	6		0	3,180,000	3,180,000
XL	Organizations Providing Economic	8		0	68,324,728	0
XV	Other Totally Exempt Properties (including	18		0	36,396,624	0
		Totals:	0	60,522,668	640,965,963	536,244,611

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	954576	LMG VENTURES LLC	$107,650,000	$107,650,000
2	836777	TXFM INC	$95,000,000	$95,000,000
3	1817536	LMG VENTURES LLC	$94,000,000	$94,000,000
4	1803632	JEFFERSON GRANDSCAPE LLC	$77,900,000	$77,900,000
5	886638	LMG VENTURES LLC	$77,272,388	$77,272,368
6	1023694	SCHEELS ALL SPORTS, INC	$42,500,000	$42,500,000
7	891291	ATLANTIC COLONY VENTURE II LLC	$18,684,927	$18,684,927
8	915454	ATLANTIC COLONY VENTURE I LLC	$11,730,072	$11,730,072
9	1760613	FX 3851 PLANO PARKWAY LLC	$2,930,000	$2,930,000
10	876140	IN-N-OUT BURGERS	$2,768,056	$2,768,056
11	1760615	FX 5290 STATE HIGHWAY 121 LLC	$2,425,000	$2,425,000
12	1884553	COSM	$1,500,000	$1,500,000
13	1890203	FIRESIDE SURF	$875,000	$875,000
14	1884437	WORLDSPRINGS HOLDINGS	$600,000	$600,000
15	803507	121 ACQUISITION COMPANY LLC	$204,188	$204,188
16	1890204	151 COFFEE LLC	$150,000	$150,000
17	1890199	CAYLO	$30,000	$30,000
18	1890201	JI WON LEE	$25,000	$25,000
19	225601	COLONY, CITY OF	$117,382	$0
20	501924	THE COLONY, CITY OF	$10,303,285	$0
		Total	$546,665,298	$536,244,611

RIVENDALE BY THE LAKE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (598)	(Count) (0)	(Count) (598)
Land HS Value	55,670,236	0	55,670,236
Land NHS Value	141,383	0	141,383
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**55,811,619**	**0**	**55,811,619**
Improvement HS Value	224,342,516	0	224,342,516
Improvement NHS Value	337,280	0	337,280
Total Improvement	**224,679,796**	**0**	**224,679,796**
Market Value	**280,491,415**	**0**	**280,491,415**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**30,000**	**0**	**30,000**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (599)	(Total Count) (0)	(Total Count) (599)
TOTAL MARKET	**280,521,415**	**0**	**280,521,415**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**280,521,415**	**0**	**280,521,415**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	48,853,708	0	48,853,708
CB CAP Limitation Value (-)	9,246,481	0	9,246,481
NET APPRAISED VALUE	**222,421,226**	**0**	**222,421,226**
Total Exemption Amount	3,366,859	0	3,366,859
NET TAXABLE	**219,054,367**	**0**	**219,054,367**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**219,054,367**	**0**	**219,054,367**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**219,054,367**	**0**	**219,054,367**

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

$0 = 219,054,367 * (0.000000 / 100)

RIVENDALE BY THE LAKE PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,044,929	8	0	0	3,044,929	8
DVHS-Prorated	0	0	0	0	0	0
DVHSS-UD	230,820	1	0	0	230,820	1
Subtotal for Homestead Exemptions	**3,275,749**	**9**	**0**	**0**	**3,275,749**	**9**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	20,000	2	0	0	20,000	2
DV4	24,000	10	0	0	24,000	10
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**61,000**	**14**	**0**	**0**	**61,000**	**14**
Absolute Exemptions						
EX-XV	30,110	12	0	0	30,110	12
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**30,110**	**12**	**0**	**0**	**30,110**	**12**
Total:	**3,366,859**	**35**	**0**	**0**	**3,366,859**	**35**

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
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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	449	478,159	6,782	464,026	0	362,572	352,207
A & E	449	478,159	6,782	464,026	0	362,572	352,207

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RIVENDALE BY THE LAKE PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	587		0	280,491,305	219,054,367
XV	Other Totally Exempt Properties (including	12		0	30,110	0
		Totals:	0	0	280,521,415	219,054,367

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	587		0	280,491,305	219,054,367
XV	Other Totally Exempt Properties (including	12		0	30,110	0
		Totals:	0	0	280,521,415	219,054,367

RIVENDALE BY THE LAKE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1763385	FKH SFR PROPCO H LP	$877,000	$741,429
2	1878362	CHANG, CHONG SUK & ROUSE, JUSTIN	$593,665	$593,665
3	1867406	BAY, GRAYSON & MARIAH	$554,321	$554,321
4	1865659	EQUILIBRIO BIOENERGETICO LLC	$546,492	$546,492
5	1863571	DONAHUE, KENNETH & JEANETTE	$545,114	$545,114
6	1882846	HART, KORI & LENELL	$539,456	$539,456
7	1868770	OKEKE, ISRAEL CHUKWUCHEBEM	$530,656	$530,656
8	1876879	ROSE, KELLY & KRISTINA	$530,000	$530,000
9	1890039	ABUBAKAR, ALHASSAN	$527,675	$527,675
10	943946	HAYDEN, CHRISTOPHER J & LAURA L	$607,300	$525,424
11	1896228	LOPEZ, HECTOR MISSAEL & CANNAN,	$524,640	$524,640
12	1868278	GABY, MEGAN & BOWEN	$519,000	$519,000
13	976773	NAMBUSI, RACHAEL	$517,000	$517,000
14	1856721	GUEVARA, RAUL BERAUD & YADIRA	$504,504	$504,504
15	1868138	OSEI, DENNIS	$502,858	$502,858
16	1873515	VORNG, BONTAVY	$494,500	$494,500
17	1812248	OPEL, ROY LEE & CHRISTINA FAN TR OF	$563,000	$492,000
18	961869	MOSSES, SALOME	$586,000	$490,600
19	1002755	RODRIGUEZ, HECTOR SANCHEZ &	$612,835	$489,229
20	1758117	NGUYEN, TONY	$583,380	$488,761
		Total	$11,259,396	$10,657,324

JACKSON RIDGE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,454)	(Count) (0)	(Count) (1,454)
Land HS Value	127,090,947	0	127,090,947
Land NHS Value	2,826,524	0	2,826,524
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**129,917,471**	**0**	**129,917,471**
Improvement HS Value	412,608,401	0	412,608,401
Improvement NHS Value	1,287,601	0	1,287,601
Total Improvement	**413,896,002**	**0**	**413,896,002**
Market Value	**543,813,473**	**0**	**543,813,473**
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	**543,813,473**	**0**	**543,813,473**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**543,813,473**	**0**	**543,813,473**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,126,221	0	1,126,221
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**542,687,252**	**0**	**542,687,252**
Total Exemption Amount	13,924,061	0	13,924,061
NET TAXABLE	**528,763,191**	**0**	**528,763,191**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**528,763,191**	**0**	**528,763,191**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**528,763,191**	**0**	**528,763,191**

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

$0 = 528,763,191 * (0.000000 / 100)

JACKSON RIDGE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,940,373	21	0	0	8,940,373	21
DVHS-Prorated	1,883,057	8	0	0	1,883,057	8
DVHSS-UD	169,881	1	0	0	169,881	1
Subtotal for Homestead Exemptions	**10,993,311**	**30**	**0**	**0**	**10,993,311**	**30**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	39,000	4	0	0	39,000	4
DV3	30,000	3	0	0	30,000	3
DV4	216,000	27	0	0	216,000	27
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**314,000**	**37**	**0**	**0**	**314,000**	**37**
Absolute Exemptions						
EX-XV	2,616,750	39	0	0	2,616,750	39
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,616,750**	**39**	**0**	**0**	**2,616,750**	**39**
Total:	**13,924,061**	**106**	**0**	**0**	**13,924,061**	**106**

New Value

Total New Market Value: $21,832,244

Total New Taxable Value: $20,910,405

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%	4	48,000
DVHS	Disabled Veteran Homestead	6	1,539,624
Partial Exemption Value Loss:		**11**	**1,597,624**
Total NEW Exemption Value			**1,597,624**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,597,624**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	993	388,596	10,635	379,106	0	376,826	375,123
A & E	993	388,596	10,635	379,106	0	376,826	375,123

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

JACKSON RIDGE PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,409		20,866,040	540,054,769	527,903,192
C1	Vacant Lots and Tracts	4		0	94,530	74,997
O	Residential Inventory	4		530,600	1,047,424	785,002
XV	Other Totally Exempt Properties (including	40		435,604	2,616,750	0
		Totals:	0	21,832,244	543,813,473	528,763,191

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,409		20,866,040	540,054,769	527,903,192
C1	Vacant Lots and Tracts	4		0	94,530	74,997
O	Residential Inventory	4		530,600	1,047,424	785,002
XV	Other Totally Exempt Properties (including	40		435,604	2,616,750	0
		Totals:	0	21,832,244	543,813,473	528,763,191

JACKSON RIDGE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1733714	SN DFW LLC	$987,000	$987,000
2	1802501	PROGRESS RESIDENTIAL BORROWER	$966,000	$966,000
3	1831640	FKH SFR N LP	$961,000	$961,000
4	1012150	CSH PROPERTY ONE LLC	$722,000	$722,000
5	1791532	FKH SFR PROPCO K LP	$707,000	$707,000
6	1741789	CUBESTAR INVESTMENTS LLC	$703,000	$703,000
7	1764582	USCMF SN TEXAS A LLC	$672,000	$672,000
8	1787686	STAR 2022-SFR3 BORROWER LP	$658,337	$658,337
9	1028180	ALLEN, ERIN L & TIMOTHY W	$566,000	$566,000
10	1756583	DOMINGUEZ, MIGUEL	$556,533	$556,533
11	1805578	PURIFOY, LANDEN BYRON	$555,094	$555,094
12	1842910	FINLEY, LISA D & MICHAEL DAVID II	$550,000	$550,000
13	1856173	VUSIKAMALLA, SUBHASH &	$547,130	$547,130
14	1853855	SLAYTER, BRADLEY & KARA	$546,870	$546,870
15	1793325	DAHAL, PUJYANI	$545,821	$545,821
16	1849886	OWENS, REGINALD CHARLES & FAITH	$545,128	$545,128
17	1794656	KENNEDY, CRYSTAL LEA & KNIGHT,	$544,535	$544,535
18	1862348	VEERAN VISIONS CORP	$544,194	$544,194
19	1855222	DANDU, HRIDHAY TEJA VARMA &	$543,875	$543,875
20	1797945	ABIGIDE, CHRISTY EYONG & FIDELIS	$543,780	$543,780
		Total	$12,965,297	$12,965,297

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (275)	(Count) (0)	(Count) (275)
Land HS Value	15,785,412	0	15,785,412
Land NHS Value	169,899	0	169,899
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**15,955,311**	**0**	**15,955,311**
Improvement HS Value	72,247,357	0	72,247,357
Improvement NHS Value	0	0	0
Total Improvement	**72,247,357**	**0**	**72,247,357**
Market Value	**88,202,668**	**0**	**88,202,668**
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	**88,202,668**	**0**	**88,202,668**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**88,202,668**	**0**	**88,202,668**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	18,193	0	18,193
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**88,184,475**	**0**	**88,184,475**
Total Exemption Amount	2,130,831	0	2,130,831
NET TAXABLE	**86,053,644**	**0**	**86,053,644**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**86,053,644**	**0**	**86,053,644**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**86,053,644**	**0**	**86,053,644**

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

$0 = 86,053,644 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,264,658	4	0	0	1,264,658	4
DVHS-Prorated	71,819	1	0	0	71,819	1
DVHSS	328,280	1	0	0	328,280	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**1,664,757**	**6**	**0**	**0**	**1,664,757**	**6**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	7,500	1	0	0	7,500	1
DV3	44,000	4	0	0	44,000	4
DV4	72,000	9	0	0	72,000	9
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**140,500**	**17**	**0**	**0**	**140,500**	**17**
Absolute Exemptions						
EX-XV	325,574	2	0	0	325,574	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**325,574**	**2**	**0**	**0**	**325,574**	**2**
Total:	**2,130,831**	**25**	**0**	**0**	**2,130,831**	**25**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	71,819
Partial Exemption Value Loss:		**1**	**71,819**
Total NEW Exemption Value			**71,819**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**71,819**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	213	324,934	6,275	324,615	0	318,574	324,363
A & E	213	324,934	6,275	324,615	0	318,574	324,363

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	272		0	87,875,163	86,051,713
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,931	1,931
XV	Other Totally Exempt Properties (including	2		0	325,574	0
		Totals:	0	0	88,202,668	86,053,644

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272		0	87,875,163	86,051,713
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,931	1,931
XV	Other Totally Exempt Properties (including	2		0	325,574	0
		Totals:	0	0	88,202,668	86,053,644

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1788169	SFR JV-2 2022-1 BORROWER LLC	$1,169,000	$1,169,000
2	1763385	FKH SFR PROPCO H LP	$608,000	$608,000
3	1820512	PROGRESS RESIDENTIAL BORROWER	$604,000	$604,000
4	974963	EDMONDS, JAMES L & AMANDA R	$374,591	$374,591
5	977885	HEMB, ROBERT & STATON, JERIANA	$372,042	$372,042
6	976863	ENGLISH, ANTHONY & ALICIA	$371,071	$371,071
7	1744492	BIGBY, JIM & JERRI BETH LIVING TRUST	$370,583	$370,583
8	1757548	KIRCHNER, JOHN LOWELL & EMILY K	$367,718	$367,718
9	1055857	WYMER, SCOTT ALAN II & RACHEL	$367,151	$367,151
10	976449	DAVID, CHRISTOPHER ALAN &	$366,663	$366,663
11	953160	TRENT, EDWARD H JR & KAREN A	$366,053	$366,053
12	994041	BURKE, FRANCIS & KATHERINE	$363,701	$363,701
13	987333	BARNDT, GARY WAYNE & CHRIS ANN	$363,417	$363,417
14	1769373	NORDIE, ALYSSA N & TRAVIS L	$362,962	$362,962
15	993308	CONFIDENTIAL	$362,339	$362,339
16	988121	CUMMINGS, REGINALD B & DOROTHY L	$361,268	$361,268
17	974909	MILLS, TERRIZE C SR	$359,987	$359,987
18	980001	ROBERTS, PAUL M & BRINKLEY, AMBER	$358,811	$358,811
19	1885072	SHANKS, KRISTI	$358,092	$358,092
20	1830692	GALLOWAY, CODY & GAZELLE	$357,243	$357,243
		Total	$8,584,692	$8,584,692

CARROLLTON CASTLE HILLS PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (330)	(Count) (0)	(Count) (330)
Land HS Value	52,131,475	0	52,131,475
Land NHS Value	162,130	0	162,130
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**52,293,605**	**0**	**52,293,605**
Improvement HS Value	195,239,852	0	195,239,852
Improvement NHS Value	0	0	0
Total Improvement	**195,239,852**	**0**	**195,239,852**
Market Value	**247,533,457**	**0**	**247,533,457**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (330)	(Total Count) (0)	(Total Count) (330)
TOTAL MARKET	**247,533,457**	**0**	**247,533,457**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**247,533,457**	**0**	**247,533,457**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,591,425	0	4,591,425
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**242,942,032**	**0**	**242,942,032**
Total Exemption Amount	2,858,281	0	2,858,281
NET TAXABLE	**240,083,751**	**0**	**240,083,751**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**240,083,751**	**0**	**240,083,751**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**240,083,751**	**0**	**240,083,751**

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

$0 = 240,083,751 * (0.000000 / 100)

CARROLLTON CASTLE HILLS PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,313,009	3	0	0	2,313,009	3
DVHS-Prorated	523,142	2	0	0	523,142	2
Subtotal for Homestead Exemptions	**2,836,151**	**5**	**0**	**0**	**2,836,151**	**5**
Disabled Veterans Exemptions						
DV3	10,000	2	0	0	10,000	2
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**22,000**	**5**	**0**	**0**	**22,000**	**5**
Absolute Exemptions						
EX-XV	130	13	0	0	130	13
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**130**	**13**	**0**	**0**	**130**	**13**
Total:	**2,858,281**	**23**	**0**	**0**	**2,858,281**	**23**

New Value

Total New Market Value: $96,447

Total New Taxable Value: $83,261

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	3,160
Partial Exemption Value Loss:		**3**	**15,160**
Total NEW Exemption Value			**15,160**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**15,160**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	257	796,430	11,036	813,000	0	767,529	794,906
A & E	257	796,430	11,036	813,000	0	767,529	794,906

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CARROLLTON CASTLE HILLS PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317		96,447	247,533,327	240,083,751
XV	Other Totally Exempt Properties (including	13		0	130	0
		Totals:	0	96,447	247,533,457	240,083,751

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	317		96,447	247,533,327	240,083,751
XV	Other Totally Exempt Properties (including	13		0	130	0
		Totals:	0	96,447	247,533,457	240,083,751

CARROLLTON CASTLE HILLS PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1780972	ROMNEY 1 LLC	$2,919,000	$2,919,000
2	1008664	HUCKABEE, BRAYDEN JOSEPH & JENNI	$1,190,695	$1,137,882
3	1891422	BISHOP, MICHAEL & MARIA DIANE	$1,097,944	$1,097,944
4	1016075	MCKAY, SCOTT W	$1,108,706	$1,088,683
5	1868446	DOUGHERTY, KEVIN JERRY & LINDSAY	$1,047,723	$1,047,723
6	1012015	KULAM, RAJEEV PADIKAL & MENON,	$1,010,000	$1,010,000
7	1013453	BRYAN, MICHAEL W & NICOLE L	$995,000	$985,339
8	1026855	BHIMJI, KARIM & SOBIA	$975,000	$975,000
9	1009485	NEELAGIRI, SHRUTHI & PULLELA,	$968,468	$968,468
10	1029360	TUBBS, STEVEN E & LAUREN MEGAN	$966,971	$966,971
11	1031735	CLEVELAND, ROSS & REBEKAH ANN	$970,844	$965,252
12	1878858	TO, SARA & ANDY	$960,412	$960,412
13	1101531	ALI, RAJAB & ROZMEEN R REVOCABLE	$980,000	$951,665
14	1017784	O, SAE WOON & JONG SOOK	$946,756	$946,756
15	1008290	JOSEPH, LEYO THALAKKOTTOOR &	$955,448	$942,880
16	1814725	AWAD, HANIM	$942,000	$942,000
17	1884799	MOHAN, ANILA & MANAYATH, JOVIN	$939,679	$939,679
18	1796096	SHIM, PAUL KWON & JOOYEON JUNE	$927,252	$927,252
19	1017995	GOWANI, ALI & KARAMALI, NIMIRA	$922,000	$922,000
20	1824957	MILES, DARRYL KEITH	$920,092	$920,092
		Total	$21,743,990	$21,614,998

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (416)	(Count) (0)	(Count) (416)
Land HS Value	44,410,588	0	44,410,588
Land NHS Value	109,455	0	109,455
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**44,520,043**	**0**	**44,520,043**
Improvement HS Value	114,097,824	0	114,097,824
Improvement NHS Value	0	0	0
Total Improvement	**114,097,824**	**0**	**114,097,824**
Market Value	**158,617,867**	**0**	**158,617,867**
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	**158,617,867**	**0**	**158,617,867**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**158,617,867**	**0**	**158,617,867**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,870,127	0	1,870,127
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**156,747,740**	**0**	**156,747,740**
Total Exemption Amount	3,270,063	0	3,270,063
NET TAXABLE	**153,477,677**	**0**	**153,477,677**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**153,477,677**	**0**	**153,477,677**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**153,477,677**	**0**	**153,477,677**

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

$0 = 153,477,677 * (0.000000 / 100)

SHAHAN PRAIRIE ROAD PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,814,737	7	0	0	2,814,737	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS-UD	363,246	1	0	0	363,246	1
Subtotal for Homestead Exemptions	**3,177,983**	**8**	**0**	**0**	**3,177,983**	**8**
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	72,000	13	0	0	72,000	13
Subtotal for Disabled Veterans Exemptions	**92,000**	**15**	**0**	**0**	**92,000**	**15**
Absolute Exemptions						
EX-XV	80	8	0	0	80	8
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**80**	**8**	**0**	**0**	**80**	**8**
Total:	**3,270,063**	**31**	**0**	**0**	**3,270,063**	**31**

New Value

Total New Market Value: $36,432

Total New Taxable Value: $36,432

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	324	388,996	8,687	390,415	0	374,536	387,331
A & E	324	388,996	8,687	390,415	0	374,536	387,331

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	408		36,432	158,617,787	153,477,677
XV	Other Totally Exempt Properties (including	8		0	80	0
		Totals:	0	36,432	158,617,867	153,477,677

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	408		36,432	158,617,787	153,477,677
XV	Other Totally Exempt Properties (including	8		0	80	0
		Totals:	0	36,432	158,617,867	153,477,677

SHAHAN PRAIRIE ROAD PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791188	SN TEXAS II LLC	$679,000	$679,000
2	1064255	SIMPSON, DAVID FASER & SHONA	$540,000	$540,000
3	1856467	OSMAN, PATRICK & CHIARA	$525,284	$525,284
4	1099377	LEE, RANDALL WAYNE & KIMBERLY	$492,017	$492,017
5	1728845	BRININSTOOL, EMILY NICOLE & RYAN	$491,487	$491,487
6	1757721	MACIAS, JENNIFER LYNN & DAVID	$517,617	$476,707
7	1729371	ARELLANO, MARIA DEL SOCORRO &	$475,330	$475,330
8	1862329	PALMAR, JEFFREY ALLAN & BARCLAY,	$474,214	$474,214
9	1764022	MAJDY, MOJGAN	$472,115	$472,115
10	1819006	CAMARA, MOHAMED	$468,021	$468,021
11	1102644	DOUCET, COREY & KATY	$466,681	$466,681
12	1756656	SIMPSON, VICTORIA	$463,132	$463,132
13	1729654	ZARATE, MARTIN WALLACE & KARINAE	$460,377	$460,377
14	1745622	WEBER, JEREMY JAMES & KENNA	$459,774	$459,774
15	1880192	SIV, MONY & SIVHENG	$453,591	$453,591
16	1732233	DURAN, BILLY JOE JR	$452,809	$452,809
17	1055908	ODOHOFRE, FLORENCE ENOH & CHRIS	$452,606	$452,606
18	1892491	WINX REAL ESTATE LLC	$452,256	$452,256
19	1837543	SHRESTHA, SUSHIL & PUSHPA	$450,543	$450,543
20	1785108	SCALES, BRIDGETTE DYVONNE	$449,857	$449,857
		Total	$9,696,711	$9,655,801

LAKESIDE ESTATES PID 2 (FKA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (221)	(Count) (0)	(Count) (221)
Land HS Value	21,692,473	0	21,692,473
Land NHS Value	89,750	0	89,750
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**21,782,223**	**0**	**21,782,223**
Improvement HS Value	84,599,481	0	84,599,481
Improvement NHS Value	0	0	0
Total Improvement	**84,599,481**	**0**	**84,599,481**
Market Value	**106,381,704**	**0**	**106,381,704**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (221)	(Total Count) (0)	(Total Count) (221)
TOTAL MARKET	**106,381,704**	**0**	**106,381,704**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**106,381,704**	**0**	**106,381,704**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	308,296	0	308,296
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**106,073,408**	**0**	**106,073,408**
Total Exemption Amount	2,908,059	0	2,908,059
NET TAXABLE	**103,165,349**	**0**	**103,165,349**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**103,165,349**	**0**	**103,165,349**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**103,165,349**	**0**	**103,165,349**

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

$0 = 103,165,349 * (0.000000 / 100)

LAKESIDE ESTATES PID 2 (FKA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,626,706	5	0	0	2,626,706	5
DVHS-Prorated	156,803	1	0	0	156,803	1
Subtotal for Homestead Exemptions	**2,783,509**	**6**	**0**	**0**	**2,783,509**	**6**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	22,500	3	0	0	22,500	3
DV3	20,000	2	0	0	20,000	2
DV4	72,000	9	0	0	72,000	9
Subtotal for Disabled Veterans Exemptions	**124,500**	**16**	**0**	**0**	**124,500**	**16**
Absolute Exemptions						
EX-XV	50	5	0	0	50	5
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**50**	**5**	**0**	**0**	**50**	**5**
Total:	**2,908,059**	**27**	**0**	**0**	**2,908,059**	**27**

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
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		**2**	**17,500**
Total NEW Exemption Value			**17,500**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**17,500**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	179	489,505	15,550	490,000	0	472,232	485,000
A & E	179	489,505	15,550	490,000	0	472,232	485,000

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	217		0	106,381,654	103,165,349
XV	Other Totally Exempt Properties (including	5		0	50	0
		Totals:	0	0	106,381,704	103,165,349

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	217		0	106,381,654	103,165,349
XV	Other Totally Exempt Properties (including	5		0	50	0
		Totals:	0	0	106,381,704	103,165,349

LAKESIDE ESTATES PID 2 (FKA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767624	AKHTAR, QASIM & MALIK, MOMNA	$628,821	$628,821
2	1807095	OMOIKE, FRANK & SHAKIRAT ABIOLA	$628,319	$628,319
3	1764115	PATLOLLA, SAI CHARAN & SANDIRI,	$611,677	$611,677
4	1748701	MOHAMMED, JAMAL	$612,603	$611,600
5	1879541	THOMAS, SANESH S & JUDY	$607,414	$607,414
6	1838860	KINGDOM SQUAD LLC	$601,554	$601,554
7	1100324	MALORZO, THOMAS JR & PATRICIA	$600,000	$600,000
8	1828454	COLEMAN, KIONA PATRICE	$596,633	$596,633
9	1021352	LEBLANC, MICHELLE S	$593,957	$593,957
10	1758669	GUPTA, ASEEM KRISHN	$603,000	$593,367
11	1787342	BOHARA, TARKA	$590,000	$590,000
12	1748004	JIMENEZ, JOSUE & KRISTINA	$588,778	$588,778
13	1099421	CANELO, CODY & ELIDA	$587,190	$587,190
14	1868759	HASHMI, ABDULLAH & NUDRAT	$584,121	$584,121
15	1869439	COOK, TYLER	$579,454	$579,454
16	1779383	SMITH, VICTOR LAMOND & LACHELL	$574,443	$574,443
17	1013557	VILLALOBOS, RENE RAFAEL &	$571,940	$571,940
18	1840598	GOTTAMUKKULA, RAJENDER &	$571,000	$571,000
19	1803191	JOE, JASON & SILVIA JOYCE BALRAJ	$570,471	$570,471
20	1806162	HALL, MARANDA L	$570,088	$570,088
		Total	$11,871,463	$11,860,827

RUDMAN TRACT PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	25,091,411	0	25,091,411
Land NHS Value	7,717,717	0	7,717,717
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**32,809,128**	**0**	**32,809,128**
Improvement HS Value	114,191,834	0	114,191,834
Improvement NHS Value	0	0	0
Total Improvement	**114,191,834**	**0**	**114,191,834**
Market Value	**147,000,962**	**0**	**147,000,962**
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	**147,000,962**	**0**	**147,000,962**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**147,000,962**	**0**	**147,000,962**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	453,923	0	453,923
CB CAP Limitation Value (-)	1,057,014	0	1,057,014
NET APPRAISED VALUE	**145,490,025**	**0**	**145,490,025**
Total Exemption Amount	6,433,767	0	6,433,767
NET TAXABLE	**139,056,258**	**0**	**139,056,258**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**139,056,258**	**0**	**139,056,258**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**139,056,258**	**0**	**139,056,258**

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

$0 = 139,056,258 * (0.000000 / 100)

RUDMAN TRACT PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,801,140	11	0	0	5,801,140	11
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**5,801,140**	**11**	**0**	**0**	**5,801,140**	**11**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	19,500	2	0	0	19,500	2
DV3	0	1	0	0	0	1
DV4	24,000	10	0	0	24,000	10
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**60,500**	**15**	**0**	**0**	**60,500**	**15**
Absolute Exemptions						
EX-XV	572,127	15	0	0	572,127	15
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**572,127**	**15**	**0**	**0**	**572,127**	**15**
Total:	**6,433,767**	**41**	**0**	**0**	**6,433,767**	**41**

New Value

Total New Market Value: $28,091

Total New Taxable Value: $28,091

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

Exemption Loss

New 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	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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	219	511,567	26,489	517,572	0	483,005	515,000
A & E	219	511,567	26,489	517,572	0	483,005	515,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	269		0	137,592,506	131,276,943
C1	Vacant Lots and Tracts	1		0	2,300,000	1,242,986
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,006,800	5,006,800
O	Residential Inventory	10		28,091	1,529,529	1,529,529
XV	Other Totally Exempt Properties (including	15		0	572,127	0
		Totals:	0	28,091	147,000,962	139,056,258

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	269		0	137,592,506	131,276,943
C1	Vacant Lots and Tracts	1		0	2,300,000	1,242,986
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,006,800	5,006,800
O	Residential Inventory	10		28,091	1,529,529	1,529,529
XV	Other Totally Exempt Properties (including	15		0	572,127	0
		Totals:	0	28,091	147,000,962	139,056,258

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$7,300,000	$6,242,986
2	1827601	SINGH, ARSHDEEP & KAUR, SUKHJEET	$643,510	$643,510
3	1905896	SPRING VALLEY REALTY GROUP LLC	$643,352	$643,352
4	1840982	CASALE, FRANCO	$640,943	$640,943
5	1833067	OLOFINLEYE, FEMI M	$634,639	$634,639
6	1826103	KHOSLA, RINKI SINGH & ROHAN	$634,431	$634,431
7	1841052	PAJJURU, GOUTHAM	$631,612	$631,612
8	1826235	MAHAFFEY, RONYA	$630,967	$630,967
9	1818155	FAKAYODE, FOLARANMI	$626,000	$626,000
10	1818998	EZEH, ADAOBI OLUCHI NWANKWO &	$621,528	$621,528
11	1795066	ALAO, OPEOLUWA SAMSON & ABIOLA G	$614,124	$614,124
12	1819032	RAMIREZ, PAUL	$610,372	$610,372
13	1834177	GANPAT, SAMANTHA & GANPAT,	$610,214	$610,214
14	1802752	ADEYERI, ALEXANDRIA & TAOFIQ	$610,000	$610,000
15	1824810	ADEGOKE, CHARLES	$605,477	$605,477
16	1739608	FILIPINI, FRANCINE CUNHA SOARES &	$602,660	$602,660
17	1826818	DRG FINANCIALS LLC	$602,000	$602,000
18	1837050	LAWRENCE, BRITNEY	$600,601	$600,601
19	1886180	BESHIRS, VICTORIA	$599,761	$599,761
20	1804711	DUVALEUS, GREGORY STEPHEN &	$599,727	$599,727
		Total	$19,061,918	$18,004,904

HILLSTONE POINTE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (622)	(Count) (0)	(Count) (622)
Land HS Value	47,705,675	0	47,705,675
Land NHS Value	388,672	0	388,672
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**48,094,347**	**0**	**48,094,347**
Improvement HS Value	163,273,747	0	163,273,747
Improvement NHS Value	0	0	0
Total Improvement	**163,273,747**	**0**	**163,273,747**
Market Value	**211,368,094**	**0**	**211,368,094**
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) (622)	(Total Count) (0)	(Total Count) (622)
TOTAL MARKET	**211,368,094**	**0**	**211,368,094**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**211,368,094**	**0**	**211,368,094**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	560,859	0	560,859
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**210,807,235**	**0**	**210,807,235**
Total Exemption Amount	2,954,659	0	2,954,659
NET TAXABLE	**207,852,576**	**0**	**207,852,576**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**207,852,576**	**0**	**207,852,576**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**207,852,576**	**0**	**207,852,576**

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

$0 = 207,852,576 * (0.000000 / 100)

HILLSTONE POINTE PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,532,365	7	0	0	2,532,365	7
DVHS-Prorated	258,514	2	0	0	258,514	2
Subtotal for Homestead Exemptions	**2,790,879**	**9**	**0**	**0**	**2,790,879**	**9**
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV3	72,000	7	0	0	72,000	7
DV4	84,000	12	0	0	84,000	12
Subtotal for Disabled Veterans Exemptions	**163,500**	**20**	**0**	**0**	**163,500**	**20**
Absolute Exemptions						
EX-XV	280	10	0	0	280	10
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**280**	**10**	**0**	**0**	**280**	**10**
Total:	**2,954,659**	**39**	**0**	**0**	**2,954,659**	**39**

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
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		**2**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	2	545,988
Partial Exemption Value Loss:		**6**	**579,988**
Total NEW Exemption Value			**579,988**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**579,988**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	400	347,284	6,977	350,694	0	338,905	348,892
A & E	400	347,284	6,977	350,694	0	338,905	348,892

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	612		0	211,367,814	207,852,576
XV	Other Totally Exempt Properties (including	10		0	280	0
		Totals:	0	0	211,368,094	207,852,576

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	612		0	211,367,814	207,852,576
XV	Other Totally Exempt Properties (including	10		0	280	0
		Totals:	0	0	211,368,094	207,852,576

HILLSTONE POINTE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1012150	CSH PROPERTY ONE LLC	$1,725,000	$1,725,000
2	932987	GONG, QIULIAN & YANG, YIHUA	$834,423	$834,423
3	1045520	MODY MELING LLC	$743,557	$743,557
4	1880080	MASSOUDIAN, FRANK FARIBORZ &	$709,314	$709,314
5	1823542	MATHEW, ROBINS & BABU, ROSEPRIYA	$681,000	$681,000
6	790430	PARK, HONG	$573,000	$573,000
7	1783626	SMOLENS, GREG & PHYLLIS	$452,533	$452,533
8	1737165	IBARRA, CARLOS A & ROXANA	$450,278	$450,278
9	1000577	VELEZ, CARLOS F & GLORIA JOHANA	$450,018	$450,018
10	1103428	BLAIR, ZELDA & WRIGHT, DENNIS R	$449,997	$449,997
11	1734491	MARTINEZ, HODALIS CARDONA &	$448,433	$448,433
12	1907055	TOMER, VINAY KUMAR	$444,801	$444,801
13	1749469	YANES, OSCAR J ACOSTA & RAMIREZ,	$444,188	$444,188
14	1802794	EDDINGS, DENAUS & QUIANA	$443,683	$443,683
15	1831567	CHITRAKAR, RASHMI & DEGWEKAR,	$440,013	$440,013
16	1060951	BLANKENSHIP, NORMITA S & DAVID JR	$439,636	$439,636
17	1749119	SHEN, HONGYAN	$435,654	$435,654
18	1820325	MARTINEZ, JOEL C & ALVARENGA,	$435,262	$435,262
19	1058768	ABOTOHA, HUSSAM & NADA KRAYEM	$427,915	$427,915
20	1039283	KAMORE, PETER CHEGE & KIMINDIRI,	$427,000	$427,000
		Total	$11,455,705	$11,455,705

WATERBROOK OF ARGYLE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (322)	(Count) (0)	(Count) (322)
Land HS Value	32,944,185	0	32,944,185
Land NHS Value	13,033,771	0	13,033,771
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**45,977,956**	**0**	**45,977,956**
Improvement HS Value	130,906,335	0	130,906,335
Improvement NHS Value	3,823,841	0	3,823,841
Total Improvement	**134,730,176**	**0**	**134,730,176**
Market Value	**180,708,132**	**0**	**180,708,132**
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	**180,708,132**	**0**	**180,708,132**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**180,708,132**	**0**	**180,708,132**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,890,471	0	1,890,471
CB CAP Limitation Value (-)	39,030	0	39,030
NET APPRAISED VALUE	**178,778,631**	**0**	**178,778,631**
Total Exemption Amount	4,952,711	0	4,952,711
NET TAXABLE	**173,825,920**	**0**	**173,825,920**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**173,825,920**	**0**	**173,825,920**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**173,825,920**	**0**	**173,825,920**

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

$0 = 173,825,920 * (0.000000 / 100)

WATERBROOK OF ARGYLE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,926,671	7	0	0	4,926,671	7
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**4,926,671**	**7**	**0**	**0**	**4,926,671**	**7**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	20,000	2	0	0	20,000	2
DV4	0	4	0	0	0	4
Subtotal for Disabled Veterans Exemptions	**25,000**	**7**	**0**	**0**	**25,000**	**7**
Absolute Exemptions						
EX-XV	1,040	23	0	0	1,040	23
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,040**	**23**	**0**	**0**	**1,040**	**23**
Total:	**4,952,711**	**37**	**0**	**0**	**4,952,711**	**37**

New Value

Total New Market Value: $15,155,131

Total New Taxable Value: $14,645,546

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	652,085
Partial Exemption Value Loss:		**2**	**662,085**
Total NEW Exemption Value			**662,085**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**662,085**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	225	609,496	21,896	565,410	0	579,198	553,890
A & E	225	609,496	21,896	565,410	0	579,198	553,890

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	274		14,896,436	163,634,024	156,791,882
C1	Vacant Lots and Tracts	16		0	9,858,659	9,819,629
E	Rural Land,Not Qualified for Open-Space Land	4		0	94,548	94,548
F1	Commercial Real Property	3		0	5,883,278	5,883,278
O	Residential Inventory	6		258,695	1,236,583	1,236,583
XV	Other Totally Exempt Properties (including	23		0	1,040	0
		Totals:	0	15,155,131	180,708,132	173,825,920

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	274		14,896,436	163,634,024	156,791,882
C1	Vacant Lots and Tracts	16		0	9,858,659	9,819,629
E	Rural Land,Not Qualified for Open-Space Land	4		0	94,548	94,548
F1	Commercial Real Property	3		0	5,883,278	5,883,278
O	Residential Inventory	6		258,695	1,236,583	1,236,583
XV	Other Totally Exempt Properties (including	23		0	1,040	0
		Totals:	0	15,155,131	180,708,132	173,825,920

WATERBROOK OF ARGYLE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777164	WATERBROOK ARGYLE LLC	$7,584,176	$7,584,176
2	1041621	ARGYLE 407 MOB 1 PARTNERS LLC	$2,497,311	$2,497,311
3	1754675	WISTEX66 LLC	$2,337,672	$2,337,672
4	1001827	ARGYLE 407 PARTNERS LLC	$2,300,207	$2,300,207
5	1903069	ARGYLE CHURCH LLC	$1,048,295	$1,048,295
6	1820969	SWANSON, ANDREW & SMITH, MACIE	$1,018,769	$1,018,769
7	1836607	ALABBASI, SINAN & ALIEDANI,	$1,001,001	$1,001,001
8	1767726	BECKMAN, BRIAN THOMAS & SHALLON	$1,000,880	$996,646
9	1827413	BAPATHI, VISHNU MAHESWAR REDDY	$945,886	$945,886
10	1807900	CAMPBELL, TIMOTHY SCOTT & ALICIA	$945,000	$945,000
11	1868755	FOWLER, SCOTT & KENDAL FAMILY	$1,019,037	$943,152
12	1868355	EBOH, GEORGE & FELIX-GEORGE,	$938,068	$938,068
13	1805430	ALSARHAN, ZAID A	$933,700	$933,700
14	1812350	HOUSE, JAMES	$930,000	$930,000
15	1847936	VINSON, ROBERT DAVID & BRITTANY	$929,023	$929,023
16	1728034	SCHOOLEY, JONATHAN BECK & RENEE	$916,409	$916,409
17	1822409	MCKISSACK, BRADLEY & LINDSAY	$970,973	$902,000
18	1839038	KLOSSNER, HEATHER LEIGH & CARTER,	$923,802	$902,000
19	1809972	POSKEY, CRYSTAL	$935,000	$896,500
20	1772054	BROOKS, WANDA & DATHAN	$925,254	$894,535
		Total	$30,100,463	$29,860,350

WINN RIDGE SOUTH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (348)	(Count) (0)	(Count) (348)
Land HS Value	30,135,957	0	30,135,957
Land NHS Value	92,544	0	92,544
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**30,228,501**	**0**	**30,228,501**
Improvement HS Value	87,300,748	0	87,300,748
Improvement NHS Value	0	0	0
Total Improvement	**87,300,748**	**0**	**87,300,748**
Market Value	**117,529,249**	**0**	**117,529,249**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (348)	(Total Count) (0)	(Total Count) (348)
TOTAL MARKET	**117,529,249**	**0**	**117,529,249**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**117,529,249**	**0**	**117,529,249**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	432,742	0	432,742
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**117,096,507**	**0**	**117,096,507**
Total Exemption Amount	2,832,218	0	2,832,218
NET TAXABLE	**114,264,289**	**0**	**114,264,289**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**114,264,289**	**0**	**114,264,289**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**114,264,289**	**0**	**114,264,289**

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

$0 = 114,264,289 * (0.000000 / 100)

WINN RIDGE SOUTH PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,640,535	7	0	0	2,640,535	7
DVHS-Prorated	123,613	1	0	0	123,613	1
DVHSS-UD	0	1	0	0	0	1
Subtotal for Homestead Exemptions	**2,764,148**	**9**	**0**	**0**	**2,764,148**	**9**
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	48,000	10	0	0	48,000	10
Subtotal for Disabled Veterans Exemptions	**68,000**	**12**	**0**	**0**	**68,000**	**12**
Absolute Exemptions						
EX-XV	70	7	0	0	70	7
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**70**	**7**	**0**	**0**	**70**	**7**
Total:	**2,832,218**	**28**	**0**	**0**	**2,832,218**	**28**

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
DVHS	Disabled Veteran Homestead	2	518,475
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	0
Partial Exemption Value Loss:		**3**	**518,475**
Total NEW Exemption Value			**518,475**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**518,475**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	343,376	10,631	341,900	0	331,080	337,741
A & E	260	343,376	10,631	341,900	0	331,080	337,741

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WINN RIDGE SOUTH PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	340		0	117,243,482	113,978,592
O	Residential Inventory	1		0	285,697	285,697
XV	Other Totally Exempt Properties (including	7		0	70	0
		Totals:	0	0	117,529,249	114,264,289

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	340		0	117,243,482	113,978,592
O	Residential Inventory	1		0	285,697	285,697
XV	Other Totally Exempt Properties (including	7		0	70	0
		Totals:	0	0	117,529,249	114,264,289

WINN RIDGE SOUTH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1903033	DOORS HOLDINGS 2025-1 LLC	$705,505	$546,366
2	1728880	CASTILLO, JOSE TOMAS & MARIA	$441,732	$441,732
3	1801999	MACJAS, KIMBERLY MARIE & OZIEL	$427,054	$427,054
4	1778304	PERDOMO, ENDER ENRIQUE FERRER	$422,448	$422,448
5	1906655	GOVINDARAJUPILLAI, DEEPIKA	$420,348	$420,348
6	1829360	FAROOQUI, ADEELA S	$420,164	$420,164
7	1781555	SHAFFER, ANA & CHRISTOPHER LEE	$415,028	$415,028
8	1781493	BAIRD, ROBERT WAYNE	$413,780	$413,780
9	1778100	ANEZ, CARLOS A CUADRADO &	$412,569	$412,569
10	1773839	GANTA, KRISHNAMOHAN	$411,948	$411,948
11	1771417	TELAPROLU, RAJESH & SRUTHI DODDA	$411,764	$411,764
13	1779211	PALANIYAPPAN, PRAKASH	$411,764	$411,764
12	1775284	TRAVIS, COLE M & BAILEY L	$411,764	$411,764
14	1730828	THOMPSON, VENUS VERSHELL MARIE	$407,000	$407,000
15	1792689	MAZA, YOLEMI CAROLINA BALZA &	$405,471	$405,471
16	1767703	MARTINEZ, AMAIRANI FLORES	$405,263	$405,263
17	1048650	AVITIA, TARA & LAURA KARINA	$405,000	$405,000
18	1777346	GONZALEZ, BRANDON & RODRIGUEZ,	$403,226	$403,226
19	1804884	SUAREZ, SILFREDO A GARCIA & LAURA	$403,168	$403,168
20	1857786	MINSHEW, AVRIL	$400,000	$400,000
		Total	$8,554,996	$8,395,857

CARROLLTON CASTLE HILLS PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (303)	(Count) (0)	(Count) (303)
Land HS Value	58,491,297	0	58,491,297
Land NHS Value	9,108,120	0	9,108,120
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**67,599,417**	**0**	**67,599,417**
Improvement HS Value	204,658,509	0	204,658,509
Improvement NHS Value	75,892,040	0	75,892,040
Total Improvement	**280,550,549**	**0**	**280,550,549**
Market Value	**348,149,966**	**0**	**348,149,966**
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) (303)	(Total Count) (0)	(Total Count) (303)
TOTAL MARKET	**348,149,966**	**0**	**348,149,966**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**348,149,966**	**0**	**348,149,966**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,263,690	0	8,263,690
CB CAP Limitation Value (-)	59,600	0	59,600
NET APPRAISED VALUE	**339,826,676**	**0**	**339,826,676**
Total Exemption Amount	1,977,011	0	1,977,011
NET TAXABLE	**337,849,665**	**0**	**337,849,665**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**337,849,665**	**0**	**337,849,665**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**337,849,665**	**0**	**337,849,665**

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

$0 = 337,849,665 * (0.000000 / 100)

CARROLLTON CASTLE HILLS PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,969,351	2	0	0	1,969,351	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**1,969,351**	**2**	**0**	**0**	**1,969,351**	**2**
Disabled Veterans Exemptions						
DV2	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	160	16	0	0	160	16
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**160**	**16**	**0**	**0**	**160**	**16**
Total:	**1,977,011**	**19**	**0**	**0**	**1,977,011**	**19**

New Value

Total New Market Value: $131,770

Total New Taxable Value: $131,770

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	245	915,226	8,038	927,000	0	873,458	876,951
A & E	245	915,226	8,038	927,000	0	873,458	876,951

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	286		131,770	263,149,806	252,849,665
B	Multifamily Residential	1		0	85,000,000	85,000,000
XV	Other Totally Exempt Properties (including	16		0	160	0
		Totals:	0	131,770	348,149,966	337,849,665

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	286		131,770	263,149,806	252,849,665
B	Multifamily Residential	1		0	85,000,000	85,000,000
XV	Other Totally Exempt Properties (including	16		0	160	0
		Totals:	0	131,770	348,149,966	337,849,665

CARROLLTON CASTLE HILLS PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1748345	IMP CASTLE HILLS LP	$85,000,000	$85,000,000
2	1784952	DHANANI, MAHMOOD AKBAR & NASIM	$1,335,000	$1,335,000
3	1771328	MALLOUK, RANIA REVOCABLE TRUST	$1,247,435	$1,247,435
4	1774674	GARCIA, JAMES AARON & ANIKA	$1,225,904	$1,225,598
5	1799641	MILLER, KATHARINE TR KATHARINE	$1,219,981	$1,219,981
6	1781308	SARDAR, HARBACHAN SINGH &	$1,213,000	$1,213,000
7	1801209	ALI, RAFIQ R & MUMTAZ A	$1,206,896	$1,206,896
8	1800463	ALI, FATIMA & SHARBAZ	$1,206,000	$1,206,000
9	1801213	PREMJEE, SHAHYAN & THERESA	$1,200,000	$1,200,000
10	1905647	HIRJI, IQBAL & HIRJI, RAZIA & HIRJI,	$1,188,775	$1,188,775
11	1799199	FINKEL, AMBER TRUSTEE OF TH AMBER	$1,182,596	$1,182,596
12	1789943	LEAKE, RONALD JEFFREY & LORI ANN	$1,173,271	$1,173,271
13	1797737	GANDHI, ARJUN & SHAH, SONIYA V	$1,168,259	$1,168,259
14	1783367	HEMANI, KARIM & SHIREEN	$1,172,000	$1,166,000
15	1890453	SEBASTIAN, SIBI & SIBY, LAVEENA TRS	$1,154,000	$1,154,000
16	1827279	ALI, TARIQ & SAIMA	$1,138,000	$1,138,000
17	1812765	SHIN, PETER & SHARIN	$1,136,250	$1,134,046
18	1796870	PATEL, DHARA K & RAJANI, SUMEET K	$1,131,745	$1,131,745
19	1806844	SULLIVAN, BRYAN & AMY TRUSTEES OF	$1,130,011	$1,130,011
20	1886471	JYOTHI, PRASHANT & PRIYA TRS JYOTHI	$1,126,081	$1,126,081
		Total	$107,555,204	$107,546,694

THE HIGHLANDS OF ARGYLE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (156)	(Count) (0)	(Count) (156)
Land HS Value	32,050,182	0	32,050,182
Land NHS Value	502,566	0	502,566
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**32,552,748**	**0**	**32,552,748**
Improvement HS Value	95,742,030	0	95,742,030
Improvement NHS Value	0	0	0
Total Improvement	**95,742,030**	**0**	**95,742,030**
Market Value	**128,294,778**	**0**	**128,294,778**
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) (156)	(Total Count) (0)	(Total Count) (156)
TOTAL MARKET	**128,294,778**	**0**	**128,294,778**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**128,294,778**	**0**	**128,294,778**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,234,343	0	4,234,343
CB CAP Limitation Value (-)	53,657	0	53,657
NET APPRAISED VALUE	**124,006,778**	**0**	**124,006,778**
Total Exemption Amount	5,833,898	0	5,833,898
NET TAXABLE	**118,172,880**	**0**	**118,172,880**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**118,172,880**	**0**	**118,172,880**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**118,172,880**	**0**	**118,172,880**

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

$0 = 118,172,880 * (0.000000 / 100)

THE HIGHLANDS OF ARGYLE PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,821,568	6	0	0	5,821,568	6
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**5,821,568**	**6**	**0**	**0**	**5,821,568**	**6**
Disabled Veterans Exemptions						
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**12,000**	**2**	**0**	**0**	**12,000**	**2**
Absolute Exemptions						
EX-XV	330	15	0	0	330	15
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**330**	**15**	**0**	**0**	**330**	**15**
Total:	**5,833,898**	**23**	**0**	**0**	**5,833,898**	**23**

New Value

Total New Market Value: $2,783,885

Total New Taxable Value: $2,571,920

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	123	939,191	47,330	930,000	0	857,462	900,000
A & E	123	939,191	47,330	930,000	0	857,462	900,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

THE HIGHLANDS OF ARGYLE PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	135		1,616,950	126,104,833	116,036,922
C1	Vacant Lots and Tracts	3		0	502,236	502,236
O	Residential Inventory	3		1,166,935	1,687,379	1,633,722
XV	Other Totally Exempt Properties (including	15		0	330	0
		Totals:	0	2,783,885	128,294,778	118,172,880

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	135		1,616,950	126,104,833	116,036,922
C1	Vacant Lots and Tracts	3		0	502,236	502,236
O	Residential Inventory	3		1,166,935	1,687,379	1,633,722
XV	Other Totally Exempt Properties (including	15		0	330	0
		Totals:	0	2,783,885	128,294,778	118,172,880

THE HIGHLANDS OF ARGYLE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1757834	ORVIS, KENNETH WAYNE	$1,157,735	$1,157,735
2	925116	LOVERIN, GARRETT & JODY	$1,098,484	$1,098,484
3	1020928	BRANDT, HENRY JOHN & LISA	$1,161,000	$1,094,500
4	1762880	NIEMEYER, JAMES M JR & JENNIFER L	$1,056,790	$1,056,790
5	1774499	CROWELL, BRIAN & MIRANDA	$1,045,000	$1,045,000
6	1818997	PARKER, EVAN & ASHLEY	$1,044,135	$1,044,135
7	1796408	BISSELL, ROGER C & BISSELL,	$1,042,611	$1,042,611
8	1808858	KECK, ADAM & DANIELLE	$1,039,738	$1,039,738
9	1904706	SMITH, CURTIS ERIC & MARY CLAIRE	$1,038,459	$1,038,459
10	1799895	DUNNAHOO, CHRISTOPHER & ERIN	$1,037,927	$1,037,927
11	1806168	COCHRAN, COURTNEY RYAN & KATY	$1,034,590	$1,034,590
12	1735511	FERGUSON, TYLER & KAELY	$1,029,088	$1,029,088
13	1735825	PERRITT, RICKY B & KELLY	$1,018,637	$1,018,637
14	1843942	KEEFE, TIMOTHY P & TINNELLY,	$1,017,917	$1,017,917
15	1850325	HOLLAS, TYSON & HAYES, AMY	$1,012,849	$1,012,849
16	1767375	WARD, STEVEN AARON & EMILY	$1,012,000	$1,012,000
17	1854664	HENDRY, PAUL W & LORI M	$1,005,914	$1,005,914
18	1048203	BEAKLEY, ROBERT B & CHARLOTTE L	$1,005,252	$1,005,252
19	1780428	MCCUSKER, JOSEPH JOSHUA &	$992,291	$992,291
20	1852370	FRIESLAND, T CRAIG TR 243 ABERDEEN	$988,750	$988,750
		Total	$20,839,167	$20,772,667

SUTTON FIELDS II PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,435)	(Count) (0)	(Count) (2,435)
Land HS Value	236,063,124	0	236,063,124
Land NHS Value	27,804,555	0	27,804,555
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**263,867,679**	**0**	**263,867,679**
Improvement HS Value	817,908,194	0	817,908,194
Improvement NHS Value	22,057,782	0	22,057,782
Total Improvement	**839,965,976**	**0**	**839,965,976**
Market Value	**1,103,833,655**	**0**	**1,103,833,655**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**25,000**	**0**	**25,000**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,436)	(Total Count) (0)	(Total Count) (2,436)
TOTAL MARKET	**1,103,858,655**	**0**	**1,103,858,655**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,103,858,655**	**0**	**1,103,858,655**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,055,300	0	21,055,300
CB CAP Limitation Value (-)	2,258,782	0	2,258,782
NET APPRAISED VALUE	**1,080,544,573**	**0**	**1,080,544,573**
Total Exemption Amount	47,246,135	0	47,246,135
NET TAXABLE	**1,033,298,438**	**0**	**1,033,298,438**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,033,298,438**	**0**	**1,033,298,438**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,033,298,438**	**0**	**1,033,298,438**

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

$0 = 1,033,298,438 * (0.000000 / 100)

SUTTON FIELDS II PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	16,021,601	30	0	0	16,021,601	30
DVHS-Prorated	1,821,662	5	0	0	1,821,662	5
Subtotal for Homestead Exemptions	**17,843,263**	**35**	**0**	**0**	**17,843,263**	**35**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	34,500	4	0	0	34,500	4
DV3	60,000	6	0	0	60,000	6
DV4	168,000	38	0	0	168,000	38
Subtotal for Disabled Veterans Exemptions	**274,500**	**49**	**0**	**0**	**274,500**	**49**
Absolute Exemptions						
EX-XV	29,128,372	55	0	0	29,128,372	55
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**29,128,372**	**55**	**0**	**0**	**29,128,372**	**55**
Total:	**47,246,135**	**139**	**0**	**0**	**47,246,135**	**139**

New Value

Total New Market Value: $132,177,209

Total New Taxable Value: $131,311,928

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

Exemption Loss

New 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%	6	36,000
DVHS	Disabled Veteran Homestead	4	2,111,458
Partial Exemption Value Loss:		**11**	**2,157,458**
Total NEW Exemption Value			**2,157,458**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,157,458**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,640	510,913	10,608	481,269	0	487,467	473,000
A & E	1,640	510,913	10,608	481,269	0	487,467	473,000

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	2,065		116,067,063	1,031,784,768	992,524,292
C1	Vacant Lots and Tracts	19		0	120,425	120,425
E	Rural Land,Not Qualified for Open-Space Land	1		0	10	10
O	Residential Inventory	303		16,110,146	42,825,080	40,653,711
XV	Other Totally Exempt Properties (including	55		0	29,128,372	0
		Totals:	0	132,177,209	1,103,858,655	1,033,298,438

Under Review

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

SUTTON FIELDS II PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,065		116,067,063	1,031,784,768	992,524,292
C1	Vacant Lots and Tracts	19		0	120,425	120,425
E	Rural Land,Not Qualified for Open-Space Land	1		0	10	10
O	Residential Inventory	303		16,110,146	42,825,080	40,653,711
XV	Other Totally Exempt Properties (including	55		0	29,128,372	0
		Totals:	0	132,177,209	1,103,858,655	1,033,298,438

SUTTON FIELDS II PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749026	MATTAMY TEXAS LLC	$12,202,872	$12,107,257
2	1842171	MM SUTTON FIELDS FL 301 LLC	$10,007,526	$9,902,719
3	586834	BLOOMFIELD HOMES LP	$5,279,004	$3,800,888
4	1874661	UPWARD AMERICA CENTRAL REIT TRS	$1,288,000	$1,288,000
5	246448	FIRST TEXAS HOMES INC	$1,056,931	$1,056,931
6	1735950	HUANG, YUJIE	$889,210	$889,210
7	1848181	SENIORTEX RESIDENTIAL CARE LLC	$878,000	$878,000
8	1781233	FOCUS ASSETS LLC	$835,000	$835,000
9	1800969	CHRISTENSEN, TROY	$761,792	$761,792
10	1888586	ISLAM, NAVEED & SAMAD	$754,574	$754,574
11	1879394	KAMAL, MUNIR & REZINA	$744,706	$744,706
12	1885335	SHANTHAPPA, VIJAY & HEGDE,	$744,000	$744,000
13	1835877	LAKKARAJU, VISWESWARA & MADHAVI	$743,886	$743,886
14	1827224	MUMTAZ, WAJIHA & JALALI, ALI BABRAS	$743,051	$743,051
15	1892961	KANGE, LEO PETER	$741,827	$741,827
16	1873081	VALLURI, VENKATESH & MEKA,	$740,319	$740,319
17	1800062	WEBB, DONALD KERMIT & DEVINE	$737,693	$737,693
18	1880671	MICHAEL, TOLULOPE ADEBAYO	$734,020	$734,020
19	1820832	SAMALA, HEMALATHA & REDDY, RAVI	$733,991	$733,991
20	1818480	SOMEPALLY, SURESH & GUDE,	$770,097	$733,700
		Total	$41,386,499	$39,671,564

RIVENDALE BY THE LAKE PID 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	4,542,793	0	4,542,793
Land NHS Value	10	0	10
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**4,542,803**	**0**	**4,542,803**
Improvement HS Value	15,351,033	0	15,351,033
Improvement NHS Value	0	0	0
Total Improvement	**15,351,033**	**0**	**15,351,033**
Market Value	**19,893,836**	**0**	**19,893,836**
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) (41)	(Total Count) (0)	(Total Count) (41)
TOTAL MARKET	**19,893,836**	**0**	**19,893,836**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**19,893,836**	**0**	**19,893,836**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,319,749	0	3,319,749
CB CAP Limitation Value (-)	514,225	0	514,225
NET APPRAISED VALUE	**16,059,862**	**0**	**16,059,862**
Total Exemption Amount	10	0	10
NET TAXABLE	**16,059,852**	**0**	**16,059,852**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**16,059,852**	**0**	**16,059,852**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**16,059,852**	**0**	**16,059,852**

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

$0 = 16,059,852 * (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	10	1	0	0	10	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**10**	**1**	**0**	**0**	**10**	**1**
Total:	**10**	**1**	**0**	**0**	**10**	**1**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	32	501,751	0	482,532	0	398,009	391,197
A & E	32	501,751	0	482,532	0	398,009	391,197

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RIVENDALE BY THE LAKE PID 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40		0	19,893,826	16,059,852
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	0	0	19,893,836	16,059,852

Under Review

Code	Description	Count	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		0	19,893,826	16,059,852
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	0	0	19,893,836	16,059,852

RIVENDALE BY THE LAKE PID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1051787	HORTON, DUSTIN EUGENE	$629,000	$629,000
2	1018287	VAN ALSTYNE, THOMAS HARDIN &	$658,455	$507,342
3	1873714	KINNE, JON & KINNE, SAGE	$475,300	$475,300
4	1860840	C J LAKEVIEW MANAGEMENT LLC	$472,000	$472,000
5	1015285	GRANT, JOSEPH & YVONNE	$596,475	$465,261
6	1003979	TRIGUEROS, SERGIO & ANA	$594,265	$465,054
7	1007821	GILES, LEE O & JULIA M	$586,973	$462,535
8	1820160	FARFAN, MARCO	$567,773	$461,256
9	1014606	SMITH, MARIO D & MOLLY	$554,470	$446,494
10	1003728	VASOYA, JIGNESH & KAJAL JIGNESH	$534,245	$441,310
11	1006761	TRUONG, JIMMY & TRINH, CHINH KIEU	$524,000	$436,800
12	1862594	LI, YIKANG TR LI REVOCABLE TRUST	$549,491	$436,069
13	1859290	MOQADAM, ALI	$435,353	$435,353
14	1020917	FARD, PARVANEH & KHOSROW	$508,086	$434,516
15	1007887	BARRERA, JOSE SR & MONICA	$548,557	$418,524
16	1838813	ABIA, BONAVENTURE IZUCHUKWU	$505,177	$415,607
17	1903772	ELLIS, COLBY M	$508,536	$397,624
18	1808305	DONOFRIO, ROBERT & PAULINA	$497,384	$397,447
19	1784832	DAKAKE, KEVIN MICHAEL & DAKAKE,	$491,000	$397,403
20	1002618	CAMPOS, FRANCISCO J JR & ARCILA,	$516,800	$396,130
		Total	$10,753,340	$8,991,025

TROPHY CLUB PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,488)	(Count) (0)	(Count) (1,488)
Land HS Value	327,218,227	0	327,218,227
Land NHS Value	16,673,783	0	16,673,783
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**343,892,010**	**0**	**343,892,010**
Improvement HS Value	923,230,969	0	923,230,969
Improvement NHS Value	1,278,098	0	1,278,098
Total Improvement	**924,509,067**	**0**	**924,509,067**
Market Value	**1,268,401,077**	**0**	**1,268,401,077**
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) (1,488)	(Total Count) (0)	(Total Count) (1,488)
TOTAL MARKET	**1,268,401,077**	**0**	**1,268,401,077**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,268,401,077**	**0**	**1,268,401,077**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	49,988,102	0	49,988,102
CB CAP Limitation Value (-)	17,800	0	17,800
NET APPRAISED VALUE	**1,218,395,175**	**0**	**1,218,395,175**
Total Exemption Amount	42,947,409	0	42,947,409
NET TAXABLE	**1,175,447,766**	**0**	**1,175,447,766**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,175,447,766**	**0**	**1,175,447,766**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,175,447,766**	**0**	**1,175,447,766**

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

$0 = 1,175,447,766 * (0.000000 / 100)

TROPHY CLUB PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	21,790,599	24	0	0	21,790,599	24
DVHS-Prorated	4,340,531	11	0	0	4,340,531	11
Subtotal for Homestead Exemptions	**26,131,130**	**35**	**0**	**0**	**26,131,130**	**35**
Disabled Veterans Exemptions						
DV1	68,000	8	0	0	68,000	8
DV2	72,000	9	0	0	72,000	9
DV3	64,000	6	0	0	64,000	6
DV3S	0	1	0	0	0	1
DV4	156,000	32	0	0	156,000	32
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**372,000**	**57**	**0**	**0**	**372,000**	**57**
Absolute Exemptions						
EX-XV	16,444,279	72	0	0	16,444,279	72
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**16,444,279**	**72**	**0**	**0**	**16,444,279**	**72**
Total:	**42,947,409**	**164**	**0**	**0**	**42,947,409**	**164**

New Value

Total New Market Value: $39,145

Total New Taxable Value: $39,145

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

Exemption Loss

New 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	24,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	6	2,271,017
Partial Exemption Value Loss:		**13**	**2,338,517**
Total NEW Exemption Value			**2,338,517**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,338,517**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,301	889,762	20,085	881,901	0	831,254	837,000
A & E	1,301	889,762	20,085	881,901	0	831,254	837,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TROPHY CLUB PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,412		39,145	1,251,580,220	1,175,071,188
C1	Vacant Lots and Tracts	1		0	43,798	43,798
E	Rural Land,Not Qualified for Open-Space Land	3		0	316,901	316,901
F1	Commercial Real Property	1		0	15,879	15,879
XV	Other Totally Exempt Properties (including	72		0	16,444,279	0
		Totals:	0	39,145	1,268,401,077	1,175,447,766

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,412		39,145	1,251,580,220	1,175,071,188
C1	Vacant Lots and Tracts	1		0	43,798	43,798
E	Rural Land,Not Qualified for Open-Space Land	3		0	316,901	316,901
F1	Commercial Real Property	1		0	15,879	15,879
XV	Other Totally Exempt Properties (including	72		0	16,444,279	0
		Totals:	0	39,145	1,268,401,077	1,175,447,766

TROPHY CLUB PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992467	SRIVASTAVA ASSET MANAGEMENT LLC	$1,479,000	$1,479,000
2	964959	ZHOU, LIJIE	$1,412,816	$1,412,816
3	1905296	ARTHUR, KEVIN & CELIA	$1,395,373	$1,395,373
4	830043	OTTO, STEPHEN R	$1,457,772	$1,345,351
5	1812329	ALEXANDER, BRETT & TIFFANY	$1,316,348	$1,316,348
6	1057169	NEIFELD, MARK E & DANIELLE W	$1,286,806	$1,286,806
7	964446	FINE, DREW SCOTT	$1,420,000	$1,263,795
8	1765126	DESIMONE, MARC & JENNIFER TRS	$1,271,000	$1,260,781
9	877949	ANDREWS, TROY J & ERICA J	$1,323,561	$1,243,992
10	1873025	FELDMAN, STEVEN & BONNIE	$1,242,240	$1,242,240
11	782682	VAUGHAN, TYSON	$1,274,366	$1,239,129
12	1103173	WALKER, WILLIAM C & CATHERINE L	$1,238,665	$1,238,665
13	968872	ANDRICKS, SCOTT HENRY & JENNIFER	$1,320,738	$1,237,713
14	885805	KURTZ, TIMOTHY & JOLIANA	$1,312,917	$1,236,941
15	715610	RUTAN, CHARLES A & JUDITH A	$1,290,193	$1,236,865
16	821652	HILLMAN, JACQUELINE & ROBERT	$1,235,000	$1,235,000
17	734852	NEWMAN, GLENN W & DELLANNE W	$1,296,446	$1,232,405
18	1886501	HAMMOND, STACY	$1,229,697	$1,229,697
19	815767	MENON, KRISHNADAS & SRIDEVI	$1,229,000	$1,229,000
20	905390	BAKER, SCOTT G & ALICIA D TRS	$1,286,945	$1,227,402
		Total	$26,318,883	$25,589,319

OAK POINT PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (243)	(Count) (0)	(Count) (243)
Land HS Value	28,115,937	0	28,115,937
Land NHS Value	539,286	0	539,286
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**28,655,223**	**0**	**28,655,223**
Improvement HS Value	94,183,376	0	94,183,376
Improvement NHS Value	878,415	0	878,415
Total Improvement	**95,061,791**	**0**	**95,061,791**
Market Value	**123,717,014**	**0**	**123,717,014**
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	**123,717,014**	**0**	**123,717,014**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**123,717,014**	**0**	**123,717,014**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	253,072	0	253,072
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**123,463,942**	**0**	**123,463,942**
Total Exemption Amount	4,791,809	0	4,791,809
NET TAXABLE	**118,672,133**	**0**	**118,672,133**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**118,672,133**	**0**	**118,672,133**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**118,672,133**	**0**	**118,672,133**

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

$0 = 118,672,133 * (0.000000 / 100)

OAK POINT PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,439,510	8	0	0	4,439,510	8
DVHS-Prorated	337,239	2	0	0	337,239	2
Subtotal for Homestead Exemptions	**4,776,749**	**10**	**0**	**0**	**4,776,749**	**10**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**15,000**	**3**	**0**	**0**	**15,000**	**3**
Absolute Exemptions						
EX-XV	60	6	0	0	60	6
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**60**	**6**	**0**	**0**	**60**	**6**
Total:	**4,791,809**	**19**	**0**	**0**	**4,791,809**	**19**

New Value

Total New Market Value: $4,487,652

Total New Taxable Value: $4,487,652

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	121,715
Partial Exemption Value Loss:		**1**	**121,715**
Total NEW Exemption Value			**121,715**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**121,715**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	189	528,054	25,274	525,515	0	501,442	520,421
A & E	189	528,054	25,274	525,515	0	501,442	520,421

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	227		4,487,652	121,608,693	116,563,872
O	Residential Inventory	10		0	2,108,261	2,108,261
XV	Other Totally Exempt Properties (including	6		0	60	0
		Totals:	0	4,487,652	123,717,014	118,672,133

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	227		4,487,652	121,608,693	116,563,872
O	Residential Inventory	10		0	2,108,261	2,108,261
XV	Other Totally Exempt Properties (including	6		0	60	0
		Totals:	0	4,487,652	123,717,014	118,672,133

OAK POINT PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$781,766	$781,766
2	1848613	FULLER, JOSHUA STOW & FLAUM,	$683,842	$683,842
3	1841187	CASTANEDA, SEBASTIAN & ALEXANDRA	$667,605	$667,605
4	1869446	MURARI, MALLIKARJUNA REDDY &	$665,295	$665,295
5	1831552	FORESTER, DAVID & LYLAN	$660,118	$660,118
6	1849508	KOVACS, ELIZABETH & WONG,	$655,895	$655,895
7	1842153	MAHADASU, SIVA SUDHEER &	$651,070	$651,070
8	1802165	RACHARLA, VINAY KUMAR	$649,118	$649,118
9	1849126	ANAPARTHI, SURESH KUMAR &	$646,307	$646,307
10	1826186	PUPPALA, NAGENDRA BABU	$646,127	$646,127
11	1846949	UGARKAR, JAYRAJ DHARMOJEPPA &	$640,208	$640,208
12	1815168	SCOTT, JOSEPH & BIANCA	$640,112	$640,112
13	1829153	SINGH, PARAMJEET & AHUJA, NEELAM	$640,040	$640,040
14	1863954	WHITE, JASON CHRISTOPHER &	$639,000	$639,000
15	1857583	REEDY, MASON MORGAN & MELODY	$630,888	$630,888
16	1785760	ABIDI, RAZA ALI SYED & TAHIRA ALI	$630,156	$630,156
17	1902646	PEREZ, CARLOS	$629,921	$629,921
18	1811744	ESCUDERO, LATRICE L & WEBB,	$628,626	$628,626
19	1802524	POWELL, TYANTHONY MONROE &	$626,923	$626,923
20	1789630	HARVEY, KRISTINA	$625,829	$625,829
		Total	$13,038,846	$13,038,846

WILDRIDGE PID IA 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (437)	(Count) (0)	(Count) (437)
Land HS Value	56,917,291	0	56,917,291
Land NHS Value	260,866	0	260,866
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**57,178,157**	**0**	**57,178,157**
Improvement HS Value	172,855,099	0	172,855,099
Improvement NHS Value	0	0	0
Total Improvement	**172,855,099**	**0**	**172,855,099**
Market Value	**230,033,256**	**0**	**230,033,256**
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) (437)	(Total Count) (0)	(Total Count) (437)
TOTAL MARKET	**230,033,256**	**0**	**230,033,256**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**230,033,256**	**0**	**230,033,256**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,591,504	0	1,591,504
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**228,441,752**	**0**	**228,441,752**
Total Exemption Amount	7,963,258	0	7,963,258
NET TAXABLE	**220,478,494**	**0**	**220,478,494**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**220,478,494**	**0**	**220,478,494**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**220,478,494**	**0**	**220,478,494**

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

$0 = 220,478,494 * (0.000000 / 100)

WILDRIDGE PID IA 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	7,272,648	14	0	0	7,272,648	14
DVHS-Prorated	524,600	2	0	0	524,600	2
Subtotal for Homestead Exemptions	**7,797,248**	**16**	**0**	**0**	**7,797,248**	**16**
Disabled Veterans Exemptions						
DV1	20,350	3	0	0	20,350	3
DV2	7,500	1	0	0	7,500	1
DV3	54,000	5	0	0	54,000	5
DV4	84,000	16	0	0	84,000	16
Subtotal for Disabled Veterans Exemptions	**165,850**	**25**	**0**	**0**	**165,850**	**25**
Absolute Exemptions						
EX-XV	160	16	0	0	160	16
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**160**	**16**	**0**	**0**	**160**	**16**
Total:	**7,963,258**	**57**	**0**	**0**	**7,963,258**	**57**

New Value

Total New Market Value: $490,351

Total New Taxable Value: $45,228

JETI

New Market Value: $0

New Taxable Value: $0

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New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	24,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	3	1,112,838
Partial Exemption Value Loss:		**7**	**1,160,838**
Total NEW Exemption Value			**1,160,838**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,160,838**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	377	547,771	20,682	560,000	0	522,868	548,874
A & E	377	547,771	20,682	560,000	0	522,868	548,874

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	422		490,351	230,033,096	220,478,494
XV	Other Totally Exempt Properties (including	16		0	160	0
		Totals:	0	490,351	230,033,256	220,478,494

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	422		490,351	230,033,096	220,478,494
XV	Other Totally Exempt Properties (including	16		0	160	0
		Totals:	0	490,351	230,033,256	220,478,494

WILDRIDGE PID IA 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865102	KELLY, KARIE L	$857,000	$857,000
2	1889281	COVERICK, PAULETTE F & PAUL J TRS	$787,156	$787,156
3	1756052	COX, CHRISTOPHER & AILEEN	$775,775	$775,775
4	1866845	MCGEE, TROY L JR	$755,000	$755,000
5	1769901	WOOTTON, DAVID PAUL & KIM ELLEN	$752,000	$752,000
6	1038021	MCPHAIL, COLETTE J & ROBERT N	$745,000	$745,000
7	1897319	BEDARD, LINDSAY & DUNN, MICHAEL	$734,308	$734,308
8	1022127	SHARP, GILBERT KYLE & CYNTHIA ANNE	$713,304	$713,304
9	1764764	PUSHOR, SCOTT D & JANET M	$712,421	$712,421
10	1888472	VOLK, TIMOTHY P & TERRY J LIVING	$712,180	$712,180
11	1818991	TURNER, DEBORAH LIFE ESTATE &	$710,000	$710,000
12	1012630	SKOUSEN, JOHN K	$708,000	$708,000
13	985745	REYNOLDS, KURT ALLEN & KIMBERLY	$707,000	$707,000
14	1786989	SINGH, AMRITESHWAR & THAPAR,	$702,817	$702,817
15	1062407	NIEMEYER, KENNETH	$695,417	$695,417
16	1051314	MARSH, SHELLEY & JAMES H	$693,933	$693,933
17	1813806	ROBERTS, JEFFREY TRST OF THE JEFF	$693,909	$693,909
18	1790272	FAROHUNBI, SAMSON	$688,910	$688,910
19	1782588	MAYER, LAUREN ROSE & CHRIS J	$687,784	$687,784
20	1871420	GREEN, MARK & MARY LIVING TRUST	$685,000	$685,000
		Total	$14,516,914	$14,516,914

WILDRIDGE PID 1 O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,108)	(Count) (0)	(Count) (1,108)
Land HS Value	144,163,632	0	144,163,632
Land NHS Value	2,476,086	0	2,476,086
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**146,639,718**	**0**	**146,639,718**
Improvement HS Value	443,170,714	0	443,170,714
Improvement NHS Value	454,949	0	454,949
Total Improvement	**443,625,663**	**0**	**443,625,663**
Market Value	**590,265,381**	**0**	**590,265,381**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,108)	(Total Count) (0)	(Total Count) (1,108)
TOTAL MARKET	**590,265,381**	**0**	**590,265,381**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**590,265,381**	**0**	**590,265,381**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,162,231	0	3,162,231
CB CAP Limitation Value (-)	9	0	9
NET APPRAISED VALUE	**587,103,141**	**0**	**587,103,141**
Total Exemption Amount	22,843,621	0	22,843,621
NET TAXABLE	**564,259,520**	**0**	**564,259,520**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**564,259,520**	**0**	**564,259,520**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**564,259,520**	**0**	**564,259,520**

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

$0 = 564,259,520 * (0.000000 / 100)

WILDRIDGE PID 1 O&M

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	18,664,445	33	0	0	18,664,445	33
DVHS-Prorated	1,342,567	5	0	0	1,342,567	5
Subtotal for Homestead Exemptions	**20,007,012**	**38**	**0**	**0**	**20,007,012**	**38**
Disabled Veterans Exemptions						
DV1	35,350	6	0	0	35,350	6
DV2	22,500	3	0	0	22,500	3
DV3	96,000	9	0	0	96,000	9
DV4	180,000	31	0	0	180,000	31
Subtotal for Disabled Veterans Exemptions	**333,850**	**49**	**0**	**0**	**333,850**	**49**
Absolute Exemptions						
EX-XV	2,502,759	42	0	0	2,502,759	42
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,502,759**	**42**	**0**	**0**	**2,502,759**	**42**
Total:	**22,843,621**	**129**	**0**	**0**	**22,843,621**	**129**

New Value

Total New Market Value: $11,527,295

Total New Taxable Value: $11,074,413

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	34,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	4	1,234,609
Partial Exemption Value Loss:		**11**	**1,305,109**
Total NEW Exemption Value			**1,305,109**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,305,109**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	937	556,872	21,352	554,000	0	532,145	544,954
A & E	937	556,872	21,352	554,000	0	532,145	544,954

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	1,059		11,527,295	586,188,165	562,685,072
C1	Vacant Lots and Tracts	8		0	148,902	148,902
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	11
O	Residential Inventory	4		0	1,425,535	1,425,535
XV	Other Totally Exempt Properties (including	42		0	2,502,759	0
		Totals:	0	11,527,295	590,265,381	564,259,520

WILDRIDGE 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	1,059		11,527,295	586,188,165	562,685,072
C1	Vacant Lots and Tracts	8		0	148,902	148,902
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	11
O	Residential Inventory	4		0	1,425,535	1,425,535
XV	Other Totally Exempt Properties (including	42		0	2,502,759	0
		Totals:	0	11,527,295	590,265,381	564,259,520

WILDRIDGE PID 1 O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862881	SELVARAJ, SRIDHAR RAJ & MUPPANENI,	$961,115	$961,115
2	1834311	WHITE, JORDAN CLAIRE	$932,675	$932,675
3	1801486	CLARK, ROXANNE L & CHRISTOPHER B	$919,559	$919,559
4	1826721	KOTTENBROCK, ANTON	$889,959	$889,959
5	1821247	HOOD, KREGG & KAREN REVOCABLE	$874,000	$874,000
6	1835970	ADEYEMI, OLUFEMI ADEBOLA &	$858,499	$858,499
7	1865102	KELLY, KARIE L	$857,000	$857,000
8	1871110	NARCISSE FAMILY LIVING TRUST	$847,997	$847,997
9	1801482	MODEM, VINAI MODINI & GOLLA,	$845,154	$845,154
10	1820960	MCFARLAND, RUSSELL & TAMARA	$838,000	$838,000
11	1889490	BROWN, JEFFERY ALLEN & HAYLEY	$837,257	$837,257
12	1856735	GUIDRY, TODD JAMES SR & ANGELA	$827,084	$827,084
13	1895172	POWELL, RICHARD L & VICKIE L TRS	$826,366	$826,366
14	1842369	FOGARTY, RENAE JEAN & POLLARD,	$826,000	$826,000
15	1833972	TROY, BRENT B & ROBIN C TRS TROY	$824,218	$824,218
16	1812276	ENENMOH, HENRY C & MARY J	$819,774	$819,774
17	1828379	MYERS, MICHAEL & BRANDY	$825,565	$814,000
18	1829505	MARAMREDDY, MAHESHWAR &	$816,756	$814,000
19	1846973	CASPARI, BRIAN JOHN & JACQUELINE	$809,259	$809,259
20	1866055	GOLDSMITH, BRIAN W & SUZANNE M	$805,000	$805,000
		Total	$17,041,237	$17,026,916

SHAHAN PRAIRIE RD PID 1 O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (416)	(Count) (0)	(Count) (416)
Land HS Value	44,410,588	0	44,410,588
Land NHS Value	109,455	0	109,455
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**44,520,043**	**0**	**44,520,043**
Improvement HS Value	114,097,824	0	114,097,824
Improvement NHS Value	0	0	0
Total Improvement	**114,097,824**	**0**	**114,097,824**
Market Value	**158,617,867**	**0**	**158,617,867**
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	**158,617,867**	**0**	**158,617,867**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**158,617,867**	**0**	**158,617,867**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,870,127	0	1,870,127
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**156,747,740**	**0**	**156,747,740**
Total Exemption Amount	3,270,063	0	3,270,063
NET TAXABLE	**153,477,677**	**0**	**153,477,677**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**153,477,677**	**0**	**153,477,677**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**153,477,677**	**0**	**153,477,677**

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

$0 = 153,477,677 * (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						
DVHS	2,814,737	7	0	0	2,814,737	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS-UD	363,246	1	0	0	363,246	1
Subtotal for Homestead Exemptions	**3,177,983**	**8**	**0**	**0**	**3,177,983**	**8**
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	72,000	13	0	0	72,000	13
Subtotal for Disabled Veterans Exemptions	**92,000**	**15**	**0**	**0**	**92,000**	**15**
Absolute Exemptions						
EX-XV	80	8	0	0	80	8
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**80**	**8**	**0**	**0**	**80**	**8**
Total:	**3,270,063**	**31**	**0**	**0**	**3,270,063**	**31**

New Value

Total New Market Value: $36,432

Total New Taxable Value: $36,432

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	324	388,996	8,687	390,415	0	374,536	387,331
A & E	324	388,996	8,687	390,415	0	374,536	387,331

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	408		36,432	158,617,787	153,477,677
XV	Other Totally Exempt Properties (including	8		0	80	0
		Totals:	0	36,432	158,617,867	153,477,677

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	408		36,432	158,617,787	153,477,677
XV	Other Totally Exempt Properties (including	8		0	80	0
		Totals:	0	36,432	158,617,867	153,477,677

SHAHAN PRAIRIE RD PID 1 O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791188	SN TEXAS II LLC	$679,000	$679,000
2	1064255	SIMPSON, DAVID FASER & SHONA	$540,000	$540,000
3	1856467	OSMAN, PATRICK & CHIARA	$525,284	$525,284
4	1099377	LEE, RANDALL WAYNE & KIMBERLY	$492,017	$492,017
5	1728845	BRININSTOOL, EMILY NICOLE & RYAN	$491,487	$491,487
6	1757721	MACIAS, JENNIFER LYNN & DAVID	$517,617	$476,707
7	1729371	ARELLANO, MARIA DEL SOCORRO &	$475,330	$475,330
8	1862329	PALMAR, JEFFREY ALLAN & BARCLAY,	$474,214	$474,214
9	1764022	MAJDY, MOJGAN	$472,115	$472,115
10	1819006	CAMARA, MOHAMED	$468,021	$468,021
11	1102644	DOUCET, COREY & KATY	$466,681	$466,681
12	1756656	SIMPSON, VICTORIA	$463,132	$463,132
13	1729654	ZARATE, MARTIN WALLACE & KARINAE	$460,377	$460,377
14	1745622	WEBER, JEREMY JAMES & KENNA	$459,774	$459,774
15	1880192	SIV, MONY & SIVHENG	$453,591	$453,591
16	1732233	DURAN, BILLY JOE JR	$452,809	$452,809
17	1055908	ODOHOFRE, FLORENCE ENOH & CHRIS	$452,606	$452,606
18	1892491	WINX REAL ESTATE LLC	$452,256	$452,256
19	1837543	SHRESTHA, SUSHIL & PUSHPA	$450,543	$450,543
20	1785108	SCALES, BRIDGETTE DYVONNE	$449,857	$449,857
		Total	$9,696,711	$9,655,801

TIMBERBROOK PID IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (398)	(Count) (0)	(Count) (398)
Land HS Value	40,824,735	0	40,824,735
Land NHS Value	1,442,471	0	1,442,471
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**42,267,206**	**0**	**42,267,206**
Improvement HS Value	147,627,299	0	147,627,299
Improvement NHS Value	1,976	0	1,976
Total Improvement	**147,629,275**	**0**	**147,629,275**
Market Value	**189,896,481**	**0**	**189,896,481**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**1,100**	**0**	**1,100**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (400)	(Total Count) (0)	(Total Count) (400)
TOTAL MARKET	**189,897,581**	**0**	**189,897,581**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**189,897,581**	**0**	**189,897,581**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	696,851	0	696,851
CB CAP Limitation Value (-)	75,844	0	75,844
NET APPRAISED VALUE	**189,124,886**	**0**	**189,124,886**
Total Exemption Amount	14,771,398	0	14,771,398
NET TAXABLE	**174,353,488**	**0**	**174,353,488**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**174,353,488**	**0**	**174,353,488**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**174,353,488**	**0**	**174,353,488**

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

$0 = 174,353,488 * (0.000000 / 100)

TIMBERBROOK PID IA 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	13,085,653	25	0	0	13,085,653	25
DVHS-Prorated	544,719	2	0	0	544,719	2
Subtotal for Homestead Exemptions	**13,630,372**	**27**	**0**	**0**	**13,630,372**	**27**
Disabled Veterans Exemptions						
DV1	32,000	5	0	0	32,000	5
DV2S	7,500	1	0	0	7,500	1
DV3	60,000	6	0	0	60,000	6
DV4	72,000	22	0	0	72,000	22
Subtotal for Disabled Veterans Exemptions	**171,500**	**34**	**0**	**0**	**171,500**	**34**
Special Exemptions						
EX366	1,100	2	0	0	1,100	2
Subtotal for Special Exemptions	**1,100**	**2**	**0**	**0**	**1,100**	**2**
Absolute Exemptions						
EX-XV	968,426	5	0	0	968,426	5
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**968,426**	**5**	**0**	**0**	**968,426**	**5**
Total:	**14,771,398**	**68**	**0**	**0**	**14,771,398**	**68**

New Value

Total New Market Value: $176,530

Total New Taxable Value: $175,520

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	2	544,719
Partial Exemption Value Loss:		**4**	**544,719**
Total NEW Exemption Value			**544,719**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**544,719**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	350	487,428	38,944	488,981	0	446,493	478,000
A & E	350	487,428	38,944	488,981	0	446,493	478,000

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	384		176,530	187,560,595	173,061,872
O	Residential Inventory	9		0	1,367,460	1,291,616
XB	Income Producing Tangible Personal	2		0	1,100	0
XV	Other Totally Exempt Properties (including	5		0	968,426	0
		Totals:	0	176,530	189,897,581	174,353,488

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	384		176,530	187,560,595	173,061,872
O	Residential Inventory	9		0	1,367,460	1,291,616
XB	Income Producing Tangible Personal	2		0	1,100	0
XV	Other Totally Exempt Properties (including	5		0	968,426	0
		Totals:	0	176,530	189,897,581	174,353,488

TIMBERBROOK PID IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761228	MACKINS, BRADLEY J & KRISTEN A	$649,655	$645,535
2	1736650	BOORTZ, DUSTIN LEE & MACY	$645,532	$645,532
3	1737798	HILL, DENVER S & MICHELLE	$642,774	$642,774
4	1905468	WILMINGTON TRUST NORTH AMERICA	$630,628	$630,628
5	1847399	SANCHEZ, RILEY & RICARDO	$628,059	$628,059
6	1878080	STITES, KRISTINA & GREGORY	$621,132	$621,132
7	1741195	HOLLIE, MICHAEL J III & LATONDA	$617,893	$617,893
8	1761378	MUNDY, SPENCER & NATASHA	$610,422	$610,422
9	1801479	GAUTAM, MANOJ & JOSHI, CHITRA	$605,716	$605,716
10	1832818	HARDAWAY, KIMBERLY CHRISTINE &	$602,534	$602,534
11	1874493	KOESTER, COLLEEN & BROWNING,	$599,715	$599,715
12	1728650	RAMOS-CAMACHO, BERNADED M &	$599,118	$599,118
13	1743542	KEABLE, PRESTON & RACHEL	$599,010	$599,010
14	1800169	TESTERMAN, CASEY & CARINA LILIAN	$598,091	$598,091
15	1772565	MILLER, MARK A & MELANIE K	$591,000	$591,000
16	1781157	HAWKINS, JOHN A & DONNA L TRS	$589,260	$589,260
17	1796611	CLAUNCH, SARAH & NICHOLAS	$588,094	$588,094
18	1759059	CONFIDENTIAL	$587,316	$587,316
19	1819761	JOHOSKY, BETILDA I	$584,788	$584,788
20	1006376	GROVES, JENNA & SHAD	$582,000	$582,000
		Total	$12,172,737	$12,168,617

TIMBERBROOK PID 1 MIA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (700)	(Count) (0)	(Count) (700)
Land HS Value	28,273,413	0	28,273,413
Land NHS Value	33,005,727	0	33,005,727
Land Ag Market Value	2,467,284	0	2,467,284
Land Timber Market Value	0	0	0
Total Land Value	**63,746,424**	**0**	**63,746,424**
Improvement HS Value	101,378,156	0	101,378,156
Improvement NHS Value	3,165,811	0	3,165,811
Total Improvement	**104,543,967**	**0**	**104,543,967**
Market Value	**168,290,391**	**0**	**168,290,391**
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) (700)	(Total Count) (0)	(Total Count) (700)
TOTAL MARKET	**168,290,391**	**0**	**168,290,391**
Ag Productivity	9,472	0	9,472
Ag Loss (-)	2,457,812	0	2,457,812
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**165,832,579**	**0**	**165,832,579**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	904,495	0	904,495
CB CAP Limitation Value (-)	5,514,890	0	5,514,890
NET APPRAISED VALUE	**159,413,194**	**0**	**159,413,194**
Total Exemption Amount	11,845,867	0	11,845,867
NET TAXABLE	**147,567,327**	**0**	**147,567,327**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**147,567,327**	**0**	**147,567,327**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**147,567,327**	**0**	**147,567,327**

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

$0 = 147,567,327 * (0.000000 / 100)

TIMBERBROOK PID 1 MIA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,940,051	16	0	0	8,940,051	16
DVHS-Prorated	1,688,028	6	0	0	1,688,028	6
Subtotal for Homestead Exemptions	**10,628,079**	**22**	**0**	**0**	**10,628,079**	**22**
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	24,000	6	0	0	24,000	6
Subtotal for Disabled Veterans Exemptions	**44,000**	**8**	**0**	**0**	**44,000**	**8**
Absolute Exemptions						
EX-XV	1,173,788	5	0	0	1,173,788	5
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,173,788**	**5**	**0**	**0**	**1,173,788**	**5**
Total:	**11,845,867**	**35**	**0**	**0**	**11,845,867**	**35**

New Value

Total New Market Value: $54,335,172

Total New Taxable Value: $51,504,742

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%	3	12,000
DVHS	Disabled Veteran Homestead	6	2,708,578
Partial Exemption Value Loss:		**9**	**2,720,578**
Total NEW Exemption Value			**2,720,578**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,720,578**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	183	521,210	53,331	522,907	0	462,936	505,572
A & E	183	521,210	53,331	522,907	0	462,936	505,572

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TIMBERBROOK PID 1 MIA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	218		36,789,503	110,457,838	99,500,392
C1	Vacant Lots and Tracts	14		0	974,867	974,858
D1	Qualified Open-Space Land	5	97.44	0	2,467,284	9,472
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,592,264	2,418,496
F1	Commercial Real Property	4		730,312	1,611,009	1,611,009
O	Residential Inventory	456		16,815,357	49,187,109	43,053,100
XV	Other Totally Exempt Properties (including	2		0	20	0
		Totals:	97.44	54,335,172	168,290,391	147,567,327

Under Review

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

TIMBERBROOK PID 1 MIA

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	218		36,789,503	110,457,838	99,500,392
C1	Vacant Lots and Tracts	14		0	974,867	974,858
D1	Qualified Open-Space Land	5	97.44	0	2,467,284	9,472
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,592,264	2,418,496
F1	Commercial Real Property	4		730,312	1,611,009	1,611,009
O	Residential Inventory	456		16,815,357	49,187,109	43,053,100
XV	Other Totally Exempt Properties (including	2		0	20	0
		Totals:	97.44	54,335,172	168,290,391	147,567,327

TIMBERBROOK PID 1 MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$21,914,614	$15,999,456
2	1856813	IMPRESSION HOMES LLC	$4,366,392	$4,366,392
3	1803633	TIMBERBROOK CROSSING LLC	$2,585,751	$2,585,751
4	912186	IMPRESSION HOMES LLC	$2,558,975	$2,551,343
5	1870203	SANDLIN HOMES LLC	$2,219,520	$2,219,520
6	582368	Scott Sandlin Homes LTD	$1,423,231	$1,414,228
7	1020909	MSAND BUILD LLC	$1,056,187	$1,056,187
8	229945	TLS Homes Inc	$684,723	$676,074
9	1794944	BRANN, DAVID & AIMEE	$672,178	$672,178
10	1886037	KUDUMULA, VENKATESWARA REDDY &	$653,850	$653,850
11	1876719	MARTINI, MICHAEL A & JENNIFER S	$640,443	$640,443
12	1812877	SHRESTHA, SUDHAN & JENNIFER	$633,000	$633,000
13	1810771	SEYMOUR, CHRIS W	$621,967	$621,967
14	1856946	MENDEZ, ROBERT JOSEPH & MONICA	$621,583	$621,583
15	1869260	VANZANT, KARL & MADONNA ANN TRS	$621,355	$621,355
16	1805440	OSBORNE, THOMAS L JR & ELIZABETH	$621,172	$621,172
17	1863149	SABIR, ADNAN ALI	$620,275	$620,275
18	1860693	STRAUSBAUGH, SHANE & JESSICA	$617,074	$617,074
19	1863017	AIMILA, HENRY & OLUWATOYIN	$616,153	$616,153
20	1869281	SINGH, JASKARANDIP	$613,424	$613,424
		Total	$44,361,867	$38,421,425

PRAIRIE OAKS PID 1 - O&M

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (192)	(Count) (0)	(Count) (192)
Land HS Value	16,503,274	0	16,503,274
Land NHS Value	4,511,142	0	4,511,142
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**21,014,416**	**0**	**21,014,416**
Improvement HS Value	70,113,134	0	70,113,134
Improvement NHS Value	0	0	0
Total Improvement	**70,113,134**	**0**	**70,113,134**
Market Value	**91,127,550**	**0**	**91,127,550**
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) (192)	(Total Count) (0)	(Total Count) (192)
TOTAL MARKET	**91,127,550**	**0**	**91,127,550**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**91,127,550**	**0**	**91,127,550**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	34,980	0	34,980
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**91,092,570**	**0**	**91,092,570**
Total Exemption Amount	3,949,066	0	3,949,066
NET TAXABLE	**87,143,504**	**0**	**87,143,504**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**87,143,504**	**0**	**87,143,504**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**87,143,504**	**0**	**87,143,504**

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

$0 = 87,143,504 * (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	2,153,908	4	0	0	2,153,908	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**2,153,908**	**4**	**0**	**0**	**2,153,908**	**4**
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV3	10,000	1	0	0	10,000	1
DV4	24,000	5	0	0	24,000	5
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**56,000**	**10**	**0**	**0**	**56,000**	**10**
Absolute Exemptions						
EX-XV	1,739,158	11	0	0	1,739,158	11
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,739,158**	**11**	**0**	**0**	**1,739,158**	**11**
Total:	**3,949,066**	**25**	**0**	**0**	**3,949,066**	**25**

New Value

Total New Market Value: $1,074,467

Total New Taxable Value: $1,074,467

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	133	491,811	16,195	463,197	0	475,353	462,619
A & E	133	491,811	16,195	463,197	0	475,353	462,619

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	175		1,074,467	86,616,408	84,371,520
C1	Vacant Lots and Tracts	4		0	40	40
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,771,944	2,771,944
XV	Other Totally Exempt Properties (including	11		0	1,739,158	0
		Totals:	0	1,074,467	91,127,550	87,143,504

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	175		1,074,467	86,616,408	84,371,520
C1	Vacant Lots and Tracts	4		0	40	40
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,771,944	2,771,944
XV	Other Totally Exempt Properties (including	11		0	1,739,158	0
		Totals:	0	1,074,467	91,127,550	87,143,504

PRAIRIE OAKS PID 1 - O&M

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1885427	D R HORTON TEXAS LTD	$2,771,944	$2,771,944
2	1854919	VIJ, ARUSH & VIJ, ATHARV	$662,955	$662,955
3	1853490	TUMMALA, SASANTH & PASUPULETI,	$652,433	$652,433
4	1838957	ALFARO, MARIO ANTONIO & LORENA	$648,037	$648,037
5	1850245	SADU, NARENDER REDDY &	$640,229	$640,229
6	1851154	KARANAM, VENKATESH & LAVU,	$639,558	$639,558
7	1828546	ADAOS, MARCELO H	$633,955	$633,955
8	1850941	ATTOTA, VENKATA NAGA KALYAN	$633,684	$633,684
9	1876756	PATEL, BALKRISHNA & SUREKHA	$631,365	$631,365
10	1853333	TADLOCK, JOHNNY MICHAEL &	$629,930	$629,930
11	1826681	WASHINGTON, BESSIE J	$627,530	$627,530
12	1855217	SUBRAMANIAN, KUMAR NALGAM &	$623,463	$623,463
13	1815500	VEMURI, PAVAN KISHORE & TADEPALLI,	$623,350	$623,350
14	1844953	KASARNENI, CHINMAYA KRISHNA TILAK	$616,573	$616,573
15	1832969	RODGERS, BRANDON ALLEN &	$615,513	$615,513
16	1856260	LEDESMA, DAVID & CHAVARRIA,	$613,788	$613,788
17	1830412	LATIMORE, JUAL PAUL & SHULINDA KAY	$612,709	$612,709
18	1862810	MESSER, RYAN WILLIAM HUGH & HANA	$610,580	$610,580
19	1839624	SAHU, PRATEEK & PATIBANDLA,	$608,808	$608,808
20	1852048	ARBAIZA, EDUARDO	$608,357	$608,357
		Total	$14,704,761	$14,704,761

PRAIRIE OAKS PID 1 - PHASE 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (69)	(Count) (0)	(Count) (69)
Land HS Value	5,848,883	0	5,848,883
Land NHS Value	50	0	50
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**5,848,933**	**0**	**5,848,933**
Improvement HS Value	24,667,842	0	24,667,842
Improvement NHS Value	0	0	0
Total Improvement	**24,667,842**	**0**	**24,667,842**
Market Value	**30,516,775**	**0**	**30,516,775**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (69)	(Total Count) (0)	(Total Count) (69)
TOTAL MARKET	**30,516,775**	**0**	**30,516,775**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**30,516,775**	**0**	**30,516,775**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	34,980	0	34,980
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**30,481,795**	**0**	**30,481,795**
Total Exemption Amount	582,254	0	582,254
NET TAXABLE	**29,899,541**	**0**	**29,899,541**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**29,899,541**	**0**	**29,899,541**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**29,899,541**	**0**	**29,899,541**

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

$0 = 29,899,541 * (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	558,214	1	0	0	558,214	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**558,214**	**1**	**0**	**0**	**558,214**	**1**
Disabled Veterans Exemptions						
DV4	24,000	3	0	0	24,000	3
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**24,000**	**4**	**0**	**0**	**24,000**	**4**
Absolute Exemptions						
EX-XV	40	4	0	0	40	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**40**	**4**	**0**	**0**	**40**	**4**
Total:	**582,254**	**9**	**0**	**0**	**582,254**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	480,743	12,135	466,263	0	467,847	462,908
A & E	46	480,743	12,135	466,263	0	467,847	462,908

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	64		0	30,516,725	29,899,531
C1	Vacant Lots and Tracts	1		0	10	10
XV	Other Totally Exempt Properties (including	4		0	40	0
		Totals:	0	0	30,516,775	29,899,541

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	64		0	30,516,725	29,899,531
C1	Vacant Lots and Tracts	1		0	10	10
XV	Other Totally Exempt Properties (including	4		0	40	0
		Totals:	0	0	30,516,775	29,899,541

PRAIRIE OAKS PID 1 - PHASE 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1808543	BENNETT, JERARD & TAYLOR, MARY	$598,336	$598,336
2	1098865	YENSI, CAROLYN & MARIO	$578,041	$578,041
3	1743544	BOJANG, MOHAMED & MAMA	$570,000	$570,000
4	1773211	PLACEK, ADAM GEORGE & STEVENS,	$569,157	$569,157
5	1043261	MITCHELL, SASHAUNA & NATHANIEL	$564,954	$564,954
6	1099511	WINNARD, RICHARD EVERETT & ANNA	$560,000	$560,000
7	1753366	BOURGEOIS, KIMAKA T & CLARENCE	$559,000	$559,000
8	1743819	MILLINDER, TIFFANY P & KENNETH	$558,219	$558,219
9	1812989	MURRELL, DEJUANN	$581,900	$546,920
10	1817705	GRACIA, ROLANDO JR & VALLE, JESSICA	$545,000	$545,000
11	1046966	HARRIS, LAWRENCE RUSSELL JR &	$536,934	$536,934
12	1741613	HARRIS, EDNA	$547,934	$535,934
13	1045676	BOND, CHRISTINA M & DAVID W	$530,387	$530,387
14	1733796	DELAND, CAMERON T & LISA T	$529,200	$529,200
15	1768889	VIJAYAKUMAR, MANOJ KUMAR &	$525,017	$525,017
16	1890188	KENNEDY, GAIL & ALLEN TRS KENNEDY	$521,304	$521,304
17	1753232	HANLON, KEVIN	$520,000	$520,000
18	1053911	WICK, JOHN & VICTORIA	$518,364	$518,364
19	1039727	THEMBANI, BATSIRAI & BANIHASHEMI,	$513,286	$513,286
20	1891986	LARS, ORLANDO D & MAURICE L TRS	$512,437	$512,437
		Total	$10,939,470	$10,892,490

PRAIRIE OAKS PID 1 - MIA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (123)	(Count) (0)	(Count) (123)
Land HS Value	10,654,391	0	10,654,391
Land NHS Value	4,511,092	0	4,511,092
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**15,165,483**	**0**	**15,165,483**
Improvement HS Value	45,445,292	0	45,445,292
Improvement NHS Value	0	0	0
Total Improvement	**45,445,292**	**0**	**45,445,292**
Market Value	**60,610,775**	**0**	**60,610,775**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (123)	(Total Count) (0)	(Total Count) (123)
TOTAL MARKET	**60,610,775**	**0**	**60,610,775**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**60,610,775**	**0**	**60,610,775**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**60,610,775**	**0**	**60,610,775**
Total Exemption Amount	3,366,812	0	3,366,812
NET TAXABLE	**57,243,963**	**0**	**57,243,963**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**57,243,963**	**0**	**57,243,963**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**57,243,963**	**0**	**57,243,963**

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

$0 = 57,243,963 * (0.000000 / 100)

PRAIRIE OAKS PID 1 - MIA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,595,694	3	0	0	1,595,694	3
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**1,595,694**	**3**	**0**	**0**	**1,595,694**	**3**
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	**32,000**	**6**	**0**	**0**	**32,000**	**6**
Absolute Exemptions						
EX-XV	1,739,118	7	0	0	1,739,118	7
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,739,118**	**7**	**0**	**0**	**1,739,118**	**7**
Total:	**3,366,812**	**16**	**0**	**0**	**3,366,812**	**16**

New Value

Total New Market Value: $1,074,467

Total New Taxable Value: $1,074,467

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	87	497,663	18,341	463,153	0	479,321	461,578
A & E	87	497,663	18,341	463,153	0	479,321	461,578

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PRAIRIE OAKS PID 1 - MIA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	111		1,074,467	56,099,683	54,471,989
C1	Vacant Lots and Tracts	3		0	30	30
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,771,944	2,771,944
XV	Other Totally Exempt Properties (including	7		0	1,739,118	0
		Totals:	0	1,074,467	60,610,775	57,243,963

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	111		1,074,467	56,099,683	54,471,989
C1	Vacant Lots and Tracts	3		0	30	30
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,771,944	2,771,944
XV	Other Totally Exempt Properties (including	7		0	1,739,118	0
		Totals:	0	1,074,467	60,610,775	57,243,963

PRAIRIE OAKS PID 1 - MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1885427	D R HORTON TEXAS LTD	$2,771,944	$2,771,944
2	1854919	VIJ, ARUSH & VIJ, ATHARV	$662,955	$662,955
3	1853490	TUMMALA, SASANTH & PASUPULETI,	$652,433	$652,433
4	1838957	ALFARO, MARIO ANTONIO & LORENA	$648,037	$648,037
5	1850245	SADU, NARENDER REDDY &	$640,229	$640,229
6	1851154	KARANAM, VENKATESH & LAVU,	$639,558	$639,558
7	1828546	ADAOS, MARCELO H	$633,955	$633,955
8	1850941	ATTOTA, VENKATA NAGA KALYAN	$633,684	$633,684
9	1876756	PATEL, BALKRISHNA & SUREKHA	$631,365	$631,365
10	1853333	TADLOCK, JOHNNY MICHAEL &	$629,930	$629,930
11	1826681	WASHINGTON, BESSIE J	$627,530	$627,530
12	1855217	SUBRAMANIAN, KUMAR NALGAM &	$623,463	$623,463
13	1815500	VEMURI, PAVAN KISHORE & TADEPALLI,	$623,350	$623,350
14	1844953	KASARNENI, CHINMAYA KRISHNA TILAK	$616,573	$616,573
15	1832969	RODGERS, BRANDON ALLEN &	$615,513	$615,513
16	1856260	LEDESMA, DAVID & CHAVARRIA,	$613,788	$613,788
17	1830412	LATIMORE, JUAL PAUL & SHULINDA KAY	$612,709	$612,709
18	1862810	MESSER, RYAN WILLIAM HUGH & HANA	$610,580	$610,580
19	1839624	SAHU, PRATEEK & PATIBANDLA,	$608,808	$608,808
20	1852048	ARBAIZA, EDUARDO	$608,357	$608,357
		Total	$14,704,761	$14,704,761

BRIARWYCK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (610)	(Count) (0)	(Count) (610)
Land HS Value	94,461,633	0	94,461,633
Land NHS Value	2,879,764	0	2,879,764
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**97,341,397**	**0**	**97,341,397**
Improvement HS Value	261,579,315	0	261,579,315
Improvement NHS Value	2,653,324	0	2,653,324
Total Improvement	**264,232,639**	**0**	**264,232,639**
Market Value	**361,574,036**	**0**	**361,574,036**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**47,480**	**0**	**47,480**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (611)	(Total Count) (0)	(Total Count) (611)
TOTAL MARKET	**361,621,516**	**0**	**361,621,516**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**361,621,516**	**0**	**361,621,516**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,610,394	0	1,610,394
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**360,011,122**	**0**	**360,011,122**
Total Exemption Amount	11,185,661	0	11,185,661
NET TAXABLE	**348,825,461**	**0**	**348,825,461**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**348,825,461**	**0**	**348,825,461**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**348,825,461**	**0**	**348,825,461**

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

$0 = 348,825,461 * (0.000000 / 100)

BRIARWYCK PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,616,212	6	0	0	3,616,212	6
DVHS-Prorated	1,564,435	4	0	0	1,564,435	4
Subtotal for Homestead Exemptions	**5,180,647**	**10**	**0**	**0**	**5,180,647**	**10**
Disabled Veterans Exemptions						
DV1	42,000	7	0	0	42,000	7
DV3	52,000	5	0	0	52,000	5
DV4	84,000	13	0	0	84,000	13
Subtotal for Disabled Veterans Exemptions	**178,000**	**25**	**0**	**0**	**178,000**	**25**
Absolute Exemptions						
EX-XV	5,827,014	13	0	0	5,827,014	13
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**5,827,014**	**13**	**0**	**0**	**5,827,014**	**13**
Total:	**11,185,661**	**48**	**0**	**0**	**11,185,661**	**48**

New Value

Total New Market Value: $286,030

Total New Taxable Value: $286,030

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
DV1	Disabled Veterans 10% - 29%	3	22,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	712,269
Partial Exemption Value Loss:		**6**	**746,269**
Total NEW Exemption Value			**746,269**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**746,269**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	514	599,983	10,079	594,937	0	586,771	588,770
A & E	514	599,983	10,079	594,937	0	586,771	588,770

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	598		286,030	355,794,502	348,825,461
XV	Other Totally Exempt Properties (including	13		0	5,827,014	0
		Totals:	0	286,030	361,621,516	348,825,461

Under Review

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

BRIARWYCK PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	598		286,030	355,794,502	348,825,461
XV	Other Totally Exempt Properties (including	13		0	5,827,014	0
		Totals:	0	286,030	361,621,516	348,825,461

BRIARWYCK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	970902	YOUNG, JASON & MELISSA	$825,298	$825,298
2	1879041	LITHERLAND, RYAN & ELIZABETH	$813,645	$813,645
3	1022148	SAVAGE, ROBERT & TONYA	$809,971	$809,971
4	944404	DOYLE, LEHANNE ELIZABETH & BRIAN	$785,000	$785,000
5	924236	FORTE, JOSEPH W & REBECCA J	$776,200	$776,200
6	726978	PRASSE, KRISTOPHER	$775,487	$775,487
7	860597	HENDERSON, RAYMOND TODD	$774,319	$774,319
8	783815	RUMMEL, GAR	$774,137	$774,137
9	925536	TAYLOR, TRISTAN	$770,978	$770,978
10	1064285	CHAMBERLAIN, ERIC & COURTNEY	$778,000	$767,800
11	716286	HERNANDEZ, PEDRO J	$764,847	$764,847
12	906296	LESLIE, DAVID J	$763,514	$763,514
13	794872	VERASAMMY, FRANCIS	$762,676	$762,676
14	970543	POLAVARAPU, GANGADHAR &	$759,885	$759,885
15	705404	PEDEN, OLIVER T III & DESIREE N	$758,773	$758,773
16	1016602	BIYI, KEHINDE A & OLUWATOYIN A	$757,810	$757,810
17	697967	DOTSON, DAVID & MELANIE	$752,541	$752,541
18	849762	ENGLISH, RODNEY LEE & JESSICA MAE	$751,319	$751,319
19	1729315	BAKER, LARRY ALLAN	$749,786	$749,786
20	1820757	GILFUS, BALEIGH SARAH & JASON	$749,652	$749,652
		Total	$15,453,838	$15,443,638

RIVENDALE POINTE PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (101)	(Count) (0)	(Count) (101)
Land HS Value	9,550,654	0	9,550,654
Land NHS Value	50	0	50
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**9,550,704**	**0**	**9,550,704**
Improvement HS Value	33,880,167	0	33,880,167
Improvement NHS Value	0	0	0
Total Improvement	**33,880,167**	**0**	**33,880,167**
Market Value	**43,430,871**	**0**	**43,430,871**
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	**43,430,871**	**0**	**43,430,871**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**43,430,871**	**0**	**43,430,871**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,284,006	0	6,284,006
CB CAP Limitation Value (-)	1,031,362	0	1,031,362
NET APPRAISED VALUE	**36,115,503**	**0**	**36,115,503**
Total Exemption Amount	712,018	0	712,018
NET TAXABLE	**35,403,485**	**0**	**35,403,485**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**35,403,485**	**0**	**35,403,485**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**35,403,485**	**0**	**35,403,485**

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

$0 = 35,403,485 * (0.000000 / 100)

RIVENDALE POINTE PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	684,968	2	0	0	684,968	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**684,968**	**2**	**0**	**0**	**684,968**	**2**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	**27,000**	**4**	**0**	**0**	**27,000**	**4**
Absolute Exemptions						
EX-XV	50	5	0	0	50	5
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**50**	**5**	**0**	**0**	**50**	**5**
Total:	**712,018**	**11**	**0**	**0**	**712,018**	**11**

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	72	451,837	9,513	444,087	0	355,046	357,446
A & E	72	451,837	9,513	444,087	0	355,046	357,446

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RIVENDALE POINTE PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	96		0	43,430,821	35,403,485
XV	Other Totally Exempt Properties (including	5		0	50	0
		Totals:	0	0	43,430,871	35,403,485

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	96		0	43,430,821	35,403,485
XV	Other Totally Exempt Properties (including	5		0	50	0
		Totals:	0	0	43,430,871	35,403,485

RIVENDALE POINTE PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791532	FKH SFR PROPCO K LP	$827,000	$747,338
2	1879061	THAKUR, MAYURESH	$515,185	$515,185
3	1784786	VIRAT SOLUTIONS INC	$566,378	$504,115
4	1854951	BOATENG, FREDA & HOPKINS, LEON	$493,309	$493,309
5	1772960	VAITHIYANATHAN, MANIKANDAN	$476,000	$465,998
6	988915	YADATI, MADHUSUDAN	$522,541	$461,203
7	1867717	PASUPATHY, RAJESH & SATYA	$452,403	$452,403
8	1783231	KONDAKAGARI, PRASANTHA KUMAR &	$523,313	$450,794
9	1006410	CHUDAL, NIKESH	$510,392	$438,000
10	1728037	HEINEMAN, THOMAS & SHAWNA	$568,586	$437,841
11	1059218	LEWIN, TRAVIS JAMES & PRESLEY	$535,772	$431,016
12	1002172	PATTERSON, ERIC L & KING, YVETTE	$525,997	$424,899
13	1747842	HOWARD, DANIEL	$522,159	$424,645
14	990274	HAIDER, RAZA & VEQUAR, FATIMA	$519,799	$419,455
15	1034739	WARFIELD, ARMAND & STEPHANIE	$525,923	$418,920
16	988631	BEELMAN, MAUD S	$509,840	$415,248
17	989672	PRIBANIC, CARL & JANE	$495,116	$412,486
18	1043824	QUINONES, MIZAEL & JESSICA	$464,000	$411,947
19	994573	HOLLAS, CHRISTOPHER	$512,355	$411,349
20	994719	HAIDER, SYED NAVEED & NAQVI,	$512,355	$411,349
		Total	$10,578,423	$9,147,500

WILDRIDGE IA #5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (134)	(Count) (0)	(Count) (134)
Land HS Value	16,233,543	0	16,233,543
Land NHS Value	60	0	60
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,233,603**	**0**	**16,233,603**
Improvement HS Value	54,256,477	0	54,256,477
Improvement NHS Value	0	0	0
Total Improvement	**54,256,477**	**0**	**54,256,477**
Market Value	**70,490,080**	**0**	**70,490,080**
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	**70,490,080**	**0**	**70,490,080**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**70,490,080**	**0**	**70,490,080**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**70,490,080**	**0**	**70,490,080**
Total Exemption Amount	2,265,623	0	2,265,623
NET TAXABLE	**68,224,457**	**0**	**68,224,457**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**68,224,457**	**0**	**68,224,457**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**68,224,457**	**0**	**68,224,457**

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

$0 = 68,224,457 * (0.000000 / 100)

WILDRIDGE IA #5

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,700,031	3	0	0	1,700,031	3
DVHS-Prorated	519,582	1	0	0	519,582	1
Subtotal for Homestead Exemptions	**2,219,613**	**4**	**0**	**0**	**2,219,613**	**4**
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**46,000**	**4**	**0**	**0**	**46,000**	**4**
Absolute Exemptions						
EX-XV	10	1	0	0	10	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**10**	**1**	**0**	**0**	**10**	**1**
Total:	**2,265,623**	**9**	**0**	**0**	**2,265,623**	**9**

New Value

Total New Market Value: $8,185,589

Total New Taxable Value: $8,178,102

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	108	549,112	20,552	550,000	0	528,560	546,705
A & E	108	549,112	20,552	550,000	0	528,560	546,705

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

WILDRIDGE IA #5

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	126		8,185,589	69,064,485	66,798,872
C1	Vacant Lots and Tracts	5		0	50	50
O	Residential Inventory	4		0	1,425,535	1,425,535
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	0	8,185,589	70,490,080	68,224,457

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
A	Single-family Residential	126		8,185,589	69,064,485	66,798,872
C1	Vacant Lots and Tracts	5		0	50	50
O	Residential Inventory	4		0	1,425,535	1,425,535
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	0	8,185,589	70,490,080	68,224,457

WILDRIDGE IA #5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1850561	GANGODI, ABHISHEK	$753,762	$753,762
2	1842152	AGBOGHAI, OKENYE LAWRENCE &	$684,703	$684,703
3	1850001	MATHEW, JESTIN THOMAS & KOSHY,	$677,162	$677,162
4	1836939	JACKSON, EUGENE R	$664,201	$664,201
5	1850563	JACKSON, GREGORY & ANALUCIA	$660,816	$660,816
6	1846771	LEWIS, PHILIP JAMES & DENITA DUBOSE	$659,000	$659,000
7	1866662	BOLLIKONDA, RANJITH &	$640,106	$640,106
8	1857696	GE, BRANDEN & WENCHENG	$631,015	$631,015
9	1866392	GONZALEZ, FERNANDO A & SMITH,	$624,741	$624,741
10	1844597	LEE, BERTON & SUSAN	$616,764	$616,764
11	1841536	JAYAWEERA, DILRUKSHA CHAMPAKA &	$615,312	$615,312
12	1858863	KOLLI, AKARSH & PARIMI, PRAJWALITHA	$604,790	$604,790
13	1853859	KAKUMANU, PRUDHVI RAJ &	$602,000	$602,000
14	1861427	MEDRANO, DAVID & MARISA	$601,231	$601,231
15	1842138	JAMES, PHILLIP L & VERONICA BROWN	$598,168	$598,168
16	1853736	SYKES, KOLBY	$597,008	$597,008
17	1855462	BOON, DANNY RAY & ELIZABETH MARY	$596,048	$596,048
18	1847665	HUTCHISON, NIAAH	$595,983	$595,983
19	1843772	SCHMEISER, MICHELLE A & ARTHUR J	$595,285	$595,285
20	1853211	LAMICHHANE, PRATAP & POUDEL,	$593,425	$593,425
		Total	$12,611,520	$12,611,520

WILDRIDGE PID IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (182)	(Count) (0)	(Count) (182)
Land HS Value	22,171,961	0	22,171,961
Land NHS Value	100	0	100
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**22,172,061**	**0**	**22,172,061**
Improvement HS Value	70,025,195	0	70,025,195
Improvement NHS Value	454,949	0	454,949
Total Improvement	**70,480,144**	**0**	**70,480,144**
Market Value	**92,652,205**	**0**	**92,652,205**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (182)	(Total Count) (0)	(Total Count) (182)
TOTAL MARKET	**92,652,205**	**0**	**92,652,205**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**92,652,205**	**0**	**92,652,205**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	369,606	0	369,606
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**92,282,599**	**0**	**92,282,599**
Total Exemption Amount	2,183,075	0	2,183,075
NET TAXABLE	**90,099,524**	**0**	**90,099,524**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**90,099,524**	**0**	**90,099,524**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**90,099,524**	**0**	**90,099,524**

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

$0 = 90,099,524 * (0.000000 / 100)

WILDRIDGE PID IA 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,676,174	3	0	0	1,676,174	3
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**1,676,174**	**3**	**0**	**0**	**1,676,174**	**3**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	22,000	2	0	0	22,000	2
DV4	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	**70,500**	**9**	**0**	**0**	**70,500**	**9**
Absolute Exemptions						
EX-XV	436,401	10	0	0	436,401	10
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**436,401**	**10**	**0**	**0**	**436,401**	**10**
Total:	**2,183,075**	**22**	**0**	**0**	**2,183,075**	**22**

New Value

Total New Market Value: $574,101

Total New Taxable Value: $573,829

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	150	536,782	11,174	537,382	0	523,143	532,000
A & E	150	536,782	11,174	537,382	0	523,143	532,000

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	172		574,101	92,215,804	90,099,524
XV	Other Totally Exempt Properties (including	10		0	436,401	0
		Totals:	0	574,101	92,652,205	90,099,524

WILDRIDGE PID IA 1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	172		574,101	92,215,804	90,099,524
XV	Other Totally Exempt Properties (including	10		0	436,401	0
		Totals:	0	574,101	92,652,205	90,099,524

WILDRIDGE PID IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1811071	SMITH, DEREK & ALEXANDRIA	$725,155	$725,155
2	1874180	NESTOROVSKI, DANIEL & NORTH,	$704,940	$704,940
3	1034168	STONE, BOYD L	$697,170	$697,106
4	941498	WILLIAMS, WENDY	$671,055	$671,055
5	950158	EARNEY, CHARLES D & JODEAN MILLER	$661,484	$661,484
6	950171	LEWIS, MELISSA MARGARET & KELLY	$654,198	$654,198
7	1773170	TUNGKANAK, CHRISTOPHER & CRYSTAL	$649,967	$649,967
8	1064426	DEAKINS, RYAN & AMANDA	$649,631	$649,631
9	989930	BEARD, RANDY T & DEBORAH R	$649,565	$649,565
10	1902320	GODFREY, THOMAS WILLIAM	$648,889	$648,889
11	1794357	REYNOLDS, SAMANTHA & DANIEL &	$647,064	$647,064
12	967826	EPSTEIN, VALERIE L	$646,952	$646,952
13	1817686	NOVAK, HOLLY MARIE & STEPHEN	$645,162	$645,162
14	1872981	SCHWARTZ, MEGAN & CHRISTOPHER	$643,507	$643,507
15	964180	THOMAZ, EDWARD ROBERTS &	$643,430	$643,430
16	1907712	LUKOSE, ABY & PUNNOOSE, SHONA	$643,000	$643,000
17	1045610	KUBIK, JARED	$645,306	$639,373
18	992791	MICHELI, THERESA MARIE & JOSEPH	$638,076	$638,076
19	967114	CRAVIN, COURTNEY D & ROSALYND N	$637,517	$637,517
20	976924	THOMPSON, CHARLOTTE E & KIRT JR	$634,842	$634,842
		Total	$13,136,910	$13,130,913

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (115)	(Count) (0)	(Count) (115)
Land HS Value	10,654,391	0	10,654,391
Land NHS Value	40	0	40
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**10,654,431**	**0**	**10,654,431**
Improvement HS Value	45,445,292	0	45,445,292
Improvement NHS Value	0	0	0
Total Improvement	**45,445,292**	**0**	**45,445,292**
Market Value	**56,099,723**	**0**	**56,099,723**
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	**56,099,723**	**0**	**56,099,723**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**56,099,723**	**0**	**56,099,723**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**56,099,723**	**0**	**56,099,723**
Total Exemption Amount	1,627,734	0	1,627,734
NET TAXABLE	**54,471,989**	**0**	**54,471,989**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**54,471,989**	**0**	**54,471,989**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**54,471,989**	**0**	**54,471,989**

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

$0 = 54,471,989 * (0.000000 / 100)

PRAIRIE OAKS PID 1 - PHASE 1C &

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,595,694	3	0	0	1,595,694	3
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**1,595,694**	**3**	**0**	**0**	**1,595,694**	**3**
Disabled Veterans Exemptions						
DV1	22,000	3	0	0	22,000	3
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	**32,000**	**6**	**0**	**0**	**32,000**	**6**
Absolute Exemptions						
EX-XV	40	4	0	0	40	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**40**	**4**	**0**	**0**	**40**	**4**
Total:	**1,627,734**	**13**	**0**	**0**	**1,627,734**	**13**

New Value

Total New Market Value: $1,074,467

Total New Taxable Value: $1,074,467

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	87	497,663	18,341	463,153	0	479,321	461,578
A & E	87	497,663	18,341	463,153	0	479,321	461,578

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PRAIRIE OAKS PID 1 - PHASE 1C &

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	111		1,074,467	56,099,683	54,471,989
XV	Other Totally Exempt Properties (including	4		0	40	0
		Totals:	0	1,074,467	56,099,723	54,471,989

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	111		1,074,467	56,099,683	54,471,989
XV	Other Totally Exempt Properties (including	4		0	40	0
		Totals:	0	1,074,467	56,099,723	54,471,989

PRAIRIE OAKS PID 1 - PHASE 1C &

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1854919	VIJ, ARUSH & VIJ, ATHARV	$662,955	$662,955
2	1853490	TUMMALA, SASANTH & PASUPULETI,	$652,433	$652,433
3	1838957	ALFARO, MARIO ANTONIO & LORENA	$648,037	$648,037
4	1850245	SADU, NARENDER REDDY &	$640,229	$640,229
5	1851154	KARANAM, VENKATESH & LAVU,	$639,558	$639,558
6	1828546	ADAOS, MARCELO H	$633,955	$633,955
7	1850941	ATTOTA, VENKATA NAGA KALYAN	$633,684	$633,684
8	1876756	PATEL, BALKRISHNA & SUREKHA	$631,365	$631,365
9	1853333	TADLOCK, JOHNNY MICHAEL &	$629,930	$629,930
10	1826681	WASHINGTON, BESSIE J	$627,530	$627,530
11	1855217	SUBRAMANIAN, KUMAR NALGAM &	$623,463	$623,463
12	1815500	VEMURI, PAVAN KISHORE & TADEPALLI,	$623,350	$623,350
13	1844953	KASARNENI, CHINMAYA KRISHNA TILAK	$616,573	$616,573
14	1832969	RODGERS, BRANDON ALLEN &	$615,513	$615,513
15	1856260	LEDESMA, DAVID & CHAVARRIA,	$613,788	$613,788
16	1830412	LATIMORE, JUAL PAUL & SHULINDA KAY	$612,709	$612,709
17	1862810	MESSER, RYAN WILLIAM HUGH & HANA	$610,580	$610,580
18	1839624	SAHU, PRATEEK & PATIBANDLA,	$608,808	$608,808
19	1852048	ARBAIZA, EDUARDO	$608,357	$608,357
20	1848397	CARTER, KELLY LEE & JULI TINER	$603,886	$603,886
		Total	$12,536,703	$12,536,703

HICKORY FARMS PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (134)	(Count) (0)	(Count) (134)
Land HS Value	12,511,363	0	12,511,363
Land NHS Value	193,612	0	193,612
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**12,704,975**	**0**	**12,704,975**
Improvement HS Value	48,970,576	0	48,970,576
Improvement NHS Value	302,600	0	302,600
Total Improvement	**49,273,176**	**0**	**49,273,176**
Market Value	**61,978,151**	**0**	**61,978,151**
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	**61,978,151**	**0**	**61,978,151**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**61,978,151**	**0**	**61,978,151**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	204,469	0	204,469
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**61,773,682**	**0**	**61,773,682**
Total Exemption Amount	1,649,022	0	1,649,022
NET TAXABLE	**60,124,660**	**0**	**60,124,660**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**60,124,660**	**0**	**60,124,660**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**60,124,660**	**0**	**60,124,660**

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

$0 = 60,124,660 * (0.000000 / 100)

HICKORY FARMS PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,460,368	3	0	0	1,460,368	3
DVHS-Prorated	68,431	1	0	0	68,431	1
Subtotal for Homestead Exemptions	**1,528,799**	**4**	**0**	**0**	**1,528,799**	**4**
Disabled Veterans Exemptions						
DV4	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	**24,000**	**4**	**0**	**0**	**24,000**	**4**
Absolute Exemptions						
EX-XV	96,223	5	0	0	96,223	5
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**96,223**	**5**	**0**	**0**	**96,223**	**5**
Total:	**1,649,022**	**13**	**0**	**0**	**1,649,022**	**13**

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	477,343	13,898	462,853	0	461,586	460,139
A & E	110	477,343	13,898	462,853	0	461,586	460,139

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	129		0	61,881,928	60,124,660
XV	Other Totally Exempt Properties (including	5		0	96,223	0
		Totals:	0	0	61,978,151	60,124,660

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	129		0	61,881,928	60,124,660
XV	Other Totally Exempt Properties (including	5		0	96,223	0
		Totals:	0	0	61,978,151	60,124,660

HICKORY FARMS PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1754462	FOX, DOUGLAS ANDREW	$641,350	$641,350
2	1765411	QADRI, MOMIN A & SAHAR A KHAN	$600,187	$600,187
3	1777110	RIJAL, PRAVESH	$594,936	$594,936
4	1762394	CORNIST, ANDREA NACOLE & RYAN	$587,941	$587,941
5	1753845	SALYER, GEORGE POWELL &	$586,022	$586,022
6	1757883	GOINS, WILLIAM LEE JR & ALISHA	$584,319	$584,319
7	1767862	PITTMAN, WESLEY KEITH JR & PAULA	$568,618	$568,618
8	1754578	STEPHENSON, BRIAN LEE & COLE-	$561,130	$561,130
9	1760520	LARSH, MALORIE PAIGE	$560,831	$560,831
10	1776418	ADAMA, SRIKAR REDDY	$559,113	$559,113
11	1893787	WHITE, WILLIAM JR & AMANDA L	$563,157	$553,142
12	1767830	KURIAKOSE, SHAJI & SHAJI, ANCY &	$551,229	$551,229
13	1761608	MCRAE, JENNIFER LYNN & KEE, CEDRIC	$549,000	$549,000
14	1759197	LEE, SUNJEEN JOSHUA & LEE,	$547,412	$547,412
15	1754956	SHRESTHA, PRATIK & MANANDHAR,	$545,777	$545,777
16	1768745	TORMAN, TODD WAYNE & PAMELA	$544,198	$544,198
17	1857011	SHRESTHA, ROSIE	$543,558	$543,558
18	1757846	GUJJU, PRATAP REDDY & SEERAPU,	$543,485	$543,485
19	1754555	SOBCZAK, DYLAN CARL	$543,000	$543,000
20	1764909	ANAND, TRILOK & NINAD LOKESH	$542,804	$542,804
		Total	$11,318,067	$11,308,052

HACKBERRY HIDDEN COVE PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,108)	(Count) (0)	(Count) (1,108)
Land HS Value	116,388,344	0	116,388,344
Land NHS Value	377,042	0	377,042
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**116,765,386**	**0**	**116,765,386**
Improvement HS Value	347,676,369	0	347,676,369
Improvement NHS Value	331,005	0	331,005
Total Improvement	**348,007,374**	**0**	**348,007,374**
Market Value	**464,772,760**	**0**	**464,772,760**
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) (1,108)	(Total Count) (0)	(Total Count) (1,108)
TOTAL MARKET	**464,772,760**	**0**	**464,772,760**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**464,772,760**	**0**	**464,772,760**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,102,721	0	3,102,721
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**461,670,039**	**0**	**461,670,039**
Total Exemption Amount	8,422,816	0	8,422,816
NET TAXABLE	**453,247,223**	**0**	**453,247,223**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**453,247,223**	**0**	**453,247,223**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**453,247,223**	**0**	**453,247,223**

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

$0 = 453,247,223 * (0.000000 / 100)

HACKBERRY HIDDEN COVE PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,854,487	15	0	0	6,854,487	15
DVHS-Prorated	543,282	2	0	0	543,282	2
Subtotal for Homestead Exemptions	**7,397,769**	**17**	**0**	**0**	**7,397,769**	**17**
Disabled Veterans Exemptions						
DV1	39,000	5	0	0	39,000	5
DV2	12,000	1	0	0	12,000	1
DV3	50,000	5	0	0	50,000	5
DV4	204,000	30	0	0	204,000	30
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**317,000**	**42**	**0**	**0**	**317,000**	**42**
Absolute Exemptions						
EX-XV	708,047	48	0	0	708,047	48
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**708,047**	**48**	**0**	**0**	**708,047**	**48**
Total:	**8,422,816**	**107**	**0**	**0**	**8,422,816**	**107**

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
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	12,000
Partial Exemption Value Loss:		**7**	**27,000**
Total NEW Exemption Value			**27,000**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	729	446,722	10,148	449,000	0	432,318	442,158
A & E	729	446,722	10,148	449,000	0	432,318	442,158

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

HACKBERRY HIDDEN COVE PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,060		0	464,064,713	453,247,223
XV	Other Totally Exempt Properties (including	48		0	708,047	0
		Totals:	0	0	464,772,760	453,247,223

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,060		0	464,064,713	453,247,223
XV	Other Totally Exempt Properties (including	48		0	708,047	0
		Totals:	0	0	464,772,760	453,247,223

HACKBERRY HIDDEN COVE PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1009931	2018-4 IH BORROWER LP	$1,690,000	$1,690,000
2	881342	AMH 2014-2 BORROWER LLC	$1,434,000	$1,434,000
3	839196	JAVVAJI, NAGAMANOHAR & CHAYA	$1,201,000	$1,201,000
4	812562	XIA, YU & ZHOU, ZHONGHUI	$1,138,000	$1,138,000
5	784194	DSOUZA, LAWRENCE	$987,000	$987,000
6	825018	LOU, QIMING, & LUO, YUEHUA	$912,580	$912,580
7	783214	DE PACHECO, EVELYN HANDALL	$899,101	$899,101
8	1737241	HPA II TEXAS SUB 2020-2 LLC	$873,000	$873,000
9	1029339	2019-1 IH BORROWER LP	$844,000	$844,000
10	1035210	OPENDOOR PROPERTY TRUST I	$839,929	$839,929
11	823604	PENG, QUAN ZHANG	$811,000	$811,000
12	898814	WU, ZHIJUN	$811,000	$811,000
13	893503	AMH 2015-1 BORROWER LLC	$746,200	$746,200
14	1052942	PROGRESS RESIDENTIAL BORROWER	$721,000	$721,000
15	999349	SYED, SONIA T & ATHAR H	$643,355	$643,355
16	1002587	TETALI, SREERAM & SESHA POOMA	$641,348	$641,348
17	918124	T & J RENTALS LLC	$640,000	$640,000
18	1000006	GAMBOA, HUGO & VARGAS, LIDA	$633,300	$633,300
19	886510	MANKOWSKI, JESSICA ERIN &	$640,364	$615,498
20	1804648	HULETT, JOHN TINDAL	$645,181	$612,769
		Total	$17,751,358	$17,694,080

EDGEWOOD CREEK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (314)	(Count) (0)	(Count) (314)
Land HS Value	32,090,339	0	32,090,339
Land NHS Value	22,106,240	0	22,106,240
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**54,196,579**	**0**	**54,196,579**
Improvement HS Value	108,422,861	0	108,422,861
Improvement NHS Value	0	0	0
Total Improvement	**108,422,861**	**0**	**108,422,861**
Market Value	**162,619,440**	**0**	**162,619,440**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**72,139**	**0**	**72,139**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (316)	(Total Count) (0)	(Total Count) (316)
TOTAL MARKET	**162,691,579**	**0**	**162,691,579**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**162,691,579**	**0**	**162,691,579**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	155,722	0	155,722
CB CAP Limitation Value (-)	55,743	0	55,743
NET APPRAISED VALUE	**162,480,114**	**0**	**162,480,114**
Total Exemption Amount	877,606	0	877,606
NET TAXABLE	**161,602,508**	**0**	**161,602,508**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**161,602,508**	**0**	**161,602,508**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**161,602,508**	**0**	**161,602,508**

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

$0 = 161,602,508 * (0.000000 / 100)

EDGEWOOD CREEK PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	615,711	1	0	0	615,711	1
DVHS-Prorated	244,895	1	0	0	244,895	1
Subtotal for Homestead Exemptions	**860,606**	**2**	**0**	**0**	**860,606**	**2**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**17,000**	**2**	**0**	**0**	**17,000**	**2**
Total:	**877,606**	**4**	**0**	**0**	**877,606**	**4**

New Value

Total New Market Value: $45,193,817

Total New Taxable Value: $45,005,500

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	1	244,895
Partial Exemption Value Loss:		**2**	**249,895**
Total NEW Exemption Value			**249,895**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**249,895**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	131	586,445	4,700	589,907	0	580,556	581,656
A & E	131	586,445	4,700	589,907	0	580,556	581,656

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

EDGEWOOD CREEK PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	226		39,031,494	126,997,702	126,209,269
C1	Vacant Lots and Tracts	8		0	80	56
E	Rural Land,Not Qualified for Open-Space Land	5		0	18,417,311	18,417,311
L1	Commercial Personal Property	2		0	72,139	72,139
O	Residential Inventory	75		6,162,323	17,204,347	16,903,733
		Totals:	0	45,193,817	162,691,579	161,602,508

EDGEWOOD CREEK PID

State Category Breakdown

Under Review

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

EDGEWOOD CREEK PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	226		39,031,494	126,997,702	126,209,269
C1	Vacant Lots and Tracts	8		0	80	56
E	Rural Land,Not Qualified for Open-Space Land	5		0	18,417,311	18,417,311
L1	Commercial Personal Property	2		0	72,139	72,139
O	Residential Inventory	75		6,162,323	17,204,347	16,903,733
		Totals:	0	45,193,817	162,691,579	161,602,508

EDGEWOOD CREEK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$31,406,754	$31,351,011
2	1888113	REDDI, PRADEEP REDDY LAKKI &	$807,190	$807,190
3	1856501	NORMAN, JOHN D SR & EBONY E	$775,926	$775,926
4	1904494	KESAM REDDY, NAGA HEMA TR NAGA &	$756,000	$756,000
5	1858775	TANNEERU, RAMYA & GORUKANTI,	$735,000	$735,000
6	1861923	YERRA, PARIMALA & CHINDAM,	$735,000	$735,000
7	1849195	PANDYA, ASUTOSH & MARGIBEN	$731,048	$731,048
8	1861086	TOMBRELLA, AARON JAMES & LYNDA	$732,006	$727,006
9	1866011	KUMAR, DIVYA ASHOK &	$727,000	$727,000
10	1867137	KADIMI, JAGANNATH & RAMADURAI,	$725,457	$725,457
11	1858919	SINGH, RAKESH & SINGH, ARPANA	$716,315	$716,315
12	1856170	VANELLI, LAXMI NARAYANA &	$709,000	$709,000
13	1865397	KALE, VARUN TEJA & KHAN, MAANASA	$706,000	$706,000
14	1862121	GULIMAY, SREENIVASULU &	$704,000	$704,000
15	1872736	HAQ, ADEEL & HAQ, SADAF	$702,030	$702,030
16	1862119	BAPATHU, SRINIVASAREDDY &	$702,000	$702,000
17	1866125	PEREZ, HENRY ALBERT DIZON & JILL ST	$701,412	$701,412
18	1845327	DHANNURI, AVINASH REDDY & SALLA,	$699,000	$699,000
19	1863813	NDIRANGU, LAURA & MUGUKU,	$692,411	$692,411
20	1847709	TANGETI, RAVI KANTH & TANGETI,	$690,418	$690,418
		Total	$45,153,967	$45,093,224

SPIRITAS RANCH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,117)	(Count) (0)	(Count) (1,117)
Land HS Value	61,117,588	0	61,117,588
Land NHS Value	49,469,442	0	49,469,442
Land Ag Market Value	8,143,287	0	8,143,287
Land Timber Market Value	0	0	0
Total Land Value	**118,730,317**	**0**	**118,730,317**
Improvement HS Value	229,836,057	0	229,836,057
Improvement NHS Value	1,143,293	0	1,143,293
Total Improvement	**230,979,350**	**0**	**230,979,350**
Market Value	**349,709,667**	**0**	**349,709,667**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,117)	(Total Count) (0)	(Total Count) (1,117)
TOTAL MARKET	**349,709,667**	**0**	**349,709,667**
Ag Productivity	2,863	0	2,863
Ag Loss (-)	8,140,424	0	8,140,424
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**341,569,243**	**0**	**341,569,243**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,988	0	43,988
CB CAP Limitation Value (-)	9,224,935	0	9,224,935
NET APPRAISED VALUE	**332,300,320**	**0**	**332,300,320**
Total Exemption Amount	6,447,607	0	6,447,607
NET TAXABLE	**325,852,713**	**0**	**325,852,713**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**325,852,713**	**0**	**325,852,713**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**325,852,713**	**0**	**325,852,713**

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

$0 = 325,852,713 * (0.000000 / 100)

SPIRITAS RANCH PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,805,043	4	0	0	1,805,043	4
DVHS-Prorated	613,168	3	0	0	613,168	3
Subtotal for Homestead Exemptions	**2,418,211**	**7**	**0**	**0**	**2,418,211**	**7**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	60,000	8	0	0	60,000	8
Subtotal for Disabled Veterans Exemptions	**75,000**	**10**	**0**	**0**	**75,000**	**10**
Absolute Exemptions						
EX-XR	10	1	0	0	10	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	3,954,386	10	0	0	3,954,386	10
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**3,954,396**	**11**	**0**	**0**	**3,954,396**	**11**
Total:	**6,447,607**	**28**	**0**	**0**	**6,447,607**	**28**

New Value

Total New Market Value: $205,053,313

Total New Taxable Value: $203,387,249

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	36,000
DVHS	Disabled Veteran Homestead	6	2,005,354
Partial Exemption Value Loss:		**14**	**2,056,354**
Total NEW Exemption Value			**2,056,354**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,056,354**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	407	454,389	5,634	462,076	0	448,646	461,427
A & E	407	454,389	5,634	462,076	0	448,646	461,427

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SPIRITAS RANCH PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	608		185,848,561	263,295,821	260,784,926
C1	Vacant Lots and Tracts	28		0	73,840	73,840
D1	Qualified Open-Space Land	3	86.77	0	8,143,287	2,863
E	Rural Land,Not Qualified for Open-Space Land	17		0	21,600,663	13,217,095
F1	Commercial Real Property	1		0	305,198	305,198
O	Residential Inventory	497		19,204,752	52,336,462	51,468,791
XR	Nonprofit Water or Wastewater Corporation	1		0	10	0
XV	Other Totally Exempt Properties (including	10		0	3,954,386	0
		Totals:	86.77	205,053,313	349,709,667	325,852,713

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	608		185,848,561	263,295,821	260,784,926
C1	Vacant Lots and Tracts	28		0	73,840	73,840
D1	Qualified Open-Space Land	3	86.77	0	8,143,287	2,863
E	Rural Land,Not Qualified for Open-Space Land	17		0	21,600,663	13,217,095
F1	Commercial Real Property	1		0	305,198	305,198
O	Residential Inventory	497		19,204,752	52,336,462	51,468,791
XR	Nonprofit Water or Wastewater Corporation	1		0	10	0
XV	Other Totally Exempt Properties (including	10		0	3,954,386	0
		Totals:	86.77	205,053,313	349,709,667	325,852,713

SPIRITAS RANCH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1100900	MM LITTLE ELM 548 LLC	$31,703,855	$14,903,531
2	1749026	MATTAMY TEXAS LLC	$10,940,393	$10,595,957
3	1872516	RISLAND HOMES LLC	$5,454,249	$5,454,249
4	1879194	TPG AG EHC III (LEN) MULTI STATE 4	$4,132,106	$4,132,106
5	917662	PULTE HOMES OF TEXAS LP	$2,733,179	$2,733,179
6	619191	LENNAR HOMES OF TEXAS LAND &	$2,637,639	$2,637,639
7	1840241	BEAZER HOMES OF TEXAS LP	$1,449,504	$1,449,504
8	1833576	D R HORTON -- TEXAS LTD	$1,004,176	$1,004,176
9	246448	FIRST TEXAS HOMES INC	$1,041,970	$925,406
10	1882558	LANKFORD, GWENDOLYN & KEITH	$717,784	$717,784
11	1878142	SETHURAMAN, SENTHIL & JEYARAMAN,	$700,435	$700,435
12	1875773	DABBADA, VENKATA UMA MAHESH &	$696,746	$696,746
13	1867680	BACHU, VIKRAM & GILLA, SUSMITHA	$684,739	$684,739
14	1867859	RAVINDER, AVINASH GOUD BIJJA &	$682,354	$682,354
15	1870912	HARDIE, MICAH K & CHARLOTTE	$668,922	$668,922
16	1885212	HUMAYOUN, MARIAM	$655,317	$655,317
17	1891999	LENNAR HOMES OF TEXAS LAND &	$648,056	$648,056
18	1871344	DANDAMUDI, PRAVEEN & GUJJA,	$644,394	$644,394
19	1859009	BELLO, AISHA & YAKUBU YAKUBU ETAL	$642,126	$642,126
20	1886318	KASIL, SAHIL & ORNELAS, ASHLEY	$640,268	$640,268
		Total	$68,478,212	$51,216,888

WILDRIDGE PID IA 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (184)	(Count) (0)	(Count) (184)
Land HS Value	27,582,636	0	27,582,636
Land NHS Value	148,952	0	148,952
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**27,731,588**	**0**	**27,731,588**
Improvement HS Value	77,509,808	0	77,509,808
Improvement NHS Value	0	0	0
Total Improvement	**77,509,808**	**0**	**77,509,808**
Market Value	**105,241,396**	**0**	**105,241,396**
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) (184)	(Total Count) (0)	(Total Count) (184)
TOTAL MARKET	**105,241,396**	**0**	**105,241,396**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**105,241,396**	**0**	**105,241,396**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	745,327	0	745,327
CB CAP Limitation Value (-)	9	0	9
NET APPRAISED VALUE	**104,496,060**	**0**	**104,496,060**
Total Exemption Amount	4,920,887	0	4,920,887
NET TAXABLE	**99,575,173**	**0**	**99,575,173**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**99,575,173**	**0**	**99,575,173**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**99,575,173**	**0**	**99,575,173**

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

$0 = 99,575,173 * (0.000000 / 100)

WILDRIDGE PID IA 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,774,536	8	0	0	4,774,536	8
DVHS-Prorated	121,771	1	0	0	121,771	1
Subtotal for Homestead Exemptions	**4,896,307**	**9**	**0**	**0**	**4,896,307**	**9**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV4	12,000	4	0	0	12,000	4
Subtotal for Disabled Veterans Exemptions	**24,500**	**6**	**0**	**0**	**24,500**	**6**
Absolute Exemptions						
EX-XV	80	8	0	0	80	8
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**80**	**8**	**0**	**0**	**80**	**8**
Total:	**4,920,887**	**23**	**0**	**0**	**4,920,887**	**23**

New Value

Total New Market Value: $1,609,615

Total New Taxable Value: $1,609,615

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

Exemption Loss

New 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
DVHS	Disabled Veteran Homestead	1	121,771
Partial Exemption Value Loss:		**2**	**129,271**
Total NEW Exemption Value			**129,271**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**129,271**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	148	615,822	33,083	590,082	0	577,703	579,758
A & E	148	615,822	33,083	590,082	0	577,703	579,758

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	174		1,609,615	105,092,444	99,426,310
C1	Vacant Lots and Tracts	3		0	148,852	148,852
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	11
XV	Other Totally Exempt Properties (including	8		0	80	0
		Totals:	0	1,609,615	105,241,396	99,575,173

WILDRIDGE PID IA 4

State Category Breakdown

Under Review

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

WILDRIDGE PID IA 4

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	174		1,609,615	105,092,444	99,426,310
C1	Vacant Lots and Tracts	3		0	148,852	148,852
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	11
XV	Other Totally Exempt Properties (including	8		0	80	0
		Totals:	0	1,609,615	105,241,396	99,575,173

WILDRIDGE PID IA 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1834311	WHITE, JORDAN CLAIRE	$932,675	$932,675
2	1801486	CLARK, ROXANNE L & CHRISTOPHER B	$919,559	$919,559
3	1826721	KOTTENBROCK, ANTON	$889,959	$889,959
4	1821247	HOOD, KREGG & KAREN REVOCABLE	$874,000	$874,000
5	1835970	ADEYEMI, OLUFEMI ADEBOLA &	$858,499	$858,499
6	1871110	NARCISSE FAMILY LIVING TRUST	$847,997	$847,997
7	1801482	MODEM, VINAI MODINI & GOLLA,	$845,154	$845,154
8	1820960	MCFARLAND, RUSSELL & TAMARA	$838,000	$838,000
9	1856735	GUIDRY, TODD JAMES SR & ANGELA	$827,084	$827,084
10	1895172	POWELL, RICHARD L & VICKIE L TRS	$826,366	$826,366
11	1842369	FOGARTY, RENAE JEAN & POLLARD,	$826,000	$826,000
12	1833972	TROY, BRENT B & ROBIN C TRS TROY	$824,218	$824,218
13	1812276	ENENMOH, HENRY C & MARY J	$819,774	$819,774
14	1828379	MYERS, MICHAEL & BRANDY	$825,565	$814,000
15	1829505	MARAMREDDY, MAHESHWAR &	$816,756	$814,000
16	1846973	CASPARI, BRIAN JOHN & JACQUELINE	$809,259	$809,259
17	1903105	THOMAS, JASON MICHAEL & THOMAS,	$806,271	$802,968
18	1857545	KELLEY, KEVIN & REBECCA	$780,000	$780,000
19	1826043	RAMIREZ, FERNANDO & TAMEZ,	$760,000	$760,000
20	1853295	EVANS, THERESA & AYLER, DWAYNE	$822,559	$753,670
		Total	$16,749,695	$16,663,182

TIMBERBROOK PID IA 2A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (81)	(Count) (0)	(Count) (81)
Land HS Value	9,941,496	0	9,941,496
Land NHS Value	114,192	0	114,192
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**10,055,688**	**0**	**10,055,688**
Improvement HS Value	33,174,598	0	33,174,598
Improvement NHS Value	0	0	0
Total Improvement	**33,174,598**	**0**	**33,174,598**
Market Value	**43,230,286**	**0**	**43,230,286**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (81)	(Total Count) (0)	(Total Count) (81)
TOTAL MARKET	**43,230,286**	**0**	**43,230,286**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**43,230,286**	**0**	**43,230,286**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	417,025	0	417,025
CB CAP Limitation Value (-)	243,403	0	243,403
NET APPRAISED VALUE	**42,569,858**	**0**	**42,569,858**
Total Exemption Amount	4,373,944	0	4,373,944
NET TAXABLE	**38,195,914**	**0**	**38,195,914**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**38,195,914**	**0**	**38,195,914**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**38,195,914**	**0**	**38,195,914**

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

$0 = 38,195,914 * (0.000000 / 100)

TIMBERBROOK PID IA 2A

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,522,369	6	0	0	3,522,369	6
DVHS-Prorated	819,555	3	0	0	819,555	3
Subtotal for Homestead Exemptions	**4,341,924**	**9**	**0**	**0**	**4,341,924**	**9**
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**32,000**	**5**	**0**	**0**	**32,000**	**5**
Absolute Exemptions						
EX-XV	20	2	0	0	20	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**20**	**2**	**0**	**0**	**20**	**2**
Total:	**4,373,944**	**16**	**0**	**0**	**4,373,944**	**16**

New Value

Total New Market Value: $60,148

Total New Taxable Value: $60,148

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
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	425,448
Partial Exemption Value Loss:		**3**	**437,448**
Total NEW Exemption Value			**437,448**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**437,448**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	70	545,515	62,027	543,000	0	477,530	521,500
A & E	70	545,515	62,027	543,000	0	477,530	521,500

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	79		60,148	43,116,316	38,104,960
O	Residential Inventory	1		0	113,950	90,954
XV	Other Totally Exempt Properties (including	2		0	20	0
		Totals:	0	60,148	43,230,286	38,195,914

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	79		60,148	43,116,316	38,104,960
O	Residential Inventory	1		0	113,950	90,954
XV	Other Totally Exempt Properties (including	2		0	20	0
		Totals:	0	60,148	43,230,286	38,195,914

TIMBERBROOK PID IA 2A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794944	BRANN, DAVID & AIMEE	$672,178	$672,178
2	1812877	SHRESTHA, SUDHAN & JENNIFER	$633,000	$633,000
3	1810771	SEYMOUR, CHRIS W	$621,967	$621,967
4	1856946	MENDEZ, ROBERT JOSEPH & MONICA	$621,583	$621,583
5	1805440	OSBORNE, THOMAS L JR & ELIZABETH	$621,172	$621,172
6	1804506	DOBBYN, MITCHELL R & BRITTNYE L	$608,612	$608,612
7	1820494	COURTNEY, BERNARD C & JANEY M	$603,582	$603,582
8	1798718	LEDFORD, SARAH E	$601,690	$601,690
9	1811710	WEEGAR, ANDREW & KRISTA	$595,000	$595,000
10	1817865	BYERS, ROBERT J & KELLY A	$594,869	$594,869
11	1802292	RODRIGUEZ, JULIO ANDRES & CELENA	$593,059	$593,059
12	1804721	LAWAL, AZEEZ	$592,000	$592,000
13	1813966	KISELAK, THOMAS D & BRITTANY F	$581,000	$581,000
14	1791860	CARTER, STEVEN J & MICHELLE J	$580,000	$580,000
15	1841488	ASHMORE, TODD & MARY FAMILY	$579,000	$579,000
16	1811805	HADDICK, BRIAN JAMES & SANDY LYNN	$571,340	$571,340
17	1810725	LICCIARDI, PAUL A	$571,000	$571,000
18	1820151	ONDARI, ISABELLA B & MOKAYA,	$570,000	$570,000
19	1827136	O'CONNOR, RYAN & KYLIE	$565,404	$565,404
20	1817870	PRICE, RUTH S & WILLIS L	$565,282	$565,282
		Total	$11,941,738	$11,941,738

TIMBERBROOK PID IA 2B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (558)	(Count) (0)	(Count) (558)
Land HS Value	18,331,917	0	18,331,917
Land NHS Value	25,053,666	0	25,053,666
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**43,385,583**	**0**	**43,385,583**
Improvement HS Value	68,203,558	0	68,203,558
Improvement NHS Value	3,165,811	0	3,165,811
Total Improvement	**71,369,369**	**0**	**71,369,369**
Market Value	**114,754,952**	**0**	**114,754,952**
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) (558)	(Total Count) (0)	(Total Count) (558)
TOTAL MARKET	**114,754,952**	**0**	**114,754,952**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**114,754,952**	**0**	**114,754,952**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	487,470	0	487,470
CB CAP Limitation Value (-)	5,271,487	0	5,271,487
NET APPRAISED VALUE	**108,995,995**	**0**	**108,995,995**
Total Exemption Amount	7,145,363	0	7,145,363
NET TAXABLE	**101,850,632**	**0**	**101,850,632**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**101,850,632**	**0**	**101,850,632**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**101,850,632**	**0**	**101,850,632**

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

$0 = 101,850,632 * (0.000000 / 100)

TIMBERBROOK PID IA 2B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,417,682	10	0	0	5,417,682	10
DVHS-Prorated	868,473	3	0	0	868,473	3
Subtotal for Homestead Exemptions	**6,286,155**	**13**	**0**	**0**	**6,286,155**	**13**
Disabled Veterans Exemptions						
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**12,000**	**3**	**0**	**0**	**12,000**	**3**
Absolute Exemptions						
EX-XV	847,208	2	0	0	847,208	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**847,208**	**2**	**0**	**0**	**847,208**	**2**
Total:	**7,145,363**	**18**	**0**	**0**	**7,145,363**	**18**

New Value

Total New Market Value: $54,275,024

Total New Taxable Value: $51,444,594

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
DVHS	Disabled Veteran Homestead	5	2,283,130
Partial Exemption Value Loss:		**6**	**2,283,130**
Total NEW Exemption Value			**2,283,130**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,283,130**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	113	506,154	47,944	504,726	0	453,896	487,881
A & E	113	506,154	47,944	504,726	0	453,896	487,881

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
A	Single-family Residential	139		36,729,355	67,341,522	61,395,432
C1	Vacant Lots and Tracts	13		0	974,862	974,853
E	Rural Land,Not Qualified for Open-Space Land	1		0	847,198	0
F1	Commercial Real Property	4		730,312	1,611,009	1,611,009
O	Residential Inventory	407		16,815,357	43,980,351	37,869,338
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	0	54,275,024	114,754,952	101,850,632

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	139		36,729,355	67,341,522	61,395,432
C1	Vacant Lots and Tracts	13		0	974,862	974,853
E	Rural Land,Not Qualified for Open-Space Land	1		0	847,198	0
F1	Commercial Real Property	4		730,312	1,611,009	1,611,009
O	Residential Inventory	407		16,815,357	43,980,351	37,869,338
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	0	54,275,024	114,754,952	101,850,632

TIMBERBROOK PID IA 2B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$13,890,243	$8,746,430
2	1856813	IMPRESSION HOMES LLC	$4,366,392	$4,366,392
3	1803633	TIMBERBROOK CROSSING LLC	$2,585,751	$2,585,751
4	912186	IMPRESSION HOMES LLC	$2,558,975	$2,551,343
5	1870203	SANDLIN HOMES LLC	$2,219,520	$2,219,520
6	582368	Scott Sandlin Homes LTD	$1,423,231	$1,414,228
7	1020909	MSAND BUILD LLC	$1,056,187	$1,056,187
8	229945	TLS Homes Inc	$684,723	$676,074
9	1886037	KUDUMULA, VENKATESWARA REDDY &	$653,850	$653,850
10	1876719	MARTINI, MICHAEL A & JENNIFER S	$640,443	$640,443
11	1869260	VANZANT, KARL & MADONNA ANN TRS	$621,355	$621,355
12	1863149	SABIR, ADNAN ALI	$620,275	$620,275
13	1860693	STRAUSBAUGH, SHANE & JESSICA	$617,074	$617,074
14	1863017	AIMILA, HENRY & OLUWATOYIN	$616,153	$616,153
15	1869281	SINGH, JASKARANDIP	$613,424	$613,424
16	1879212	BARRETT, CHRISTY LEE & HEATHER	$612,179	$612,179
17	1852359	RAKER, MARTIN & ALICIA	$610,726	$610,726
18	1872487	MARSH, KARLENE	$608,000	$608,000
19	1888132	HARDY, GARY J & HARDY, SUSAN	$603,919	$603,919
20	1860016	WEEMS, ERIC LEWIS	$590,257	$590,257
		Total	$36,192,677	$31,023,580

SUTTON FIELDS EAST PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (257)	(Count) (0)	(Count) (257)
Land HS Value	5,672,474	0	5,672,474
Land NHS Value	16,344,729	0	16,344,729
Land Ag Market Value	1,697,695	0	1,697,695
Land Timber Market Value	0	0	0
Total Land Value	**23,714,898**	**0**	**23,714,898**
Improvement HS Value	7,833,550	0	7,833,550
Improvement NHS Value	0	0	0
Total Improvement	**7,833,550**	**0**	**7,833,550**
Market Value	**31,548,448**	**0**	**31,548,448**
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) (257)	(Total Count) (0)	(Total Count) (257)
TOTAL MARKET	**31,548,448**	**0**	**31,548,448**
Ag Productivity	2,311	0	2,311
Ag Loss (-)	1,695,384	0	1,695,384
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**29,853,064**	**0**	**29,853,064**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**29,853,064**	**0**	**29,853,064**
Total Exemption Amount	0	0	0
NET TAXABLE	**29,853,064**	**0**	**29,853,064**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**29,853,064**	**0**	**29,853,064**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**29,853,064**	**0**	**29,853,064**

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

$0 = 29,853,064 * (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**

SUTTON FIELDS EAST PID

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $7,833,550

Total New Taxable Value: $7,833,550

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SUTTON FIELDS EAST PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	0	0
C1	Vacant Lots and Tracts	12		0	310,340	310,340
D1	Qualified Open-Space Land	1	123.45	0	1,697,695	2,311
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,367,668	4,367,668
O	Residential Inventory	243		7,833,550	25,172,745	25,172,745
		Totals:	123.45	7,833,550	31,548,448	29,853,064

Under Review

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

SUTTON FIELDS EAST PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	0	0
C1	Vacant Lots and Tracts	12		0	310,340	310,340
D1	Qualified Open-Space Land	1	123.45	0	1,697,695	2,311
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,367,668	4,367,668
O	Residential Inventory	243		7,833,550	25,172,745	25,172,745
		Totals:	123.45	7,833,550	31,548,448	29,853,064

SUTTON FIELDS EAST PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1000914	PACESETTER HOMES LLC	$6,470,363	$6,470,363
2	1880693	MM SUTTON EAST FL 1 LLC	$5,915,231	$5,915,231
3	1786092	MM SUTTON FIELDS EAST LLC	$4,367,758	$4,367,758
4	246448	FIRST TEXAS HOMES INC	$3,833,159	$3,833,159
5	1893615	SAIVA, SINDHURA KRISHNA &	$426,887	$426,887
6	1901882	MALLADHI, AVINASH & THIMMARAJU,	$339,052	$339,052
7	1904252	ETHAMUKKALA, NARASAIAH & BHAGYA	$334,400	$334,400
8	1903644	VEMULAPALLI, SASIDHAR &	$333,325	$333,325
9	1896361	UNNIKRISHNAN, VINAY & NAMITHA	$329,931	$329,931
10	1894566	DUDALA, SHARATH & POLEPALLY,	$323,882	$323,882
11	1895261	BHARATHITHASAN, KARTHIKEYAN &	$323,735	$323,735
12	1904100	PULI, SRINIVASADEVA RAO & VANAM,	$320,683	$320,683
13	1896753	MNDOLO, VANESSA & UDO-INYANG,	$297,891	$297,891
14	1901907	GUTTA, SURENDRA BABU & SIRISHA	$292,591	$292,591
15	1896938	KAMOLKAR, VIVEKANAND &	$291,701	$291,701
16	1904521	GUNDU, VAMSHI & SREEVANI	$283,145	$283,145
17	1904391	KURAPATI, SAIKIRAN & GADDAM,	$281,751	$281,751
18	1907065	KURAKULA, SAI PRADEEP & AVULA,	$279,726	$279,726
19	1908588	THUDUKURTHY, DAYASAGAR &	$278,160	$278,160
20	1904337	MANIK, SRINIVAS REDDY & LAVANYA	$260,105	$260,105
		Total	$25,583,476	$25,583,476

SPIRITAS EAST PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (153)	(Count) (0)	(Count) (153)
Land HS Value	1,598,015	0	1,598,015
Land NHS Value	11,835,875	0	11,835,875
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,433,890**	**0**	**13,433,890**
Improvement HS Value	4,059,800	0	4,059,800
Improvement NHS Value	185,148	0	185,148
Total Improvement	**4,244,948**	**0**	**4,244,948**
Market Value	**17,678,838**	**0**	**17,678,838**
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) (153)	(Total Count) (0)	(Total Count) (153)
TOTAL MARKET	**17,678,838**	**0**	**17,678,838**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**17,678,838**	**0**	**17,678,838**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**17,678,838**	**0**	**17,678,838**
Total Exemption Amount	247,595	0	247,595
NET TAXABLE	**17,431,243**	**0**	**17,431,243**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**17,431,243**	**0**	**17,431,243**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**17,431,243**	**0**	**17,431,243**

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

$0 = 17,431,243 * (0.000000 / 100)

SPIRITAS EAST 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	247,595	1	0	0	247,595	1
Subtotal for Homestead Exemptions	**247,595**	**1**	**0**	**0**	**247,595**	**1**
Total:	**247,595**	**1**	**0**	**0**	**247,595**	**1**

New Value

Total New Market Value: $8,419,490

Total New Taxable Value: $8,236,297

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	247,595
Partial Exemption Value Loss:		**1**	**247,595**
Total NEW Exemption Value			**247,595**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**247,595**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SPIRITAS EAST PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		795,148	882,965	882,965
C1	Vacant Lots and Tracts	9		10	242,051	242,051
E	Rural Land,Not Qualified for Open-Space Land	1		0	3,877,903	3,877,903
O	Residential Inventory	143		7,624,332	12,675,919	12,428,324
		Totals:	0	8,419,490	17,678,838	17,431,243

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
A	Single-family Residential	3		795,148	882,965	882,965
C1	Vacant Lots and Tracts	9		10	242,051	242,051
E	Rural Land,Not Qualified for Open-Space Land	1		0	3,877,903	3,877,903
O	Residential Inventory	143		7,624,332	12,675,919	12,428,324
		Totals:	0	8,419,490	17,678,838	17,431,243

SPIRITAS EAST PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1000914	PACESETTER HOMES LLC	$9,321,108	$9,321,108
2	1775792	MM LITTLE ELM 43 LLC	$3,989,205	$3,989,205
3	1889013	KATNAPALLI, ANOOP REDDY	$482,909	$482,909
4	1886374	GOLLAMADA, ABHILASH REDDY	$480,206	$480,206
5	1889045	MADASU, KRISHNA & MADASU,	$442,000	$442,000
6	1903101	CHINNAM, SURESH BABU & SRI DEVI,	$361,781	$361,781
7	1891417	LEDOUX, MICHELLE	$338,067	$338,067
8	1905077	DOOLEY, ALEXANDER & DOOLEY,	$316,000	$316,000
9	1902196	RAMOS, MOSES E & RAMOS, AYLIN R	$302,023	$302,023
10	1902183	KARUNAKARAN, PRABHU & PRABHU,	$291,390	$291,390
11	1902168	PUNREDDY, MOUNIKA & SUDINI, SURAJ	$236,354	$236,354
12	1902159	NANDIRAJU, BHARGAV & NANDURI, SRI	$222,415	$222,415
13	1902155	HERNANDEZ, JOSE	$219,961	$219,961
14	1902163	MEKHAEL, AIDA & GHATAS, MECHAEL	$186,125	$186,125
15	1894428	WELLS, DUSTIN KYLE & BELTRAN,	$323,914	$76,319
16	1908182	KAVATI, MURALI & BASETTY, SUSHMA	$60,000	$60,000
17	1905045	BASANABOYINA, SAIKIRAN	$54,781	$54,781
18	1894358	BELI, MANJUNATH & JANAMATTI,	$50,599	$50,599
		Total	$17,678,838	$17,431,243

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (759)	(Count) (0)	(Count) (759)
Land HS Value	40,033,088	0	40,033,088
Land NHS Value	52,160,504	0	52,160,504
Land Ag Market Value	34,038,531	0	34,038,531
Land Timber Market Value	0	0	0
Total Land Value	**126,232,123**	**0**	**126,232,123**
Improvement HS Value	172,928,971	0	172,928,971
Improvement NHS Value	1,000,805	0	1,000,805
Total Improvement	**173,929,776**	**0**	**173,929,776**
Market Value	**300,161,899**	**0**	**300,161,899**
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) (759)	(Total Count) (0)	(Total Count) (759)
TOTAL MARKET	**300,161,899**	**0**	**300,161,899**
Ag Productivity	60,695	0	60,695
Ag Loss (-)	33,977,836	0	33,977,836
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**266,184,063**	**0**	**266,184,063**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	2,642,183	0	2,642,183
NET APPRAISED VALUE	**263,541,880**	**0**	**263,541,880**
Total Exemption Amount	6,264,747	0	6,264,747
NET TAXABLE	**257,277,133**	**0**	**257,277,133**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**257,277,133**	**0**	**257,277,133**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**257,277,133**	**0**	**257,277,133**

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

$0 = 257,277,133 * (0.000000 / 100)

MOSAIC PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,799,582	2	0	0	1,799,582	2
DVHS-Prorated	2,151,762	5	0	0	2,151,762	5
Subtotal for Homestead Exemptions	**3,951,344**	**7**	**0**	**0**	**3,951,344**	**7**
Absolute Exemptions						
EX-XV	2,313,403	3	0	0	2,313,403	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,313,403**	**3**	**0**	**0**	**2,313,403**	**3**
Total:	**6,264,747**	**10**	**0**	**0**	**6,264,747**	**10**

New Value

Total New Market Value: $168,779,064

Total New Taxable Value: $165,548,566

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	6	3,708,726
Partial Exemption Value Loss:		**6**	**3,708,726**
Total NEW Exemption Value			**3,708,726**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,708,726**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	170	779,634	13,024	798,935	0	766,610	796,237
A & E	170	779,634	13,024	798,935	0	766,610	796,237

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	237		137,268,988	171,280,649	169,066,623
C1	Vacant Lots and Tracts	231		0	27,404,317	27,404,317
D1	Qualified Open-Space Land	16	436.33	0	34,038,531	60,695
D2	Farm or Ranch Improvements on Qualified	2		0	18,661	18,661
E	Rural Land,Not Qualified for Open-Space Land	5		0	7,277,770	4,731,017
O	Residential Inventory	283		31,510,076	57,828,568	55,995,820
XV	Other Totally Exempt Properties (including	3		0	2,313,403	0
		Totals:	436.33	168,779,064	300,161,899	257,277,133

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	237		137,268,988	171,280,649	169,066,623
C1	Vacant Lots and Tracts	231		0	27,404,317	27,404,317
D1	Qualified Open-Space Land	16	436.33	0	34,038,531	60,695
D2	Farm or Ranch Improvements on Qualified	2		0	18,661	18,661
E	Rural Land,Not Qualified for Open-Space Land	5		0	7,277,770	4,731,017
O	Residential Inventory	283		31,510,076	57,828,568	55,995,820
XV	Other Totally Exempt Properties (including	3		0	2,313,403	0
		Totals:	436.33	168,779,064	300,161,899	257,277,133

MOSAIC PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	643645	AMERICAN LEGEND HOMES LLC	$20,769,357	$20,769,357
2	1888769	FLHMO II LLC	$11,791,691	$11,791,691
3	1842148	TRADITION HOMES LLC	$5,576,409	$5,576,409
4	1761728	TELLUS TEXAS I LLC	$21,022,276	$5,318,240
5	990360	HIGHLAND HOMES - DALLAS LLC	$5,027,806	$5,006,912
6	1776681	HIGHLAND HOMES-DALLAS LLC	$4,339,530	$4,339,530
7	1025942	HIGHLAND HOMES - DALLAS LLC	$2,952,647	$2,917,346
8	1853265	CADENCE HOMES - MOSAIC LLC	$2,166,001	$2,166,001
9	1850608	PERRY HOMES LLC	$1,673,059	$1,673,059
10	931733	HIGHLAND HOMES - DALLAS LLC	$1,678,033	$1,664,356
11	1775472	MERRITT CROSSING DEVELOPMENT	$1,170,214	$1,170,214
12	1902929	DUBRUL, WILLIAM & APRIL	$1,155,506	$1,155,506
13	1877895	GALLIMORE, NEVILLE & CHELSIE	$1,131,840	$1,131,840
14	1891522	PATHANGI, SATYANARAYANAN	$1,113,600	$1,113,600
15	1887346	KOTTAM, PAVAN KUMAR REDDY &	$1,103,480	$1,103,480
16	1882192	ANNE, RAKESH & POKKULURI,	$1,080,000	$1,080,000
17	1901826	PATEL, AKASH & JYOTSNA	$1,068,000	$1,068,000
18	1880884	MALLEPALLY, RAJAVARDHAN &	$1,063,593	$1,063,593
19	1885545	MADDULA, DHARMENDRA KUMAR &	$1,046,934	$1,046,934
20	1875752	WOODWARD, LOGAN R & ALI	$1,043,650	$1,043,650
		Total	$87,973,626	$72,199,718

RESERVE AT HICKORY CREEK PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	3,198,038	0	3,198,038
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	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**3,198,038**	**0**	**3,198,038**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	**3,198,038**	**0**	**3,198,038**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,198,038**	**0**	**3,198,038**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**3,198,038**	**0**	**3,198,038**
Total Exemption Amount	0	0	0
NET TAXABLE	**3,198,038**	**0**	**3,198,038**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,198,038**	**0**	**3,198,038**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,198,038**	**0**	**3,198,038**

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

$0 = 3,198,038 * (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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

RESERVE AT HICKORY CREEK PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,198,038	3,198,038
		Totals:	0	0	3,198,038	3,198,038

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,198,038	3,198,038
		Totals:	0	0	3,198,038	3,198,038

RESERVE AT HICKORY CREEK PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1760904	RESERVE AT HICKORY CREEK LLC	$3,198,038	$3,198,038
		Total	$3,198,038	$3,198,038

MOBBERLY PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,246)	(Count) (0)	(Count) (1,246)
Land HS Value	43,371,440	0	43,371,440
Land NHS Value	31,416,403	0	31,416,403
Land Ag Market Value	20,240,772	0	20,240,772
Land Timber Market Value	0	0	0
Total Land Value	**95,028,615**	**0**	**95,028,615**
Improvement HS Value	137,067,985	0	137,067,985
Improvement NHS Value	113,510	0	113,510
Total Improvement	**137,181,495**	**0**	**137,181,495**
Market Value	**232,210,110**	**0**	**232,210,110**
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) (1,246)	(Total Count) (0)	(Total Count) (1,246)
TOTAL MARKET	**232,210,110**	**0**	**232,210,110**
Ag Productivity	8,052	0	8,052
Ag Loss (-)	20,232,720	0	20,232,720
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**211,977,390**	**0**	**211,977,390**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	212,906	0	212,906
CB CAP Limitation Value (-)	354,527	0	354,527
NET APPRAISED VALUE	**211,409,957**	**0**	**211,409,957**
Total Exemption Amount	4,128,760	0	4,128,760
NET TAXABLE	**207,281,197**	**0**	**207,281,197**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**207,281,197**	**0**	**207,281,197**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**207,281,197**	**0**	**207,281,197**

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

$0 = 207,281,197 * (0.000000 / 100)

MOBBERLY PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,884,261	12	0	0	3,884,261	12
DVHS-Prorated	122,389	2	0	0	122,389	2
Subtotal for Homestead Exemptions	**4,006,650**	**14**	**0**	**0**	**4,006,650**	**14**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	27,000	3	0	0	27,000	3
DV3	30,000	3	0	0	30,000	3
DV4	48,000	9	0	0	48,000	9
Subtotal for Disabled Veterans Exemptions	**122,000**	**17**	**0**	**0**	**122,000**	**17**
Absolute Exemptions						
EX-XV	110	11	0	0	110	11
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**110**	**11**	**0**	**0**	**110**	**11**
Total:	**4,128,760**	**42**	**0**	**0**	**4,128,760**	**42**

New Value

Total New Market Value: $29,344,822

Total New Taxable Value: $29,022,621

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

Exemption Loss

New 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	12,000
DV4	Disabled Veterans 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	2	399,745
Partial Exemption Value Loss:		**5**	**411,745**
Total NEW Exemption Value			**411,745**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**411,745**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	384	309,794	10,434	306,996	0	298,805	305,251
A & E	384	309,794	10,434	306,996	0	298,805	305,251

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

MOBBERLY PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	618		28,363,827	177,518,651	173,188,701
C1	Vacant Lots and Tracts	108		0	7,274,439	6,908,366
D1	Qualified Open-Space Land	16	245.49	0	20,240,772	8,052
D2	Farm or Ranch Improvements on Qualified	1		0	538	538
E	Rural Land,Not Qualified for Open-Space Land	5		0	237,751	237,751
O	Residential Inventory	533		980,995	26,937,849	26,937,789
XV	Other Totally Exempt Properties (including	11		0	110	0
		Totals:	245.49	29,344,822	232,210,110	207,281,197

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	618		28,363,827	177,518,651	173,188,701
C1	Vacant Lots and Tracts	108		0	7,274,439	6,908,366
D1	Qualified Open-Space Land	16	245.49	0	20,240,772	8,052
D2	Farm or Ranch Improvements on Qualified	1		0	538	538
E	Rural Land,Not Qualified for Open-Space Land	5		0	237,751	237,751
O	Residential Inventory	533		980,995	26,937,849	26,937,789
XV	Other Totally Exempt Properties (including	11		0	110	0
		Totals:	245.49	29,344,822	232,210,110	207,281,197

MOBBERLY PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862192	MM MOBBERLY FL 2 LLC	$15,968,246	$15,968,246
2	909356	LENNAR HOMES OF TEXAS LAND &	$4,517,037	$4,517,037
3	1818262	M/I HOMES OF DFW LLC	$2,393,441	$2,393,441
4	917662	PULTE HOMES OF TEXAS LP	$2,078,672	$2,078,672
5	344305	PULTE HOMES OF TEXAS LP	$1,757,135	$1,757,135
6	1887338	MILLROSE PROPERTIES TEXAS LLC	$951,446	$951,386
7	1829009	STELLAR PROPERTY MANAGEMENT LLC	$689,444	$689,444
8	1857633	SYED, MARIA VIQAR	$583,583	$583,583
9	909366	LENNAR HOMES OF TEXAS LAND &	$534,359	$534,359
10	1836626	DAIRO, AFOLABI I & ADEOLA ABOSEDE	$430,512	$430,512
11	1838726	MULLEN, THOMAS O	$423,883	$423,883
12	1828155	FASIPE, OLASUNKANMI & REBECCA	$423,153	$423,153
13	1831801	ADEPU, PRAVEEN & DEVULAPALLI,	$422,889	$422,889
14	1817244	LOKA, HARSHAVARDHAN REDDY &	$414,235	$414,235
15	1814426	AWAD, EISA & NESSIM, MONICA	$412,132	$412,132
16	1827552	LIMOSE, ELIOUKENDA & PLUVIOSE,	$410,722	$410,722
17	1836866	AKINDELE, TAIWO O & ABIODUN	$410,184	$410,184
18	1823162	LOGANATHAN, JAYAKUMAR &	$410,046	$410,046
19	1828110	TOMASI, JOSE ANTONIO CERERO &	$407,832	$407,832
20	1840490	NIEVES, ANGEL M ALICEA & BLANCO,	$406,838	$406,838
		Total	$34,045,789	$34,045,729

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (382)	(Count) (0)	(Count) (382)
Land HS Value	7,871,142	0	7,871,142
Land NHS Value	20,428,548	0	20,428,548
Land Ag Market Value	23,136,628	0	23,136,628
Land Timber Market Value	0	0	0
Total Land Value	**51,436,318**	**0**	**51,436,318**
Improvement HS Value	32,127,287	0	32,127,287
Improvement NHS Value	469,308	0	469,308
Total Improvement	**32,596,595**	**0**	**32,596,595**
Market Value	**84,032,913**	**0**	**84,032,913**
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) (382)	(Total Count) (0)	(Total Count) (382)
TOTAL MARKET	**84,032,913**	**0**	**84,032,913**
Ag Productivity	5,528	0	5,528
Ag Loss (-)	23,131,100	0	23,131,100
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**60,901,813**	**0**	**60,901,813**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	46,737	0	46,737
NET APPRAISED VALUE	**60,855,076**	**0**	**60,855,076**
Total Exemption Amount	332,659	0	332,659
NET TAXABLE	**60,522,417**	**0**	**60,522,417**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**60,522,417**	**0**	**60,522,417**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**60,522,417**	**0**	**60,522,417**

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

$0 = 60,522,417 * (0.000000 / 100)

CREEKVIEW 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	332,659	1	0	0	332,659	1
Subtotal for Homestead Exemptions	**332,659**	**1**	**0**	**0**	**332,659**	**1**
Total:	**332,659**	**1**	**0**	**0**	**332,659**	**1**

New Value

Total New Market Value: $32,596,595

Total New Taxable Value: $32,316,292

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	332,659
Partial Exemption Value Loss:		**1**	**332,659**
Total NEW Exemption Value			**332,659**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**332,659**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	488,181	0	490,314	0	488,181	490,314
A & E	14	488,181	0	490,314	0	488,181	490,314

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CREEKVIEW PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32		10,644,419	12,721,302	12,721,302
C1	Vacant Lots and Tracts	43		0	2,490,585	2,457,195
D1	Qualified Open-Space Land	6	325.24	0	23,136,628	5,528
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,900,653	7,887,306
O	Residential Inventory	303		21,952,176	37,783,745	37,451,086
		Totals:	325.24	32,596,595	84,032,913	60,522,417

Under Review

Code	Description	Count	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		10,644,419	12,721,302	12,721,302
C1	Vacant Lots and Tracts	43		0	2,490,585	2,457,195
D1	Qualified Open-Space Land	6	325.24	0	23,136,628	5,528
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,900,653	7,887,306
O	Residential Inventory	303		21,952,176	37,783,745	37,451,086
		Totals:	325.24	32,596,595	84,032,913	60,522,417

CREEKVIEW PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1849318	TCL LAND BK (2023), LP	$7,459,222	$7,459,222
2	586834	BLOOMFIELD HOMES LP	$3,898,629	$3,898,629
3	917662	PULTE HOMES OF TEXAS LP	$3,383,292	$3,383,292
4	1872516	RISLAND HOMES LLC	$3,228,270	$3,228,270
5	1024392	STONEHOLLOW HOMES LLC	$2,131,437	$2,131,437
6	1862122	MM CREEKVIEW FL 1 LLC	$1,782,448	$1,782,448
7	1000914	PACESETTER HOMES LLC	$1,709,205	$1,709,205
8	344305	PULTE HOMES OF TEXAS LP	$1,332,106	$1,332,106
9	1888750	POTHURAJU, RAJARAJESWARI &	$592,253	$592,253
10	1885011	MEREDDY, ABHINAV & SAINATHUNI,	$581,693	$581,693
11	1888910	SEELAM, VARAHALA SRINIVAS &	$567,649	$567,649
12	1890156	SITAULA, KUMAR & SARASWOTI ETAL	$555,601	$555,601
13	1889703	JIMENEZ, WILLIAM JOSUE QUESADA	$551,601	$551,601
14	1889126	KANAPARTHI, KRISHNA SAI VAMSI &	$541,245	$541,245
15	1888777	DAMPURU, KRANTHIKUMAR & BANALA,	$536,074	$536,074
16	1885704	DEVKOTA, SHYAM P & LAXMI	$535,000	$535,000
17	1886015	IQBAL, KOMAL & KHAN, SHAKIR	$530,321	$530,321
18	1889842	VIKRAM, SIVAJI	$520,507	$520,507
19	1888857	SURYADEVARA, YESHWANTH	$512,874	$512,874
20	1886384	PENUGONDA, CHANDRA MOULI &	$510,000	$510,000
		Total	$31,459,427	$31,459,427

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (285)	(Count) (0)	(Count) (285)
Land HS Value	7,598,626	0	7,598,626
Land NHS Value	9,127,036	0	9,127,036
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,725,662**	**0**	**16,725,662**
Improvement HS Value	25,194,459	0	25,194,459
Improvement NHS Value	0	0	0
Total Improvement	**25,194,459**	**0**	**25,194,459**
Market Value	**41,920,121**	**0**	**41,920,121**
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) (285)	(Total Count) (0)	(Total Count) (285)
TOTAL MARKET	**41,920,121**	**0**	**41,920,121**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**41,920,121**	**0**	**41,920,121**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**41,920,121**	**0**	**41,920,121**
Total Exemption Amount	1,239,038	0	1,239,038
NET TAXABLE	**40,681,083**	**0**	**40,681,083**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**40,681,083**	**0**	**40,681,083**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**40,681,083**	**0**	**40,681,083**

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

$0 = 40,681,083 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	417,765	1	0	0	417,765	1
DVHS-Prorated	780,247	5	0	0	780,247	5
Subtotal for Homestead Exemptions	**1,198,012**	**6**	**0**	**0**	**1,198,012**	**6**
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	**10,000**	**1**	**0**	**0**	**10,000**	**1**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED-	31,026	1	0	0	31,026	1
Subtotal for Absolute Exemptions	**31,026**	**1**	**0**	**0**	**31,026**	**1**
Total:	**1,239,038**	**8**	**0**	**0**	**1,239,038**	**8**

New Value

Total New Market Value: $25,194,459

Total New Taxable Value: $24,280,358

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	51,948
Absolute Exemption Value Loss:		**1**	**51,948**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	5	1,167,598
Partial Exemption Value Loss:		**6**	**1,177,598**
Total NEW Exemption Value			**1,229,546**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,229,546**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	380,938	17,400	383,425	0	363,538	376,524
A & E	46	380,938	17,400	383,425	0	363,538	376,524

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

AUBREY PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	80		18,999,534	24,387,632	23,577,238
C1	Vacant Lots and Tracts	6		0	60	60
O	Residential Inventory	215		6,194,925	17,532,429	17,103,785
		Totals:	0	25,194,459	41,920,121	40,681,083

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	80		18,999,534	24,387,632	23,577,238
C1	Vacant Lots and Tracts	6		0	60	60
O	Residential Inventory	215		6,194,925	17,532,429	17,103,785
		Totals:	0	25,194,459	41,920,121	40,681,083

AUBREY PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853452	QUALICO DEVELOPMENTS (US) INC	$2,834,415	$2,834,415
2	1881210	FLHKL LLC	$2,682,722	$2,682,722
3	504073	HMH LIFESTYLES LP	$2,291,572	$2,210,260
4	1000914	PACESETTER HOMES LLC	$1,997,195	$1,997,195
5	1856813	IMPRESSION HOMES LLC	$841,493	$841,493
6	1853458	IMPRESSION HOMES	$547,299	$547,299
7	1868573	CAMPBELL, BAILEY & WILLIAM	$528,196	$528,196
8	1875704	FIGUEROA, IRIS & REYES, FELIX JR	$471,337	$471,337
9	1886415	ISSAHAKU, ANWARIDEEN &	$468,762	$468,762
10	1869824	SAGE, LUKE & BOURBANIS, MACKENZIE	$466,283	$466,283
11	1886280	MANYANGE, DUMISANI	$462,968	$462,968
12	1891298	MEDFORD, JACK & DIANNE	$456,028	$456,028
13	1877093	COSME, CHRISTIAN CINTRON &	$446,410	$446,410
14	1885484	HILL, MEGGAN & RICHARD	$445,000	$445,000
15	1882154	GELB, BRAD & PORTER, DENISE	$439,438	$439,438
16	1873430	SILER, PEYTON & LILY	$438,868	$438,868
17	1888023	CAVAZOS, JOSE & LORENA GALARZA	$433,459	$433,459
18	1880846	FILER, ROBERT & CATALINA	$433,228	$433,228
19	1878542	AUSTIN, SUSAN ANNETTE & AUSTIN,	$429,381	$429,381
20	1880544	KUHLMAN, RYAN W & KELLY E	$427,503	$427,503
		Total	$17,541,557	$17,460,245

VALENCIA PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (557)	(Count) (1)	(Count) (558)
Land HS Value	45,548,201	148,800	45,697,001
Land NHS Value	19,019,689	0	19,019,689
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**64,567,890**	**148,800**	**64,716,690**
Improvement HS Value	122,465,778	495,121	122,960,899
Improvement NHS Value	0	0	0
Total Improvement	**122,465,778**	**495,121**	**122,960,899**
Market Value	**187,033,668**	**643,921**	**187,677,589**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**105,390**	**0**	**105,390**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (558)	(Total Count) (1)	(Total Count) (559)
TOTAL MARKET	**187,139,058**	**643,921**	**187,782,979**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**187,139,058**	**643,921**	**187,782,979**
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	983,313	0	983,313
CB CAP Limitation Value (-)	292,862	0	292,862
NET APPRAISED VALUE	**185,862,883**	**643,921**	**186,506,804**
Total Exemption Amount	5,350,777	0	5,350,777
NET TAXABLE	**180,512,106**	**643,921**	**181,156,027**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**180,512,106**	**643,921**	**181,156,027**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**180,512,106**	**643,921**	**181,156,027**

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

$0 = 181,156,027 * (0.000000 / 100)

VALENCIA PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,250,628	4	0	0	2,250,628	4
DVHS-Prorated	154,157	1	0	0	154,157	1
Subtotal for Homestead Exemptions	**2,404,785**	**5**	**0**	**0**	**2,404,785**	**5**
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	**10,000**	**1**	**0**	**0**	**10,000**	**1**
Absolute Exemptions						
EX-XV	2,935,992	4	0	0	2,935,992	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,935,992**	**4**	**0**	**0**	**2,935,992**	**4**
Total:	**5,350,777**	**10**	**0**	**0**	**5,350,777**	**10**

New Value

Total New Market Value: $81,098,035

Total New Taxable Value: $79,592,174

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	10
Absolute Exemption Value Loss:		**1**	**10**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	4	1,861,803
Partial Exemption Value Loss:		**5**	**1,871,803**
Total NEW Exemption Value			**1,871,813**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,871,813**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	199	570,722	11,310	570,000	0	554,471	566,126
A & E	199	570,722	11,310	570,000	0	554,471	566,126

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	643,921	629,776	629,776

VALENCIA PID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	265		63,714,081	141,613,084	138,210,500
C1	Vacant Lots and Tracts	1		0	10	10
E	Rural Land,Not Qualified for Open-Space Land	17		0	170	170
L1	Commercial Personal Property	1		0	105,390	105,390
O	Residential Inventory	284		17,383,954	42,484,412	42,196,036
XV	Other Totally Exempt Properties (including	4		0	2,935,992	0
		Totals:	0	81,098,035	187,139,058	180,512,106

VALENCIA PID 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	643,921	643,921
		Totals:	0	0	643,921	643,921

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	266		63,714,081	142,257,005	138,854,421
C1	Vacant Lots and Tracts	1		0	10	10
E	Rural Land,Not Qualified for Open-Space Land	17		0	170	170
L1	Commercial Personal Property	1		0	105,390	105,390
O	Residential Inventory	284		17,383,954	42,484,412	42,196,036
XV	Other Totally Exempt Properties (including	4		0	2,935,992	0
		Totals:	0	81,098,035	187,782,979	181,156,027

VALENCIA PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1885983	TEXAS LOT SUPPLY 2 LP	$6,196,000	$6,196,000
2	1749026	MATTAMY TEXAS LLC	$5,986,342	$5,948,529
3	246448	FIRST TEXAS HOMES INC	$5,846,253	$5,692,096
4	571921	BEAZER HOMES TEXAS LP	$2,503,608	$2,503,608
5	1882329	SARAPU, APARNA SOWJANYA &	$772,177	$772,177
6	1888188	JASTI, VENKATA RAO & ANITAH	$765,052	$765,052
7	1858814	JAHANGIRI, JAMSHID	$730,000	$730,000
8	1894938	IYER, ANITHA SRI REVOCABLE LIVING	$728,487	$728,487
9	1882492	VALDEZ, LAURA & JOSE MIGUEL	$710,123	$710,123
10	1877273	ADEOTI, ADEOLA OLUWOLE & ODEBIYI,	$710,072	$710,072
11	1884749	SINGAMSETTY, SAI GAUTHAM &	$703,000	$703,000
12	1841996	YAP, TIMOTHY AARON & YAP, RODNEY	$699,250	$699,250
13	1888172	TUMUKANTALA, AJAY & JAKKULA,	$756,912	$695,287
14	1861417	VASIREDDY, AVINASH &	$692,013	$692,013
15	1860729	NAGANABOINA, STALIN HARI PRASAD &	$689,000	$689,000
16	1876054	MEDINIC, MIRZA & CHRISTINA NICOLE	$681,000	$681,000
17	1884726	ADENIJI, ADEWALE	$674,994	$674,994
18	1874663	ILANGOVAN, UDAYAR & PANDIYAN,	$670,791	$670,791
19	1860963	AVUSULA, RAMACHANDRAM	$670,000	$670,000
20	1887898	AZMOUDEH, SINA & REAZIN, RACHEL	$669,000	$669,000
		Total	$31,854,074	$31,600,479

LAKEWOOD VILLAGE O&M PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (295)	(Count) (0)	(Count) (295)
Land HS Value	12,867,983	0	12,867,983
Land NHS Value	11,738,058	0	11,738,058
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**24,606,041**	**0**	**24,606,041**
Improvement HS Value	39,558,180	0	39,558,180
Improvement NHS Value	0	0	0
Total Improvement	**39,558,180**	**0**	**39,558,180**
Market Value	**64,164,221**	**0**	**64,164,221**
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) (295)	(Total Count) (0)	(Total Count) (295)
TOTAL MARKET	**64,164,221**	**0**	**64,164,221**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**64,164,221**	**0**	**64,164,221**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**64,164,221**	**0**	**64,164,221**
Total Exemption Amount	1,074,406	0	1,074,406
NET TAXABLE	**63,089,815**	**0**	**63,089,815**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**63,089,815**	**0**	**63,089,815**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**63,089,815**	**0**	**63,089,815**

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

$0 = 63,089,815 * (0.000000 / 100)

LAKEWOOD VILLAGE O&M PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	464,407	1	0	0	464,407	1
DVHS-Prorated	597,999	3	0	0	597,999	3
Subtotal for Homestead Exemptions	**1,062,406**	**4**	**0**	**0**	**1,062,406**	**4**
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Total:	**1,074,406**	**5**	**0**	**0**	**1,074,406**	**5**

New Value

Total New Market Value: $39,558,180

Total New Taxable Value: $38,744,328

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	4	1,062,406
Partial Exemption Value Loss:		**5**	**1,074,406**
Total NEW Exemption Value			**1,074,406**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,074,406**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	40	495,354	22,759	477,756	0	472,595	472,860
A & E	40	495,354	22,759	477,756	0	472,595	472,860

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LAKEWOOD VILLAGE O&M PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		22,229,203	28,645,603	27,723,252
C1	Vacant Lots and Tracts	5		0	247,866	247,866
E	Rural Land,Not Qualified for Open-Space Land	4		0	40	40
O	Residential Inventory	229		17,328,977	35,270,712	35,118,657
		Totals:	0	39,558,180	64,164,221	63,089,815

LAKEWOOD VILLAGE O&M 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	60		22,229,203	28,645,603	27,723,252
C1	Vacant Lots and Tracts	5		0	247,866	247,866
E	Rural Land,Not Qualified for Open-Space Land	4		0	40	40
O	Residential Inventory	229		17,328,977	35,270,712	35,118,657
		Totals:	0	39,558,180	64,164,221	63,089,815

LAKEWOOD VILLAGE O&M PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$15,191,249	$15,039,194
2	1887358	CAMPBELL, VALERIE E	$701,301	$701,301
3	1889206	BANDA, SRINIVAS & ANDEM, HARITHA	$663,855	$663,855
4	1887477	NANDULA, KARTHIK & HARI, LAKSHMI	$659,369	$659,369
5	1878214	DUMOND, YVETTE MARIE & WILLIAM	$658,760	$658,760
6	1887330	UPPAL, MOHIT & BHARDWAJ, PURNIMA	$657,286	$657,286
7	1889209	GRAHAM, JOHN THOMAS JR & UNCHU	$653,502	$653,502
8	1888269	CRUMPLER, SARAH ELIZABETH &	$629,000	$629,000
9	1888154	THOMPSON, JOLINDA & PAUL EDWARD	$627,000	$627,000
10	1887183	ANZALONE, BRUCE & SHARON A	$610,580	$610,580
11	1880497	POOSAPATI, VENKATA APPALA	$589,000	$589,000
12	1880516	GEER, BARRY L & KAREN LYNNE	$587,645	$587,645
13	1890254	CASTRO, MARY JANE	$585,587	$585,587
14	1880501	LEWIS, ABIGAIL & JOSHUA	$580,288	$580,288
15	1880521	RODRIGUEZ, ALEJANDRO J GUILARTE &	$572,313	$572,313
16	1891455	BROWNING, KELLY SUE & BROWNING,	$566,000	$566,000
17	1882839	DEHOYOS, NATALIE & PHILIP REY	$556,757	$556,757
18	1880528	CASTILLO, JESSICA & CHRISTIAN	$554,275	$554,275
19	1880603	FULLER, ERIC D	$550,875	$550,875
20	1885305	GORTI, SAI SRINIVAS & NIDUMOLU, SAI	$545,907	$545,907
		Total	$26,740,549	$26,588,494

LAKEWOOD VILLAGE PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (295)	(Count) (0)	(Count) (295)
Land HS Value	12,867,983	0	12,867,983
Land NHS Value	11,738,058	0	11,738,058
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**24,606,041**	**0**	**24,606,041**
Improvement HS Value	39,558,180	0	39,558,180
Improvement NHS Value	0	0	0
Total Improvement	**39,558,180**	**0**	**39,558,180**
Market Value	**64,164,221**	**0**	**64,164,221**
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) (295)	(Total Count) (0)	(Total Count) (295)
TOTAL MARKET	**64,164,221**	**0**	**64,164,221**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**64,164,221**	**0**	**64,164,221**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**64,164,221**	**0**	**64,164,221**
Total Exemption Amount	1,074,406	0	1,074,406
NET TAXABLE	**63,089,815**	**0**	**63,089,815**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**63,089,815**	**0**	**63,089,815**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**63,089,815**	**0**	**63,089,815**

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

$0 = 63,089,815 * (0.000000 / 100)

LAKEWOOD VILLAGE PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	464,407	1	0	0	464,407	1
DVHS-Prorated	597,999	3	0	0	597,999	3
Subtotal for Homestead Exemptions	**1,062,406**	**4**	**0**	**0**	**1,062,406**	**4**
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Total:	**1,074,406**	**5**	**0**	**0**	**1,074,406**	**5**

New Value

Total New Market Value: $39,558,180

Total New Taxable Value: $38,744,328

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	4	1,062,406
Partial Exemption Value Loss:		**5**	**1,074,406**
Total NEW Exemption Value			**1,074,406**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,074,406**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	40	495,354	22,759	477,756	0	472,595	472,860
A & E	40	495,354	22,759	477,756	0	472,595	472,860

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LAKEWOOD VILLAGE PID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		22,229,203	28,645,603	27,723,252
C1	Vacant Lots and Tracts	5		0	247,866	247,866
E	Rural Land,Not Qualified for Open-Space Land	4		0	40	40
O	Residential Inventory	229		17,328,977	35,270,712	35,118,657
		Totals:	0	39,558,180	64,164,221	63,089,815

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		22,229,203	28,645,603	27,723,252
C1	Vacant Lots and Tracts	5		0	247,866	247,866
E	Rural Land,Not Qualified for Open-Space Land	4		0	40	40
O	Residential Inventory	229		17,328,977	35,270,712	35,118,657
		Totals:	0	39,558,180	64,164,221	63,089,815

LAKEWOOD VILLAGE PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	923689	TAYLOR MORRISON OF TEXAS INC	$15,191,249	$15,039,194
2	1887358	CAMPBELL, VALERIE E	$701,301	$701,301
3	1889206	BANDA, SRINIVAS & ANDEM, HARITHA	$663,855	$663,855
4	1887477	NANDULA, KARTHIK & HARI, LAKSHMI	$659,369	$659,369
5	1878214	DUMOND, YVETTE MARIE & WILLIAM	$658,760	$658,760
6	1887330	UPPAL, MOHIT & BHARDWAJ, PURNIMA	$657,286	$657,286
7	1889209	GRAHAM, JOHN THOMAS JR & UNCHU	$653,502	$653,502
8	1888269	CRUMPLER, SARAH ELIZABETH &	$629,000	$629,000
9	1888154	THOMPSON, JOLINDA & PAUL EDWARD	$627,000	$627,000
10	1887183	ANZALONE, BRUCE & SHARON A	$610,580	$610,580
11	1880497	POOSAPATI, VENKATA APPALA	$589,000	$589,000
12	1880516	GEER, BARRY L & KAREN LYNNE	$587,645	$587,645
13	1890254	CASTRO, MARY JANE	$585,587	$585,587
14	1880501	LEWIS, ABIGAIL & JOSHUA	$580,288	$580,288
15	1880521	RODRIGUEZ, ALEJANDRO J GUILARTE &	$572,313	$572,313
16	1891455	BROWNING, KELLY SUE & BROWNING,	$566,000	$566,000
17	1882839	DEHOYOS, NATALIE & PHILIP REY	$556,757	$556,757
18	1880528	CASTILLO, JESSICA & CHRISTIAN	$554,275	$554,275
19	1880603	FULLER, ERIC D	$550,875	$550,875
20	1885305	GORTI, SAI SRINIVAS & NIDUMOLU, SAI	$545,907	$545,907
		Total	$26,740,549	$26,588,494

FOREE RANCH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,149)	(Count) (0)	(Count) (1,149)
Land HS Value	21,126,011	0	21,126,011
Land NHS Value	46,913,801	0	46,913,801
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**68,039,812**	**0**	**68,039,812**
Improvement HS Value	53,909,873	0	53,909,873
Improvement NHS Value	0	0	0
Total Improvement	**53,909,873**	**0**	**53,909,873**
Market Value	**121,949,685**	**0**	**121,949,685**
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) (1,149)	(Total Count) (0)	(Total Count) (1,149)
TOTAL MARKET	**121,949,685**	**0**	**121,949,685**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**121,949,685**	**0**	**121,949,685**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	13,952,692	0	13,952,692
NET APPRAISED VALUE	**107,996,993**	**0**	**107,996,993**
Total Exemption Amount	459,141	0	459,141
NET TAXABLE	**107,537,852**	**0**	**107,537,852**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**107,537,852**	**0**	**107,537,852**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**107,537,852**	**0**	**107,537,852**

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

$0 = 107,537,852 * (0.000000 / 100)

FOREE RANCH PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHSS-UD	81,201	1	0	0	81,201	1
Subtotal for Homestead Exemptions	**81,201**	**1**	**0**	**0**	**81,201**	**1**
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Absolute Exemptions						
EX-XR	365,940	1	0	0	365,940	1
EX-XR-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**365,940**	**1**	**0**	**0**	**365,940**	**1**
Total:	**459,141**	**3**	**0**	**0**	**459,141**	**3**

New Value

Total New Market Value: $53,732,344

Total New Taxable Value: $53,672,965

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	81,201
Partial Exemption Value Loss:		**2**	**93,201**
Total NEW Exemption Value			**93,201**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**93,201**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	86	262,357	0	258,000	0	262,357	258,000
A & E	86	262,357	0	258,000	0	262,357	258,000

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
A	Single-family Residential	290		50,243,886	68,334,035	68,240,834
C1	Vacant Lots and Tracts	58		0	4,266,697	1,280,352
E	Rural Land,Not Qualified for Open-Space Land	1		0	3,783,511	3,783,511
O	Residential Inventory	822		3,488,458	45,199,502	34,233,155
XR	Nonprofit Water or Wastewater Corporation	1		0	365,940	0
		Totals:	0	53,732,344	121,949,685	107,537,852

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	290		50,243,886	68,334,035	68,240,834
C1	Vacant Lots and Tracts	58		0	4,266,697	1,280,352
E	Rural Land,Not Qualified for Open-Space Land	1		0	3,783,511	3,783,511
O	Residential Inventory	822		3,488,458	45,199,502	34,233,155
XR	Nonprofit Water or Wastewater Corporation	1		0	365,940	0
		Totals:	0	53,732,344	121,949,685	107,537,852

FOREE RANCH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783819	KLLB AIV LLC	$36,410,946	$22,458,254
2	1887338	MILLROSE PROPERTIES TEXAS LLC	$4,922,978	$4,922,978
3	1881872	H&B-GGOAT HOLDINGS LLC	$3,793,878	$3,793,878
4	1803845	MAGPRI SFR TX LLC	$3,153,713	$3,153,713
5	619191	LENNAR HOMES OF TEXAS LAND &	$2,097,245	$2,097,245
6	1904938	SHREE KRISHNA PV LLC	$1,189,596	$1,189,596
7	1891491	VALUE DALLAS LLC	$1,159,867	$1,159,867
8	909356	LENNAR HOMES OF TEXAS LAND &	$833,673	$833,673
9	1873100	SFR WORKFORCE OWNER LLC	$800,000	$800,000
10	1864945	MALAPATI, VENKATESWARLU &	$767,000	$767,000
11	1886795	MUDELI, SRAVANTHI REDDY	$604,993	$604,993
12	1876167	SHAIK, KOWSAR SULTHANA & SHAIK,	$571,000	$571,000
13	1889452	PRADHAN, GAYATRI	$442,085	$442,085
14	1880887	ESTRADA, LUIS SALAZAR & LARIOS,	$437,361	$437,361
15	1888094	BAJAJ, CHAND & BAJAJ, RADHIKA	$429,431	$429,431
16	1881647	SILVANO, VIRGILIO NINIEL JR	$424,887	$424,887
17	1881821	SMITH, CAROLINE JOY & SHEPHERD,	$415,000	$415,000
18	1888310	KANG, GURMAIL SINGH	$413,010	$413,010
19	1884559	MUDUNURU, BHASKARA RAMA RAJU	$412,624	$412,624
20	1882271	REED, TY THOMAS & NICOLE	$412,532	$412,532
		Total	$59,691,819	$45,739,127

MOBBERLY PID MIA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (743)	(Count) (0)	(Count) (743)
Land HS Value	8,010,250	0	8,010,250
Land NHS Value	30,465,575	0	30,465,575
Land Ag Market Value	20,240,772	0	20,240,772
Land Timber Market Value	0	0	0
Total Land Value	**58,716,597**	**0**	**58,716,597**
Improvement HS Value	20,580,248	0	20,580,248
Improvement NHS Value	113,510	0	113,510
Total Improvement	**20,693,758**	**0**	**20,693,758**
Market Value	**79,410,355**	**0**	**79,410,355**
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) (743)	(Total Count) (0)	(Total Count) (743)
TOTAL MARKET	**79,410,355**	**0**	**79,410,355**
Ag Productivity	8,052	0	8,052
Ag Loss (-)	20,232,720	0	20,232,720
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**59,177,635**	**0**	**59,177,635**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	354,467	0	354,467
NET APPRAISED VALUE	**58,823,168**	**0**	**58,823,168**
Total Exemption Amount	68,058	0	68,058
NET TAXABLE	**58,755,110**	**0**	**58,755,110**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**58,755,110**	**0**	**58,755,110**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**58,755,110**	**0**	**58,755,110**

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

$0 = 58,755,110 * (0.000000 / 100)

MOBBERLY PID MIA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	56,058	1	0	0	56,058	1
Subtotal for Homestead Exemptions	**56,058**	**1**	**0**	**0**	**56,058**	**1**
Disabled Veterans Exemptions						
DV2	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Total:	**68,058**	**2**	**0**	**0**	**68,058**	**2**

New Value

Total New Market Value: $20,482,795

Total New Taxable Value: $20,438,358

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

Exemption Loss

New 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	12,000
DVHS	Disabled Veteran Homestead	1	56,058
Partial Exemption Value Loss:		**2**	**68,058**
Total NEW Exemption Value			**68,058**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**68,058**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	271,159	967	288,187	0	270,193	288,187
A & E	58	271,159	967	288,187	0	270,193	288,187

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

MOBBERLY PID MIA

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	142		19,501,800	27,209,340	27,141,282
C1	Vacant Lots and Tracts	103		0	6,889,449	6,534,982
D1	Qualified Open-Space Land	16	245.49	0	20,240,772	8,052
D2	Farm or Ranch Improvements on Qualified	1		0	538	538
E	Rural Land,Not Qualified for Open-Space Land	3		0	94,751	94,751
O	Residential Inventory	519		980,995	24,975,505	24,975,505
		Totals:	245.49	20,482,795	79,410,355	58,755,110

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	142		19,501,800	27,209,340	27,141,282
C1	Vacant Lots and Tracts	103		0	6,889,449	6,534,982
D1	Qualified Open-Space Land	16	245.49	0	20,240,772	8,052
D2	Farm or Ranch Improvements on Qualified	1		0	538	538
E	Rural Land,Not Qualified for Open-Space Land	3		0	94,751	94,751
O	Residential Inventory	519		980,995	24,975,505	24,975,505
		Totals:	245.49	20,482,795	79,410,355	58,755,110

MOBBERLY PID MIA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862192	MM MOBBERLY FL 2 LLC	$15,968,246	$15,968,246
2	909356	LENNAR HOMES OF TEXAS LAND &	$4,469,706	$4,469,706
3	1818262	M/I HOMES OF DFW LLC	$2,298,926	$2,298,926
4	917662	PULTE HOMES OF TEXAS LP	$2,078,672	$2,078,672
5	344305	PULTE HOMES OF TEXAS LP	$937,907	$937,907
6	1887338	MILLROSE PROPERTIES TEXAS LLC	$576,446	$576,446
7	909366	LENNAR HOMES OF TEXAS LAND &	$534,359	$534,359
8	1896788	WILSON, GARY LEE & GIBOLA,	$337,050	$337,050
9	1881682	POLACHERIL, SACHIN SIMON	$336,402	$336,402
10	1882322	HANNA, FRANCOIS VICTOR & HERMINA,	$336,402	$336,402
11	1880640	BOOKMAN, NIKO RAMONE &	$336,162	$336,162
12	1880862	SAHIN, HACI B & SAHIN, SERIFE	$336,162	$336,162
13	1881855	BROWN, GREGORY	$335,953	$335,953
14	1885012	BAXTER, CAMERON JARED & PIMENTEL,	$334,428	$334,428
15	1882267	ODLE, BRANDON MICHEL & MILLER,	$333,308	$333,308
16	1890925	SOMASHEKARAIAH, KAVITHA HULIYAR	$329,495	$329,495
17	1886445	DE LEON PAIZ, SELVIN ALEXIS &	$329,286	$329,286
18	1890977	JUAREZ, EDWARD ALEJANDRO OJEDA	$329,286	$329,286
19	1885821	OSHINGBADE, ENIOLA OLATUNJI	$327,989	$327,989
20	1903688	FLAGG, DAN D & FLAGG, TRACY	$326,126	$326,126
		Total	$31,192,311	$31,192,311

MOBBERLY PID IA1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (757)	(Count) (0)	(Count) (757)
Land HS Value	35,361,190	0	35,361,190
Land NHS Value	12,640,546	0	12,640,546
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**48,001,736**	**0**	**48,001,736**
Improvement HS Value	116,487,737	0	116,487,737
Improvement NHS Value	0	0	0
Total Improvement	**116,487,737**	**0**	**116,487,737**
Market Value	**164,489,473**	**0**	**164,489,473**
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) (757)	(Total Count) (0)	(Total Count) (757)
TOTAL MARKET	**164,489,473**	**0**	**164,489,473**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**164,489,473**	**0**	**164,489,473**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	212,906	0	212,906
CB CAP Limitation Value (-)	60	0	60
NET APPRAISED VALUE	**164,276,507**	**0**	**164,276,507**
Total Exemption Amount	4,060,702	0	4,060,702
NET TAXABLE	**160,215,805**	**0**	**160,215,805**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**160,215,805**	**0**	**160,215,805**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**160,215,805**	**0**	**160,215,805**

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

$0 = 160,215,805 * (0.000000 / 100)

MOBBERLY PID IA1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,884,261	12	0	0	3,884,261	12
DVHS-Prorated	66,331	1	0	0	66,331	1
Subtotal for Homestead Exemptions	**3,950,592**	**13**	**0**	**0**	**3,950,592**	**13**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	15,000	2	0	0	15,000	2
DV3	30,000	3	0	0	30,000	3
DV4	48,000	9	0	0	48,000	9
Subtotal for Disabled Veterans Exemptions	**110,000**	**16**	**0**	**0**	**110,000**	**16**
Absolute Exemptions						
EX-XV	110	11	0	0	110	11
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**110**	**11**	**0**	**0**	**110**	**11**
Total:	**4,060,702**	**40**	**0**	**0**	**4,060,702**	**40**

New Value

Total New Market Value: $8,862,027

Total New Taxable Value: $8,584,263

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	1	343,687
Partial Exemption Value Loss:		**3**	**343,687**
Total NEW Exemption Value			**343,687**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**343,687**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	326	316,667	12,118	313,749	0	303,896	307,000
A & E	326	316,667	12,118	313,749	0	303,896	307,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

MOBBERLY PID IA1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	476		8,862,027	150,309,311	146,047,419
C1	Vacant Lots and Tracts	17		0	385,110	373,504
O	Residential Inventory	258		0	13,794,942	13,794,882
XV	Other Totally Exempt Properties (including	11		0	110	0
		Totals:	0	8,862,027	164,489,473	160,215,805

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	476		8,862,027	150,309,311	146,047,419
C1	Vacant Lots and Tracts	17		0	385,110	373,504
O	Residential Inventory	258		0	13,794,942	13,794,882
XV	Other Totally Exempt Properties (including	11		0	110	0
		Totals:	0	8,862,027	164,489,473	160,215,805

MOBBERLY PID IA1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783819	KLLB AIV LLC	$10,062,325	$10,062,325
2	1887338	MILLROSE PROPERTIES TEXAS LLC	$2,145,393	$2,145,333
3	344305	PULTE HOMES OF TEXAS LP	$819,228	$819,228
4	1829009	STELLAR PROPERTY MANAGEMENT LLC	$689,444	$689,444
5	1857633	SYED, MARIA VIQAR	$583,583	$583,583
6	1836626	DAIRO, AFOLABI I & ADEOLA ABOSEDE	$430,512	$430,512
7	1838726	MULLEN, THOMAS O	$423,883	$423,883
8	1828155	FASIPE, OLASUNKANMI & REBECCA	$423,153	$423,153
9	1831801	ADEPU, PRAVEEN & DEVULAPALLI,	$422,889	$422,889
10	1817244	LOKA, HARSHAVARDHAN REDDY &	$414,235	$414,235
11	1814426	AWAD, EISA & NESSIM, MONICA	$412,132	$412,132
12	1827552	LIMOSE, ELIOUKENDA & PLUVIOSE,	$410,722	$410,722
13	1836866	AKINDELE, TAIWO O & ABIODUN	$410,184	$410,184
14	1823162	LOGANATHAN, JAYAKUMAR &	$410,046	$410,046
15	1828110	TOMASI, JOSE ANTONIO CERERO &	$407,832	$407,832
16	1840490	NIEVES, ANGEL M ALICEA & BLANCO,	$406,838	$406,838
17	1857484	PUGA, JOSE ARTURO & SALAS, JAZMIN	$405,875	$405,875
18	1847554	HARRIS, MISHA LYN & JAMES DAY	$405,136	$405,136
19	1816976	VENAKTRAMOOLA, MOHITH KUMAR &	$403,901	$403,901
20	1828604	ORTIZ, BERNARDO	$402,977	$402,977
		Total	$20,490,288	$20,490,228

MOBBERLY PID IA2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (734)	(Count) (0)	(Count) (734)
Land HS Value	8,010,250	0	8,010,250
Land NHS Value	30,513,834	0	30,513,834
Land Ag Market Value	12,045,297	0	12,045,297
Land Timber Market Value	0	0	0
Total Land Value	**50,569,381**	**0**	**50,569,381**
Improvement HS Value	20,580,248	0	20,580,248
Improvement NHS Value	113,510	0	113,510
Total Improvement	**20,693,758**	**0**	**20,693,758**
Market Value	**71,263,139**	**0**	**71,263,139**
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) (734)	(Total Count) (0)	(Total Count) (734)
TOTAL MARKET	**71,263,139**	**0**	**71,263,139**
Ag Productivity	4,789	0	4,789
Ag Loss (-)	12,040,508	0	12,040,508
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**59,222,631**	**0**	**59,222,631**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	354,467	0	354,467
NET APPRAISED VALUE	**58,868,164**	**0**	**58,868,164**
Total Exemption Amount	68,058	0	68,058
NET TAXABLE	**58,800,106**	**0**	**58,800,106**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**58,800,106**	**0**	**58,800,106**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**58,800,106**	**0**	**58,800,106**

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

$0 = 58,800,106 * (0.000000 / 100)

MOBBERLY PID IA2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	56,058	1	0	0	56,058	1
Subtotal for Homestead Exemptions	**56,058**	**1**	**0**	**0**	**56,058**	**1**
Disabled Veterans Exemptions						
DV2	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Total:	**68,058**	**2**	**0**	**0**	**68,058**	**2**

New Value

Total New Market Value: $20,482,795

Total New Taxable Value: $20,438,358

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	12,000
DVHS	Disabled Veteran Homestead	1	56,058
Partial Exemption Value Loss:		**2**	**68,058**
Total NEW Exemption Value			**68,058**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**68,058**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	271,159	967	288,187	0	270,193	288,187
A & E	58	271,159	967	288,187	0	270,193	288,187

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

MOBBERLY PID IA2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	142		19,501,800	27,209,340	27,141,282
C1	Vacant Lots and Tracts	103		0	6,889,449	6,534,982
D1	Qualified Open-Space Land	7	150.21	0	12,045,297	4,789
D2	Farm or Ranch Improvements on Qualified	1		0	538	538
E	Rural Land,Not Qualified for Open-Space Land	3		0	143,010	143,010
O	Residential Inventory	519		980,995	24,975,505	24,975,505
		Totals:	150.21	20,482,795	71,263,139	58,800,106

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	142		19,501,800	27,209,340	27,141,282
C1	Vacant Lots and Tracts	103		0	6,889,449	6,534,982
D1	Qualified Open-Space Land	7	150.21	0	12,045,297	4,789
D2	Farm or Ranch Improvements on Qualified	1		0	538	538
E	Rural Land,Not Qualified for Open-Space Land	3		0	143,010	143,010
O	Residential Inventory	519		980,995	24,975,505	24,975,505
		Totals:	150.21	20,482,795	71,263,139	58,800,106

MOBBERLY PID IA2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862192	MM MOBBERLY FL 2 LLC	$15,968,246	$15,968,246
2	909356	LENNAR HOMES OF TEXAS LAND &	$4,469,706	$4,469,706
3	1818262	M/I HOMES OF DFW LLC	$2,298,926	$2,298,926
4	917662	PULTE HOMES OF TEXAS LP	$2,078,672	$2,078,672
5	344305	PULTE HOMES OF TEXAS LP	$937,907	$937,907
6	1887338	MILLROSE PROPERTIES TEXAS LLC	$576,446	$576,446
7	909366	LENNAR HOMES OF TEXAS LAND &	$534,359	$534,359
8	1896788	WILSON, GARY LEE & GIBOLA,	$337,050	$337,050
9	1881682	POLACHERIL, SACHIN SIMON	$336,402	$336,402
10	1882322	HANNA, FRANCOIS VICTOR & HERMINA,	$336,402	$336,402
11	1880640	BOOKMAN, NIKO RAMONE &	$336,162	$336,162
12	1880862	SAHIN, HACI B & SAHIN, SERIFE	$336,162	$336,162
13	1881855	BROWN, GREGORY	$335,953	$335,953
14	1885012	BAXTER, CAMERON JARED & PIMENTEL,	$334,428	$334,428
15	1882267	ODLE, BRANDON MICHEL & MILLER,	$333,308	$333,308
16	1890925	SOMASHEKARAIAH, KAVITHA HULIYAR	$329,495	$329,495
17	1886445	DE LEON PAIZ, SELVIN ALEXIS &	$329,286	$329,286
18	1890977	JUAREZ, EDWARD ALEJANDRO OJEDA	$329,286	$329,286
19	1885821	OSHINGBADE, ENIOLA OLATUNJI	$327,989	$327,989
20	1903688	FLAGG, DAN D & FLAGG, TRACY	$326,126	$326,126
		Total	$31,192,311	$31,192,311

HICKORY CREEK PID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (160)	(Count) (0)	(Count) (160)
Land HS Value	16,402,753	0	16,402,753
Land NHS Value	90	0	90
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,402,843**	**0**	**16,402,843**
Improvement HS Value	59,382,351	0	59,382,351
Improvement NHS Value	0	0	0
Total Improvement	**59,382,351**	**0**	**59,382,351**
Market Value	**75,785,194**	**0**	**75,785,194**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (160)	(Total Count) (0)	(Total Count) (160)
TOTAL MARKET	**75,785,194**	**0**	**75,785,194**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**75,785,194**	**0**	**75,785,194**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	147,077	0	147,077
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**75,638,117**	**0**	**75,638,117**
Total Exemption Amount	3,280,769	0	3,280,769
NET TAXABLE	**72,357,348**	**0**	**72,357,348**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**72,357,348**	**0**	**72,357,348**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**72,357,348**	**0**	**72,357,348**

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

$0 = 72,357,348 * (0.000000 / 100)

HICKORY CREEK PID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,263,679	6	0	0	3,263,679	6
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**3,263,679**	**6**	**0**	**0**	**3,263,679**	**6**
Disabled Veterans Exemptions						
DV1S	5,000	1	0	0	5,000	1
DV3	12,000	1	0	0	12,000	1
DV4	0	6	0	0	0	6
Subtotal for Disabled Veterans Exemptions	**17,000**	**8**	**0**	**0**	**17,000**	**8**
Absolute Exemptions						
EX-XV	90	9	0	0	90	9
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**90**	**9**	**0**	**0**	**90**	**9**
Total:	**3,280,769**	**23**	**0**	**0**	**3,280,769**	**23**

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	136	503,202	23,998	498,377	0	478,123	491,742
A & E	136	503,202	23,998	498,377	0	478,123	491,742

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	151		0	75,785,104	72,357,348
XV	Other Totally Exempt Properties (including	9		0	90	0
		Totals:	0	0	75,785,194	72,357,348

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		0	75,785,104	72,357,348
XV	Other Totally Exempt Properties (including	9		0	90	0
		Totals:	0	0	75,785,194	72,357,348

HICKORY CREEK PID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752532	WORRA, KEVIN LYLE & ALESHA ANN	$606,140	$606,140
2	1051022	ATWAL, BALJINDER & INDERJEET	$595,824	$595,824
3	1843931	CONFIDENTIAL	$589,556	$589,556
4	965925	WHEELER, MATTHEW S & TAMBERLY G	$588,144	$588,144
5	1859668	MOLLENKOPF, JAY GERARD & JEAN	$588,111	$588,111
6	1017920	FRETWELL, CRYSTAL & JAY	$577,370	$577,370
7	953832	BLANCO, JOSE EVER & MARIE	$575,000	$575,000
8	950562	HALE, TINA	$572,519	$572,519
9	1005305	BRAGG, RICHARD ADRIAN & CHRISTY	$571,151	$571,151
10	1826279	YANG, JOHNSON & AMANDA J	$568,474	$568,474
11	936122	GEZELLA, ANTHONY L	$568,279	$568,279
12	1822615	AHLFINGER, SANDRA C TR AHLFINGER	$563,529	$563,529
13	937527	ARIMANY, JOSE W & KRAUSE, KAREN	$563,481	$563,481
14	895152	SCHULTHEIS, RYAN S & MARCIA M	$563,202	$563,202
15	948033	TALLEY, JARED & JEANNA	$563,000	$563,000
16	911034	BROUSSARD, CRAIG S & CYNTHIA A	$560,000	$556,358
17	1783935	PARNELL, TYLER & ASHLEY	$555,000	$555,000
18	886574	DAY, JESSICA & CHRISTOPHER	$550,030	$550,030
19	1057099	AZIZ, FAISAL	$557,851	$549,037
20	912467	WENZEL, MICHAEL J & PENNY J	$545,000	$545,000
		Total	$11,421,661	$11,409,205

CREEKVIEW PID ZONE A IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (376)	(Count) (0)	(Count) (376)
Land HS Value	7,871,142	0	7,871,142
Land NHS Value	19,980,562	0	19,980,562
Land Ag Market Value	12,936,162	0	12,936,162
Land Timber Market Value	0	0	0
Total Land Value	**40,787,866**	**0**	**40,787,866**
Improvement HS Value	32,127,287	0	32,127,287
Improvement NHS Value	469,308	0	469,308
Total Improvement	**32,596,595**	**0**	**32,596,595**
Market Value	**73,384,461**	**0**	**73,384,461**
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) (376)	(Total Count) (0)	(Total Count) (376)
TOTAL MARKET	**73,384,461**	**0**	**73,384,461**
Ag Productivity	3,091	0	3,091
Ag Loss (-)	12,933,071	0	12,933,071
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**60,451,390**	**0**	**60,451,390**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	46,737	0	46,737
NET APPRAISED VALUE	**60,404,653**	**0**	**60,404,653**
Total Exemption Amount	332,659	0	332,659
NET TAXABLE	**60,071,994**	**0**	**60,071,994**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**60,071,994**	**0**	**60,071,994**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**60,071,994**	**0**	**60,071,994**

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

$0 = 60,071,994 * (0.000000 / 100)

CREEKVIEW PID ZONE A 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	332,659	1	0	0	332,659	1
Subtotal for Homestead Exemptions	**332,659**	**1**	**0**	**0**	**332,659**	**1**
Total:	**332,659**	**1**	**0**	**0**	**332,659**	**1**

New Value

Total New Market Value: $32,596,595

Total New Taxable Value: $32,316,292

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	332,659
Partial Exemption Value Loss:		**1**	**332,659**
Total NEW Exemption Value			**332,659**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**332,659**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	488,181	0	490,314	0	488,181	490,314
A & E	14	488,181	0	490,314	0	488,181	490,314

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CREEKVIEW PID ZONE A IA 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32		10,644,419	12,721,302	12,721,302
C1	Vacant Lots and Tracts	42		0	2,490,575	2,457,185
D1	Qualified Open-Space Land	2	181.85	0	12,936,162	3,091
E	Rural Land,Not Qualified for Open-Space Land	5		0	7,452,677	7,439,330
O	Residential Inventory	303		21,952,176	37,783,745	37,451,086
		Totals:	181.85	32,596,595	73,384,461	60,071,994

Under Review

Code	Description	Count	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		10,644,419	12,721,302	12,721,302
C1	Vacant Lots and Tracts	42		0	2,490,575	2,457,185
D1	Qualified Open-Space Land	2	181.85	0	12,936,162	3,091
E	Rural Land,Not Qualified for Open-Space Land	5		0	7,452,677	7,439,330
O	Residential Inventory	303		21,952,176	37,783,745	37,451,086
		Totals:	181.85	32,596,595	73,384,461	60,071,994

CREEKVIEW PID ZONE A IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1849318	TCL LAND BK (2023), LP	$7,011,246	$7,011,246
2	586834	BLOOMFIELD HOMES LP	$3,898,629	$3,898,629
3	917662	PULTE HOMES OF TEXAS LP	$3,383,292	$3,383,292
4	1872516	RISLAND HOMES LLC	$3,228,270	$3,228,270
5	1024392	STONEHOLLOW HOMES LLC	$2,131,437	$2,131,437
6	1862122	MM CREEKVIEW FL 1 LLC	$1,782,448	$1,782,448
7	1000914	PACESETTER HOMES LLC	$1,709,205	$1,709,205
8	344305	PULTE HOMES OF TEXAS LP	$1,332,106	$1,332,106
9	1888750	POTHURAJU, RAJARAJESWARI &	$592,253	$592,253
10	1885011	MEREDDY, ABHINAV & SAINATHUNI,	$581,693	$581,693
11	1888910	SEELAM, VARAHALA SRINIVAS &	$567,649	$567,649
12	1890156	SITAULA, KUMAR & SARASWOTI ETAL	$555,601	$555,601
13	1889703	JIMENEZ, WILLIAM JOSUE QUESADA	$551,601	$551,601
14	1889126	KANAPARTHI, KRISHNA SAI VAMSI &	$541,245	$541,245
15	1888777	DAMPURU, KRANTHIKUMAR & BANALA,	$536,074	$536,074
16	1885704	DEVKOTA, SHYAM P & LAXMI	$535,000	$535,000
17	1886015	IQBAL, KOMAL & KHAN, SHAKIR	$530,321	$530,321
18	1889842	VIKRAM, SIVAJI	$520,507	$520,507
19	1888857	SURYADEVARA, YESHWANTH	$512,874	$512,874
20	1886384	PENUGONDA, CHANDRA MOULI &	$510,000	$510,000
		Total	$31,011,451	$31,011,451

CREEKVIEW PID ZONE B IA 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (395)	(Count) (0)	(Count) (395)
Land HS Value	5,003,998	0	5,003,998
Land NHS Value	14,395,997	0	14,395,997
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**19,399,995**	**0**	**19,399,995**
Improvement HS Value	14,575,748	0	14,575,748
Improvement NHS Value	0	0	0
Total Improvement	**14,575,748**	**0**	**14,575,748**
Market Value	**33,975,743**	**0**	**33,975,743**
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) (395)	(Total Count) (0)	(Total Count) (395)
TOTAL MARKET	**33,975,743**	**0**	**33,975,743**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**33,975,743**	**0**	**33,975,743**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**33,975,743**	**0**	**33,975,743**
Total Exemption Amount	292,412	0	292,412
NET TAXABLE	**33,683,331**	**0**	**33,683,331**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**33,683,331**	**0**	**33,683,331**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**33,683,331**	**0**	**33,683,331**

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

$0 = 33,683,331 * (0.000000 / 100)

CREEKVIEW PID ZONE B 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	292,412	2	0	0	292,412	2
Subtotal for Homestead Exemptions	**292,412**	**2**	**0**	**0**	**292,412**	**2**
Total:	**292,412**	**2**	**0**	**0**	**292,412**	**2**

New Value

Total New Market Value: $14,408,106

Total New Taxable Value: $14,199,117

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	172,968
Partial Exemption Value Loss:		**1**	**172,968**
Total NEW Exemption Value			**172,968**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**172,968**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	310,124	0	331,591	0	310,124	331,591
A & E	20	310,124	0	331,591	0	310,124	331,591

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CREEKVIEW PID ZONE B IA 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	62		9,966,609	13,070,651	13,070,651
C1	Vacant Lots and Tracts	19		0	592,258	592,258
O	Residential Inventory	335		4,441,497	20,312,834	20,020,422
		Totals:	0	14,408,106	33,975,743	33,683,331

Under Review

Code	Description	Count	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		9,966,609	13,070,651	13,070,651
C1	Vacant Lots and Tracts	19		0	592,258	592,258
O	Residential Inventory	335		4,441,497	20,312,834	20,020,422
		Totals:	0	14,408,106	33,975,743	33,683,331

CREEKVIEW PID ZONE B IA 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862122	MM CREEKVIEW FL 1 LLC	$5,879,133	$5,879,133
2	1878484	TPG AG EHC SD (LEN) MULTI STATE I	$3,109,089	$3,109,089
3	1872673	STARLIGHT HOMES TEXAS LLC	$2,858,407	$2,858,407
4	1872668	ASHTON DALLAS RESIDENTIAL LLC	$1,645,076	$1,645,076
5	412720	ASHTON DALLAS RESIDENTIAL LLC	$1,357,598	$1,357,598
6	619191	LENNAR HOMES OF TEXAS LAND &	$701,619	$701,619
7	1886095	REYES, SAMUEL & REYES, JESSICA	$430,974	$430,974
8	1889320	ELVACAF CONGLOMERATE LLC	$428,744	$428,744
9	1887140	BIELINSKI, KENNEDY MARIE & ANDREW	$415,073	$415,073
10	1889560	KUTHURU, ANURADHA	$413,018	$413,018
11	1894605	OJUDALE, AKINLOYE OYEWALA &	$404,869	$404,869
12	1888305	MOSLEY, RANDALL CHACARI	$394,362	$394,362
13	1891506	SMITH, CALEB ALFRED &	$393,242	$393,242
14	1892940	HABIB, TAHIRA	$387,102	$387,102
15	1888791	RIZK, BESHOY	$376,358	$376,358
16	1886728	DENNIS, LAURA A & ALPHONSO E	$376,288	$376,288
17	1888925	GOLI, NAVYA REDDY	$376,028	$376,028
18	1882498	GARCIA, JOSE TOMAS & MARIA ELENA	$373,683	$373,683
19	1887162	MEDRANO, MARIO N & MEDRANO,	$372,505	$372,505
20	1894430	SIMPSON, OCLERIS III & FARMER,	$369,000	$369,000
		Total	$21,062,168	$21,062,168

CREEKVIEW PID ZONE A REMAINDER

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (778)	(Count) (0)	(Count) (778)
Land HS Value	12,875,140	0	12,875,140
Land NHS Value	34,824,545	0	34,824,545
Land Ag Market Value	24,997,511	0	24,997,511
Land Timber Market Value	0	0	0
Total Land Value	**72,697,196**	**0**	**72,697,196**
Improvement HS Value	46,703,035	0	46,703,035
Improvement NHS Value	469,308	0	469,308
Total Improvement	**47,172,343**	**0**	**47,172,343**
Market Value	**119,869,539**	**0**	**119,869,539**
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) (778)	(Total Count) (0)	(Total Count) (778)
TOTAL MARKET	**119,869,539**	**0**	**119,869,539**
Ag Productivity	6,009	0	6,009
Ag Loss (-)	24,991,502	0	24,991,502
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**94,878,037**	**0**	**94,878,037**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	46,737	0	46,737
NET APPRAISED VALUE	**94,831,300**	**0**	**94,831,300**
Total Exemption Amount	625,071	0	625,071
NET TAXABLE	**94,206,229**	**0**	**94,206,229**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**94,206,229**	**0**	**94,206,229**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**94,206,229**	**0**	**94,206,229**

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

$0 = 94,206,229 * (0.000000 / 100)

CREEKVIEW PID ZONE A REMAINDER

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	625,071	3	0	0	625,071	3
Subtotal for Homestead Exemptions	**625,071**	**3**	**0**	**0**	**625,071**	**3**
Total:	**625,071**	**3**	**0**	**0**	**625,071**	**3**

CREEKVIEW PID ZONE A REMAINDER

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $47,004,701

Total New Taxable Value: $46,515,409

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	505,627
Partial Exemption Value Loss:		**2**	**505,627**
Total NEW Exemption Value			**505,627**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**505,627**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	34	383,442	0	371,342	0	383,442	371,342
A & E	34	383,442	0	371,342	0	383,442	371,342

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CREEKVIEW PID ZONE A REMAINDER

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	94		20,611,028	25,791,953	25,791,953
C1	Vacant Lots and Tracts	62		0	3,082,843	3,049,453
D1	Qualified Open-Space Land	7	335.92	0	24,997,511	6,009
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,900,653	7,887,306
O	Residential Inventory	638		26,393,673	58,096,579	57,471,508
		Totals:	335.92	47,004,701	119,869,539	94,206,229

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	94		20,611,028	25,791,953	25,791,953
C1	Vacant Lots and Tracts	62		0	3,082,843	3,049,453
D1	Qualified Open-Space Land	7	335.92	0	24,997,511	6,009
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,900,653	7,887,306
O	Residential Inventory	638		26,393,673	58,096,579	57,471,508
		Totals:	335.92	47,004,701	119,869,539	94,206,229

CREEKVIEW PID ZONE A REMAINDER

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862122	MM CREEKVIEW FL 1 LLC	$7,661,581	$7,661,581
2	1849318	TCL LAND BK (2023), LP	$7,459,222	$7,459,222
3	586834	BLOOMFIELD HOMES LP	$3,898,629	$3,898,629
4	917662	PULTE HOMES OF TEXAS LP	$3,383,292	$3,383,292
5	1872516	RISLAND HOMES LLC	$3,228,270	$3,228,270
6	1878484	TPG AG EHC SD (LEN) MULTI STATE I	$3,109,089	$3,109,089
7	1872673	STARLIGHT HOMES TEXAS LLC	$2,858,407	$2,858,407
8	1024392	STONEHOLLOW HOMES LLC	$2,131,437	$2,131,437
9	1000914	PACESETTER HOMES LLC	$1,709,205	$1,709,205
10	1872668	ASHTON DALLAS RESIDENTIAL LLC	$1,645,076	$1,645,076
11	412720	ASHTON DALLAS RESIDENTIAL LLC	$1,357,598	$1,357,598
12	344305	PULTE HOMES OF TEXAS LP	$1,332,106	$1,332,106
13	619191	LENNAR HOMES OF TEXAS LAND &	$701,619	$701,619
14	1888750	POTHURAJU, RAJARAJESWARI &	$592,253	$592,253
15	1885011	MEREDDY, ABHINAV & SAINATHUNI,	$581,693	$581,693
16	1888910	SEELAM, VARAHALA SRINIVAS &	$567,649	$567,649
17	1890156	SITAULA, KUMAR & SARASWOTI ETAL	$555,601	$555,601
18	1889703	JIMENEZ, WILLIAM JOSUE QUESADA	$551,601	$551,601
19	1889126	KANAPARTHI, KRISHNA SAI VAMSI &	$541,245	$541,245
20	1888777	DAMPURU, KRANTHIKUMAR & BANALA,	$536,074	$536,074
		Total	$44,401,647	$44,401,647

OAK POINT 720 PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (252)	(Count) (0)	(Count) (252)
Land HS Value	0	0	0
Land NHS Value	25,260,837	0	25,260,837
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**25,260,837**	**0**	**25,260,837**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**25,260,837**	**0**	**25,260,837**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (252)	(Total Count) (0)	(Total Count) (252)
TOTAL MARKET	**25,260,837**	**0**	**25,260,837**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**25,260,837**	**0**	**25,260,837**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**25,260,837**	**0**	**25,260,837**
Total Exemption Amount	0	0	0
NET TAXABLE	**25,260,837**	**0**	**25,260,837**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**25,260,837**	**0**	**25,260,837**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**25,260,837**	**0**	**25,260,837**

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

$0 = 25,260,837 * (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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT 720 PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	212		0	14,965,611	14,965,611
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,743,980	7,743,980
O	Residential Inventory	39		0	2,551,246	2,551,246
		Totals:	0	0	25,260,837	25,260,837

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
C1	Vacant Lots and Tracts	212		0	14,965,611	14,965,611
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,743,980	7,743,980
O	Residential Inventory	39		0	2,551,246	2,551,246
		Totals:	0	0	25,260,837	25,260,837

OAK POINT 720 PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807605	CF CSLK RDMN LLC	$18,571,710	$18,571,710
2	643645	AMERICAN LEGEND HOMES LLC	$2,961,324	$2,961,324
3	990360	HIGHLAND HOMES - DALLAS LLC	$1,642,895	$1,642,895
4	1896309	HERZOG LAND HOLDINGS LLC	$1,398,071	$1,398,071
5	1865319	GRENADIER INVESTMENTS INC	$686,837	$686,837
		Total	$25,260,837	$25,260,837

LAKESIDE CROSSING PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (226)	(Count) (0)	(Count) (226)
Land HS Value	0	0	0
Land NHS Value	19,530,226	0	19,530,226
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**19,530,226**	**0**	**19,530,226**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**19,530,226**	**0**	**19,530,226**
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) (226)	(Total Count) (0)	(Total Count) (226)
TOTAL MARKET	**19,530,226**	**0**	**19,530,226**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**19,530,226**	**0**	**19,530,226**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**19,530,226**	**0**	**19,530,226**
Total Exemption Amount	0	0	0
NET TAXABLE	**19,530,226**	**0**	**19,530,226**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**19,530,226**	**0**	**19,530,226**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**19,530,226**	**0**	**19,530,226**

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

$0 = 19,530,226 * (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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

LAKESIDE CROSSING PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	226		0	19,530,226	19,530,226
		Totals:	0	0	19,530,226	19,530,226

Under 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	226		0	19,530,226	19,530,226
		Totals:	0	0	19,530,226	19,530,226

LAKESIDE CROSSING PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1897185	WBWT LS FRONTERRA LLC		$14,472,206	$14,472,206
2	1738360	MM FRONTERRA 35 LLC		$5,058,020	$5,058,020
			Total	$19,530,226	$19,530,226

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	40,667	0	40,667
Land NHS Value	8,404,410	0	8,404,410
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**8,445,077**	**0**	**8,445,077**
Improvement HS Value	29,575	0	29,575
Improvement NHS Value	2,689	0	2,689
Total Improvement	**32,264**	**0**	**32,264**
Market Value	**8,477,341**	**0**	**8,477,341**
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	**8,477,341**	**0**	**8,477,341**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**8,477,341**	**0**	**8,477,341**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	182,706	0	182,706
NET APPRAISED VALUE	**8,294,635**	**0**	**8,294,635**
Total Exemption Amount	0	0	0
NET TAXABLE	**8,294,635**	**0**	**8,294,635**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**8,294,635**	**0**	**8,294,635**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**8,294,635**	**0**	**8,294,635**

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

$0 = 8,294,635 * (0.000000 / 100)

PARVIN 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

PARVIN PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	Farm or Ranch Improvements on Qualified	1		0	2,689	2,689
E	Rural Land,Not Qualified for Open-Space Land	5		0	8,474,652	8,291,946
		Totals:	0	0	8,477,341	8,294,635

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
D2	Farm or Ranch Improvements on Qualified	1		0	2,689	2,689
E	Rural Land,Not Qualified for Open-Space Land	5		0	8,474,652	8,291,946
		Totals:	0	0	8,477,341	8,294,635

PARVIN PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1824380	MM CELINA PARVIN 101 LLC		$8,477,341	$8,294,635
			Total	$8,477,341	$8,294,635

TIMBERBROOK PID NO 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (175)	(Count) (0)	(Count) (175)
Land HS Value	0	0	0
Land NHS Value	9,516,685	0	9,516,685
Land Ag Market Value	948,793	0	948,793
Land Timber Market Value	0	0	0
Total Land Value	**10,465,478**	**0**	**10,465,478**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**10,465,478**	**0**	**10,465,478**
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) (175)	(Total Count) (0)	(Total Count) (175)
TOTAL MARKET	**10,465,478**	**0**	**10,465,478**
Ag Productivity	6,038	0	6,038
Ag Loss (-)	942,755	0	942,755
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**9,522,723**	**0**	**9,522,723**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**9,522,723**	**0**	**9,522,723**
Total Exemption Amount	5	0	5
NET TAXABLE	**9,522,718**	**0**	**9,522,718**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**9,522,718**	**0**	**9,522,718**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**9,522,718**	**0**	**9,522,718**

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

$0 = 9,522,718 * (0.000000 / 100)

TIMBERBROOK PID NO 2

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-PRORATED-	5	1	0	0	5	1
Subtotal for Absolute Exemptions	**5**	**1**	**0**	**0**	**5**	**1**
Total:	**5**	**1**	**0**	**0**	**5**	**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
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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 NO 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	13		0	43,450	43,445
D1	Qualified Open-Space Land	3	69.43	0	948,793	6,038
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,639,548	1,639,548
O	Residential Inventory	157		0	7,833,687	7,833,687
		Totals:	69.43	0	10,465,478	9,522,718

Under Review

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

TIMBERBROOK PID NO 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	13		0	43,450	43,445
D1	Qualified Open-Space Land	3	69.43	0	948,793	6,038
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,639,548	1,639,548
O	Residential Inventory	157		0	7,833,687	7,833,687
		Totals:	69.43	0	10,465,478	9,522,718

TIMBERBROOK PID NO 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	586834	BLOOMFIELD HOMES LP	$9,158,071	$8,215,316
2	1905642	K HOVNANIAN DFW TIMBERBROOK LLC	$642,910	$642,910
3	1000914	PACESETTER HOMES LLC	$621,047	$621,047
4	1881844	STRADER, TOM & STRADER, JAN	$43,415	$43,415
5	1886727	TIMBERBROOK HOMEOWNERS	$25	$25
6	1793862	JUSTIN, CITY OF	$10	$5
		Total	$10,465,478	$9,522,718

DUCK POINT 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	5,328,801	0	5,328,801
Land Timber Market Value	0	0	0
Total Land Value	**5,328,801**	**0**	**5,328,801**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**5,328,801**	**0**	**5,328,801**
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	**5,328,801**	**0**	**5,328,801**
Ag Productivity	7,197	0	7,197
Ag Loss (-)	5,321,604	0	5,321,604
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**7,197**	**0**	**7,197**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**7,197**	**0**	**7,197**
Total Exemption Amount	0	0	0
NET TAXABLE	**7,197**	**0**	**7,197**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**7,197**	**0**	**7,197**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**7,197**	**0**	**7,197**

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

$0 = 7,197 * (0.000000 / 100)

DUCK POINT 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

DUCK POINT PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	159.94	0	5,328,801	7,197
		Totals:	159.94	0	5,328,801	7,197

Under Review

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

DUCK POINT PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	159.94	0	5,328,801	7,197
		Totals:	159.94	0	5,328,801	7,197

DUCK POINT PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1768860	MM AUBREY 160 LLC		$5,328,801	$7,197
			Total	$5,328,801	$7,197

GREEN MEADOWS PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (48)	(Count) (0)	(Count) (48)
Land HS Value	126,406	0	126,406
Land NHS Value	93,691,234	0	93,691,234
Land Ag Market Value	20,955,227	0	20,955,227
Land Timber Market Value	0	0	0
Total Land Value	**114,772,867**	**0**	**114,772,867**
Improvement HS Value	160	0	160
Improvement NHS Value	500	0	500
Total Improvement	**660**	**0**	**660**
Market Value	**114,773,527**	**0**	**114,773,527**
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) (48)	(Total Count) (0)	(Total Count) (48)
TOTAL MARKET	**114,773,527**	**0**	**114,773,527**
Ag Productivity	39,762	0	39,762
Ag Loss (-)	20,915,465	0	20,915,465
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**93,858,062**	**0**	**93,858,062**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**93,858,062**	**0**	**93,858,062**
Total Exemption Amount	89	0	89
NET TAXABLE	**93,857,973**	**0**	**93,857,973**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**93,857,973**	**0**	**93,857,973**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**93,857,973**	**0**	**93,857,973**

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

$0 = 93,857,973 * (0.000000 / 100)

GREEN MEADOWS PID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR	0	0	0	0	0	0
EX-XR-PRORATED-	89	1	0	0	89	1
Subtotal for Absolute Exemptions	**89**	**1**	**0**	**0**	**89**	**1**
Total:	**89**	**1**	**0**	**0**	**89**	**1**

GREEN MEADOWS PID

No-New-Revenue Tax Rate Assumption

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-XR	11.30 Nonprofit water or wastewater corporation	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

GREEN MEADOWS PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	184.94	0	20,955,227	39,762
D2	Farm or Ranch Improvements on Qualified	1		0	500	500
E	Rural Land,Not Qualified for Open-Space Land	46		0	93,817,800	93,817,711
		Totals:	184.94	0	114,773,527	93,857,973

Under Review

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

GREEN MEADOWS PID

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	184.94	0	20,955,227	39,762
D2	Farm or Ranch Improvements on Qualified	1		0	500	500
E	Rural Land,Not Qualified for Open-Space Land	46		0	93,817,800	93,817,711
		Totals:	184.94	0	114,773,527	93,857,973

GREEN MEADOWS PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853243	NORTH CELINA LP	$25,908,150	$25,908,150
2	1872448	PH LAND HOLDINGS LLC	$17,604,229	$17,604,229
3	1835215	OPP-GREEN MEADOWS LP	$16,495,369	$10,645,497
4	1889240	GRAND OAKS RESIDENTIAL	$10,531,720	$10,531,720
5	1874079	WILBOW FINANCE-GREEN MEADOWS	$10,508,327	$10,508,327
6	1888783	GREEN MEADOWS LAND VENTURE LLC	$10,505,881	$10,505,881
7	1871535	BRIGHTLAND HOMES LTD	$4,017,383	$4,017,383
8	1854362	GM-CELINA LP	$3,769,391	$3,769,391
9	1871974	SOUTH GM LP	$192,860	$192,860
10	735648	GSW LAND INVESTORS IV LP	$15,240,122	$174,529
11	1888696	SMILEY ROAD WATER CONTROL AND	$95	$6
		Total	$114,773,527	$93,857,973

TABOR RANCH PID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	40,731	0	40,731
Land NHS Value	2,725,014	0	2,725,014
Land Ag Market Value	7,165,330	0	7,165,330
Land Timber Market Value	0	0	0
Total Land Value	**9,931,075**	**0**	**9,931,075**
Improvement HS Value	459,879	0	459,879
Improvement NHS Value	74,165	0	74,165
Total Improvement	**534,044**	**0**	**534,044**
Market Value	**10,465,119**	**0**	**10,465,119**
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	**10,465,119**	**0**	**10,465,119**
Ag Productivity	20,583	0	20,583
Ag Loss (-)	7,144,747	0	7,144,747
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,320,372**	**0**	**3,320,372**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	799	0	799
NET APPRAISED VALUE	**3,319,573**	**0**	**3,319,573**
Total Exemption Amount	0	0	0
NET TAXABLE	**3,319,573**	**0**	**3,319,573**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,319,573**	**0**	**3,319,573**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,319,573**	**0**	**3,319,573**

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

$0 = 3,319,573 * (0.000000 / 100)

TABOR 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

TABOR RANCH PID

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	19,292	19,292
C1	Vacant Lots and Tracts	2		0	1,566,330	1,566,330
D1	Qualified Open-Space Land	5	527.75	0	7,165,330	20,583
D2	Farm or Ranch Improvements on Qualified	2		0	54,873	54,074
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,659,294	1,659,294
		Totals:	527.75	0	10,465,119	3,319,573

TABOR RANCH PID

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	19,292	19,292
C1	Vacant Lots and Tracts	2		0	1,566,330	1,566,330
D1	Qualified Open-Space Land	5	527.75	0	7,165,330	20,583
D2	Farm or Ranch Improvements on Qualified	2		0	54,873	54,074
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,659,294	1,659,294
		Totals:	527.75	0	10,465,119	3,319,573

TABOR RANCH PID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1844583	TABOR 380 DEVELOPMENT LLC	$10,465,119	$3,319,573
		Total	$10,465,119	$3,319,573

HICKORY CREEK PID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (144)	(Count) (0)	(Count) (144)
Land HS Value	21,765,687	0	21,765,687
Land NHS Value	1,944,504	0	1,944,504
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**23,710,191**	**0**	**23,710,191**
Improvement HS Value	80,129,558	0	80,129,558
Improvement NHS Value	370,483	0	370,483
Total Improvement	**80,500,041**	**0**	**80,500,041**
Market Value	**104,210,232**	**0**	**104,210,232**
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	**104,210,232**	**0**	**104,210,232**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**104,210,232**	**0**	**104,210,232**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,367,985	0	1,367,985
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**102,842,247**	**0**	**102,842,247**
Total Exemption Amount	8,268,883	0	8,268,883
NET TAXABLE	**94,573,364**	**0**	**94,573,364**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**94,573,364**	**0**	**94,573,364**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**94,573,364**	**0**	**94,573,364**

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

$0 = 94,573,364 * (0.000000 / 100)

HICKORY CREEK PID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,058,757	10	0	0	8,058,757	10
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**8,058,757**	**10**	**0**	**0**	**8,058,757**	**10**
Disabled Veterans Exemptions						
DV2	12,000	1	0	0	12,000	1
DV4	24,000	9	0	0	24,000	9
Subtotal for Disabled Veterans Exemptions	**36,000**	**10**	**0**	**0**	**36,000**	**10**
Absolute Exemptions						
EX-XV	174,126	10	0	0	174,126	10
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**174,126**	**10**	**0**	**0**	**174,126**	**10**
Total:	**8,268,883**	**30**	**0**	**0**	**8,268,883**	**30**

New Value

Total New Market Value: $812,934

Total New Taxable Value: $799,063

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%	3	24,000
Partial Exemption Value Loss:		**3**	**24,000**
Total NEW Exemption Value			**24,000**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	770,646	66,601	760,651	0	693,765	741,728
A & E	122	777,786	66,055	761,260	0	700,518	742,802

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	131		812,934	100,253,573	90,914,872
C1	Vacant Lots and Tracts	1		0	160,905	160,905
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,621,628	3,497,587
XV	Other Totally Exempt Properties (including	11		0	174,126	0
		Totals:	0	812,934	104,210,232	94,573,364

Under Review

Code	Description	Count	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		812,934	100,253,573	90,914,872
C1	Vacant Lots and Tracts	1		0	160,905	160,905
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,621,628	3,497,587
XV	Other Totally Exempt Properties (including	11		0	174,126	0
		Totals:	0	812,934	104,210,232	94,573,364

HICKORY CREEK PID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1896973	KNORR, BRIAN & AMBER	$2,072,628	$1,948,587
2	1793149	KSW HOLDING 2022 LP	$1,540,000	$1,540,000
3	1823580	SHERRILL, DANIEL & KENDAL	$1,011,365	$1,011,365
4	1857192	QUIGLEY, REBECCA & GARCIA, DAVID	$930,000	$930,000
5	1892045	VEDULA, RAMA KRISHNA	$923,936	$923,936
6	1047798	VAUGHN, PATRICIA ANN	$954,284	$915,843
7	1761651	RYCKMAN, JASON W & JESSICA	$913,757	$913,757
8	953253	ALVAREZ, SAUL & MARIBEL	$898,000	$893,101
9	1841692	EYETSEMITAN, OLUYEMISI KIKELOMO &	$889,000	$889,000
10	1744838	MCFATE, JONATHON & TRACY	$894,222	$888,800
11	1765429	LUNDY, JOSEPH & ANNE HOLLOWAY	$881,963	$881,963
12	969322	DUNN, JOHN & DANA MARIE	$888,543	$881,133
13	1101135	DIBSEH, ASEM & KHALIL, DAREEN T	$875,988	$875,988
14	1819886	MEASLES, JOSHUA B & ASHLEY D	$875,682	$875,682
15	992361	PEDRAZA, LUIS L & PLATAS, OLIVIA	$875,666	$875,666
16	1790147	KOMOROUS, SCOTT CHARLES &	$870,000	$870,000
17	1848507	MUTHALURU, SUDHAKARA REDDY &	$870,000	$870,000
18	1828684	GREENE, CHARLES MAJOR & TIFFANY	$865,000	$865,000
19	1776032	SARILES, OSMIN JR & ALMA JESSIE	$884,000	$861,157
20	1798774	YE, ZIJIE & LU, QI	$858,000	$858,000
		Total	$19,772,034	$19,568,978

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,478)	(Count) (0)	(Count) (1,478)
Land HS Value	171,166,781	0	171,166,781
Land NHS Value	136,423,069	0	136,423,069
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**307,589,850**	**0**	**307,589,850**
Improvement HS Value	565,709,337	0	565,709,337
Improvement NHS Value	495,962,405	0	495,962,405
Total Improvement	**1,061,671,742**	**0**	**1,061,671,742**
Market Value	**1,369,261,592**	**0**	**1,369,261,592**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,478)	(Total Count) (0)	(Total Count) (1,478)
TOTAL MARKET	**1,369,261,592**	**0**	**1,369,261,592**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,369,261,592**	**0**	**1,369,261,592**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,668,426	0	4,668,426
CB CAP Limitation Value (-)	1,080,280	0	1,080,280
NET APPRAISED VALUE	**1,363,512,886**	**0**	**1,363,512,886**
Total Exemption Amount	88,480,307	0	88,480,307
NET TAXABLE	**1,275,032,579**	**0**	**1,275,032,579**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,275,032,579**	**0**	**1,275,032,579**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,275,032,579**	**0**	**1,275,032,579**

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

$0 = 1,275,032,579 * (0.000000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,682,068	10	0	0	5,682,068	10
DVHS-Prorated	577,199	3	0	0	577,199	3
Subtotal for Homestead Exemptions	**6,259,267**	**13**	**0**	**0**	**6,259,267**	**13**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	7,500	2	0	0	7,500	2
DV2S	7,500	1	0	0	7,500	1
DV3	64,000	6	0	0	64,000	6
DV4	60,000	11	0	0	60,000	11
Subtotal for Disabled Veterans Exemptions	**156,000**	**22**	**0**	**0**	**156,000**	**22**
Absolute Exemptions						
EX-XV	82,065,040	38	0	0	82,065,040	38
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**82,065,040**	**38**	**0**	**0**	**82,065,040**	**38**
Total:	**88,480,307**	**73**	**0**	**0**	**88,480,307**	**73**

New Value

Total New Market Value: $4,360,606

Total New Taxable Value: $4,360,606

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	4	1,193,217
Partial Exemption Value Loss:		**9**	**1,237,217**
Total NEW Exemption Value			**1,237,217**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,237,217**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,150	549,244	5,443	533,216	0	539,742	528,050
A & E	1,150	549,244	5,443	533,216	0	539,742	528,050

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	1,358		193,129	736,915,363	725,826,670
B	Multifamily Residential	8		0	388,882,000	388,882,000
C1	Vacant Lots and Tracts	4		0	2,943,681	2,766,058
F1	Commercial Real Property	70		4,167,477	158,455,508	157,557,851
XV	Other Totally Exempt Properties (including	38		0	82,065,040	0
		Totals:	0	4,360,606	1,369,261,592	1,275,032,579

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,358		193,129	736,915,363	725,826,670
B	Multifamily Residential	8		0	388,882,000	388,882,000
C1	Vacant Lots and Tracts	4		0	2,943,681	2,766,058
F1	Commercial Real Property	70		4,167,477	158,455,508	157,557,851
XV	Other Totally Exempt Properties (including	38		0	82,065,040	0
		Totals:	0	4,360,606	1,369,261,592	1,275,032,579

DENTON COUNTY RECLAMATION &

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1758997	4253 HUNT DRIVE LLC	$103,282,000	$103,282,000
2	1804610	HUFFINES BOULEVARD OWNER LLC	$84,300,000	$84,300,000
3	244745	FRANKEL, EDWARD B MD TR	$82,500,000	$82,500,000
4	937815	COLLECTION MULTIFAMILY DALLAS LP	$55,000,000	$55,000,000
5	947968	FAIRWAY TX PARTNERS LLC	$50,500,000	$50,500,000
6	919688	YSD LLC	$24,000,000	$24,000,000
7	1048870	INSPIRED GROUP LLC	$13,300,000	$13,300,000
8	829912	CUBESMART LP	$11,474,719	$11,474,719
9	891900	CARROLLTON SCHOOL REAL ESTATE	$5,600,000	$5,600,000
10	961959	OMNI PROPERTIES LLC	$5,481,527	$5,481,527
11	991969	HCII 1601 WEST HEBRON PARKWAY	$5,300,000	$5,300,000
12	1746993	COYOTE RIDGE GOLF CORPORATION	$5,200,034	$5,200,034
13	909388	2ND INDIA PLAZA LLC	$3,961,441	$3,961,441
14	1013562	SHOQUIST INVESTMENTS IV, LP.	$3,525,000	$3,525,000
15	1876179	LUCKY EAGLE LLC	$3,432,756	$3,432,756
16	676323	STARMED PARTNERS LP	$3,250,000	$3,250,000
17	880521	360 @ HEBRON LLC	$3,200,000	$3,200,000
18	702344	NVN DE, LLC	$3,097,092	$3,097,092
19	1818579	OSQB LLC	$2,876,899	$2,876,899
20	979733	COCO PLAZA INC	$2,779,500	$2,779,500
		Total	$472,060,968	$472,060,968

ARGYLE ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,249)	(Count) (0)	(Count) (12,249)
Land HS Value	1,802,456,596	0	1,802,456,596
Land NHS Value	476,926,840	0	476,926,840
Land Ag Market Value	905,891,606	0	905,891,606
Land Timber Market Value	0	0	0
Total Land Value	**3,185,275,042**	**0**	**3,185,275,042**
Improvement HS Value	5,364,884,626	0	5,364,884,626
Improvement NHS Value	577,585,701	0	577,585,701
Total Improvement	**5,942,470,327**	**0**	**5,942,470,327**
Market Value	**9,127,745,369**	**0**	**9,127,745,369**
BUSINESS PERSONAL PROPERTY	(701)	(0)	(701)
Market Value	**119,754,819**	**0**	**119,754,819**
OIL & GAS / MINERALS	(1,245)	(0)	(1,245)
Market Value	**10,029,371**	**0**	**10,029,371**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (14,195)	(Total Count) (0)	(Total Count) (14,195)
TOTAL MARKET	**9,257,529,559**	**0**	**9,257,529,559**
Ag Productivity	314,904	0	314,904
Ag Loss (-)	905,576,702	0	905,576,702
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**8,351,952,857**	**0**	**8,351,952,857**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	518,061,095	0	518,061,095
CB CAP Limitation Value (-)	61,212,851	0	61,212,851
NET APPRAISED VALUE	**7,772,678,911**	**0**	**7,772,678,911**
Total Exemption Amount	1,662,846,929	0	1,662,846,929
NET TAXABLE	**6,109,831,982**	**0**	**6,109,831,982**
TAX LIMIT/FREEZE ADJUSTMENT	**745,759,967**	**0**	**745,759,967**
LIMIT ADJ TAXABLE (I&S)	**5,364,072,015**	**0**	**5,364,072,015**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,364,072,015**	**0**	**5,364,072,015**

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

$67,577,994.96 = 5,364,072,015 * (1.172700 / 100) + $4,673,522.44

ARGYLE ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	37,498,278	27,611,146	303,148.16	238,387.54	326,359.1	242,388.31	50
OV65	998,065,988	706,430,770	6,714,870.99	4,416,161.94	7,177,013.19	4,494,852.04	1,461
OV65S	19,795,565	11,718,051	71,457.38	18,972.96	73,642.93	18,972.96	43
Total	1,055,359,831	745,759,967	7,089,476.53	4,673,522.44	7,577,015.22	4,756,213.31	1,554

Tax Rate: 1.172700

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	37,498,278	27,611,146	303,148.16	238,387.54	326,359.1	242,388.31	50
OV65	998,065,988	706,430,770	6,714,870.99	4,416,161.94	7,177,013.19	4,494,852.04	1,461
OV65S	19,795,565	11,718,051	71,457.38	18,972.96	73,642.93	18,972.96	43
Total	1,055,359,831	745,759,967	7,089,476.53	4,673,522.44	7,577,015.22	4,756,213.31	1,554

Tax Rate: 1.172700

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,030,779,348	7,505	0	0	1,030,779,348	7,505
HS-Prorated	29,031,055	293	0	0	29,031,055	293
OV65-Local	0	0	0	0	0	0
OV65-State	86,322,529	1,555	0	0	86,322,529	1,555
OV65-Prorated	341,424	13	0	0	341,424	13
OV65S-Local	0	0	0	0	0	0
OV65S-State	2,242,203	42	0	0	2,242,203	42
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	2,703,135	50	0	0	2,703,135	50
DP-Prorated	0	0	0	0	0	0
DVHS	125,239,915	217	0	0	125,239,915	217
DVHS-Prorated	15,107,592	50	0	0	15,107,592	50
DVHSS	1,930,201	6	0	0	1,930,201	6
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	1,080,787	1	0	0	1,080,787	1
FRSS	581,810	1	0	0	581,810	1
Subtotal for Homestead Exemptions	**1,295,359,999**	**9,733**	**0**	**0**	**1,295,359,999**	**9,733**
Disabled Veterans Exemptions						
DV1	202,014	27	0	0	202,014	27
DV1S	15,000	4	0	0	15,000	4
DV2	247,500	31	0	0	247,500	31
DV3	464,000	46	0	0	464,000	46
DV3S	0	1	0	0	0	1
DV4	1,237,931	247	0	0	1,237,931	247
DV4S	36,000	9	0	0	36,000	9
Subtotal for Disabled Veterans Exemptions	**2,202,445**	**365**	**0**	**0**	**2,202,445**	**365**
Special Exemptions						
EX366	319,149	808	0	0	319,149	808
FR	322,542	2	0	0	322,542	2
PPV	12,000	3	0	0	12,000	3
Subtotal for Special Exemptions	**653,691**	**813**	**0**	**0**	**653,691**	**813**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	1,946,897	17	0	0	1,946,897	17
EX-XJ	62,762,526	4	0	0	62,762,526	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	5,326,564	21	0	0	5,326,564	21
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	587,678	6	0	0	587,678	6
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	294,007,129	676	0	0	294,007,129	676
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**364,630,794**	**724**	**0**	**0**	**364,630,794**	**724**
Total:	**1,662,846,929**	**11,635**	**0**	**0**	**1,662,846,929**	**11,635**

New Value

Total New Market Value: $554,903,883

Total New Taxable Value: $448,286,547

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	21	0
EX366	HB366 Exempt (Special Exemption)	1	1,500
Absolute Exemption Value Loss:		**22**	**1,500**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	8	86,000
DV4	Disabled Veterans 70% - 100%	34	192,000
DVHS	Disabled Veteran Homestead	41	15,269,773
HS	Homestead	627	80,097,119
OV65	Over 65	85	4,730,400
OV65S	OV65 Surviving Spouse	1	60,000
Partial Exemption Value Loss:		**801**	**100,470,292**
Total NEW Exemption Value			**100,471,792**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	45	2,200,000
HS	Homestead	6974	284,351,329
OV65	Over 65	1336	64,587,529
OV65S	OV65 Surviving Spouse	38	1,802,203
Increased Exemption Value Loss:		**8,393**	**352,941,061**
Total Exemption Value Loss:			**453,412,853**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
13	3,989,008	3,828	-3,985,180

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	7,195	775,343	155,901	643,234	140,000	562,401	486,728
A & E	7,586	796,309	155,587	649,052	140,000	572,752	487,940

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	9,022		422,059,637	6,500,504,411	4,861,421,200
B	Multifamily Residential	26		5,103,695	10,869,148	7,856,041
C1	Vacant Lots and Tracts	531		0	126,370,221	111,052,337
D1	Qualified Open-Space Land	883	10,015.21	0	905,891,606	313,717
D2	Farm or Ranch Improvements on Qualified	336		31,978	18,382,085	17,452,116
E	Rural Land,Not Qualified for Open-Space Land	739		17,765,509	674,011,457	492,181,879
F1	Commercial Real Property	183		27,367,528	356,714,794	344,522,664
F2	Industrial Real Property	19		0	845,480	845,480
G1	Oil and Gas	565		0	9,912,053	9,102,720
J1	Water Systems	1		0	68,560	68,560
J2	Gas Distribution Systems	6		0	2,442,910	2,442,910
J3	Electric Companies (including Co-ops)	14		0	19,585,019	19,585,019
J4	Telephone Companies (including Co-ops)	22		0	5,006,631	5,006,631
J5	Railroads	8		0	10,314,142	10,314,142
J6	Pipelines	47		0	9,264,900	9,264,900
J7	Cable Companies	7		0	1,807,870	1,807,870
J8	Other Type of Utility	1		0	48,200	48,200
L1	Commercial Personal Property	406		1,434,261	65,473,808	65,139,266
L2	Industrial and Manufacturing Personal Property	5		0	576,657	576,657
M1	Mobile Homes	25		220,035	1,283,202	740,873
O	Residential Inventory	919		60,828,437	172,187,375	149,086,928
S	Special Inventory	8		0	1,001,872	1,001,872
XB	Income Producing Tangible Personal	143		0	232,153	0
XC	Mineral Interest Valued Under $500(§11.146)	666		0	104,211	0
XJ	Private Schools (§11.21)	4		0	62,762,526	0
XR	Nonprofit Water or Wastewater Corporation	22		0	5,326,564	0
XU	MiscellaneousExemptions (§11.23)	3		0	95,100	0
XV	Other Totally Exempt Properties (including	696	58.88	20,092,803	296,446,604	0
		Totals:	10,074.09	554,903,883	9,257,529,559	6,109,831,982

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,022		422,059,637	6,500,504,411	4,861,421,200
B	Multifamily Residential	26		5,103,695	10,869,148	7,856,041
C1	Vacant Lots and Tracts	531		0	126,370,221	111,052,337
D1	Qualified Open-Space Land	883	10,015.21	0	905,891,606	313,717
D2	Farm or Ranch Improvements on Qualified	336		31,978	18,382,085	17,452,116
E	Rural Land,Not Qualified for Open-Space Land	739		17,765,509	674,011,457	492,181,879
F1	Commercial Real Property	183		27,367,528	356,714,794	344,522,664
F2	Industrial Real Property	19		0	845,480	845,480
G1	Oil and Gas	565		0	9,912,053	9,102,720
J1	Water Systems	1		0	68,560	68,560
J2	Gas Distribution Systems	6		0	2,442,910	2,442,910
J3	Electric Companies (including Co-ops)	14		0	19,585,019	19,585,019
J4	Telephone Companies (including Co-ops)	22		0	5,006,631	5,006,631
J5	Railroads	8		0	10,314,142	10,314,142
J6	Pipelines	47		0	9,264,900	9,264,900
J7	Cable Companies	7		0	1,807,870	1,807,870
J8	Other Type of Utility	1		0	48,200	48,200
L1	Commercial Personal Property	406		1,434,261	65,473,808	65,139,266
L2	Industrial and Manufacturing Personal Property	5		0	576,657	576,657
M1	Mobile Homes	25		220,035	1,283,202	740,873
O	Residential Inventory	919		60,828,437	172,187,375	149,086,928
S	Special Inventory	8		0	1,001,872	1,001,872
XB	Income Producing Tangible Personal	143		0	232,153	0
XC	Mineral Interest Valued Under $500(§11.146)	666		0	104,211	0
XJ	Private Schools (§11.21)	4		0	62,762,526	0
XR	Nonprofit Water or Wastewater Corporation	22		0	5,326,564	0
XU	MiscellaneousExemptions (§11.23)	3		0	95,100	0
XV	Other Totally Exempt Properties (including	696	58.88	20,092,803	296,446,604	0
		Totals:	10,074.09	554,903,883	9,257,529,559	6,109,831,982

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1778407	HARVEST BUILD TO RENT LLC	$52,428,090	$51,515,001
2	972592	DFW ARGYLE BUSINESS PARK LLC	$22,750,000	$22,750,000
3	1785877	AGAP ARGYLE LLC	$20,330,378	$20,005,095
4	626939	REALTY CAPITAL ARGYLE 114 LTD	$20,351,064	$14,344,216
5	1872630	LANDMARK PHASE 1 LLC	$12,752,212	$12,752,212
6	317748	PS LPT PROPERTIES INVESTORS	$11,682,580	$11,682,580
7	1041510	CADG AVALON AT ARGYLE LLC	$10,641,818	$10,641,818
8	1081290	CoServ Electric Coop	$10,471,250	$10,471,250
9	1744972	TRI POINTE HOMES DFW LLC	$10,443,928	$10,159,106
10	1899656	Union Pacific Railroad Company	$10,045,300	$10,045,300
11	1738034	TERESA'S HOUSE ARGYLE REAL	$9,050,000	$9,050,000
12	1882981	HARVEST RETAIL PARTNERS LP	$8,719,362	$8,719,362
13	925562	US TRINITY HOLDINGS LLC	$10,349,131	$8,426,314
14	673443	Oncor Electric Delivery Co	$8,256,159	$8,256,159
15	994123	AFV ARGYLE INVESTMENT LLC	$7,750,000	$7,750,000
16	1777164	WATERBROOK ARGYLE LLC	$7,584,176	$7,584,176
17	1826327	ARGYLE NEIGHBORHOOD SHOPS BY	$7,394,000	$7,394,000
18	1744339	PLOTT PROPERTIES LLC	$6,362,375	$6,362,375
19	967440	DEPUY SYNTHES SALES INC	$6,317,622	$6,317,622
20	1748935	ARGYLE DEVELOPMENT LLC	$6,278,587	$6,278,587
		Total	$259,958,032	$250,505,173

AUBREY ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,191)	(Count) (0)	(Count) (14,191)
Land HS Value	954,402,727	0	954,402,727
Land NHS Value	551,319,757	0	551,319,757
Land Ag Market Value	757,559,951	0	757,559,951
Land Timber Market Value	0	0	0
Total Land Value	**2,263,282,435**	**0**	**2,263,282,435**
Improvement HS Value	2,889,530,284	0	2,889,530,284
Improvement NHS Value	459,821,367	0	459,821,367
Total Improvement	**3,349,351,651**	**0**	**3,349,351,651**
Market Value	**5,612,634,086**	**0**	**5,612,634,086**
BUSINESS PERSONAL PROPERTY	(558)	(0)	(558)
Market Value	**148,972,523**	**0**	**148,972,523**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (14,749)	(Total Count) (0)	(Total Count) (14,749)
TOTAL MARKET	**5,761,606,609**	**0**	**5,761,606,609**
Ag Productivity	551,537	0	551,537
Ag Loss (-)	757,008,414	0	757,008,414
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,004,598,195**	**0**	**5,004,598,195**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	75,921,766	0	75,921,766
CB CAP Limitation Value (-)	33,939,104	0	33,939,104
NET APPRAISED VALUE	**4,894,737,325**	**0**	**4,894,737,325**
Total Exemption Amount	1,562,965,555	0	1,562,965,555
NET TAXABLE	**3,331,771,770**	**0**	**3,331,771,770**
TAX LIMIT/FREEZE ADJUSTMENT	**243,384,940**	**0**	**243,384,940**
LIMIT ADJ TAXABLE (I&S)	**3,088,386,830**	**0**	**3,088,386,830**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,088,386,830**	**0**	**3,088,386,830**

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

$39,082,306.17 = 3,088,386,830 * (1.224900 / 100) + $1,252,655.89

AUBREY ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	19,316,187	8,315,964	95,065.44	52,020.63	132,522.47	58,592.91	55
DPS	736,940	456,940	4,727.46	1,670.6	4,789.71	1,670.6	2
OV65	466,202,982	229,274,055	2,227,624.49	1,197,380.56	2,707,595.76	1,236,237.49	1,228
OV65S	15,156,966	5,337,981	30,056.67	1,584.1	35,918.43	1,584.1	57
Total	501,413,075	243,384,940	2,357,474.06	1,252,655.89	2,880,826.37	1,298,085.1	1,342

Tax Rate: 1.224900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	19,316,187	8,315,964	95,065.44	52,020.63	132,522.47	58,592.91	55
DPS	736,940	456,940	4,727.46	1,670.6	4,789.71	1,670.6	2
OV65	466,202,982	229,274,055	2,227,624.49	1,197,380.56	2,707,595.76	1,236,237.49	1,228
OV65S	15,156,966	5,337,981	30,056.67	1,584.1	35,918.43	1,584.1	57
Total	501,413,075	243,384,940	2,357,474.06	1,252,655.89	2,880,826.37	1,298,085.1	1,342

Tax Rate: 1.224900

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	996,245,900	7,222	0	0	996,245,900	7,222
HS-Prorated	40,274,562	387	0	0	40,274,562	387
OV65-Local	0	0	0	0	0	0
OV65-State	72,865,861	1,341	0	0	72,865,861	1,341
OV65-Prorated	214,192	7	0	0	214,192	7
OV65S-Local	0	0	0	0	0	0
OV65S-State	2,467,174	57	0	0	2,467,174	57
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	3,414,203	62	0	0	3,414,203	62
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	51,511,401	194	0	0	51,511,401	194
DVHS-Prorated	8,397,757	57	0	0	8,397,757	57
DVHSS	604,949	3	0	0	604,949	3
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	324,356	2	0	0	324,356	2
Subtotal for Homestead Exemptions	**1,176,320,355**	**9,332**	**0**	**0**	**1,176,320,355**	**9,332**
Disabled Veterans Exemptions						
DV1	235,000	35	0	0	235,000	35
DV2	295,212	33	0	0	295,212	33
DV3	544,684	55	0	0	544,684	55
DV4	1,506,842	229	0	0	1,506,842	229
DV4S	48,000	8	0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	**2,629,738**	**360**	**0**	**0**	**2,629,738**	**360**
Special Exemptions						
EX366	72,104	75	0	0	72,104	75
FR	0	1	0	0	0	1
MASSS	347,728	2	0	0	347,728	2
PC	0	1	0	0	0	1
PPV	44,865	3	0	0	44,865	3
Subtotal for Special Exemptions	**464,697**	**82**	**0**	**0**	**464,697**	**82**

AUBREY ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	2,222,460	4	0	0	2,222,460	4
EX-XL	1,201,868	4	0	0	1,201,868	4
EX-XL-PRORATED	0	0	0	0	0	0
EX-XL-PRORATED-	161,010	3	0	0	161,010	3
EX-XR	23,669,984	19	0	0	23,669,984	19
EX-XR-PRORATED	0	0	0	0	0	0
EX-XR-PRORATED-	127,875	2	0	0	127,875	2
EX-XU	92,156	2	0	0	92,156	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	355,094,639	577	0	0	355,094,639	577
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	980,773	7	0	0	980,773	7
Subtotal for Absolute Exemptions	**383,550,765**	**618**	**0**	**0**	**383,550,765**	**618**
Total:	**1,562,965,555**	**10,392**	**0**	**0**	**1,562,965,555**	**10,392**

New Value

Total New Market Value: $492,036,962

Total New Taxable Value: $316,350,024

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-XL	11.231 Organizations Providing Economic Develo...	3	300,035
EX-XR	11.30 Nonprofit water or wastewater corporation	3	1,259,278
EX-XV	Other Exemptions (including public property, reli...	56	8,145,945
Absolute Exemption Value Loss:		**62**	**9,705,258**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	5	300,000
DV1	Disabled Veterans 10% - 29%	4	34,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	11	112,000
DV4	Disabled Veterans 70% - 100%	43	300,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	53	10,168,450
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	81,201
HS	Homestead	735	93,673,633
OV65	Over 65	75	4,128,760
Partial Exemption Value Loss:		**930**	**108,829,544**
Total NEW Exemption Value			**118,534,802**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	51	2,435,338
HS	Homestead	6538	267,210,081
OV65	Over 65	1134	53,408,846
OV65S	OV65 Surviving Spouse	48	2,021,399
Increased Exemption Value Loss:		**7,771**	**325,075,664**
Total Exemption Value Loss:			**443,610,466**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
9	1,962,720	1,649	-1,961,071

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

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

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	7,105	381,623	145,599	363,427	140,000	229,119	219,190
A & E	7,426	389,648	145,170	364,012	140,000	234,462	219,862

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	9,597		343,964,305	3,501,190,200	2,340,952,817
B	Multifamily Residential	52		0	44,221,114	42,751,384
C1	Vacant Lots and Tracts	461		0	70,165,741	60,000,775
D1	Qualified Open-Space Land	962	16,895.62	0	757,559,951	549,089
D2	Farm or Ranch Improvements on Qualified	375		115,396	22,672,032	21,542,626
E	Rural Land,Not Qualified for Open-Space Land	895		5,328,247	434,851,866	351,323,578
F1	Commercial Real Property	206		24,084,996	228,281,506	223,507,812
F2	Industrial Real Property	2		1,002,152	3,567,395	3,518,943
J1	Water Systems	1		0	3,570	3,570
J2	Gas Distribution Systems	5		0	4,420,934	4,420,934
J3	Electric Companies (including Co-ops)	26		0	28,514,491	28,442,578
J4	Telephone Companies (including Co-ops)	16		0	3,189,352	2,932,552
J5	Railroads	4		0	6,629,880	6,629,880
J6	Pipelines	10		0	18,562,090	18,562,090
J7	Cable Companies	5		0	1,468,200	1,468,200
J8	Other Type of Utility	1		0	29,725	29,725
L1	Commercial Personal Property	381		6,767,143	66,202,055	66,157,190
L2	Industrial and Manufacturing Personal Property	13		0	17,203,861	17,203,861
M1	Mobile Homes	26		328,716	1,417,885	694,728
O	Residential Inventory	2,159		40,177,380	168,558,175	140,536,063
S	Special Inventory	8		0	543,375	543,375
XB	Income Producing Tangible Personal	75		0	72,104	0
XL	Organizations Providing Economic	5		0	1,201,868	0
XR	Nonprofit Water or Wastewater Corporation	19		2,660,989	23,669,984	0
XU	MiscellaneousExemptions (§11.23)	2		0	92,156	0
XV	Other Totally Exempt Properties (including	594		67,607,638	357,317,099	0
		Totals:	16,895.62	492,036,962	5,761,606,609	3,331,771,770

Under Review

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

AUBREY ISD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,597		343,964,305	3,501,190,200	2,340,952,817
B	Multifamily Residential	52		0	44,221,114	42,751,384
C1	Vacant Lots and Tracts	461		0	70,165,741	60,000,775
D1	Qualified Open-Space Land	962	16,895.62	0	757,559,951	549,089
D2	Farm or Ranch Improvements on Qualified	375		115,396	22,672,032	21,542,626
E	Rural Land,Not Qualified for Open-Space Land	895		5,328,247	434,851,866	351,323,578
F1	Commercial Real Property	206		24,084,996	228,281,506	223,507,812
F2	Industrial Real Property	2		1,002,152	3,567,395	3,518,943
J1	Water Systems	1		0	3,570	3,570
J2	Gas Distribution Systems	5		0	4,420,934	4,420,934
J3	Electric Companies (including Co-ops)	26		0	28,514,491	28,442,578
J4	Telephone Companies (including Co-ops)	16		0	3,189,352	2,932,552
J5	Railroads	4		0	6,629,880	6,629,880
J6	Pipelines	10		0	18,562,090	18,562,090
J7	Cable Companies	5		0	1,468,200	1,468,200
J8	Other Type of Utility	1		0	29,725	29,725
L1	Commercial Personal Property	381		6,767,143	66,202,055	66,157,190
L2	Industrial and Manufacturing Personal Property	13		0	17,203,861	17,203,861
M1	Mobile Homes	26		328,716	1,417,885	694,728
O	Residential Inventory	2,159		40,177,380	168,558,175	140,536,063
S	Special Inventory	8		0	543,375	543,375
XB	Income Producing Tangible Personal	75		0	72,104	0
XL	Organizations Providing Economic	5		0	1,201,868	0
XR	Nonprofit Water or Wastewater Corporation	19		2,660,989	23,669,984	0
XU	MiscellaneousExemptions (§11.23)	2		0	92,156	0
XV	Other Totally Exempt Properties (including	594		67,607,638	357,317,099	0
		Totals:	16,895.62	492,036,962	5,761,606,609	3,331,771,770

AUBREY ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783819	KLLB AIV LLC	$62,883,474	$48,930,782
2	1739521	EMLI PECAN TC I LP	$19,635,937	$19,635,937
3	907607	NORTH TEXAS NATURAL SELECT	$22,713,446	$17,803,033
4	1851586	IR3 HOLDINGS LLC	$18,793,911	$16,725,351
5	595003	D R HORTON TEXAS LTD	$12,622,458	$12,562,552
6	868872	KIRON AT AUBREY LTD	$11,400,000	$11,400,000
7	1081290	CoServ Electric Coop	$11,358,280	$11,358,280
8	673423	Atmos Energy Mid-Tex Pipeline Co	$10,776,920	$10,776,920
9	1887674	BELT FAMILY HOLDINGS LLC	$10,400,000	$10,400,000
10	895587	LGI HOMES-TEXAS LLC	$10,050,366	$9,997,855
11	1740762	BLUE DIAMOND INDUSTRIES LLC	$9,957,785	$9,957,785
12	1846456	SALMONS COMMERCIAL PROPERTIES	$9,607,952	$9,607,952
13	1887338	MILLROSE PROPERTIES TEXAS LLC	$8,875,891	$8,875,891
14	1065437	Texas New Mexico Power Co	$8,590,340	$8,590,340
15	1872265	KL LB BUY 3 LLC	$7,901,453	$7,901,453
16	1774615	AUBREY BLACKJACK PARTNERS LLC	$7,599,401	$7,599,401
17	1041141	ATWOOD'S DISTRIBUTING LP	$7,121,317	$7,121,317
18	1789234	GREENFILL LONE STAR STORAGE LLC	$7,057,380	$7,039,085
19	1899656	Union Pacific Railroad Company	$6,629,880	$6,629,880
20	1051917	G1719 LLC	$6,225,018	$6,225,018
		Total	$270,201,209	$249,138,832

CARROLLTON-FB ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,210)	(Count) (0)	(Count) (13,210)
Land HS Value	1,129,888,231	0	1,129,888,231
Land NHS Value	521,216,181	0	521,216,181
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**1,651,104,412**	**0**	**1,651,104,412**
Improvement HS Value	3,807,480,915	0	3,807,480,915
Improvement NHS Value	2,531,168,866	0	2,531,168,866
Total Improvement	**6,338,649,781**	**0**	**6,338,649,781**
Market Value	**7,989,754,193**	**0**	**7,989,754,193**
BUSINESS PERSONAL PROPERTY	(987)	(0)	(987)
Market Value	**342,195,010**	**0**	**342,195,010**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (14,197)	(Total Count) (0)	(Total Count) (14,197)
TOTAL MARKET	**8,331,949,203**	**0**	**8,331,949,203**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**8,331,949,203**	**0**	**8,331,949,203**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	81,689,114	0	81,689,114
CB CAP Limitation Value (-)	5,953,197	0	5,953,197
NET APPRAISED VALUE	**8,244,306,892**	**0**	**8,244,306,892**
Total Exemption Amount	2,233,047,055	0	2,233,047,055
NET TAXABLE	**6,011,259,837**	**0**	**6,011,259,837**
TAX LIMIT/FREEZE ADJUSTMENT	**693,712,581**	**0**	**693,712,581**
LIMIT ADJ TAXABLE (I&S)	**5,317,547,256**	**0**	**5,317,547,256**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,317,547,256**	**0**	**5,317,547,256**

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

$52,108,305.6 = 5,317,547,256 * (0.948100 / 100) + $1,692,640.07

CARROLLTON-FB ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	29,273,056	12,430,526	101,104.01	38,696.32	131,609.58	41,282.32	82
DPS	1,041,753	621,753	4,682.68	999.16	4,682.68	999.16	3
OV65	1,343,691,765	653,650,271	4,971,354.18	1,637,869.08	5,689,039.37	1,663,064.91	3,452
OV65S	60,290,547	27,010,031	143,138.45	15,075.51	148,750.38	15,075.51	162
Total	1,434,297,121	693,712,581	5,220,279.32	1,692,640.07	5,974,082.01	1,720,421.9	3,699

Tax Rate: 0.948100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	29,273,056	12,430,526	101,104.01	38,696.32	131,609.58	41,282.32	82
DPS	1,041,753	621,753	4,682.68	999.16	4,682.68	999.16	3
OV65	1,343,691,765	653,650,271	4,971,354.18	1,637,869.08	5,689,039.37	1,663,064.91	3,452
OV65S	60,290,547	27,010,031	143,138.45	15,075.51	148,750.38	15,075.51	162
Total	1,434,297,121	693,712,581	5,220,279.32	1,692,640.07	5,974,082.01	1,720,421.9	3,699

Tax Rate: 0.948100

CARROLLTON-FB ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	1,281,607,377	9,226	0	0	1,281,607,377	9,226
HS-Prorated	10,020,519	117	0	0	10,020,519	117
OV65-Local	0	0	0	0	0	0
OV65-State	218,160,811	3,684	0	0	218,160,811	3,684
OV65-Prorated	120,657	7	0	0	120,657	7
OV65S-Local	0	0	0	0	0	0
OV65S-State	9,624,284	163	0	0	9,624,284	163
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	4,901,387	83	0	0	4,901,387	83
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	19,413,544	81	0	0	19,413,544	81
DVHS-Prorated	1,802,638	15	0	0	1,802,638	15
DVHSS	2,397,143	12	0	0	2,397,143	12
DVHSS-Prorated	241,063	2	0	0	241,063	2
Subtotal for Homestead Exemptions	**1,548,289,423**	**13,390**	**0**	**0**	**1,548,289,423**	**13,390**
Disabled Veterans Exemptions						
DV1	225,000	24	0	0	225,000	24
DV2	225,000	24	0	0	225,000	24
DV2S	0	1	0	0	0	1
DV3	266,000	25	0	0	266,000	25
DV4	548,500	106	0	0	548,500	106
DV4S	108,000	18	0	0	108,000	18
Subtotal for Disabled Veterans Exemptions	**1,372,500**	**198**	**0**	**0**	**1,372,500**	**198**
Special Exemptions						
CHODO-State	51,434,845	3	0	0	51,434,845	3
EX366	124,131	119	0	0	124,131	119
FR	32,290,669	12	0	0	32,290,669	12
PC	153,052	4	0	0	153,052	4
Subtotal for Special Exemptions	**84,002,697**	**138**	**0**	**0**	**84,002,697**	**138**

CARROLLTON-FB ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	8,480	2	0	0	8,480	2
EX-XG	3,450	1	0	0	3,450	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	18,171,155	4	0	0	18,171,155	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XU	23,217	3	0	0	23,217	3
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	581,040,486	209	0	0	581,040,486	209
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	135,647	1	0	0	135,647	1
Subtotal for Absolute Exemptions	**599,382,435**	**220**	**0**	**0**	**599,382,435**	**220**
Other Exemptions						
CC	0	1	0	0	0	1
Subtotal for Other Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Total:	**2,233,047,055**	**13,947**	**0**	**0**	**2,233,047,055**	**13,947**

New Value

Total New Market Value: $73,215,169

Total New Taxable Value: $1,813,671

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	20	10
Absolute Exemption Value Loss:		**20**	**10**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	120,000
DV1	Disabled Veterans 10% - 29%	5	46,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	7	36,000
DVHS	Disabled Veteran Homestead	9	1,599,802
HS	Homestead	219	25,735,406
OV65	Over 65	50	2,850,000
OV65S	OV65 Surviving Spouse	2	120,000
Partial Exemption Value Loss:		**300**	**30,557,208**
Total NEW Exemption Value			**30,557,218**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	81	3,981,387
HS	Homestead	9172	366,801,257
OV65	Over 65	3432	170,042,860
OV65S	OV65 Surviving Spouse	157	7,814,284
Increased Exemption Value Loss:		**12,842**	**548,639,788**
Total Exemption Value Loss:			**579,197,006**

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	9,240	402,812	140,695	385,477	140,000	253,350	238,209
A & E	9,240	402,812	140,695	385,477	140,000	253,350	238,209

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	12,477		653,486	4,870,113,731	3,252,777,862
B	Multifamily Residential	264		0	1,936,218,091	1,866,701,181
C1	Vacant Lots and Tracts	89		0	16,059,122	15,524,792
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,096,669	1,025,964
F1	Commercial Real Property	201		789,222	568,524,456	567,107,544
J2	Gas Distribution Systems	2		0	23,353,850	23,353,850
J3	Electric Companies (including Co-ops)	3		0	14,723,770	14,723,770
J4	Telephone Companies (including Co-ops)	35		0	11,690,664	11,690,664
J5	Railroads	2		0	2,028,650	2,028,650
J6	Pipelines	1		0	2,091,470	2,091,470
J7	Cable Companies	4		0	2,710,490	2,710,490
L1	Commercial Personal Property	767		508,700	253,508,801	228,253,604
L2	Industrial and Manufacturing Personal Property	10		0	30,458,520	23,269,996
XB	Income Producing Tangible Personal	119		31,000	124,131	0
XG	Primarily Performing Charitable Functions (§11.	1		0	3,450	0
XJ	Private Schools (§11.21)	4		0	18,171,155	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	211		71,232,761	581,048,966	0
		Totals:	0	73,215,169	8,331,949,203	6,011,259,837

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	12,477		653,486	4,870,113,731	3,252,777,862
B	Multifamily Residential	264		0	1,936,218,091	1,866,701,181
C1	Vacant Lots and Tracts	89		0	16,059,122	15,524,792
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,096,669	1,025,964
F1	Commercial Real Property	201		789,222	568,524,456	567,107,544
J2	Gas Distribution Systems	2		0	23,353,850	23,353,850
J3	Electric Companies (including Co-ops)	3		0	14,723,770	14,723,770
J4	Telephone Companies (including Co-ops)	35		0	11,690,664	11,690,664
J5	Railroads	2		0	2,028,650	2,028,650
J6	Pipelines	1		0	2,091,470	2,091,470
J7	Cable Companies	4		0	2,710,490	2,710,490
L1	Commercial Personal Property	767		508,700	253,508,801	228,253,604
L2	Industrial and Manufacturing Personal Property	10		0	30,458,520	23,269,996
XB	Income Producing Tangible Personal	119		31,000	124,131	0
XG	Primarily Performing Charitable Functions (§11.	1		0	3,450	0
XJ	Private Schools (§11.21)	4		0	18,171,155	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	211		71,232,761	581,048,966	0
		Totals:	0	73,215,169	8,331,949,203	6,011,259,837

CARROLLTON-FB ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	400677	TEXAS DUGAN LTD P/S	$79,740,419	$79,740,419
2	947956	VAIL TX PARTNERS LLC	$79,000,000	$79,000,000
3	1877423	3939 EAST TRINITY MILLS LLC	$74,500,000	$74,500,000
4	1789480	TIDES ON TIMBERGLEN OWNER LLC	$68,413,000	$68,413,000
5	244745	FRANKEL, EDWARD B MD TR	$62,000,000	$62,000,000
6	1737262	RND PHASE 1 OWNER LLC	$61,500,403	$61,500,403
7	1047920	VAIL QUARTERS GARDENS LP	$60,000,000	$60,000,000
8	1737290	RND PHASE 2 OWNER LLC	$58,241,174	$58,241,174
9	1738076	FRANKFORD SPRINGS BORROWER LLC	$55,500,000	$55,500,000
10	1784715	EPC C3 BELLA LLC	$49,468,000	$49,468,000
11	891058	RICHMOND CENTER LLC ETAL	$47,800,000	$47,800,000
12	995480	1717 EDEN LLC & SFT EDENTREE LLC	$46,650,000	$46,650,000
13	865397	MERCER, THOMAS C, TRS, MERCER	$45,662,967	$45,662,967
14	297829	CENTERPOINT APT LTD P/S	$43,500,000	$43,500,000
15	1048933	TS ASSET FRANKFORD LLC	$41,000,000	$41,000,000
16	709928	GREYSONS GATE PARTNERSHIP	$39,000,000	$39,000,000
17	1748253	WWC LX LP	$39,000,000	$39,000,000
18	379814	VV TWO OP P/S	$37,600,000	$37,600,000
19	827246	GAINES, DONALD B & PAMELA K TR	$37,000,000	$37,000,000
20	1887409	PECOS HOUSING FINANCE	$36,050,000	$36,050,000
		Total	$1,061,625,963	$1,061,625,963

CELINA ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,378)	(Count) (0)	(Count) (1,378)
Land HS Value	105,158,520	0	105,158,520
Land NHS Value	204,142,529	0	204,142,529
Land Ag Market Value	307,607,331	0	307,607,331
Land Timber Market Value	0	0	0
Total Land Value	**616,908,380**	**0**	**616,908,380**
Improvement HS Value	223,063,158	0	223,063,158
Improvement NHS Value	11,042,887	0	11,042,887
Total Improvement	**234,106,045**	**0**	**234,106,045**
Market Value	**851,014,425**	**0**	**851,014,425**
BUSINESS PERSONAL PROPERTY	(35)	(0)	(35)
Market Value	**6,107,147**	**0**	**6,107,147**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,413)	(Total Count) (0)	(Total Count) (1,413)
TOTAL MARKET	**857,121,572**	**0**	**857,121,572**
Ag Productivity	235,276	0	235,276
Ag Loss (-)	307,372,055	0	307,372,055
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**549,749,517**	**0**	**549,749,517**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,599,093	0	9,599,093
CB CAP Limitation Value (-)	5,379,138	0	5,379,138
NET APPRAISED VALUE	**534,771,286**	**0**	**534,771,286**
Total Exemption Amount	96,298,796	0	96,298,796
NET TAXABLE	**438,472,490**	**0**	**438,472,490**
TAX LIMIT/FREEZE ADJUSTMENT	**4,629,084**	**0**	**4,629,084**
LIMIT ADJ TAXABLE (I&S)	**433,843,406**	**0**	**433,843,406**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**433,843,406**	**0**	**433,843,406**

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

$5,279,201.87 = 433,843,406 * (1.208900 / 100) + $34,468.93

CELINA ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,107,737	403,000	4,871.87	4,480.98	6,686.79	4,480.98	5
OV65	8,419,239	4,226,084	40,855.34	29,987.95	49,781.4	31,225.91	24
Total	9,526,976	4,629,084	45,727.21	34,468.93	56,468.19	35,706.89	29

Tax Rate: 1.208900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,107,737	403,000	4,871.87	4,480.98	6,686.79	4,480.98	5
OV65	8,419,239	4,226,084	40,855.34	29,987.95	49,781.4	31,225.91	24
Total	9,526,976	4,629,084	45,727.21	34,468.93	56,468.19	35,706.89	29

Tax Rate: 1.208900

CELINA 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	53,627,338	389	0	0	53,627,338	389
HS-Prorated	4,950,685	51	0	0	4,950,685	51
OV65-Local	0	0	0	0	0	0
OV65-State	1,089,407	31	0	0	1,089,407	31
OV65-Prorated	21,041	1	0	0	21,041	1
DP-Local	0	0	0	0	0	0
DP-State	78,857	5	0	0	78,857	5
DP-Prorated	0	0	0	0	0	0
DVHS	5,792,808	12	0	0	5,792,808	12
DVHS-Prorated	766,711	2	0	0	766,711	2
Subtotal for Homestead Exemptions	**66,326,847**	**491**	**0**	**0**	**66,326,847**	**491**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV3	10,000	1	0	0	10,000	1
DV4	24,000	6	0	0	24,000	6
Subtotal for Disabled Veterans Exemptions	**51,000**	**9**	**0**	**0**	**51,000**	**9**
Special Exemptions						
EX366	7,435	8	0	0	7,435	8
Subtotal for Special Exemptions	**7,435**	**8**	**0**	**0**	**7,435**	**8**
Absolute Exemptions						
EX-XR	3,157,926	2	0	0	3,157,926	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	26,755,588	41	0	0	26,755,588	41
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**29,913,514**	**43**	**0**	**0**	**29,913,514**	**43**
Total:	**96,298,796**	**551**	**0**	**0**	**96,298,796**	**551**

New Value

Total New Market Value: $47,931,710

Total New Taxable Value: $41,174,299

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	766,711
HS	Homestead	35	3,748,656
OV65	Over 65	4	200,400
Partial Exemption Value Loss:		**41**	**4,715,767**
Total NEW Exemption Value			**4,715,767**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	2	58,857
HS	Homestead	373	15,239,382
OV65	Over 65	15	568,118
Increased Exemption Value Loss:		**390**	**15,866,357**
Total Exemption Value Loss:			**20,582,124**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	653,400	135	-653,265

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	389	549,318	153,361	551,000	140,000	380,831	405,000
A & E	398	560,583	154,130	551,409	140,000	382,655	405,500

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CELINA ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	566		15,716,242	283,165,895	215,348,172
C1	Vacant Lots and Tracts	74		0	12,720,366	12,306,516
D1	Qualified Open-Space Land	98	3,771.86	0	307,607,331	235,276
D2	Farm or Ranch Improvements on Qualified	22		0	403,762	402,412
E	Rural Land,Not Qualified for Open-Space Land	105		0	141,868,789	133,135,069
F1	Commercial Real Property	7		6,164,230	14,044,472	13,658,272
J2	Gas Distribution Systems	1		0	195,620	195,620
J3	Electric Companies (including Co-ops)	4		0	866,550	866,550
J4	Telephone Companies (including Co-ops)	3		0	94,770	94,770
J6	Pipelines	2		0	3,906,530	3,906,530
L1	Commercial Personal Property	16		0	1,014,342	1,014,342
M1	Mobile Homes	8		0	464,742	296,427
O	Residential Inventory	550		24,699,072	60,847,454	57,012,534
XB	Income Producing Tangible Personal	8		0	7,435	0
XR	Nonprofit Water or Wastewater Corporation	2		0	3,157,926	0
XV	Other Totally Exempt Properties (including	43		1,352,166	26,755,588	0
		Totals:	3,771.86	47,931,710	857,121,572	438,472,490

Under Review

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

CELINA ISD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	566		15,716,242	283,165,895	215,348,172
C1	Vacant Lots and Tracts	74		0	12,720,366	12,306,516
D1	Qualified Open-Space Land	98	3,771.86	0	307,607,331	235,276
D2	Farm or Ranch Improvements on Qualified	22		0	403,762	402,412
E	Rural Land,Not Qualified for Open-Space Land	105		0	141,868,789	133,135,069
F1	Commercial Real Property	7		6,164,230	14,044,472	13,658,272
J2	Gas Distribution Systems	1		0	195,620	195,620
J3	Electric Companies (including Co-ops)	4		0	866,550	866,550
J4	Telephone Companies (including Co-ops)	3		0	94,770	94,770
J6	Pipelines	2		0	3,906,530	3,906,530
L1	Commercial Personal Property	16		0	1,014,342	1,014,342
M1	Mobile Homes	8		0	464,742	296,427
O	Residential Inventory	550		24,699,072	60,847,454	57,012,534
XB	Income Producing Tangible Personal	8		0	7,435	0
XR	Nonprofit Water or Wastewater Corporation	2		0	3,157,926	0
XV	Other Totally Exempt Properties (including	43		1,352,166	26,755,588	0
		Totals:	3,771.86	47,931,710	857,121,572	438,472,490

CELINA ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853243	NORTH CELINA LP	$18,987,257	$18,987,257
2	1874079	WILBOW FINANCE-GREEN MEADOWS	$18,173,259	$18,173,259
3	1872448	PH LAND HOLDINGS LLC	$17,604,229	$17,604,229
4	1871535	BRIGHTLAND HOMES LTD	$17,126,533	$17,126,533
5	1781090	CASTLEROCK COMMUNITIES LLC	$14,640,171	$14,640,171
6	1822995	BRIGHTLAND HOMES LTD	$9,957,305	$9,923,935
7	1849318	TCL LAND BK (2023), LP	$7,459,222	$7,459,222
8	246448	FIRST TEXAS HOMES INC	$7,194,064	$7,194,064
9	1815054	MAGNOLIA REALTY GROUP LLC	$6,674,000	$6,674,000
10	1857275	ESTATES ON LEGACY LLC	$5,390,322	$5,390,322
11	1784377	STRYKER CELINA LLC	$5,810,001	$4,413,403
12	586834	BLOOMFIELD HOMES LP	$3,898,629	$3,834,574
13	1842802	DOLLAR DREAMS INVESTMENTS LLC	$3,598,924	$3,598,924
14	917662	PULTE HOMES OF TEXAS LP	$3,383,292	$3,377,539
15	1872516	RISLAND HOMES LLC	$3,228,270	$3,228,270
16	1775881	LKC DEVELOPERS LLC	$2,959,000	$2,584,800
17	1863809	PRIME STAR AT CAMBRIDGE LP	$5,806,330	$2,216,178
18	1737010	COLLIN COUNTY BASEBALL ACADEMY	$2,185,628	$2,185,628
19	1024392	STONEHOLLOW HOMES LLC	$2,131,437	$2,131,437
20	673423	Atmos Energy Mid-Tex Pipeline Co	$2,110,440	$2,110,440
		Total	$158,318,313	$152,854,185

DENTON ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (91,845)	(Count) (1)	(Count) (91,846)
Land HS Value	7,450,938,891	148,800	7,451,087,691
Land NHS Value	5,236,033,660	0	5,236,033,660
Land Ag Market Value	1,355,237,499	0	1,355,237,499
Land Timber Market Value	0	0	0
Total Land Value	**14,042,210,050**	**148,800**	**14,042,358,850**
Improvement HS Value	22,963,734,973	495,121	22,964,230,094
Improvement NHS Value	10,379,818,361	0	10,379,818,361
Total Improvement	**33,343,553,334**	**495,121**	**33,344,048,455**
Market Value	**47,385,763,384**	**643,921**	**47,386,407,305**
BUSINESS PERSONAL PROPERTY	(5,490)	(0)	(5,490)
Market Value	**2,823,059,976**	**0**	**2,823,059,976**
OIL & GAS / MINERALS	(3,044)	(0)	(3,044)
Market Value	**57,398,259**	**0**	**57,398,259**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (100,379)	(Total Count) (1)	(Total Count) (100,380)
TOTAL MARKET	**50,266,221,619**	**643,921**	**50,266,865,540**
Ag Productivity	1,229,963	0	1,229,963
Ag Loss (-)	1,354,007,536	0	1,354,007,536
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**48,912,214,083**	**643,921**	**48,912,858,004**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	639,481,937	0	639,481,937
CB CAP Limitation Value (-)	249,238,176	0	249,238,176
NET APPRAISED VALUE	**48,023,493,970**	**643,921**	**48,024,137,891**
Total Exemption Amount	13,709,677,323	0	13,709,677,323
NET TAXABLE	**34,313,816,647**	**643,921**	**34,314,460,568**
TAX LIMIT/FREEZE ADJUSTMENT	**3,770,896,320**	**0**	**3,770,896,320**
LIMIT ADJ TAXABLE (I&S)	**30,542,920,327**	**643,921**	**30,543,564,248**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**30,542,920,327**	**643,921**	**30,543,564,248**

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

$386,263,762.53 = 30,543,564,248 * (1.206900 / 100) + $17,633,485.62

DENTON ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	170,837,295	82,453,916	860,954.05	474,365.91	1,038,651.14	494,137.3	458
DPS	4,906,700	3,183,554	29,695.88	14,810.71	30,739.62	14,810.71	12
OV65	6,596,169,302	3,588,476,832	33,947,104.52	17,046,210.59	37,586,092.92	17,390,726.13	15,195
OV65S	222,638,227	96,782,018	628,987.85	98,098.41	688,884.17	99,358.84	621
Total	6,994,551,524	3,770,896,320	35,466,742.3	17,633,485.62	39,344,367.85	17,999,032.98	16,286

Tax Rate: 1.206900

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	170,837,295	82,453,916	860,954.05	474,365.91	1,038,651.14	494,137.3	458
DPS	4,906,700	3,183,554	29,695.88	14,810.71	30,739.62	14,810.71	12
OV65	6,596,169,302	3,588,476,832	33,947,104.52	17,046,210.59	37,586,092.92	17,390,726.13	15,195
OV65S	222,638,227	96,782,018	628,987.85	98,098.41	688,884.17	99,358.84	621
Total	6,994,551,524	3,770,896,320	35,466,742.3	17,633,485.62	39,344,367.85	17,999,032.98	16,286

Tax Rate: 1.206900

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	6,874,994,847	50,034	0	0	6,874,994,847	50,034
HS-Prorated	99,873,987	1,067	0	0	99,873,987	1,067
OV65-Local	0	0	0	0	0	0
OV65-State	907,366,248	16,210	0	0	907,366,248	16,210
OV65-Prorated	1,761,044	72	0	0	1,761,044	72
OV65S-Local	0	0	0	0	0	0
OV65S-State	33,608,157	617	0	0	33,608,157	617
OV65S-Prorated	70,684	3	0	0	70,684	3
DP-Local	0	0	0	0	0	0
DP-State	25,205,874	477	0	0	25,205,874	477
DP-Prorated	50,630	2	0	0	50,630	2
DPS-Local	0	0	0	0	0	0
DPS-State	60,000	1	0	0	60,000	1
DPS-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	427,608,793	1,270	0	0	427,608,793	1,270
DVHS-Prorated	42,398,348	260	0	0	42,398,348	260
DVHSS	15,166,719	64	0	0	15,166,719	64
DVHSS-Prorated	373,669	2	0	0	373,669	2
DVHSS-UD	3,505,908	16	0	0	3,505,908	16
FRSS	632,792	3	0	0	632,792	3
Subtotal for Homestead Exemptions	**8,432,677,700**	**70,099**	**0**	**0**	**8,432,677,700**	**70,099**
Disabled Veterans Exemptions						
DV1	2,979,000	345	0	0	2,979,000	345
DV1S	85,000	22	0	0	85,000	22
DV2	1,920,029	218	0	0	1,920,029	218
DV2S	90,000	12	0	0	90,000	12
DV3	3,468,000	344	0	0	3,468,000	344
DV3S	40,000	5	0	0	40,000	5
DV4	8,193,333	1,577	0	0	8,193,333	1,577
DV4S	606,000	120	0	0	606,000	120
Subtotal for Disabled Veterans Exemptions	**17,381,362**	**2,643**	**0**	**0**	**17,381,362**	**2,643**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
Charitable Org	20,112,622	2	0	0	20,112,622	2
CHODO-State	86,788,393	13	0	0	86,788,393	13
AB	0	1	0	0	0	1
EX366	663,301	952	0	0	663,301	952
FR	489,982,206	50	0	0	489,982,206	50
MASSS	2,229,679	7	0	0	2,229,679	7
PC	32,797,522	34	0	0	32,797,522	34
PPV	226,713	16	0	0	226,713	16
Subtotal for Special Exemptions	**632,800,436**	**1,075**	**0**	**0**	**632,800,436**	**1,075**
Absolute Exemptions						
EX	21,356,917	19	0	0	21,356,917	19
EX-Prorated	0	0	0	0	0	0
EX-PFC	5,219,358	7	0	0	5,219,358	7
EX-PFC-PRORATED	0	0	0	0	0	0
Exempt UD	11,910,944	73	0	0	11,910,944	73
Exempt UD-PRORATED	167,824	1	0	0	167,824	1
EX-XG	3,371,532	11	0	0	3,371,532	11
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	2,872,743	7	0	0	2,872,743	7
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	29,626,937	17	0	0	29,626,937	17
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	1,400,242	5	0	0	1,400,242	5
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	74,802,032	35	0	0	74,802,032	35
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	59,262,628	38	0	0	59,262,628	38
EX-XU-PRORATED	1,330	2	0	0	1,330	2
EX-XV	4,405,807,962	4,540	0	0	4,405,807,962	4,540
EX-XV-PRORATED	313,853	10	0	0	313,853	10
EX-XV-PRORATED-	9,472,434	20	0	0	9,472,434	20
Subtotal for Absolute Exemptions	**4,625,586,736**	**4,785**	**0**	**0**	**4,625,586,736**	**4,785**
Other Exemptions						
BM	1,231,089	2	0	0	1,231,089	2
CC	0	5	0	0	0	5
Subtotal for Other Exemptions	**1,231,089**	**7**	**0**	**0**	**1,231,089**	**7**
Total:	**13,709,677,323**	**78,609**	**0**	**0**	**13,709,677,323**	**78,609**

New Value

Total New Market Value: $1,959,066,776

Total New Taxable Value: $1,288,397,502

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-PFC	Housing Finance Corporation (HFCs)	7	739,567
EX-UD	Exempt UD	1	430,000
EX-XG	11.184 Primarily performing charitable functions	1	1,815,529
EX-XV	Other Exemptions (including public property, reli...	194	131,157,556
EX366	HB366 Exempt (Special Exemption)	1	1,269
Absolute Exemption Value Loss:		**204**	**134,143,921**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	1	0
BM	Biomedical	2	1,231,089
CC	Childcare	1	0
CHODO	11.182 Community Housing Development Organi...	1	112,622
DP	Disability	15	810,000
DPS	DISABLED Surviving Spouse	2	60,000
DV1	Disabled Veterans 10% - 29%	35	284,000
DV2	Disabled Veterans 30% - 49%	22	184,500
DV3	Disabled Veterans 50% - 69%	46	480,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	207	1,578,162
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	10	54,000
DVHS	Disabled Veteran Homestead	208	44,667,176
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	1,047,268
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	4	774,385
FR	FREEPORT	9	17,953,307
HS	Homestead	2337	291,077,640
MASSS	Member Armed Services Surviving Spouse (Speci...	1	462,000
OV65	Over 65	618	34,852,188
OV65S	OV65 Surviving Spouse	11	660,000
PC	Pollution Control (Special Exemption)	1	18,148,429
PPV	Personal Property Vehicle (Unused Special Exem...	1	50,000
Partial Exemption Value Loss:		**3,539**	**414,496,766**
Total NEW Exemption Value			**548,640,687**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**548,640,687**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	417	19,748,026
HS	Homestead	48526	1,935,941,120
OV65	Over 65	14328	696,018,432
OV65S	OV65 Surviving Spouse	561	27,276,627
Increased Exemption Value Loss:		**63,832**	**2,678,984,205**
Total Exemption Value Loss:			**3,227,624,892**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
24	7,426,813	3,546	-7,423,267

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	49,660	458,185	147,195	414,350	140,000	299,647	264,793
A & E	50,212	460,780	147,096	414,979	140,000	301,106	264,982

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	643,921	629,776	629,776

DENTON ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	69,597		853,364,033	29,411,241,549	20,507,751,106
B	Multifamily Residential	1,989		227,192,659	4,354,216,139	4,214,636,265
C1	Vacant Lots and Tracts	3,687		10	668,453,254	603,313,774
D1	Qualified Open-Space Land	1,874	37,105.43	0	1,355,237,499	1,213,759
D2	Farm or Ranch Improvements on Qualified	520		207,940	26,320,713	24,542,300
E	Rural Land,Not Qualified for Open-Space Land	1,719		4,100,942	850,933,214	657,084,856
ERROR	ERROR	2		0	0	0
F1	Commercial Real Property	2,321		249,575,818	5,418,552,845	5,345,384,087
F2	Industrial Real Property	59		0	195,777,880	195,415,434
G1	Oil and Gas	2,535		0	53,862,029	45,128,792
J1	Water Systems	5		0	475,330	475,330
J2	Gas Distribution Systems	22		0	110,886,351	110,886,351
J3	Electric Companies (including Co-ops)	40		0	97,715,755	97,654,868
J4	Telephone Companies (including Co-ops)	79		0	50,201,581	50,194,710
J5	Railroads	9		0	18,739,940	18,739,940
J6	Pipelines	135		0	57,123,594	57,123,594
J7	Cable Companies	15		0	50,011,887	49,924,203
J8	Other Type of Utility	1		0	434,303	434,303
L1	Commercial Personal Property	4,233		18,234,560	1,479,549,379	1,264,027,554
L2	Industrial and Manufacturing Personal Property	111		0	815,029,691	507,078,026
M1	Mobile Homes	3,276		7,570,778	64,038,890	47,538,922
O	Residential Inventory	4,438		130,970,142	475,162,527	418,400,729
S	Special Inventory	86		0	96,867,744	96,867,744
XB	Income Producing Tangible Personal	500		54,200	609,548	0
XC	Mineral Interest Valued Under $500(§11.146)	455		0	57,546	0
XG	Primarily Performing Charitable Functions (§11.	11		0	3,371,532	0
XI	Youth Spiritual, Mental and Physical	6		0	2,865,589	0
XJ	Private Schools (§11.21)	20		0	29,634,091	0
XL	Organizations Providing Economic	5		0	1,400,242	0
XR	Nonprofit Water or Wastewater Corporation	35		0	74,802,032	0
XU	MiscellaneousExemptions (§11.23)	37		0	59,179,716	0
XV	Other Totally Exempt Properties (including	4,715	06.13	467,795,694	4,443,469,229	0
		Totals:	37,111.56	1,959,066,776	50,266,221,619	34,313,816,647

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	643,921	643,921
		Totals:	0	0	643,921	643,921

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	69,598		853,364,033	29,411,885,470	20,508,395,027
B	Multifamily Residential	1,989		227,192,659	4,354,216,139	4,214,636,265
C1	Vacant Lots and Tracts	3,687		10	668,453,254	603,313,774
D1	Qualified Open-Space Land	1,874	37,105.43	0	1,355,237,499	1,213,759
D2	Farm or Ranch Improvements on Qualified	520		207,940	26,320,713	24,542,300
E	Rural Land,Not Qualified for Open-Space Land	1,719		4,100,942	850,933,214	657,084,856
ERROR	ERROR	2		0	0	0
F1	Commercial Real Property	2,321		249,575,818	5,418,552,845	5,345,384,087
F2	Industrial Real Property	59		0	195,777,880	195,415,434
G1	Oil and Gas	2,535		0	53,862,029	45,128,792
J1	Water Systems	5		0	475,330	475,330
J2	Gas Distribution Systems	22		0	110,886,351	110,886,351
J3	Electric Companies (including Co-ops)	40		0	97,715,755	97,654,868
J4	Telephone Companies (including Co-ops)	79		0	50,201,581	50,194,710
J5	Railroads	9		0	18,739,940	18,739,940
J6	Pipelines	135		0	57,123,594	57,123,594
J7	Cable Companies	15		0	50,011,887	49,924,203
J8	Other Type of Utility	1		0	434,303	434,303
L1	Commercial Personal Property	4,233		18,234,560	1,479,549,379	1,264,027,554
L2	Industrial and Manufacturing Personal Property	111		0	815,029,691	507,078,026
M1	Mobile Homes	3,276		7,570,778	64,038,890	47,538,922
O	Residential Inventory	4,438		130,970,142	475,162,527	418,400,729
S	Special Inventory	86		0	96,867,744	96,867,744
XB	Income Producing Tangible Personal	500		54,200	609,548	0
XC	Mineral Interest Valued Under $500(§11.146)	455		0	57,546	0
XG	Primarily Performing Charitable Functions (§11.	11		0	3,371,532	0
XI	Youth Spiritual, Mental and Physical	6		0	2,865,589	0
XJ	Private Schools (§11.21)	20		0	29,634,091	0
XL	Organizations Providing Economic	5		0	1,400,242	0
XR	Nonprofit Water or Wastewater Corporation	35		0	74,802,032	0
XU	MiscellaneousExemptions (§11.23)	37		0	59,179,716	0
XV	Other Totally Exempt Properties (including	4,715	06.13	467,795,694	4,443,469,229	0
		Totals:	37,111.56	1,959,066,776	50,266,865,540	34,314,460,568

DENTON ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	527263	PACCAR INC	$336,771,023	$149,281,768
2	1020057	RR TOWN CENTER ASSOCIATES LLC	$104,038,729	$103,453,509
3	777575	Atmos Energy Mid-Tex Distribution	$101,835,090	$101,835,090
4	1766280	DENTON ICC 35 LLC	$93,054,752	$93,054,752
5	1051268	800 OAK POINT INVESTMENTS LLC	$92,556,874	$92,556,874
6	1767904	BVF-V SOUVENIR 380 LLC	$85,300,000	$85,300,000
7	1010107	TRDWIND TIMBERLINKS BORROWER	$81,000,000	$81,000,000
8	334597	SOUTHWIRE COMPANY LLC	$89,300,000	$79,529,597
9	1740913	EXETER DENTON LAND LP	$78,469,221	$78,469,221
10	1827030	MEZZO GARDENS LP ETAL	$76,000,000	$76,000,000
11	1802029	GEP XI DENTON 2 LP	$75,000,000	$75,000,000
12	242812	EPIC DEVELOPMENT INC	$73,362,019	$73,362,019
13	1798088	DIN1 LAND LTD	$73,173,402	$73,173,402
14	902250	WINCO FOODS LLC	$73,000,000	$73,000,000
15	947635	NREA GARDENS, DST	$68,000,000	$68,000,000
16	1776894	32 HUNDRED WINDSOR GARDENS LP &	$68,000,000	$68,000,000
17	30922	TETRA PAK INC	$99,456,980	$66,240,284
18	944322	RAYZOR RANCH MARKETPLACE	$66,096,455	$66,096,455
19	1887409	PECOS HOUSING FINANCE	$65,975,000	$65,975,000
20	1767903	BVF-V PARK 380 LLC	$65,100,000	$65,100,000
		Total	$1,865,489,545	$1,634,427,971

FRISCO ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (30,595)	(Count) (0)	(Count) (30,595)
Land HS Value	4,915,832,554	0	4,915,832,554
Land NHS Value	2,501,023,172	0	2,501,023,172
Land Ag Market Value	316,673,987	0	316,673,987
Land Timber Market Value	0	0	0
Total Land Value	**7,733,529,713**	**0**	**7,733,529,713**
Improvement HS Value	15,639,501,380	0	15,639,501,380
Improvement NHS Value	3,661,663,606	0	3,661,663,606
Total Improvement	**19,301,164,986**	**0**	**19,301,164,986**
Market Value	**27,034,694,699**	**0**	**27,034,694,699**
BUSINESS PERSONAL PROPERTY	(1,609)	(0)	(1,609)
Market Value	**321,273,535**	**0**	**321,273,535**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (32,204)	(Total Count) (0)	(Total Count) (32,204)
TOTAL MARKET	**27,355,968,234**	**0**	**27,355,968,234**
Ag Productivity	73,402	0	73,402
Ag Loss (-)	316,600,585	0	316,600,585
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**27,039,367,649**	**0**	**27,039,367,649**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	973,107,813	0	973,107,813
CB CAP Limitation Value (-)	26,427,790	0	26,427,790
NET APPRAISED VALUE	**26,039,832,046**	**0**	**26,039,832,046**
Total Exemption Amount	5,619,538,957	0	5,619,538,957
NET TAXABLE	**20,420,293,089**	**0**	**20,420,293,089**
TAX LIMIT/FREEZE ADJUSTMENT	**1,277,433,930**	**0**	**1,277,433,930**
LIMIT ADJ TAXABLE (I&S)	**19,142,859,159**	**0**	**19,142,859,159**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**19,142,859,159**	**0**	**19,142,859,159**

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

$201,062,930.05 = 19,142,859,159 * (1.019400 / 100) + $5,920,623.78

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	58,747,722	37,835,792	329,575.2	177,066.29	350,434.64	181,166.02	93
DPS	704,572	564,572	3,695.5	2,746.15	3,695.5	2,746.15	1
OV65	1,813,197,093	1,218,059,926	10,355,740.59	5,709,628.01	10,794,039.16	5,768,125.52	2,868
OV65S	36,179,652	20,973,640	137,598.18	31,183.33	141,467.33	31,183.33	67
Total	1,908,829,039	1,277,433,930	10,826,609.47	5,920,623.78	11,289,636.63	5,983,221.02	3,029

Tax Rate: 1.019400

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	58,747,722	37,835,792	329,575.2	177,066.29	350,434.64	181,166.02	93
DPS	704,572	564,572	3,695.5	2,746.15	3,695.5	2,746.15	1
OV65	1,813,197,093	1,218,059,926	10,355,740.59	5,709,628.01	10,794,039.16	5,768,125.52	2,868
OV65S	36,179,652	20,973,640	137,598.18	31,183.33	141,467.33	31,183.33	67
Total	1,908,829,039	1,277,433,930	10,826,609.47	5,920,623.78	11,289,636.63	5,983,221.02	3,029

Tax Rate: 1.019400

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	3,069,273,775	21,990	0	0	3,069,273,775	21,990
HS-Prorated	28,532,962	302	0	0	28,532,962	302
OV65-Local	0	0	0	0	0	0
OV65-State	183,390,033	3,106	0	0	183,390,033	3,106
OV65-Prorated	185,753	8	0	0	185,753	8
OV65S-Local	0	0	0	0	0	0
OV65S-State	4,020,000	68	0	0	4,020,000	68
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	5,820,000	97	0	0	5,820,000	97
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	168,329,838	301	0	0	168,329,838	301
DVHS-Prorated	16,517,234	56	0	0	16,517,234	56
DVHSS	3,166,849	10	0	0	3,166,849	10
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	1,799,650	7	0	0	1,799,650	7
Subtotal for Homestead Exemptions	**3,481,036,094**	**25,945**	**0**	**0**	**3,481,036,094**	**25,945**
Disabled Veterans Exemptions						
DV1	590,000	77	0	0	590,000	77
DV1S	25,000	6	0	0	25,000	6
DV2	558,000	63	0	0	558,000	63
DV2S	7,500	1	0	0	7,500	1
DV3	712,000	70	0	0	712,000	70
DV3S	10,000	2	0	0	10,000	2
DV4	1,656,000	371	0	0	1,656,000	371
DV4S	90,000	21	0	0	90,000	21
Subtotal for Disabled Veterans Exemptions	**3,648,500**	**611**	**0**	**0**	**3,648,500**	**611**
Special Exemptions						
EX366	287,514	191	0	0	287,514	191
MASSS	376,991	1	0	0	376,991	1
PC	144,466	3	0	0	144,466	3
PPV	117,234	7	0	0	117,234	7
Subtotal for Special Exemptions	**926,205**	**202**	**0**	**0**	**926,205**	**202**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	100	1	0	0	100	1
EX-Prorated	0	0	0	0	0	0
EX-XI	9,956,383	2	0	0	9,956,383	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	64,398,987	4	0	0	64,398,987	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	71,958,329	7	0	0	71,958,329	7
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	1,987,601,597	1,325	0	0	1,987,601,597	1,325
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	12,762	1	0	0	12,762	1
Subtotal for Absolute Exemptions	**2,133,928,158**	**1,340**	**0**	**0**	**2,133,928,158**	**1,340**
Total:	**5,619,538,957**	**28,098**	**0**	**0**	**5,619,538,957**	**28,098**

New Value

Total New Market Value: $664,650,098

Total New Taxable Value: $608,141,996

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	18	52,331,066
Absolute Exemption Value Loss:		**18**	**52,331,066**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	180,000
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	7	52,500
DV3	Disabled Veterans 50% - 69%	10	104,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	40	192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	36	13,383,624
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	722,823
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	496,000
HS	Homestead	647	82,017,561
OV65	Over 65	94	5,520,000
OV65S	OV65 Surviving Spouse	1	60,000
PPV	Personal Property Vehicle (Unused Special Exem...	2	25,550
Partial Exemption Value Loss:		**848**	**102,786,058**
Total NEW Exemption Value			**155,117,124**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	93	4,650,000
HS	Homestead	21757	875,794,613
OV65	Over 65	2853	140,262,307
OV65S	OV65 Surviving Spouse	66	3,300,000
Increased Exemption Value Loss:		**24,769**	**1,024,006,920**
Total Exemption Value Loss:			**1,179,124,044**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
11	0	18,637	18,637

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	22,194	772,842	147,352	707,274	140,000	581,656	524,834
A & E	22,194	772,842	147,352	707,274	140,000	581,656	524,834

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	27,185		270,281,167	20,371,753,572	15,924,421,749
B	Multifamily Residential	52		228,983,524	1,598,031,772	1,595,139,234
C1	Vacant Lots and Tracts	398		0	412,163,827	404,372,424
D1	Qualified Open-Space Land	66	624.76	0	316,673,987	73,402
D2	Farm or Ranch Improvements on Qualified	5		0	18,227	16,788
E	Rural Land,Not Qualified for Open-Space Land	43		0	54,184,136	53,601,721
F1	Commercial Real Property	569		33,474,609	1,811,196,701	1,799,532,031
J2	Gas Distribution Systems	3		0	11,946,900	11,946,900
J3	Electric Companies (including Co-ops)	21		0	63,478,825	63,478,825
J4	Telephone Companies (including Co-ops)	21		0	5,661,212	5,661,212
J5	Railroads	1		0	998,810	998,810
J6	Pipelines	3		0	3,730,310	3,730,310
J7	Cable Companies	1		0	218,930	218,930
L1	Commercial Personal Property	1,315		5,189,197	232,440,858	232,179,158
L2	Industrial and Manufacturing Personal Property	4		0	301,720	301,720
M1	Mobile Homes	3		0	30,643	26,215
O	Residential Inventory	1,050		102,756,598	338,934,894	324,593,660
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	193		0	287,514	0
XI	Youth Spiritual, Mental and Physical	2		0	9,956,383	0
XJ	Private Schools (§11.21)	4		485,825	64,398,987	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	1,329	00.4	23,479,178	1,987,601,697	0
		Totals:	625.15	664,650,098	27,355,968,234	20,420,293,089

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27,185		270,281,167	20,371,753,572	15,924,421,749
B	Multifamily Residential	52		228,983,524	1,598,031,772	1,595,139,234
C1	Vacant Lots and Tracts	398		0	412,163,827	404,372,424
D1	Qualified Open-Space Land	66	624.76	0	316,673,987	73,402
D2	Farm or Ranch Improvements on Qualified	5		0	18,227	16,788
E	Rural Land,Not Qualified for Open-Space Land	43		0	54,184,136	53,601,721
F1	Commercial Real Property	569		33,474,609	1,811,196,701	1,799,532,031
J2	Gas Distribution Systems	3		0	11,946,900	11,946,900
J3	Electric Companies (including Co-ops)	21		0	63,478,825	63,478,825
J4	Telephone Companies (including Co-ops)	21		0	5,661,212	5,661,212
J5	Railroads	1		0	998,810	998,810
J6	Pipelines	3		0	3,730,310	3,730,310
J7	Cable Companies	1		0	218,930	218,930
L1	Commercial Personal Property	1,315		5,189,197	232,440,858	232,179,158
L2	Industrial and Manufacturing Personal Property	4		0	301,720	301,720
M1	Mobile Homes	3		0	30,643	26,215
O	Residential Inventory	1,050		102,756,598	338,934,894	324,593,660
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	193		0	287,514	0
XI	Youth Spiritual, Mental and Physical	2		0	9,956,383	0
XJ	Private Schools (§11.21)	4		485,825	64,398,987	0
XL	Organizations Providing Economic	7		0	71,958,329	0
XV	Other Totally Exempt Properties (including	1,329	00.4	23,479,178	1,987,601,697	0
		Totals:	625.15	664,650,098	27,355,968,234	20,420,293,089

FRISCO ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1876360	OMNI PGA FRISCO RESORT LLC	$140,000,000	$140,000,000
2	1048305	BELL FUND VII FRISCO MARKET CENTER	$125,000,000	$125,000,000
3	949087	DD PCR III LLC	$116,000,000	$116,000,000
4	1773098	JEFFERSON RAILHEAD (PHASE 1) LLC	$106,000,000	$106,000,000
5	930824	ORION LAKESIDE LLC	$93,500,000	$93,500,000
6	1879459	PLEASANTON HOUSING FINANCE	$90,300,000	$90,300,000
7	1740061	HP KATHRYN LLC	$90,000,000	$90,000,000
8	1773071	HP MARGO LP	$88,282,109	$88,282,109
9	1773099	JEFFERSON RAILHEAD (PHASE 2) LLC	$82,800,000	$82,800,000
10	1777676	BSR OVERLOOK APARTMENTS LLC	$80,405,000	$80,405,000
11	1890081	CSIM/RW SORREL PROPERTY LLC	$71,390,868	$71,390,868
12	1839725	AVALON FRISCO AT MAIN LP	$71,200,000	$71,200,000
13	1794162	TRAVIS PROPERY OWNER LLC & VERSO	$69,755,286	$69,755,286
14	1903654	CA MAXWELL OWNER LLC	$69,000,000	$69,000,000
15	1836174	NORTH FIELDS RESIDENTIAL	$68,812,483	$68,812,483
16	1037766	IVT ELDORADO MARKETPLACE FRISCO	$64,252,000	$64,252,000
17	816150	FC LEBANON II LLC	$64,000,000	$64,000,000
18	633010	FCREP26 LEBANON ROAD LLC	$62,345,573	$62,345,573
19	1777957	SPECIFIED PROPERTIES LXXIX LP	$60,060,000	$60,060,000
20	1729187	THE CARMICHAEL APARTMENTS LLC	$58,676,370	$58,676,370
		Total	$1,671,779,689	$1,671,779,689

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8,148)	(Count) (0)	(Count) (8,148)
Land HS Value	432,132,148	0	432,132,148
Land NHS Value	413,399,229	0	413,399,229
Land Ag Market Value	804,035,338	0	804,035,338
Land Timber Market Value	0	0	0
Total Land Value	**1,649,566,715**	**0**	**1,649,566,715**
Improvement HS Value	1,233,290,028	0	1,233,290,028
Improvement NHS Value	277,702,885	0	277,702,885
Total Improvement	**1,510,992,913**	**0**	**1,510,992,913**
Market Value	**3,160,559,628**	**0**	**3,160,559,628**
BUSINESS PERSONAL PROPERTY	(544)	(0)	(544)
Market Value	**441,425,973**	**0**	**441,425,973**
OIL & GAS / MINERALS	(9,129)	(0)	(9,129)
Market Value	**233,028,231**	**0**	**233,028,231**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (17,821)	(Total Count) (0)	(Total Count) (17,821)
TOTAL MARKET	**3,835,013,832**	**0**	**3,835,013,832**
Ag Productivity	2,673,096	0	2,673,096
Ag Loss (-)	801,362,242	0	801,362,242
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,033,651,590**	**0**	**3,033,651,590**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	88,359,865	0	88,359,865
CB CAP Limitation Value (-)	91,332,155	0	91,332,155
NET APPRAISED VALUE	**2,853,959,570**	**0**	**2,853,959,570**
Total Exemption Amount	693,138,046	0	693,138,046
NET TAXABLE	**2,160,821,524**	**0**	**2,160,821,524**
TAX LIMIT/FREEZE ADJUSTMENT	**112,581,372**	**0**	**112,581,372**
LIMIT ADJ TAXABLE (I&S)	**2,048,240,152**	**0**	**2,048,240,152**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,048,240,152**	**0**	**2,048,240,152**

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

$24,933,289.25 = 2,048,240,152 * (1.195200 / 100) + $452,722.95

KRUM ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	14,316,386	5,667,721	60,407.67	30,442.09	83,022.71	35,707.44	47
DPS	338,572	138,572	1,656.21	1,656.21	1,859.79	1,855.57	1
OV65	257,835,038	103,702,696	958,693.1	417,214.49	1,251,134.83	451,563.13	849
OV65S	9,996,023	3,072,383	21,196.26	3,410.16	24,748.12	3,504.83	39
Total	282,486,019	112,581,372	1,041,953.24	452,722.95	1,360,765.45	492,630.97	936

Tax Rate: 1.195200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	14,316,386	5,667,721	60,407.67	30,442.09	83,022.71	35,707.44	47
DPS	338,572	138,572	1,656.21	1,656.21	1,859.79	1,855.57	1
OV65	257,835,038	103,702,696	958,693.1	417,214.49	1,251,134.83	451,563.13	849
OV65S	9,996,023	3,072,383	21,196.26	3,410.16	24,748.12	3,504.83	39
Total	282,486,019	112,581,372	1,041,953.24	452,722.95	1,360,765.45	492,630.97	936

Tax Rate: 1.195200

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	424,450,657	3,162	0	0	424,450,657	3,162
HS-Prorated	6,436,257	74	0	0	6,436,257	74
OV65-Local	0	0	0	0	0	0
OV65-State	44,495,154	916	0	0	44,495,154	916
OV65-Prorated	134,795	5	0	0	134,795	5
OV65S-Local	0	0	0	0	0	0
OV65S-State	1,537,599	38	0	0	1,537,599	38
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	2,437,875	50	0	0	2,437,875	50
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	60,000	1	0	0	60,000	1
DPS-Prorated	0	0	0	0	0	0
DVHS	26,854,392	105	0	0	26,854,392	105
DVHS-Prorated	3,159,488	21	0	0	3,159,488	21
DVHSS	1,019,644	4	0	0	1,019,644	4
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**510,585,861**	**4,376**	**0**	**0**	**510,585,861**	**4,376**
Disabled Veterans Exemptions						
DV1	179,260	22	0	0	179,260	22
DV1S	5,000	2	0	0	5,000	2
DV2	207,000	24	0	0	207,000	24
DV3	168,000	20	0	0	168,000	20
DV4	490,008	107	0	0	490,008	107
DV4S	36,000	7	0	0	36,000	7
Subtotal for Disabled Veterans Exemptions	**1,085,268**	**182**	**0**	**0**	**1,085,268**	**182**
Special Exemptions						
AB	0	2	0	0	0	2
EX366	122,227	534	0	0	122,227	534
MASSS	205,092	1	0	0	205,092	1
PPV	23,020	3	0	0	23,020	3
Subtotal for Special Exemptions	**350,339**	**540**	**0**	**0**	**350,339**	**540**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	908,344	40	0	0	908,344	40
EX-XG	297,665	5	0	0	297,665	5
EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	265,323	2	0	0	265,323	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	470,216	4	0	0	470,216	4
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	179,175,021	307	0	0	179,175,021	307
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	9	1	0	0	9	1
Subtotal for Absolute Exemptions	**181,116,578**	**359**	**0**	**0**	**181,116,578**	**359**
Total:	**693,138,046**	**5,457**	**0**	**0**	**693,138,046**	**5,457**

New Value

Total New Market Value: $78,731,286

Total New Taxable Value: $60,969,201

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	4,841,945
Absolute Exemption Value Loss:		**24**	**4,841,945**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	2	0
DP	Disability	4	240,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	6	49,500
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	18	104,040
DVHS	Disabled Veteran Homestead	23	4,528,127
HS	Homestead	178	21,949,352
OV65	Over 65	40	2,191,049
OV65S	OV65 Surviving Spouse	1	60,000
Partial Exemption Value Loss:		**277**	**29,171,068**
Total NEW Exemption Value			**34,013,013**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	37	1,812,596
HS	Homestead	3018	116,494,505
OV65	Over 65	700	32,608,448
OV65S	OV65 Surviving Spouse	26	1,208,419
Increased Exemption Value Loss:		**3,781**	**152,123,968**
Total Exemption Value Loss:			**186,136,981**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
26	6,645,555	7,750	-6,637,805

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,664	372,421	145,283	338,296	140,000	208,114	187,004
A & E	3,166	384,862	144,093	344,081	140,000	213,758	190,390

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	4,094		57,685,360	1,385,672,813	900,056,461
B	Multifamily Residential	17		166,896	54,191,710	53,963,311
C1	Vacant Lots and Tracts	556		0	52,870,035	50,448,463
D1	Qualified Open-Space Land	1,256	35,139.69	0	804,035,338	2,667,788
D2	Farm or Ranch Improvements on Qualified	425		27,337	10,897,579	10,381,173
E	Rural Land,Not Qualified for Open-Space Land	1,185		3,706,792	418,788,822	282,329,220
F1	Commercial Real Property	138		4,507,940	170,165,613	165,626,338
F2	Industrial Real Property	29		0	111,855,100	111,855,100
G1	Oil and Gas	8,628		0	232,246,951	174,998,785
J1	Water Systems	6		0	988,032	988,032
J2	Gas Distribution Systems	4		0	2,396,914	2,396,914
J3	Electric Companies (including Co-ops)	9		56,190	43,701,769	43,535,226
J4	Telephone Companies (including Co-ops)	29		0	4,432,676	4,420,873
J5	Railroads	8		0	9,515,290	9,515,290
J6	Pipelines	59		0	32,611,010	32,611,010
J7	Cable Companies	5		0	2,224,660	2,224,660
J8	Other Type of Utility	1		0	4,330	4,330
L1	Commercial Personal Property	291		428,695	57,373,722	57,350,702
L2	Industrial and Manufacturing Personal Property	15		0	178,942,977	178,942,977
M1	Mobile Homes	76		488,358	3,919,134	2,641,376
O	Residential Inventory	1,451		9,270,911	76,600,735	73,589,497
S	Special Inventory	5		0	273,998	273,998
XB	Income Producing Tangible Personal	79		0	82,040	0
XC	Mineral Interest Valued Under $500(§11.146)	455		0	76,236	0
XG	Primarily Performing Charitable Functions (§11.	5		0	297,665	0
XL	Organizations Providing Economic	2		0	265,323	0
XR	Nonprofit Water or Wastewater Corporation	4		0	470,216	0
XV	Other Totally Exempt Properties (including	353	159	2,392,807	180,113,144	0
		Totals:	35,298.69	78,731,286	3,835,013,832	2,160,821,524

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,094		57,685,360	1,385,672,813	900,056,461
B	Multifamily Residential	17		166,896	54,191,710	53,963,311
C1	Vacant Lots and Tracts	556		0	52,870,035	50,448,463
D1	Qualified Open-Space Land	1,256	35,139.69	0	804,035,338	2,667,788
D2	Farm or Ranch Improvements on Qualified	425		27,337	10,897,579	10,381,173
E	Rural Land,Not Qualified for Open-Space Land	1,185		3,706,792	418,788,822	282,329,220
F1	Commercial Real Property	138		4,507,940	170,165,613	165,626,338
F2	Industrial Real Property	29		0	111,855,100	111,855,100
G1	Oil and Gas	8,628		0	232,246,951	174,998,785
J1	Water Systems	6		0	988,032	988,032
J2	Gas Distribution Systems	4		0	2,396,914	2,396,914
J3	Electric Companies (including Co-ops)	9		56,190	43,701,769	43,535,226
J4	Telephone Companies (including Co-ops)	29		0	4,432,676	4,420,873
J5	Railroads	8		0	9,515,290	9,515,290
J6	Pipelines	59		0	32,611,010	32,611,010
J7	Cable Companies	5		0	2,224,660	2,224,660
J8	Other Type of Utility	1		0	4,330	4,330
L1	Commercial Personal Property	291		428,695	57,373,722	57,350,702
L2	Industrial and Manufacturing Personal Property	15		0	178,942,977	178,942,977
M1	Mobile Homes	76		488,358	3,919,134	2,641,376
O	Residential Inventory	1,451		9,270,911	76,600,735	73,589,497
S	Special Inventory	5		0	273,998	273,998
XB	Income Producing Tangible Personal	79		0	82,040	0
XC	Mineral Interest Valued Under $500(§11.146)	455		0	76,236	0
XG	Primarily Performing Charitable Functions (§11.	5		0	297,665	0
XL	Organizations Providing Economic	2		0	265,323	0
XR	Nonprofit Water or Wastewater Corporation	4		0	470,216	0
XV	Other Totally Exempt Properties (including	353	159	2,392,807	180,113,144	0
		Totals:	35,298.69	78,731,286	3,835,013,832	2,160,821,524

KRUM ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1834062	Porter Solar LLC	$134,846,330	$134,846,330
2	1796329	BT Noble LLC	$102,672,270	$102,672,270
3	1030215	Lime Rock Resources IV-A LP	$95,131,154	$77,489,782
4	673443	Oncor Electric Delivery Co	$39,365,251	$38,982,360
5	1899649	Key Capture Energy	$38,784,000	$38,784,000
6	1024503	M/I HOMES OF DFW LLC	$22,304,445	$22,292,528
7	1742491	KRUM RETREAT LP	$22,282,747	$22,282,747
8	618796	KRUM ESTATE VILLAS, LTD	$20,632,482	$20,632,482
9	1756911	BKV Barnett LLC	$29,961,040	$19,191,837
10	1793188	MM MEADOWS 200 LLC	$22,234,350	$18,599,410
11	993735	FISHER59 PROPERTIES LLC	$18,741,140	$17,906,822
12	1030481	Bedrock Production LLC	$27,331,320	$17,017,382
13	1797490	MB DENTON LLC	$16,200,000	$16,200,000
14	887718	COSERV PROPERTY HOLDINGS LLC	$14,977,296	$14,977,296
15	1862347	MUENSTER MILLING COMPANY LLC	$11,052,837	$11,052,837
16	1848692	D R HORTON - TEXAS LTD	$10,843,728	$10,843,728
17	1807091	BOX 380 INDUSTRIAL LLC	$10,352,450	$10,340,107
18	694269	LINKEN REAL ESTATE LP	$9,588,336	$8,945,337
19	1863565	FISHER59 PROPERTIES LLC	$8,862,236	$8,862,236
20	1899623	BNSF Railway Company	$8,534,010	$8,534,010
		Total	$664,697,422	$620,453,501

LAKE DALLAS ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10,829)	(Count) (0)	(Count) (10,829)
Land HS Value	917,088,074	0	917,088,074
Land NHS Value	437,113,950	0	437,113,950
Land Ag Market Value	38,605,358	0	38,605,358
Land Timber Market Value	0	0	0
Total Land Value	**1,392,807,382**	**0**	**1,392,807,382**
Improvement HS Value	2,598,642,016	0	2,598,642,016
Improvement NHS Value	694,360,364	0	694,360,364
Total Improvement	**3,293,002,380**	**0**	**3,293,002,380**
Market Value	**4,685,809,762**	**0**	**4,685,809,762**
BUSINESS PERSONAL PROPERTY	(628)	(0)	(628)
Market Value	**142,243,732**	**0**	**142,243,732**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (11,457)	(Total Count) (0)	(Total Count) (11,457)
TOTAL MARKET	**4,828,053,494**	**0**	**4,828,053,494**
Ag Productivity	9,121	0	9,121
Ag Loss (-)	38,596,237	0	38,596,237
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**4,789,457,257**	**0**	**4,789,457,257**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	91,140,916	0	91,140,916
CB CAP Limitation Value (-)	21,549,192	0	21,549,192
NET APPRAISED VALUE	**4,676,767,149**	**0**	**4,676,767,149**
Total Exemption Amount	1,387,208,553	0	1,387,208,553
NET TAXABLE	**3,289,558,596**	**0**	**3,289,558,596**
TAX LIMIT/FREEZE ADJUSTMENT	**375,311,343**	**0**	**375,311,343**
LIMIT ADJ TAXABLE (I&S)	**2,914,247,253**	**0**	**2,914,247,253**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,914,247,253**	**0**	**2,914,247,253**

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

$38,445,555.79 = 2,914,247,253 * (1.255200 / 100) + $1,865,924.27

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	24,077,322	11,940,987	124,459.78	63,164.5	146,674.8	64,249.16	64
OV65	714,228,924	354,206,568	3,573,414.03	1,801,658	4,148,015.67	1,848,523.27	1,868
OV65S	24,990,119	9,163,788	56,047.34	1,101.77	65,493.95	1,101.77	85
Total	763,296,365	375,311,343	3,753,921.15	1,865,924.27	4,360,184.42	1,913,874.2	2,017

Tax Rate: 1.255200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	24,077,322	11,940,987	124,459.78	63,164.5	146,674.8	64,249.16	64
OV65	714,228,924	354,206,568	3,573,414.03	1,801,658	4,148,015.67	1,848,523.27	1,868
OV65S	24,990,119	9,163,788	56,047.34	1,101.77	65,493.95	1,101.77	85
Total	763,296,365	375,311,343	3,753,921.15	1,865,924.27	4,360,184.42	1,913,874.2	2,017

Tax Rate: 1.255200

LAKE DALLAS 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	885,939,430	6,472	0	0	885,939,430	6,472
HS-Prorated	15,761,500	165	0	0	15,761,500	165
OV65-Local	0	0	0	0	0	0
OV65-State	109,645,829	2,003	0	0	109,645,829	2,003
OV65-Prorated	158,310	8	0	0	158,310	8
OV65S-Local	0	0	0	0	0	0
OV65S-State	4,152,339	80	0	0	4,152,339	80
OV65S-Prorated	30,575	1	0	0	30,575	1
DP-Local	0	0	0	0	0	0
DP-State	3,503,425	66	0	0	3,503,425	66
DP-Prorated	21,041	1	0	0	21,041	1
DVHS	46,663,123	152	0	0	46,663,123	152
DVHS-Prorated	4,263,958	33	0	0	4,263,958	33
DVHSS	1,055,647	8	0	0	1,055,647	8
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	411,871	3	0	0	411,871	3
FRSS	199,379	1	0	0	199,379	1
Subtotal for Homestead Exemptions	**1,071,806,427**	**8,993**	**0**	**0**	**1,071,806,427**	**8,993**
Disabled Veterans Exemptions						
DV1	246,000	33	0	0	246,000	33
DV1S	5,000	1	0	0	5,000	1
DV2	352,500	39	0	0	352,500	39
DV2S	7,500	1	0	0	7,500	1
DV3	350,000	39	0	0	350,000	39
DV3S	30,000	4	0	0	30,000	4
DV4	962,348	183	0	0	962,348	183
DV4S	42,000	14	0	0	42,000	14
Subtotal for Disabled Veterans Exemptions	**1,995,348**	**314**	**0**	**0**	**1,995,348**	**314**
Special Exemptions						
Charitable Org	8,500,000	1	0	0	8,500,000	1
CHODO-State	46,383,450	2	0	0	46,383,450	2
EX366	88,901	82	0	0	88,901	82
PC	177,533	4	0	0	177,533	4
PPV	12,000	1	0	0	12,000	1
Subtotal for Special Exemptions	**55,161,884**	**90**	**0**	**0**	**55,161,884**	**90**

LAKE DALLAS ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	10,440	1	0	0	10,440	1
EX-XJ	20,255,553	3	0	0	20,255,553	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	1,945,932	9	0	0	1,945,932	9
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	384,030	4	0	0	384,030	4
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,562,819	3	0	0	1,562,819	3
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	233,326,978	680	0	0	233,326,978	680
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	759,142	3	0	0	759,142	3
Subtotal for Absolute Exemptions	**258,244,894**	**703**	**0**	**0**	**258,244,894**	**703**
Total:	**1,387,208,553**	**10,100**	**0**	**0**	**1,387,208,553**	**10,100**

New Value

Total New Market Value: $151,112,431

Total New Taxable Value: $120,605,221

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	27	764,755
Absolute Exemption Value Loss:		**27**	**764,755**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	150,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	5	42,000
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	20	168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	22	3,104,845
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	178,470
HS	Homestead	265	32,087,957
OV65	Over 65	65	3,448,027
OV65S	OV65 Surviving Spouse	1	60,000
PC	Pollution Control (Special Exemption)	1	78,251
Partial Exemption Value Loss:		**391**	**39,386,550**
Total NEW Exemption Value			**40,151,305**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	57	2,744,466
HS	Homestead	6322	250,009,461
OV65	Over 65	1712	82,545,128
OV65S	OV65 Surviving Spouse	72	3,393,875
Increased Exemption Value Loss:		**8,163**	**338,692,930**
Total Exemption Value Loss:			**378,844,235**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	551,601	339	-551,262

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	6,547	430,847	144,538	389,988	140,000	273,311	244,000
A & E	6,568	431,949	144,519	390,000	140,000	273,933	244,146

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	8,672		79,373,664	3,480,002,352	2,322,420,647
B	Multifamily Residential	50		50,105,076	340,981,050	284,590,870
C1	Vacant Lots and Tracts	731		0	103,580,330	97,191,686
D1	Qualified Open-Space Land	57	259.05	0	38,605,358	9,121
D2	Farm or Ranch Improvements on Qualified	16		0	745,619	733,093
E	Rural Land,Not Qualified for Open-Space Land	120		0	86,447,649	76,108,496
F1	Commercial Real Property	308		4,729,794	365,939,723	357,021,186
F2	Industrial Real Property	4		0	437,956	374,409
J2	Gas Distribution Systems	2		0	7,965,451	7,965,451
J3	Electric Companies (including Co-ops)	6		0	23,946,705	23,946,705
J4	Telephone Companies (including Co-ops)	32		0	3,873,537	3,340,828
J5	Railroads	1		0	131,170	131,170
J6	Pipelines	11		0	5,273,760	5,273,760
J7	Cable Companies	8		0	8,459,310	8,459,310
L1	Commercial Personal Property	456		2,013,000	60,938,647	60,749,114
L2	Industrial and Manufacturing Personal Property	7		0	24,180,990	24,180,990
M1	Mobile Homes	269		235,177	3,796,080	2,931,500
O	Residential Inventory	31		2,129,792	4,959,304	3,916,410
S	Special Inventory	4		0	10,213,850	10,213,850
XB	Income Producing Tangible Personal	83		0	88,901	0
XJ	Private Schools (§11.21)	3		0	20,255,553	0
XL	Organizations Providing Economic	10		0	1,945,932	0
XR	Nonprofit Water or Wastewater Corporation	4		0	384,030	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,562,819	0
XV	Other Totally Exempt Properties (including	685		12,525,928	233,337,418	0
		Totals:	259.05	151,112,431	4,828,053,494	3,289,558,596

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,672		79,373,664	3,480,002,352	2,322,420,647
B	Multifamily Residential	50		50,105,076	340,981,050	284,590,870
C1	Vacant Lots and Tracts	731		0	103,580,330	97,191,686
D1	Qualified Open-Space Land	57	259.05	0	38,605,358	9,121
D2	Farm or Ranch Improvements on Qualified	16		0	745,619	733,093
E	Rural Land,Not Qualified for Open-Space Land	120		0	86,447,649	76,108,496
F1	Commercial Real Property	308		4,729,794	365,939,723	357,021,186
F2	Industrial Real Property	4		0	437,956	374,409
J2	Gas Distribution Systems	2		0	7,965,451	7,965,451
J3	Electric Companies (including Co-ops)	6		0	23,946,705	23,946,705
J4	Telephone Companies (including Co-ops)	32		0	3,873,537	3,340,828
J5	Railroads	1		0	131,170	131,170
J6	Pipelines	11		0	5,273,760	5,273,760
J7	Cable Companies	8		0	8,459,310	8,459,310
L1	Commercial Personal Property	456		2,013,000	60,938,647	60,749,114
L2	Industrial and Manufacturing Personal Property	7		0	24,180,990	24,180,990
M1	Mobile Homes	269		235,177	3,796,080	2,931,500
O	Residential Inventory	31		2,129,792	4,959,304	3,916,410
S	Special Inventory	4		0	10,213,850	10,213,850
XB	Income Producing Tangible Personal	83		0	88,901	0
XJ	Private Schools (§11.21)	3		0	20,255,553	0
XL	Organizations Providing Economic	10		0	1,945,932	0
XR	Nonprofit Water or Wastewater Corporation	4		0	384,030	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,562,819	0
XV	Other Totally Exempt Properties (including	685		12,525,928	233,337,418	0
		Totals:	259.05	151,112,431	4,828,053,494	3,289,558,596

LAKE DALLAS ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1799646	LG HICKORY CREEK LLC	$60,000,000	$60,000,000
2	909575	OXFORD 2181 INC	$43,500,000	$43,500,000
3	806235	MANSIONS AT HICKORY CREEK, LP	$40,400,000	$40,400,000
4	973577	MILLENNIUM PLACE LP	$32,503,869	$32,503,859
5	52673	DENTON COUNTY ELEC COOP	$31,877,123	$31,877,123
6	1884564	OXFORD BOULEVARD II MF LLC	$29,584,693	$29,584,693
7	1887409	PECOS HOUSING FINANCE	$25,341,594	$25,341,594
8	1834035	IRBY Company	$23,931,530	$23,931,530
9	616471	AV ASHLEYE VILAGE LP	$21,000,000	$21,000,000
10	673443	Oncor Electric Delivery Co	$18,888,145	$18,888,145
11	1890086	BLUE DOOR 3701 FM RD 2181 DST	$11,950,000	$11,950,000
12	1878670	CANYON RANCH - CORINTH LP	$11,730,000	$11,730,000
13	704671	WAL-MART REAL ESTATE BUSINESS	$11,466,010	$11,466,000
14	1756720	TREA SP IV CORINTH TX LLC	$11,203,219	$11,203,209
15	1749558	MERITAGE HOMES OF TEXAS LLC	$11,075,019	$10,821,760
16	1863683	TOWER RIDGE ACQUISITION LP	$20,625,000	$10,312,500
17	1803634	TWAIN GL XXIV LLC	$8,629,376	$8,629,376
18	1059582	CHICORY LAKE DALLAS LP	$17,000,000	$8,500,000
19	1788371	Spectrum Gulf Coast LLC	$8,340,110	$8,340,110
20	312540	KENSINGTON SQUARE LP PS	$8,234,999	$8,234,999
		Total	$447,280,687	$428,214,898

LEWISVILLE ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (98,129)	(Count) (1)	(Count) (98,130)
Land HS Value	11,365,393,613	110,960	11,365,504,573
Land NHS Value	6,168,750,933	0	6,168,750,933
Land Ag Market Value	507,272,603	0	507,272,603
Land Timber Market Value	0	0	0
Total Land Value	**18,041,417,149**	**110,960**	**18,041,528,109**
Improvement HS Value	36,629,517,013	418,295	36,629,935,308
Improvement NHS Value	17,472,796,782	0	17,472,796,782
Total Improvement	**54,102,313,795**	**418,295**	**54,102,732,090**
Market Value	**72,143,730,944**	**529,255**	**72,144,260,199**
BUSINESS PERSONAL PROPERTY	(7,875)	(0)	(7,875)
Market Value	**6,320,800,998**	**0**	**6,320,800,998**
OIL & GAS / MINERALS	(1,053)	(0)	(1,053)
Market Value	**3,416,228**	**0**	**3,416,228**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (107,057)	(Total Count) (1)	(Total Count) (107,058)
TOTAL MARKET	**78,467,948,170**	**529,255**	**78,468,477,425**
Ag Productivity	585,073	0	585,073
Ag Loss (-)	506,687,530	0	506,687,530
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**77,961,260,640**	**529,255**	**77,961,789,895**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,398,105,633	30,130	1,398,135,763
CB CAP Limitation Value (-)	135,086,507	0	135,086,507
NET APPRAISED VALUE	**76,428,068,500**	**499,125**	**76,428,567,625**
Total Exemption Amount	16,446,819,796	140,000	16,446,959,796
NET TAXABLE	**59,981,248,704**	**359,125**	**59,981,607,829**
TAX LIMIT/FREEZE ADJUSTMENT	**6,549,335,326**	**0**	**6,549,335,326**
LIMIT ADJ TAXABLE (I&S)	**53,431,913,378**	**359,125**	**53,432,272,503**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**53,431,913,378**	**359,125**	**53,432,272,503**

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

$627,061,900.43 = 53,432,272,503 * (1.117800 / 100) + $29,795,958.39

LEWISVILLE ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	219,397,835	124,805,452	1,140,939.51	570,596.7	1,258,894.04	578,916.49	474
DPS	4,593,130	2,993,130	23,831.6	12,484.79	24,150.01	12,484.79	11
OV65	10,112,879,564	6,260,466,258	55,245,224.13	29,064,954.98	59,404,643.55	29,476,667.3	19,119
OV65S	312,088,284	161,070,486	927,980.54	147,921.92	977,826.23	159,421.23	706
Total	10,648,958,813	6,549,335,326	57,337,975.78	29,795,958.39	61,665,513.83	30,227,489.81	20,310

Tax Rate: 1.117800

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	219,397,835	124,805,452	1,140,939.51	570,596.7	1,258,894.04	578,916.49	474
DPS	4,593,130	2,993,130	23,831.6	12,484.79	24,150.01	12,484.79	11
OV65	10,112,879,564	6,260,466,258	55,245,224.13	29,064,954.98	59,404,643.55	29,476,667.3	19,119
OV65S	312,088,284	161,070,486	927,980.54	147,921.92	977,826.23	159,421.23	706
Total	10,648,958,813	6,549,335,326	57,337,975.78	29,795,958.39	61,665,513.83	30,227,489.81	20,310

Tax Rate: 1.117800

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	9,201,332,320	66,235	140,000	1	9,201,472,320	66,236
HS-Prorated	65,031,282	719	0	0	65,031,282	719
OV65-Local	0	0	0	0	0	0
OV65-State	1,218,368,159	20,730	0	0	1,218,368,159	20,730
OV65-Prorated	1,739,676	68	0	0	1,739,676	68
OV65S-Local	0	0	0	0	0	0
OV65S-State	41,344,247	705	0	0	41,344,247	705
OV65S-Prorated	72,658	2	0	0	72,658	2
DP-Local	0	0	0	0	0	0
DP-State	28,773,822	501	0	0	28,773,822	501
DP-Prorated	41,918	2	0	0	41,918	2
DPS-Local	0	0	0	0	0	0
DPS-State	60,000	1	0	0	60,000	1
DPS-Prorated	0	0	0	0	0	0
DVHS	320,412,666	742	0	0	320,412,666	742
DVHS-Prorated	37,124,919	171	0	0	37,124,919	171
DVHSS	17,078,558	59	0	0	17,078,558	59
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	2,326,012	10	0	0	2,326,012	10
FRSS	1,769,605	5	0	0	1,769,605	5
Subtotal for Homestead Exemptions	**10,935,475,842**	**89,950**	**140,000**	**1**	**10,935,615,842**	**89,951**
Disabled Veterans Exemptions						
DV1	2,529,000	297	0	0	2,529,000	297
DV1S	80,000	18	0	0	80,000	18
DV2	1,654,500	190	0	0	1,654,500	190
DV2S	112,500	16	0	0	112,500	16
DV3	2,643,493	264	0	0	2,643,493	264
DV3S	50,000	5	0	0	50,000	5
DV4	5,575,932	987	0	0	5,575,932	987
DV4S	552,000	101	0	0	552,000	101
Subtotal for Disabled Veterans Exemptions	**13,197,425**	**1,878**	**0**	**0**	**13,197,425**	**1,878**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
CHODO-State	63,927,785	5	0	0	63,927,785	5
AB	0	11	0	0	0	11
EX366	872,096	1,275	0	0	872,096	1,275
FR	1,537,072,815	127	0	0	1,537,072,815	127
LIH	4,896,069	2	0	0	4,896,069	2
MASSS	1,475,805	5	0	0	1,475,805	5
PC	1,742,643	36	0	0	1,742,643	36
PPV	378,719	19	0	0	378,719	19
Subtotal for Special Exemptions	**1,610,365,932**	**1,480**	**0**	**0**	**1,610,365,932**	**1,480**
Absolute Exemptions						
Exempt UD	556,830	22	0	0	556,830	22
EX-XG	478,432	6	0	0	478,432	6
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	3,458,965	5	0	0	3,458,965	5
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	132,058,701	24	0	0	132,058,701	24
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	79,250,757	18	0	0	79,250,757	18
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	9,202,481	16	0	0	9,202,481	16
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	4,145,141	29	0	0	4,145,141	29
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	3,616,789,808	4,252	0	0	3,616,789,808	4,252
EX-XV-PRORATED	3,328,000	1	0	0	3,328,000	1
EX-XV-PRORATED-	769,292	4	0	0	769,292	4
Subtotal for Absolute Exemptions	**3,850,038,407**	**4,377**	**0**	**0**	**3,850,038,407**	**4,377**
Other Exemptions						
BM	30,074,393	4	0	0	30,074,393	4
FTZ-PRORATED	7,667,797	1	0	0	7,667,797	1
Subtotal for Other Exemptions	**37,742,190**	**5**	**0**	**0**	**37,742,190**	**5**
Total:	**16,446,819,796**	**97,690**	**140,000**	**1**	**16,446,959,796**	**97,691**

New Value

Total New Market Value: $1,124,757,500

Total New Taxable Value: $884,706,170

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	129	32,796,830
EX366	HB366 Exempt (Special Exemption)	1	0
Absolute Exemption Value Loss:		**130**	**32,796,830**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	1	0
BM	Biomedical	2	2,362,383
DP	Disability	20	1,110,000
DPS	DISABLED Surviving Spouse	1	60,000
DV1	Disabled Veterans 10% - 29%	23	192,000
DV2	Disabled Veterans 30% - 49%	19	169,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	33	326,000
DV4	Disabled Veterans 70% - 100%	122	951,960
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	11	66,000
DVHS	Disabled Veteran Homestead	121	30,556,962
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	1,782,196
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	4	960,471
FR	FREEPORT	11	14,751,079
HS	Homestead	1711	214,038,220
OV65	Over 65	469	26,939,254
OV65S	OV65 Surviving Spouse	14	673,065
PC	Pollution Control (Special Exemption)	2	114,340
PPV	Personal Property Vehicle (Unused Special Exem...	4	124,888
Partial Exemption Value Loss:		**2,574**	**295,185,818**
Total NEW Exemption Value			**327,982,648**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	466	22,514,840
HS	Homestead	65779	2,637,565,706
OV65	Over 65	18820	926,969,355
OV65S	OV65 Surviving Spouse	681	33,639,002
Increased Exemption Value Loss:		**85,746**	**3,620,688,903**
Total Exemption Value Loss:			**3,948,671,551**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
13	4,578,409	3,221	-4,575,188

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	66,192	591,327	144,123	511,616	140,000	426,790	360,000
A & E	66,354	592,514	144,116	511,992	140,000	427,484	360,058

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	529,255	529,255	359,125

LEWISVILLE ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	84,668		283,434,740	47,496,299,413	35,257,850,545
B	Multifamily Residential	1,537		365,694,123	8,287,520,764	8,146,569,991
C1	Vacant Lots and Tracts	2,009		0	653,180,721	630,090,160
D1	Qualified Open-Space Land	440	3,982.24	0	507,272,603	584,958
D2	Farm or Ranch Improvements on Qualified	126		75,873	6,608,497	6,283,720
E	Rural Land,Not Qualified for Open-Space Land	462		3,775,746	446,741,555	363,433,903
F1	Commercial Real Property	3,172		195,424,269	10,753,992,095	10,697,117,776
F2	Industrial Real Property	27		77,096	58,585,393	57,520,517
G1	Oil and Gas	343		0	3,227,280	1,449,351
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	15		0	138,662,740	138,662,604
J3	Electric Companies (including Co-ops)	50		0	302,206,628	302,146,108
J4	Telephone Companies (including Co-ops)	128		0	112,030,911	109,836,018
J5	Railroads	11		0	18,420,900	18,420,900
J6	Pipelines	32		0	11,642,546	11,642,546
J7	Cable Companies	35		0	245,219,380	72,749,077
J8	Other Type of Utility	3		0	172,760	172,760
L1	Commercial Personal Property	6,537		43,719,744	3,903,722,806	3,247,176,428
L2	Industrial and Manufacturing Personal Property	144		10,268,043	1,455,793,331	709,013,101
M1	Mobile Homes	1,753		679,293	27,675,261	22,125,841
O	Residential Inventory	307		14,424,280	71,965,820	68,223,648
S	Special Inventory	139		0	119,148,752	119,148,752
XB	Income Producing Tangible Personal	581		15,102	811,301	0
XC	Mineral Interest Valued Under $500(§11.146)	697		0	76,078	0
XG	Primarily Performing Charitable Functions (§11.	6		0	478,432	0
XI	Youth Spiritual, Mental and Physical	5		0	3,458,965	0
XJ	Private Schools (§11.21)	24		0	132,058,701	0
XL	Organizations Providing Economic	18		0	79,250,757	0
XR	Nonprofit Water or Wastewater Corporation	16		0	9,202,481	0
XU	MiscellaneousExemptions (§11.23)	15		0	3,005,048	0
XV	Other Totally Exempt Properties (including	4,290		207,169,191	3,618,486,251	0
		Totals:	3,982.24	1,124,757,500	78,467,948,170	59,981,248,704

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	529,255	359,125
		Totals:	0	0	529,255	359,125

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	84,669		283,434,740	47,496,828,668	35,258,209,670
B	Multifamily Residential	1,537		365,694,123	8,287,520,764	8,146,569,991
C1	Vacant Lots and Tracts	2,009		0	653,180,721	630,090,160
D1	Qualified Open-Space Land	440	3,982.24	0	507,272,603	584,958
D2	Farm or Ranch Improvements on Qualified	126		75,873	6,608,497	6,283,720
E	Rural Land,Not Qualified for Open-Space Land	462		3,775,746	446,741,555	363,433,903
F1	Commercial Real Property	3,172		195,424,269	10,753,992,095	10,697,117,776
F2	Industrial Real Property	27		77,096	58,585,393	57,520,517
G1	Oil and Gas	343		0	3,227,280	1,449,351
J1	Water Systems	1		0	1,030,000	1,030,000
J2	Gas Distribution Systems	15		0	138,662,740	138,662,604
J3	Electric Companies (including Co-ops)	50		0	302,206,628	302,146,108
J4	Telephone Companies (including Co-ops)	128		0	112,030,911	109,836,018
J5	Railroads	11		0	18,420,900	18,420,900
J6	Pipelines	32		0	11,642,546	11,642,546
J7	Cable Companies	35		0	245,219,380	72,749,077
J8	Other Type of Utility	3		0	172,760	172,760
L1	Commercial Personal Property	6,537		43,719,744	3,903,722,806	3,247,176,428
L2	Industrial and Manufacturing Personal Property	144		10,268,043	1,455,793,331	709,013,101
M1	Mobile Homes	1,753		679,293	27,675,261	22,125,841
O	Residential Inventory	307		14,424,280	71,965,820	68,223,648
S	Special Inventory	139		0	119,148,752	119,148,752
XB	Income Producing Tangible Personal	581		15,102	811,301	0
XC	Mineral Interest Valued Under $500(§11.146)	697		0	76,078	0
XG	Primarily Performing Charitable Functions (§11.	6		0	478,432	0
XI	Youth Spiritual, Mental and Physical	5		0	3,458,965	0
XJ	Private Schools (§11.21)	24		0	132,058,701	0
XL	Organizations Providing Economic	18		0	79,250,757	0
XR	Nonprofit Water or Wastewater Corporation	16		0	9,202,481	0
XU	MiscellaneousExemptions (§11.23)	15		0	3,005,048	0
XV	Other Totally Exempt Properties (including	4,290		207,169,191	3,618,486,251	0
		Totals:	3,982.24	1,124,757,500	78,468,477,425	59,981,607,829

LEWISVILLE ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	872294	TOYOTA MOTOR NORTH AMERICA INC	$186,403,670	$186,403,670
2	997753	BMF IV TX CHAPEL HILL LLC	$170,350,000	$170,350,000
3	1905506	MAJESTIC LEWISVILLE PARTNERS LP	$169,170,189	$169,170,189
4	446226	SYSCO FOOD SERVICES OF DALLAS LP	$144,676,425	$143,079,235
5	244745	FRANKEL, EDWARD B MD TR	$139,000,000	$139,000,000
6	777575	Atmos Energy Mid-Tex Distribution	$132,168,470	$132,168,470
7	406594	TEACHERS INSURANCE ANNUITY	$130,667,237	$130,667,237
8	673443	Oncor Electric Delivery Co	$111,795,004	$111,739,211
9	1758548	SREIT CASTLE HILLS LLC	$110,000,000	$110,000,000
10	954576	LMG VENTURES LLC	$107,650,000	$107,650,000
11	1758997	4253 HUNT DRIVE LLC	$103,282,000	$103,282,000
12	723517	ENTERPRISE FM TRUST	$99,725,554	$99,725,554
13	1065437	Texas New Mexico Power Co	$99,442,480	$99,442,480
14	1764825	AVALON LAKESIDE LP	$98,000,020	$98,000,000
15	893595	ICON THE COLONY LAND OWNER POOL	$97,923,850	$97,923,850
16	856458	MADERA ROE INVESTORS SPE LLC ETAL	$95,936,103	$95,936,103
17	1908422	Wells Fargo Bank	$95,054,850	$95,054,850
18	836777	TXFM INC	$95,000,000	$95,000,000
19	918808	ELAN FLOWER MOUND PHASE II	$94,463,326	$94,463,326
20	1817536	LMG VENTURES LLC	$94,000,000	$94,000,000
		Total	$2,374,709,178	$2,373,056,175

LITTLE ELM ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26,306)	(Count) (1)	(Count) (26,307)
Land HS Value	2,951,023,123	133,642	2,951,156,765
Land NHS Value	656,478,925	0	656,478,925
Land Ag Market Value	111,398,776	0	111,398,776
Land Timber Market Value	0	0	0
Total Land Value	**3,718,900,824**	**133,642**	**3,719,034,466**
Improvement HS Value	7,628,838,639	432,953	7,629,271,592
Improvement NHS Value	915,308,990	0	915,308,990
Total Improvement	**8,544,147,629**	**432,953**	**8,544,580,582**
Market Value	**12,263,048,453**	**566,595**	**12,263,615,048**
BUSINESS PERSONAL PROPERTY	(785)	(0)	(785)
Market Value	**212,754,275**	**0**	**212,754,275**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (27,091)	(Total Count) (1)	(Total Count) (27,092)
TOTAL MARKET	**12,475,802,728**	**566,595**	**12,476,369,323**
Ag Productivity	52,001	0	52,001
Ag Loss (-)	111,346,775	0	111,346,775
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**12,364,455,953**	**566,595**	**12,365,022,548**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	368,102,451	0	368,102,451
CB CAP Limitation Value (-)	71,255,942	0	71,255,942
NET APPRAISED VALUE	**11,925,097,560**	**566,595**	**11,925,664,155**
Total Exemption Amount	3,329,363,109	140,000	3,329,503,109
NET TAXABLE	**8,595,734,451**	**426,595**	**8,596,161,046**
TAX LIMIT/FREEZE ADJUSTMENT	**1,458,025,896**	**0**	**1,458,025,896**
LIMIT ADJ TAXABLE (I&S)	**7,137,708,555**	**426,595**	**7,138,135,150**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**7,137,708,555**	**426,595**	**7,138,135,150**

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

$94,987,390.12 = 7,138,135,150 * (1.225200 / 100) + $7,530,958.26

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	59,150,144	31,683,664	318,751.7	165,379.17	360,405.43	175,866.05	141
DPS	544,312	404,312	1,866.94	1,866.94	1,866.94	1,866.94	1
OV65	2,324,804,342	1,400,949,741	13,632,446.05	7,326,659.76	14,719,731.39	7,451,786.29	4,681
OV65S	46,740,275	24,988,179	166,635.01	37,052.39	175,802.47	38,301.83	113
Total	2,431,239,073	1,458,025,896	14,119,699.7	7,530,958.26	15,257,806.23	7,667,821.11	4,936

Tax Rate: 1.225200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	59,150,144	31,683,664	318,751.7	165,379.17	360,405.43	175,866.05	141
DPS	544,312	404,312	1,866.94	1,866.94	1,866.94	1,866.94	1
OV65	2,324,804,342	1,400,949,741	13,632,446.05	7,326,659.76	14,719,731.39	7,451,786.29	4,681
OV65S	46,740,275	24,988,179	166,635.01	37,052.39	175,802.47	38,301.83	113
Total	2,431,239,073	1,458,025,896	14,119,699.7	7,530,958.26	15,257,806.23	7,667,821.11	4,936

Tax Rate: 1.225200

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	2,124,829,185	15,552	140,000	1	2,124,969,185	15,553
HS-Prorated	33,288,029	356	0	0	33,288,029	356
OV65-Local	0	0	0	0	0	0
OV65-State	285,795,382	5,081	0	0	285,795,382	5,081
OV65-Prorated	434,630	16	0	0	434,630	16
OV65S-Local	0	0	0	0	0	0
OV65S-State	5,766,239	110	0	0	5,766,239	110
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	7,798,859	146	0	0	7,798,859	146
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	126,401,258	346	0	0	126,401,258	346
DVHS-Prorated	11,359,162	66	0	0	11,359,162	66
DVHSS	3,098,824	12	0	0	3,098,824	12
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	2,629,124	10	0	0	2,629,124	10
FRSS	261,079	1	0	0	261,079	1
Subtotal for Homestead Exemptions	**2,601,661,771**	**21,696**	**140,000**	**1**	**2,601,801,771**	**21,697**
Disabled Veterans Exemptions						
DV1	778,373	103	0	0	778,373	103
DV1S	15,000	4	0	0	15,000	4
DV2	517,500	58	0	0	517,500	58
DV2S	15,000	3	0	0	15,000	3
DV3	878,000	85	0	0	878,000	85
DV3S	10,000	2	0	0	10,000	2
DV4	1,884,000	418	0	0	1,884,000	418
DV4S	192,000	30	0	0	192,000	30
Subtotal for Disabled Veterans Exemptions	**4,289,873**	**703**	**0**	**0**	**4,289,873**	**703**
Special Exemptions						
AB	0	9	0	0	0	9
EX366	112,086	104	0	0	112,086	104
LIH	0	1	0	0	0	1
MASSS	234,428	1	0	0	234,428	1
PC	16,269	1	0	0	16,269	1
PPV	27,467	3	0	0	27,467	3
Subtotal for Special Exemptions	**390,250**	**119**	**0**	**0**	**390,250**	**119**

LITTLE ELM ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	5,574,458	6	0	0	5,574,458	6
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	18,254,205	5	0	0	18,254,205	5
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	310,917	2	0	0	310,917	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	60,191	2	0	0	60,191	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	622,925,862	967	0	0	622,925,862	967
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	924,484	14	0	0	924,484	14
Subtotal for Absolute Exemptions	**648,050,117**	**996**	**0**	**0**	**648,050,117**	**996**
Other Exemptions						
BM	74,971,098	1	0	0	74,971,098	1
Subtotal for Other Exemptions	**74,971,098**	**1**	**0**	**0**	**74,971,098**	**1**
Total:	**3,329,363,109**	**23,515**	**140,000**	**1**	**3,329,503,109**	**23,516**

New Value

Total New Market Value: $348,364,144

Total New Taxable Value: $283,626,887

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-XJ	11.21 Private schools	1	56,000
EX-XV	Other Exemptions (including public property, reli...	54	1,391,125
Absolute Exemption Value Loss:		**55**	**1,447,125**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	240,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	8	47,000
DV2	Disabled Veterans 30% - 49%	6	63,000
DV3	Disabled Veterans 50% - 69%	10	104,000
DV4	Disabled Veterans 70% - 100%	42	280,541
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	0
DVHS	Disabled Veteran Homestead	46	10,281,728
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	1,160,406
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	2	620,142
HS	Homestead	663	81,984,284
OV65	Over 65	192	10,809,915
Partial Exemption Value Loss:		**981**	**105,591,016**
Total NEW Exemption Value			**107,038,141**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	126	6,095,000
HS	Homestead	15234	600,511,001
OV65	Over 65	4494	218,643,056
OV65S	OV65 Surviving Spouse	96	4,681,438
Increased Exemption Value Loss:		**19,950**	**829,930,495**
Total Exemption Value Loss:			**936,968,636**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
7	3,692,836	622	-3,692,214

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	15,507	526,216	146,132	466,222	140,000	357,021	305,461
A & E	15,540	526,742	146,132	466,376	140,000	357,295	305,555

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	566,595	67,849	51,084

LITTLE ELM ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,594		233,743,922	10,369,110,257	7,398,957,723
B	Multifamily Residential	164		53,796	187,693,130	179,177,887
C1	Vacant Lots and Tracts	1,098		42,500	158,348,149	142,959,153
D1	Qualified Open-Space Land	130	1,119.13	0	111,398,776	51,833
D2	Farm or Ranch Improvements on Qualified	33		0	2,136,903	2,081,082
E	Rural Land,Not Qualified for Open-Space Land	227		2,767,949	81,767,313	69,918,299
F1	Commercial Real Property	416		7,516,144	479,141,571	462,310,917
J1	Water Systems	14		0	900,878	900,878
J2	Gas Distribution Systems	8		0	8,616,330	8,616,330
J3	Electric Companies (including Co-ops)	8		0	38,937,630	38,937,630
J4	Telephone Companies (including Co-ops)	21		0	6,715,332	6,019,036
J7	Cable Companies	6		0	10,326,170	10,326,170
J8	Other Type of Utility	3		0	2,920	2,920
L1	Commercial Personal Property	588		724,098	69,074,930	69,031,194
L2	Industrial and Manufacturing Personal Property	5		0	78,797,011	3,825,913
M1	Mobile Homes	727		664,240	23,950,651	16,877,223
O	Residential Inventory	1,218		85,570,408	201,403,165	185,496,370
S	Special Inventory	7		0	243,893	243,893
XB	Income Producing Tangible Personal	106		0	112,086	0
XJ	Private Schools (§11.21)	6		0	5,574,458	0
XL	Organizations Providing Economic	6		0	18,254,205	0
XR	Nonprofit Water or Wastewater Corporation	2		0	310,917	0
XU	MiscellaneousExemptions (§11.23)	2		0	60,191	0
XV	Other Totally Exempt Properties (including	969		16,848,134	622,925,862	0
		Totals:	1,119.13	347,931,191	12,475,802,728	8,595,734,451

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		432,953	566,595	426,595
		Totals:	0	432,953	566,595	426,595

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,595		234,176,875	10,369,676,852	7,399,384,318
B	Multifamily Residential	164		53,796	187,693,130	179,177,887
C1	Vacant Lots and Tracts	1,098		42,500	158,348,149	142,959,153
D1	Qualified Open-Space Land	130	1,119.13	0	111,398,776	51,833
D2	Farm or Ranch Improvements on Qualified	33		0	2,136,903	2,081,082
E	Rural Land,Not Qualified for Open-Space Land	227		2,767,949	81,767,313	69,918,299
F1	Commercial Real Property	416		7,516,144	479,141,571	462,310,917
J1	Water Systems	14		0	900,878	900,878
J2	Gas Distribution Systems	8		0	8,616,330	8,616,330
J3	Electric Companies (including Co-ops)	8		0	38,937,630	38,937,630
J4	Telephone Companies (including Co-ops)	21		0	6,715,332	6,019,036
J7	Cable Companies	6		0	10,326,170	10,326,170
J8	Other Type of Utility	3		0	2,920	2,920
L1	Commercial Personal Property	588		724,098	69,074,930	69,031,194
L2	Industrial and Manufacturing Personal Property	5		0	78,797,011	3,825,913
M1	Mobile Homes	727		664,240	23,950,651	16,877,223
O	Residential Inventory	1,218		85,570,408	201,403,165	185,496,370
S	Special Inventory	7		0	243,893	243,893
XB	Income Producing Tangible Personal	106		0	112,086	0
XJ	Private Schools (§11.21)	6		0	5,574,458	0
XL	Organizations Providing Economic	6		0	18,254,205	0
XR	Nonprofit Water or Wastewater Corporation	2		0	310,917	0
XU	MiscellaneousExemptions (§11.23)	2		0	60,191	0
XV	Other Totally Exempt Properties (including	969		16,848,134	622,925,862	0
		Totals:	1,119.13	348,364,144	12,476,369,323	8,596,161,046

LITTLE ELM ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1866861	10018 INGRAM II LLC	$60,050,769	$60,050,769
2	1760969	THE TRIBUTE BUILD TO RENT LLC	$44,833,022	$44,833,022
3	1840401	YES PRESTON LLC	$39,732,249	$39,732,249
4	1811560	VILLAGE AT LAKEFRONT LLC.	$35,100,000	$35,100,000
5	298175	RETRACTABLE TECHNOLOGIES INC	$102,145,811	$27,174,713
6	1081290	CoServ Electric Coop	$25,728,690	$25,728,690
7	1041228	CRIMSON 1031 PORTFOLIO LLC	$24,558,052	$24,558,052
8	923689	TAYLOR MORRISON OF TEXAS INC	$17,447,176	$16,808,306
9	783881	ROSEBRIAR LITTLE ELM LP	$15,923,227	$15,923,227
10	571921	BEAZER HOMES TEXAS LP	$15,333,172	$15,333,172
11	246448	FIRST TEXAS HOMES INC	$14,110,610	$13,752,658
12	673443	Oncor Electric Delivery Co	$13,208,940	$13,208,940
13	1749026	MATTAMY TEXAS LLC	$11,734,839	$11,391,524
14	466152	KROGER TEXAS LP	$10,387,692	$10,387,692
15	1776851	BUENA PARK FRISCO LLC	$9,801,292	$9,801,292
16	360802	NATIONAL GOLF OPERATING P/S LP	$9,390,701	$9,390,701
17	1019840	TOLL SOUTHWEST LLC	$9,351,995	$9,226,187
18	1003456	TTLEL LLC	$9,072,000	$9,072,000
19	1833652	YORK LITTLE ELM LLC	$8,755,125	$8,755,125
20	1082140	Suddenlink Communications	$8,692,290	$8,692,290
		Total	$485,357,652	$408,920,609

NORTHWEST ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (37,260)	(Count) (1)	(Count) (37,261)
Land HS Value	3,322,915,374	116,844	3,323,032,218
Land NHS Value	3,532,867,839	0	3,532,867,839
Land Ag Market Value	1,327,390,403	0	1,327,390,403
Land Timber Market Value	0	0	0
Total Land Value	**8,183,173,616**	**116,844**	**8,183,290,460**
Improvement HS Value	10,431,749,776	688,306	10,432,438,082
Improvement NHS Value	5,724,288,629	0	5,724,288,629
Total Improvement	**16,156,038,405**	**688,306**	**16,156,726,711**
Market Value	**24,339,212,021**	**805,150**	**24,340,017,171**
BUSINESS PERSONAL PROPERTY	(2,166)	(0)	(2,166)
Market Value	**6,919,487,461**	**0**	**6,919,487,461**
OIL & GAS / MINERALS	(34,722)	(0)	(34,722)
Market Value	**209,593,755**	**0**	**209,593,755**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (74,148)	(Total Count) (1)	(Total Count) (74,149)
TOTAL MARKET	**31,468,293,237**	**805,150**	**31,469,098,387**
Ag Productivity	2,523,910	0	2,523,910
Ag Loss (-)	1,324,866,493	0	1,324,866,493
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**30,143,426,744**	**805,150**	**30,144,231,894**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	448,855,911	69,250	448,925,161
CB CAP Limitation Value (-)	138,144,128	0	138,144,128
NET APPRAISED VALUE	**29,556,426,705**	**735,900**	**29,557,162,605**
Total Exemption Amount	7,517,689,080	140,000	7,517,829,080
NET TAXABLE	**22,038,737,625**	**595,900**	**22,039,333,525**
TAX LIMIT/FREEZE ADJUSTMENT	**1,202,849,416**	**0**	**1,202,849,416**
LIMIT ADJ TAXABLE (I&S)	**20,835,888,209**	**595,900**	**20,836,484,109**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**20,835,888,209**	**595,900**	**20,836,484,109**

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

$231,576,015.92 = 20,836,484,109 * (1.084100 / 100) + $5,687,691.69

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	65,274,555	31,714,806	292,734.2	145,656.57	359,492.46	152,173.68	171
DPS	1,870,531	1,450,531	12,126.53	7,412.88	12,126.53	7,412.88	3
OV65	1,893,955,515	1,147,097,971	10,001,401.9	5,509,647.36	11,100,379.61	5,597,094.13	3,816
OV65S	44,903,079	22,586,108	129,170.69	24,974.88	135,125.31	24,974.88	112
Total	2,006,003,680	1,202,849,416	10,435,433.32	5,687,691.69	11,607,123.91	5,781,655.57	4,102

Tax Rate: 1.084100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	65,274,555	31,714,806	292,734.2	145,656.57	359,492.46	152,173.68	171
DPS	1,870,531	1,450,531	12,126.53	7,412.88	12,126.53	7,412.88	3
OV65	1,893,955,515	1,147,097,971	10,001,401.9	5,509,647.36	11,100,379.61	5,597,094.13	3,816
OV65S	44,903,079	22,586,108	129,170.69	24,974.88	135,125.31	24,974.88	112
Total	2,006,003,680	1,202,849,416	10,435,433.32	5,687,691.69	11,607,123.91	5,781,655.57	4,102

Tax Rate: 1.084100

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	2,803,440,679	20,312	140,000	1	2,803,580,679	20,313
HS-Prorated	68,685,730	706	0	0	68,685,730	706
OV65-Local	0	0	0	0	0	0
OV65-State	233,931,798	4,262	0	0	233,931,798	4,262
OV65-Prorated	374,631	16	0	0	374,631	16
OV65S-Local	0	0	0	0	0	0
OV65S-State	5,384,577	110	0	0	5,384,577	110
OV65S-Prorated	28,767	1	0	0	28,767	1
DP-Local	0	0	0	0	0	0
DP-State	9,955,122	188	0	0	9,955,122	188
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	227,896,010	602	0	0	227,896,010	602
DVHS-Prorated	35,847,849	162	0	0	35,847,849	162
DVHSS	2,429,874	9	0	0	2,429,874	9
DVHSS-Prorated	149,403	1	0	0	149,403	1
DVHSS-UD	883,540	5	0	0	883,540	5
Subtotal for Homestead Exemptions	**3,389,007,980**	**26,374**	**140,000**	**1**	**3,389,147,980**	**26,375**
Disabled Veterans Exemptions						
DV1	949,500	130	0	0	949,500	130
DV1S	25,000	7	0	0	25,000	7
DV2	841,500	107	0	0	841,500	107
DV2S	30,000	4	0	0	30,000	4
DV3	1,336,000	138	0	0	1,336,000	138
DV3S	0	1	0	0	0	1
DV4	4,044,568	729	0	0	4,044,568	729
DV4S	136,141	25	0	0	136,141	25
Subtotal for Disabled Veterans Exemptions	**7,362,709**	**1,141**	**0**	**0**	**7,362,709**	**1,141**
Special Exemptions						
CHODO-State	4,775,132	2	0	0	4,775,132	2
AB	0	11	0	0	0	11
EX366	436,034	3,680	0	0	436,034	3,680
FR	2,743,936,513	87	0	0	2,743,936,513	87
GIT	0	1	0	0	0	1
MASSS	89,872	1	0	0	89,872	1
PC	661,392	12	0	0	661,392	12
PPV	84,000	4	0	0	84,000	4
Subtotal for Special Exemptions	**2,749,982,943**	**3,798**	**0**	**0**	**2,749,982,943**	**3,798**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	2,876,955	104	0	0	2,876,955	104
EX-XG	743,156	4	0	0	743,156	4
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	11,615,671	2	0	0	11,615,671	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	6,389,705	5	0	0	6,389,705	5
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	8,610,158	6	0	0	8,610,158	6
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	4,269,286	4	0	0	4,269,286	4
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,269,142,803	1,502	0	0	1,269,142,803	1,502
EX-XV-PRORATED	100	1	0	0	100	1
EX-XV-PRORATED-	2,121,728	8	0	0	2,121,728	8
Subtotal for Absolute Exemptions	**1,305,769,562**	**1,636**	**0**	**0**	**1,305,769,562**	**1,636**
Other Exemptions						
BM	4,994,944	1	0	0	4,994,944	1
FTZ	60,570,942	2	0	0	60,570,942	2
Subtotal for Other Exemptions	**65,565,886**	**3**	**0**	**0**	**65,565,886**	**3**
Total:	**7,517,689,080**	**32,952**	**140,000**	**1**	**7,517,829,080**	**32,953**

New Value

Total New Market Value: $940,256,518

Total New Taxable Value: $696,265,687

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-XL	11.231 Organizations Providing Economic Develo...	1	108,029
EX-XV	Other Exemptions (including public property, reli...	95	2,782,154
Absolute Exemption Value Loss:		**96**	**2,890,183**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
BM	Biomedical	1	4,994,944
DP	Disability	19	999,600
DV1	Disabled Veterans 10% - 29%	15	138,000
DV2	Disabled Veterans 30% - 49%	17	136,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	18	186,000
DV4	Disabled Veterans 70% - 100%	129	870,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	141	38,225,960
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	271,276
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	101,898
FR	FREEPORT	20	273,516,672
FTZ	Foreign Trade Zone	1	58,256,271
HS	Homestead	1408	176,796,205
OV65	Over 65	242	13,358,791
OV65S	OV65 Surviving Spouse	2	120,000
PPV	Personal Property Vehicle (Unused Special Exem...	1	55,000
Partial Exemption Value Loss:		**2,025**	**568,061,617**
Total NEW Exemption Value			**570,951,800**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	152	7,178,551
HS	Homestead	19227	775,357,064
OV65	Over 65	3505	168,764,055
OV65S	OV65 Surviving Spouse	92	4,367,596
Increased Exemption Value Loss:		**22,976**	**955,667,266**
Total Exemption Value Loss:			**1,526,619,066**

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
20	1,423,972	5,953	-1,418,019

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	20,318	533,696	150,536	459,019	140,000	362,581	306,775
A & E	20,554	534,054	150,374	459,077	140,000	362,143	306,374

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	805,150	669,000	495,134

NORTHWEST ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,894		592,876,911	13,389,317,941	9,638,745,105
B	Multifamily Residential	36		8,359,743	1,273,391,259	1,268,620,785
C1	Vacant Lots and Tracts	1,649		0	299,533,942	286,110,860
D1	Qualified Open-Space Land	1,385	33,901.49	0	1,327,390,404	2,515,259
D2	Farm or Ranch Improvements on Qualified	240		0	7,554,200	6,932,179
E	Rural Land,Not Qualified for Open-Space Land	937		1,445,741	504,998,712	411,791,363
F1	Commercial Real Property	1,277		128,533,373	5,577,416,813	5,546,899,790
F2	Industrial Real Property	39		0	200,961,542	200,961,542
G1	Oil and Gas	31,150		0	206,785,337	168,309,775
J1	Water Systems	9		0	950,870	950,870
J2	Gas Distribution Systems	6		0	13,618,907	13,585,643
J3	Electric Companies (including Co-ops)	32		0	116,433,669	116,433,669
J4	Telephone Companies (including Co-ops)	81		0	712,604,954	92,972,919
J5	Railroads	54		0	109,733,349	103,196,063
J6	Pipelines	237		0	90,484,710	90,484,710
J7	Cable Companies	33		0	38,037,960	38,037,960
J8	Other Type of Utility	1		0	45,085	45,085
L1	Commercial Personal Property	1,359		4,331,470	4,869,041,599	3,204,621,584
L2	Industrial and Manufacturing Personal Property	86		0	994,518,377	466,106,619
M1	Mobile Homes	213		1,156,638	13,024,756	6,568,795
O	Residential Inventory	4,185		121,290,285	415,532,545	370,854,184
S	Special Inventory	18		0	3,992,866	3,992,866
XB	Income Producing Tangible Personal	208		0	229,761	0
XC	Mineral Interest Valued Under $500(§11.146)	3,474		0	219,713	0
XG	Primarily Performing Charitable Functions (§11.	4		0	743,156	0
XJ	Private Schools (§11.21)	2		0	11,615,671	0
XL	Organizations Providing Economic	5		0	6,389,705	0
XR	Nonprofit Water or Wastewater Corporation	6		0	8,610,158	0
XU	MiscellaneousExemptions (§11.23)	5		0	4,269,286	0
XV	Other Totally Exempt Properties (including	1,613	11.56	82,262,357	1,270,845,990	0
		Totals:	33,913.05	940,256,518	31,468,293,237	22,038,737,625

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	805,150	595,900
		Totals:	0	0	805,150	595,900

NORTHWEST ISD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,895		592,876,911	13,390,123,091	9,639,341,005
B	Multifamily Residential	36		8,359,743	1,273,391,259	1,268,620,785
C1	Vacant Lots and Tracts	1,649		0	299,533,942	286,110,860
D1	Qualified Open-Space Land	1,385	33,901.49	0	1,327,390,404	2,515,259
D2	Farm or Ranch Improvements on Qualified	240		0	7,554,200	6,932,179
E	Rural Land,Not Qualified for Open-Space Land	937		1,445,741	504,998,712	411,791,363
F1	Commercial Real Property	1,277		128,533,373	5,577,416,813	5,546,899,790
F2	Industrial Real Property	39		0	200,961,542	200,961,542
G1	Oil and Gas	31,150		0	206,785,337	168,309,775
J1	Water Systems	9		0	950,870	950,870
J2	Gas Distribution Systems	6		0	13,618,907	13,585,643
J3	Electric Companies (including Co-ops)	32		0	116,433,669	116,433,669
J4	Telephone Companies (including Co-ops)	81		0	712,604,954	92,972,919
J5	Railroads	54		0	109,733,349	103,196,063
J6	Pipelines	237		0	90,484,710	90,484,710
J7	Cable Companies	33		0	38,037,960	38,037,960
J8	Other Type of Utility	1		0	45,085	45,085
L1	Commercial Personal Property	1,359		4,331,470	4,869,041,599	3,204,621,584
L2	Industrial and Manufacturing Personal Property	86		0	994,518,377	466,106,619
M1	Mobile Homes	213		1,156,638	13,024,756	6,568,795
O	Residential Inventory	4,185		121,290,285	415,532,545	370,854,184
S	Special Inventory	18		0	3,992,866	3,992,866
XB	Income Producing Tangible Personal	208		0	229,761	0
XC	Mineral Interest Valued Under $500(§11.146)	3,474		0	219,713	0
XG	Primarily Performing Charitable Functions (§11.	4		0	743,156	0
XJ	Private Schools (§11.21)	2		0	11,615,671	0
XL	Organizations Providing Economic	5		0	6,389,705	0
XR	Nonprofit Water or Wastewater Corporation	6		0	8,610,158	0
XU	MiscellaneousExemptions (§11.23)	5		0	4,269,286	0
XV	Other Totally Exempt Properties (including	1,613	11.56	82,262,357	1,270,845,990	0
		Totals:	33,913.05	940,256,518	31,469,098,387	22,039,333,525

NORTHWEST ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1821761	SOUTHERN GLAZER'S WINE & SPIRITS	$349,313,828	$349,313,828
2	932564	CS KINROSS LAKE PARKWAY LLC	$334,596,403	$330,388,695
3	594217	CITICORP TECHNOLOGY INC, - 2695	$294,890,475	$294,890,475
4	570135	AMERISOURCE BERGEN DRUG CORP	$248,530,989	$198,992,438
5	1747564	CALLAWAY GOLF COMPANY	$175,412,455	$175,412,455
6	1055246	AMAZON.COM SERVICES LLC	$171,667,192	$171,667,192
7	1764182	NORTHLAKE 35 LOGISTICS PARK LLC	$151,174,476	$151,174,437
8	1021721	AT INDUSTRIAL 4 HOLDCO LP	$107,380,000	$107,380,000
9	214774	IBM CREDIT LLC	$100,227,674	$100,227,674
10	410078	W W GRAINGER INC	$138,827,919	$97,530,335
11	943270	TANGER FORT WORTH LLC	$95,733,090	$95,733,090
12	673443	Oncor Electric Delivery Co	$95,308,790	$94,034,057
13	1752479	ARIAT INTERNATIONAL INC	$201,048,004	$90,946,281
14	857659	GE MANUFACTURING SOLUTIONS LLC	$90,000,000	$90,000,000
15	1870971	BOXER US INC	$88,901,362	$88,901,362
16	864399	MID AMERICA APARTMENTS, LP	$87,000,000	$87,000,000
17	1756911	BKV Barnett LLC	$118,553,134	$86,551,403
18	802130	MID-AMERICA APARTMENTS, LP	$85,500,010	$85,500,000
19	1057051	CHARLES SCHWAB & CO INC	$84,821,481	$84,821,481
20	1782801	BCI IV NORTHLAKE LOGISTICS	$82,095,187	$82,095,187
		Total	$3,100,982,469	$2,862,560,390

PILOT POINT ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,952)	(Count) (0)	(Count) (6,952)
Land HS Value	324,512,248	0	324,512,248
Land NHS Value	328,600,845	0	328,600,845
Land Ag Market Value	1,531,941,410	0	1,531,941,410
Land Timber Market Value	0	0	0
Total Land Value	**2,185,054,503**	**0**	**2,185,054,503**
Improvement HS Value	986,375,869	0	986,375,869
Improvement NHS Value	284,987,413	0	284,987,413
Total Improvement	**1,271,363,282**	**0**	**1,271,363,282**
Market Value	**3,456,417,785**	**0**	**3,456,417,785**
BUSINESS PERSONAL PROPERTY	(443)	(0)	(443)
Market Value	**101,208,921**	**0**	**101,208,921**
OIL & GAS / MINERALS	(8)	(0)	(8)
Market Value	**44,980**	**0**	**44,980**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,403)	(Total Count) (0)	(Total Count) (7,403)
TOTAL MARKET	**3,557,671,686**	**0**	**3,557,671,686**
Ag Productivity	2,413,139	0	2,413,139
Ag Loss (-)	1,529,528,271	0	1,529,528,271
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,028,143,415**	**0**	**2,028,143,415**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	76,862,900	0	76,862,900
CB CAP Limitation Value (-)	16,288,715	0	16,288,715
NET APPRAISED VALUE	**1,934,991,800**	**0**	**1,934,991,800**
Total Exemption Amount	546,950,348	0	546,950,348
NET TAXABLE	**1,388,041,452**	**0**	**1,388,041,452**
TAX LIMIT/FREEZE ADJUSTMENT	**163,282,881**	**0**	**163,282,881**
LIMIT ADJ TAXABLE (I&S)	**1,224,758,571**	**0**	**1,224,758,571**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,224,758,571**	**0**	**1,224,758,571**

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

$12,108,703.72 = 1,224,758,571 * (0.938200 / 100) + $618,018.81

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	7,234,683	2,976,829	22,699.41	10,273.6	33,628.26	11,823.47	23
DPS	177,000	37,000	347.13	0	360.54	0	1
OV65	302,317,370	154,461,855	1,162,714.59	598,864.73	1,401,586.79	649,582.94	787
OV65S	12,698,791	5,807,197	27,547.73	8,880.48	29,422.16	8,880.48	35
Total	322,427,844	163,282,881	1,213,308.86	618,018.81	1,464,997.75	670,286.89	846

Tax Rate: 0.938200

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	7,234,683	2,976,829	22,699.41	10,273.6	33,628.26	11,823.47	23
DPS	177,000	37,000	347.13	0	360.54	0	1
OV65	302,317,370	154,461,855	1,162,714.59	598,864.73	1,401,586.79	649,582.94	787
OV65S	12,698,791	5,807,197	27,547.73	8,880.48	29,422.16	8,880.48	35
Total	322,427,844	163,282,881	1,213,308.86	618,018.81	1,464,997.75	670,286.89	846

Tax Rate: 0.938200

PILOT POINT 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	294,465,968	2,181	0	0	294,465,968	2,181
HS-Prorated	8,815,377	91	0	0	8,815,377	91
OV65-Local	3,792,971	819	0	0	3,792,971	819
OV65-State	42,079,835	819	0	0	42,079,835	819
OV65-Prorated	45,749	3	0	0	45,749	3
OV65S-Local	120,000	35	0	0	120,000	35
OV65S-State	1,709,465	35	0	0	1,709,465	35
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	1,260,000	24	0	0	1,260,000	24
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	13,808,966	55	0	0	13,808,966	55
DVHS-Prorated	789,957	11	0	0	789,957	11
DVHSS	419,886	2	0	0	419,886	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS	143,362	1	0	0	143,362	1
Subtotal for Homestead Exemptions	**367,451,536**	**4,076**	**0**	**0**	**367,451,536**	**4,076**
Disabled Veterans Exemptions						
DV1	111,000	12	0	0	111,000	12
DV1S	5,000	1	0	0	5,000	1
DV2	73,500	8	0	0	73,500	8
DV2S	7,342	1	0	0	7,342	1
DV3	136,000	16	0	0	136,000	16
DV4	244,390	60	0	0	244,390	60
DV4S	19,020	4	0	0	19,020	4
Subtotal for Disabled Veterans Exemptions	**596,252**	**102**	**0**	**0**	**596,252**	**102**
Special Exemptions						
EX366	91,985	73	0	0	91,985	73
PC	1,226	1	0	0	1,226	1
PPV	21,605	3	0	0	21,605	3
Subtotal for Special Exemptions	**114,816**	**77**	**0**	**0**	**114,816**	**77**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	38,840	2	0	0	38,840	2
EX-XG	274,137	1	0	0	274,137	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	97,600	1	0	0	97,600	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	496,814	4	0	0	496,814	4
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,153,946	8	0	0	1,153,946	8
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	175,663,806	565	0	0	175,663,806	565
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,062,601	8	0	0	1,062,601	8
Subtotal for Absolute Exemptions	**178,787,744**	**589**	**0**	**0**	**178,787,744**	**589**
Total:	**546,950,348**	**4,844**	**0**	**0**	**546,950,348**	**4,844**

New Value

Total New Market Value: $90,997,857

Total New Taxable Value: $68,028,186

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...	23	1,071,233
Absolute Exemption Value Loss:		**23**	**1,071,233**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	8	394
DVHS	Disabled Veteran Homestead	10	938,377
HS	Homestead	140	17,148,226
OV65	Over 65	29	1,694,719
OV65S	OV65 Surviving Spouse	1	66,000
Partial Exemption Value Loss:		**190**	**19,869,716**
Total NEW Exemption Value			**20,940,949**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	21	1,000,000
HS	Homestead	2080	80,954,593
OV65	Over 65	677	31,302,362
OV65S	OV65 Surviving Spouse	31	1,272,082
Increased Exemption Value Loss:		**2,809**	**114,529,037**
Total Exemption Value Loss:			**135,469,986**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
26	6,147,962	6,054	-6,141,908

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,816	369,023	141,937	329,904	140,000	210,446	181,547
A & E	2,226	420,161	140,859	341,008	140,000	245,342	190,645

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	2,987		56,284,210	933,685,681	606,301,745
B	Multifamily Residential	35		2,844,293	21,094,300	20,423,007
C1	Vacant Lots and Tracts	467		0	38,407,534	36,080,149
D1	Qualified Open-Space Land	1,478	35,105.88	0	1,531,941,410	2,411,014
D2	Farm or Ranch Improvements on Qualified	484		1,132,374	51,570,499	50,081,336
E	Rural Land,Not Qualified for Open-Space Land	964		6,285,961	477,353,672	355,898,775
F1	Commercial Real Property	253		3,177,787	159,304,886	154,067,989
F2	Industrial Real Property	4		0	1,471,726	1,471,726
G1	Oil and Gas	8		0	44,980	44,980
J1	Water Systems	2		0	96,513	96,513
J2	Gas Distribution Systems	3		0	3,906,565	3,906,565
J3	Electric Companies (including Co-ops)	4		0	15,403,001	15,403,001
J4	Telephone Companies (including Co-ops)	9		0	1,954,635	1,954,635
J5	Railroads	5		0	8,076,383	8,076,383
J6	Pipelines	5		0	15,163,810	15,163,810
J7	Cable Companies	1		0	18,190	18,190
J8	Other Type of Utility	1		0	220,050	220,050
L1	Commercial Personal Property	313		200,000	45,826,904	45,816,678
L2	Industrial and Manufacturing Personal Property	10		0	4,652,873	4,640,268
M1	Mobile Homes	42		432,939	2,522,708	1,482,290
O	Residential Inventory	1,013		12,545,855	61,612,802	58,956,912
S	Special Inventory	8		0	5,525,436	5,525,436
XB	Income Producing Tangible Personal	73		0	91,985	0
XG	Primarily Performing Charitable Functions (§11.	1		0	274,137	0
XJ	Private Schools (§11.21)	1		0	97,600	0
XR	Nonprofit Water or Wastewater Corporation	4		0	496,814	0
XU	MiscellaneousExemptions (§11.23)	8		0	1,153,946	0
XV	Other Totally Exempt Properties (including	571	73.25	8,094,438	175,702,646	0
		Totals:	35,179.13	90,997,857	3,557,671,686	1,388,041,452

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,987		56,284,210	933,685,681	606,301,745
B	Multifamily Residential	35		2,844,293	21,094,300	20,423,007
C1	Vacant Lots and Tracts	467		0	38,407,534	36,080,149
D1	Qualified Open-Space Land	1,478	35,105.88	0	1,531,941,410	2,411,014
D2	Farm or Ranch Improvements on Qualified	484		1,132,374	51,570,499	50,081,336
E	Rural Land,Not Qualified for Open-Space Land	964		6,285,961	477,353,672	355,898,775
F1	Commercial Real Property	253		3,177,787	159,304,886	154,067,989
F2	Industrial Real Property	4		0	1,471,726	1,471,726
G1	Oil and Gas	8		0	44,980	44,980
J1	Water Systems	2		0	96,513	96,513
J2	Gas Distribution Systems	3		0	3,906,565	3,906,565
J3	Electric Companies (including Co-ops)	4		0	15,403,001	15,403,001
J4	Telephone Companies (including Co-ops)	9		0	1,954,635	1,954,635
J5	Railroads	5		0	8,076,383	8,076,383
J6	Pipelines	5		0	15,163,810	15,163,810
J7	Cable Companies	1		0	18,190	18,190
J8	Other Type of Utility	1		0	220,050	220,050
L1	Commercial Personal Property	313		200,000	45,826,904	45,816,678
L2	Industrial and Manufacturing Personal Property	10		0	4,652,873	4,640,268
M1	Mobile Homes	42		432,939	2,522,708	1,482,290
O	Residential Inventory	1,013		12,545,855	61,612,802	58,956,912
S	Special Inventory	8		0	5,525,436	5,525,436
XB	Income Producing Tangible Personal	73		0	91,985	0
XG	Primarily Performing Charitable Functions (§11.	1		0	274,137	0
XJ	Private Schools (§11.21)	1		0	97,600	0
XR	Nonprofit Water or Wastewater Corporation	4		0	496,814	0
XU	MiscellaneousExemptions (§11.23)	8		0	1,153,946	0
XV	Other Totally Exempt Properties (including	571	73.25	8,094,438	175,702,646	0
		Totals:	35,179.13	90,997,857	3,557,671,686	1,388,041,452

PILOT POINT ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862192	MM MOBBERLY FL 2 LLC	$15,968,246	$15,968,246
2	1051916	P1719 LLC	$13,994,723	$13,180,192
3	1065437	Texas New Mexico Power Co	$12,730,820	$12,730,820
4	1081724	Enterprise Texas Pipeline LP	$9,966,000	$9,966,000
5	831168	WHITE OAKS RANCH LAND LP	$19,948,410	$7,661,955
6	1899656	Union Pacific Railroad Company	$7,499,430	$7,499,430
7	1770226	ARG PPSPPTX001 LLC	$6,910,179	$6,910,179
8	1867299	MM BRYSON RANCH LLC	$33,039,020	$6,471,715
9	673423	Atmos Energy Mid-Tex Pipeline Co	$6,315,340	$6,315,340
10	1857671	SOLOMON, KENNETH & LISSA FAMILY	$6,192,751	$6,192,751
11	1907679	JBJ RANCH USA LLC	$9,469,936	$5,996,971
12	1862122	MM CREEKVIEW FL 1 LLC	$5,879,133	$5,879,133
13	895587	LGI HOMES-TEXAS LLC	$5,743,336	$5,684,540
14	951083	909 S WASHINGTON LLC	$5,200,000	$5,174,400
15	513682	KERN, PETER C	$5,049,000	$4,901,626
16	1853896	PLATINUM FORD NORTH LLC	$4,877,822	$4,877,822
17	883831	DOC ENTERPRISES LLC, THE	$4,781,117	$4,750,117
18	1813917	MM NORTHSTAR CENTER LLC	$4,685,000	$4,685,000
19	909356	LENNAR HOMES OF TEXAS LAND &	$4,517,037	$4,517,037
20	1788074	NORTH TEXAS WINDMILL LLC	$4,212,875	$4,212,875
		Total	$186,980,175	$143,576,149

PONDER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,284)	(Count) (0)	(Count) (4,284)
Land HS Value	269,457,433	0	269,457,433
Land NHS Value	158,023,511	0	158,023,511
Land Ag Market Value	518,829,228	0	518,829,228
Land Timber Market Value	0	0	0
Total Land Value	**946,310,172**	**0**	**946,310,172**
Improvement HS Value	863,681,812	0	863,681,812
Improvement NHS Value	146,745,747	0	146,745,747
Total Improvement	**1,010,427,559**	**0**	**1,010,427,559**
Market Value	**1,956,737,731**	**0**	**1,956,737,731**
BUSINESS PERSONAL PROPERTY	(524)	(0)	(524)
Market Value	**149,989,649**	**0**	**149,989,649**
OIL & GAS / MINERALS	(23,596)	(0)	(23,596)
Market Value	**180,167,737**	**0**	**180,167,737**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (28,404)	(Total Count) (0)	(Total Count) (28,404)
TOTAL MARKET	**2,286,895,117**	**0**	**2,286,895,117**
Ag Productivity	1,568,278	0	1,568,278
Ag Loss (-)	517,260,950	0	517,260,950
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,769,634,167**	**0**	**1,769,634,167**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	84,326,486	0	84,326,486
CB CAP Limitation Value (-)	47,815,573	0	47,815,573
NET APPRAISED VALUE	**1,637,492,108**	**0**	**1,637,492,108**
Total Exemption Amount	395,146,940	0	395,146,940
NET TAXABLE	**1,242,345,168**	**0**	**1,242,345,168**
TAX LIMIT/FREEZE ADJUSTMENT	**136,925,823**	**0**	**136,925,823**
LIMIT ADJ TAXABLE (I&S)	**1,105,419,345**	**0**	**1,105,419,345**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,105,419,345**	**0**	**1,105,419,345**

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

$14,908,280.41 = 1,105,419,345 * (1.276600 / 100) + $796,497.05

PONDER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,675,910	2,932,845	28,771.25	12,802.51	32,886.35	12,802.51	21
OV65	255,714,591	131,622,837	1,305,319.75	780,614.34	1,459,120.63	788,882	704
OV65S	7,210,700	2,370,141	18,198.25	3,080.2	21,386.08	3,328.23	35
Total	269,601,201	136,925,823	1,352,289.25	796,497.05	1,513,393.06	805,012.74	760

Tax Rate: 1.276600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,675,910	2,932,845	28,771.25	12,802.51	32,886.35	12,802.51	21
OV65	255,714,591	131,622,837	1,305,319.75	780,614.34	1,459,120.63	788,882	704
OV65S	7,210,700	2,370,141	18,198.25	3,080.2	21,386.08	3,328.23	35
Total	269,601,201	136,925,823	1,352,289.25	796,497.05	1,513,393.06	805,012.74	760

Tax Rate: 1.276600

PONDER 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	277,979,462	2,100	0	0	277,979,462	2,100
HS-Prorated	5,906,713	63	0	0	5,906,713	63
OV65-Local	0	0	0	0	0	0
OV65-State	35,638,065	771	0	0	35,638,065	771
OV65-Prorated	33,863	1	0	0	33,863	1
OV65S-Local	0	0	0	0	0	0
OV65S-State	958,721	33	0	0	958,721	33
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	891,581	21	0	0	891,581	21
DP-Prorated	0	0	0	0	0	0
DVHS	15,610,322	56	0	0	15,610,322	56
DVHS-Prorated	2,725,483	15	0	0	2,725,483	15
DVHSS	351,420	5	0	0	351,420	5
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	788,015	2	0	0	788,015	2
Subtotal for Homestead Exemptions	**340,883,645**	**3,067**	**0**	**0**	**340,883,645**	**3,067**
Disabled Veterans Exemptions						
DV1	90,083	14	0	0	90,083	14
DV1S	5,000	2	0	0	5,000	2
DV2	63,000	7	0	0	63,000	7
DV2S	15,000	2	0	0	15,000	2
DV3	192,000	22	0	0	192,000	22
DV3S	10,000	1	0	0	10,000	1
DV4	426,133	66	0	0	426,133	66
DV4S	24,000	9	0	0	24,000	9
Subtotal for Disabled Veterans Exemptions	**825,216**	**123**	**0**	**0**	**825,216**	**123**
Special Exemptions						
EX366	143,444	1,547	0	0	143,444	1,547
Subtotal for Special Exemptions	**143,444**	**1,547**	**0**	**0**	**143,444**	**1,547**
Absolute Exemptions						
Exempt UD	137,221	64	0	0	137,221	64
EX-XL	2,133,048	1	0	0	2,133,048	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	51,024,366	163	0	0	51,024,366	163
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**53,294,635**	**228**	**0**	**0**	**53,294,635**	**228**
Total:	**395,146,940**	**4,965**	**0**	**0**	**395,146,940**	**4,965**

New Value

Total New Market Value: $79,147,271

Total New Taxable Value: $61,472,735

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
EX-XV	Other Exemptions (including public property, reli...	11	270,810
Absolute Exemption Value Loss:		**11**	**270,810**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	2	24,000
DV3	Disabled Veterans 50% - 69%	2	12,000
DV4	Disabled Veterans 70% - 100%	11	96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	16	3,635,809
HS	Homestead	142	16,666,488
OV65	Over 65	72	3,796,212
OV65S	OV65 Surviving Spouse	1	0
Partial Exemption Value Loss:		**249**	**24,240,509**
Total NEW Exemption Value			**24,511,319**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	17	726,581
HS	Homestead	2015	76,121,635
OV65	Over 65	539	24,644,518
OV65S	OV65 Surviving Spouse	19	754,474
Increased Exemption Value Loss:		**2,590**	**102,247,208**
Total Exemption Value Loss:			**126,758,527**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
8	2,226,522	6,273	-2,220,249

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,791	431,873	143,612	362,000	140,000	255,796	202,180
A & E	2,086	434,650	142,179	370,844	140,000	253,126	201,757

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	2,558		46,751,934	966,874,186	612,036,113
B	Multifamily Residential	7		0	3,140,332	3,140,332
C1	Vacant Lots and Tracts	200		0	29,612,952	25,057,796
D1	Qualified Open-Space Land	851	27,388.52	0	518,829,228	1,566,293
D2	Farm or Ranch Improvements on Qualified	277		7,949	7,507,030	7,067,607
E	Rural Land,Not Qualified for Open-Space Land	724		2,735,650	224,168,731	151,300,869
F1	Commercial Real Property	121		19,234,461	124,944,829	121,125,305
F2	Industrial Real Property	19		0	19,435,053	16,618,635
G1	Oil and Gas	22,040		0	179,850,665	150,900,959
J1	Water Systems	3		0	205,400	205,400
J2	Gas Distribution Systems	3		0	622,960	622,960
J3	Electric Companies (including Co-ops)	9		0	11,850,352	11,850,352
J4	Telephone Companies (including Co-ops)	17		0	3,112,255	2,889,748
J5	Railroads	4		0	8,345,000	8,345,000
J6	Pipelines	163		0	55,323,088	55,323,088
J7	Cable Companies	3		0	65,470	65,470
L1	Commercial Personal Property	207		384,164	45,349,371	45,349,371
L2	Industrial and Manufacturing Personal Property	28		0	13,943,281	13,943,281
M1	Mobile Homes	157		725,736	8,661,663	5,361,679
O	Residential Inventory	102		3,540,848	10,983,684	8,972,643
S	Special Inventory	3		0	602,267	602,267
XB	Income Producing Tangible Personal	62		0	55,111	0
XC	Mineral Interest Valued Under $500(§11.146)	1,485		0	97,891	0
XL	Organizations Providing Economic	1		0	2,133,048	0
XV	Other Totally Exempt Properties (including	228		5,766,529	51,181,270	0
		Totals:	27,388.52	79,147,271	2,286,895,117	1,242,345,168

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,558		46,751,934	966,874,186	612,036,113
B	Multifamily Residential	7		0	3,140,332	3,140,332
C1	Vacant Lots and Tracts	200		0	29,612,952	25,057,796
D1	Qualified Open-Space Land	851	27,388.52	0	518,829,228	1,566,293
D2	Farm or Ranch Improvements on Qualified	277		7,949	7,507,030	7,067,607
E	Rural Land,Not Qualified for Open-Space Land	724		2,735,650	224,168,731	151,300,869
F1	Commercial Real Property	121		19,234,461	124,944,829	121,125,305
F2	Industrial Real Property	19		0	19,435,053	16,618,635
G1	Oil and Gas	22,040		0	179,850,665	150,900,959
J1	Water Systems	3		0	205,400	205,400
J2	Gas Distribution Systems	3		0	622,960	622,960
J3	Electric Companies (including Co-ops)	9		0	11,850,352	11,850,352
J4	Telephone Companies (including Co-ops)	17		0	3,112,255	2,889,748
J5	Railroads	4		0	8,345,000	8,345,000
J6	Pipelines	163		0	55,323,088	55,323,088
J7	Cable Companies	3		0	65,470	65,470
L1	Commercial Personal Property	207		384,164	45,349,371	45,349,371
L2	Industrial and Manufacturing Personal Property	28		0	13,943,281	13,943,281
M1	Mobile Homes	157		725,736	8,661,663	5,361,679
O	Residential Inventory	102		3,540,848	10,983,684	8,972,643
S	Special Inventory	3		0	602,267	602,267
XB	Income Producing Tangible Personal	62		0	55,111	0
XC	Mineral Interest Valued Under $500(§11.146)	1,485		0	97,891	0
XL	Organizations Providing Economic	1		0	2,133,048	0
XV	Other Totally Exempt Properties (including	228		5,766,529	51,181,270	0
		Totals:	27,388.52	79,147,271	2,286,895,117	1,242,345,168

PONDER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756911	BKV Barnett LLC	$91,212,674	$78,412,110
2	673423	Atmos Energy Mid-Tex Pipeline Co	$21,396,610	$21,396,610
3	1081302	SWG Pipeline LLC	$21,331,520	$21,331,520
4	1030215	Lime Rock Resources IV-A LP	$13,817,856	$11,274,152
5	1883259	AGGREKO LLC	$10,212,251	$10,212,251
6	1774146	1549 PONDER LLC	$10,157,524	$10,157,524
7	673443	Oncor Electric Delivery Co	$8,493,577	$8,493,577
8	1899623	BNSF Railway Company	$8,345,000	$8,345,000
9	1840225	NORTH TEXAS CONTRACTING INC	$7,750,000	$7,750,000
10	1860486	BKV Barnett LLC	$7,687,220	$7,687,220
11	940575	HIGH COUNTRY COMMERCIAL, LLC	$7,550,000	$7,550,000
12	1899633	Energy Transfer Fuel LP	$6,654,570	$6,654,570
13	721995	MARK HICKS INVESTMENTS LLC	$13,491,339	$6,091,233
14	1081724	Enterprise Texas Pipeline LP	$6,080,440	$6,080,440
15	837300	SYRACUSE FOOD GROUP LLC	$5,544,073	$5,510,275
16	1901818	TFI FERTILE PORTFOLIO LLC	$8,231,303	$5,414,885
17	1028257	EXP HOLDINGS LLC	$5,987,520	$5,250,245
18	995849	KUBOTA NORTH AMERICA	$4,364,185	$4,364,185
19	1758508	A AFFORDABLE BOAT AND RV	$4,280,545	$4,280,000
20	1836678	LSR LAND HOLDINGS LLC	$6,451,069	$4,236,589
		Total	$269,039,276	$240,492,386

SANGER ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,666)	(Count) (0)	(Count) (9,666)
Land HS Value	536,136,864	0	536,136,864
Land NHS Value	372,735,879	0	372,735,879
Land Ag Market Value	945,735,517	0	945,735,517
Land Timber Market Value	0	0	0
Total Land Value	**1,854,608,260**	**0**	**1,854,608,260**
Improvement HS Value	1,582,042,310	0	1,582,042,310
Improvement NHS Value	391,148,415	0	391,148,415
Total Improvement	**1,973,190,725**	**0**	**1,973,190,725**
Market Value	**3,827,798,985**	**0**	**3,827,798,985**
BUSINESS PERSONAL PROPERTY	(573)	(0)	(573)
Market Value	**405,305,870**	**0**	**405,305,870**
OIL & GAS / MINERALS	(26)	(0)	(26)
Market Value	**657,400**	**0**	**657,400**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (10,265)	(Total Count) (0)	(Total Count) (10,265)
TOTAL MARKET	**4,233,762,255**	**0**	**4,233,762,255**
Ag Productivity	2,574,614	0	2,574,614
Ag Loss (-)	943,160,903	0	943,160,903
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,290,601,352**	**0**	**3,290,601,352**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	126,738,329	0	126,738,329
CB CAP Limitation Value (-)	24,233,027	0	24,233,027
NET APPRAISED VALUE	**3,139,629,996**	**0**	**3,139,629,996**
Total Exemption Amount	881,789,265	0	881,789,265
NET TAXABLE	**2,257,840,731**	**0**	**2,257,840,731**
TAX LIMIT/FREEZE ADJUSTMENT	**190,032,395**	**0**	**190,032,395**
LIMIT ADJ TAXABLE (I&S)	**2,067,808,336**	**0**	**2,067,808,336**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,067,808,336**	**0**	**2,067,808,336**

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

$24,312,809.46 = 2,067,808,336 * (1.143400 / 100) + $669,488.95

SANGER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	14,625,993	5,426,218	49,020.47	19,442.29	60,780.39	21,116.85	57
OV65	437,182,698	177,652,047	1,499,521.33	646,627.92	1,826,582.54	674,783.75	1,482
OV65S	21,003,556	6,954,130	39,347.63	3,418.74	45,127.18	3,418.74	78
Total	472,812,247	190,032,395	1,587,889.43	669,488.95	1,932,490.11	699,319.34	1,617

Tax Rate: 1.143400

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	14,625,993	5,426,218	49,020.47	19,442.29	60,780.39	21,116.85	57
OV65	437,182,698	177,652,047	1,499,521.33	646,627.92	1,826,582.54	674,783.75	1,482
OV65S	21,003,556	6,954,130	39,347.63	3,418.74	45,127.18	3,418.74	78
Total	472,812,247	190,032,395	1,587,889.43	669,488.95	1,932,490.11	699,319.34	1,617

Tax Rate: 1.143400

SANGER 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	580,548,155	4,417	0	0	580,548,155	4,417
HS-Prorated	6,340,056	67	0	0	6,340,056	67
OV65-Local	6,096,889	1,574	0	0	6,096,889	1,574
OV65-State	69,206,132	1,574	0	0	69,206,132	1,574
OV65-Prorated	29,112	3	0	0	29,112	3
OV65S-Local	284,805	80	0	0	284,805	80
OV65S-State	3,505,169	80	0	0	3,505,169	80
OV65S-Prorated	4,340	1	0	0	4,340	1
DP-Local	0	0	0	0	0	0
DP-State	2,385,127	57	0	0	2,385,127	57
DP-Prorated	0	0	0	0	0	0
DVHS	23,918,199	95	0	0	23,918,199	95
DVHS-Prorated	4,398,446	31	0	0	4,398,446	31
DVHSS	517,150	7	0	0	517,150	7
DVHSS-Prorated	93,451	2	0	0	93,451	2
DVHSS-UD	42,341	1	0	0	42,341	1
FRSS	819,669	2	0	0	819,669	2
Subtotal for Homestead Exemptions	**698,189,041**	**7,991**	**0**	**0**	**698,189,041**	**7,991**
Disabled Veterans Exemptions						
DV1	177,000	22	0	0	177,000	22
DV2	118,732	19	0	0	118,732	19
DV2S	7,500	1	0	0	7,500	1
DV3	236,000	24	0	0	236,000	24
DV3S	10,000	1	0	0	10,000	1
DV4	1,231,701	160	0	0	1,231,701	160
DV4S	84,000	17	0	0	84,000	17
Subtotal for Disabled Veterans Exemptions	**1,864,933**	**244**	**0**	**0**	**1,864,933**	**244**
Special Exemptions						
AB	0	2	0	0	0	2
EX366	109,026	114	0	0	109,026	114
PC	9,350	1	0	0	9,350	1
PPV	12,000	2	0	0	12,000	2
Subtotal for Special Exemptions	**130,376**	**119**	**0**	**0**	**130,376**	**119**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	1,191,710	7	0	0	1,191,710	7
EX-XG	280,131	2	0	0	280,131	2
EX-XG-PRORATED	0	0	0	0	0	0
EX-XG-PRORATED-	424,013	1	0	0	424,013	1
EX-XL	8,902,863	7	0	0	8,902,863	7
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	2,135,821	20	0	0	2,135,821	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	167,698,900	654	0	0	167,698,900	654
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	971,477	2	0	0	971,477	2
Subtotal for Absolute Exemptions	**181,604,915**	**693**	**0**	**0**	**181,604,915**	**693**
Total:	**881,789,265**	**9,047**	**0**	**0**	**881,789,265**	**9,047**

New Value

Total New Market Value: $76,287,901

Total New Taxable Value: $67,035,432

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-XG	11.184 Primarily performing charitable functions	1	528,164
EX-XV	Other Exemptions (including public property, reli...	27	271,814
Absolute Exemption Value Loss:		**28**	**799,978**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	2	0
DP	Disability	1	60,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	28	300,014
DVHS	Disabled Veteran Homestead	25	3,982,527
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	42,341
HS	Homestead	153	18,359,316
OV65	Over 65	47	2,150,679
OV65S	OV65 Surviving Spouse	1	66,000
Partial Exemption Value Loss:		**262**	**24,997,877**
Total NEW Exemption Value			**25,797,855**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	41	1,915,127
HS	Homestead	4311	160,735,987
OV65	Over 65	1139	51,224,627
OV65S	OV65 Surviving Spouse	62	2,757,953
Increased Exemption Value Loss:		**5,553**	**216,633,694**
Total Exemption Value Loss:			**242,431,549**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
17	14,722,540	43,086	-14,679,454

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,667	362,638	141,509	327,519	140,000	196,779	173,050
A & E	4,336	369,055	140,025	329,415	140,000	200,822	173,539

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	5,538		32,567,390	1,756,837,305	1,070,053,116
B	Multifamily Residential	83		0	63,527,655	61,729,650
C1	Vacant Lots and Tracts	467		0	47,994,055	45,373,875
D1	Qualified Open-Space Land	1,822	42,147.77	0	945,735,517	2,561,723
D2	Farm or Ranch Improvements on Qualified	522		110,762	15,311,806	14,160,840
E	Rural Land,Not Qualified for Open-Space Land	1,560		12,036,169	475,827,126	331,307,707
F1	Commercial Real Property	256		7,202,840	307,210,246	298,482,482
F2	Industrial Real Property	12		0	150,604,300	150,604,300
G1	Oil and Gas	19		0	654,280	213,814
J1	Water Systems	6		0	518,491	518,491
J2	Gas Distribution Systems	1		0	6,504,850	6,504,850
J3	Electric Companies (including Co-ops)	13		0	14,664,289	14,664,285
J4	Telephone Companies (including Co-ops)	19		0	4,506,211	4,437,613
J5	Railroads	8		0	8,974,540	8,974,540
J6	Pipelines	13		0	3,435,080	3,435,080
J7	Cable Companies	5		0	7,846,860	7,846,860
L1	Commercial Personal Property	363		15,938,682	198,267,096	198,245,096
L2	Industrial and Manufacturing Personal Property	13		0	3,509,675	3,500,325
M1	Mobile Homes	322		1,919,312	13,610,954	8,971,585
O	Residential Inventory	181		6,013,454	20,813,405	19,166,500
S	Special Inventory	9		0	7,087,999	7,087,999
XB	Income Producing Tangible Personal	107		0	107,970	0
XC	Mineral Interest Valued Under $500(§11.146)	7		0	3,120	0
XG	Primarily Performing Charitable Functions (§11.	2		0	280,131	0
XL	Organizations Providing Economic	7		0	8,902,863	0
XR	Nonprofit Water or Wastewater Corporation	21	01.74	0	2,135,821	0
XV	Other Totally Exempt Properties (including	669	02.08	499,292	168,890,610	0
		Totals:	42,151.59	76,287,901	4,233,762,255	2,257,840,731

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,538		32,567,390	1,756,837,305	1,070,053,116
B	Multifamily Residential	83		0	63,527,655	61,729,650
C1	Vacant Lots and Tracts	467		0	47,994,055	45,373,875
D1	Qualified Open-Space Land	1,822	42,147.77	0	945,735,517	2,561,723
D2	Farm or Ranch Improvements on Qualified	522		110,762	15,311,806	14,160,840
E	Rural Land,Not Qualified for Open-Space Land	1,560		12,036,169	475,827,126	331,307,707
F1	Commercial Real Property	256		7,202,840	307,210,246	298,482,482
F2	Industrial Real Property	12		0	150,604,300	150,604,300
G1	Oil and Gas	19		0	654,280	213,814
J1	Water Systems	6		0	518,491	518,491
J2	Gas Distribution Systems	1		0	6,504,850	6,504,850
J3	Electric Companies (including Co-ops)	13		0	14,664,289	14,664,285
J4	Telephone Companies (including Co-ops)	19		0	4,506,211	4,437,613
J5	Railroads	8		0	8,974,540	8,974,540
J6	Pipelines	13		0	3,435,080	3,435,080
J7	Cable Companies	5		0	7,846,860	7,846,860
L1	Commercial Personal Property	363		15,938,682	198,267,096	198,245,096
L2	Industrial and Manufacturing Personal Property	13		0	3,509,675	3,500,325
M1	Mobile Homes	322		1,919,312	13,610,954	8,971,585
O	Residential Inventory	181		6,013,454	20,813,405	19,166,500
S	Special Inventory	9		0	7,087,999	7,087,999
XB	Income Producing Tangible Personal	107		0	107,970	0
XC	Mineral Interest Valued Under $500(§11.146)	7		0	3,120	0
XG	Primarily Performing Charitable Functions (§11.	2		0	280,131	0
XL	Organizations Providing Economic	7		0	8,902,863	0
XR	Nonprofit Water or Wastewater Corporation	21	01.74	0	2,135,821	0
XV	Other Totally Exempt Properties (including	669	02.08	499,292	168,890,610	0
		Totals:	42,151.59	76,287,901	4,233,762,255	2,257,840,731

SANGER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1796329	BT Noble LLC	$148,597,250	$148,597,250
2	430420	WAL-MART PROPERTY TAX	$111,286,926	$111,286,926
3	452333	WAL-MART STORES EAST, LP	$54,274,311	$54,274,311
4	1793901	CROSSMAR TEXAS INDUSTRIAL 1 LLC &	$31,375,342	$31,375,342
5	1743988	MPG TEXAS 2 LLC & HATCHEDEGG LLC	$26,000,000	$26,000,000
6	741821	MACCAMP LTD	$20,090,000	$20,090,000
7	974844	RAMAR LAND CORPORATION	$18,500,000	$18,500,000
8	1883333	BFG HOLDINGS I INC	$15,151,789	$15,151,789
9	1818373	AUSTIN LANDS LLC	$13,721,594	$13,721,594
10	1826315	R & L TRANSFER INC	$10,777,549	$10,777,549
11	1050952	TEXAS GREEN STAR HOLDINGS LLC	$16,100,815	$9,564,484
12	1899623	BNSF Railway Company	$9,065,410	$9,065,410
13	1836169	PNK T1 LLC	$8,513,813	$8,513,813
14	1082140	Suddenlink Communications	$7,777,670	$7,777,670
15	1885065	SANGER RETAIL LTD	$7,071,236	$7,071,236
16	1081290	CoServ Electric Coop	$6,883,050	$6,883,050
17	1791963	STONEWOOD RANCH LLC	$11,220,000	$6,604,495
18	1773500	ALL IN PROPERTIES LLC	$6,588,000	$6,588,000
19	777575	Atmos Energy Mid-Tex Distribution	$6,504,850	$6,504,850
20	1788545	MYA HOTELS LLC & DMG INVESTMENTS	$6,464,244	$6,464,244
		Total	$535,963,849	$524,812,013

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	7,556,145	0	7,556,145
Land Timber Market Value	0	0	0
Total Land Value	**7,578,908**	**0**	**7,578,908**
Improvement HS Value	42,868	0	42,868
Improvement NHS Value	6,535	0	6,535
Total Improvement	**49,403**	**0**	**49,403**
Market Value	**7,628,311**	**0**	**7,628,311**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**31,010**	**0**	**31,010**
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	**7,659,321**	**0**	**7,659,321**
Ag Productivity	44,355	0	44,355
Ag Loss (-)	7,511,790	0	7,511,790
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**147,531**	**0**	**147,531**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**147,531**	**0**	**147,531**
Total Exemption Amount	65,631	0	65,631
NET TAXABLE	**81,900**	**0**	**81,900**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**81,900**	**0**	**81,900**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**81,900**	**0**	**81,900**

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

$665.96 = 81,900 * (0.813144 / 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	65,631	0	0	0	0	0	1
Total	65,631	0	0	0	0	0	1

Tax Rate: 0.813144

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	65,631	0	0	0	0	0	1
Total	65,631	0	0	0	0	0	1

Tax Rate: 0.813144

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	65,631	1	0	0	65,631	1
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	0	1	0	0	0	1
OV65-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**65,631**	**2**	**0**	**0**	**65,631**	**2**
Total:	**65,631**	**2**	**0**	**0**	**65,631**	**2**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1	3,175
Increased Exemption Value Loss:		**1**	**3,175**
Total Exemption Value Loss:			**3,175**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	65,631	65,631	65,631	65,631	0	0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

ERA ISD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	1,094.6	0	7,556,145	44,355
D2	Farm or Ranch Improvements on Qualified	1		0	6,535	6,535
E	Rural Land,Not Qualified for Open-Space Land	1		0	65,631	0
J4	Telephone Companies (including Co-ops)	1		0	31,010	31,010
		Totals:	1,094.6	0	7,659,321	81,900

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	1,094.6	0	7,556,145	44,355
D2	Farm or Ranch Improvements on Qualified	1		0	6,535	6,535
E	Rural Land,Not Qualified for Open-Space Land	1		0	65,631	0
J4	Telephone Companies (including Co-ops)	1		0	31,010	31,010
		Totals:	1,094.6	0	7,659,321	81,900

ERA ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1899630	AT&T Wireline Holdings LLC	$31,010	$31,010
2	449042	CLEAR CREEK RIDGE LLC	$4,436,559	$28,166
3	24224	HARDY, MIKE & KAREN	$1,456,483	$19,537
4	593225	LINDSLEY MANAGEMENT LTD	$1,241,187	$1,604
5	536000	VAN TOL RANCHES	$151,000	$881
6	609926	SILVER SPUR RANCH LLC	$262,000	$602
7	804517	FORTENBERRY, WILLIS & SHIRLEY	$81,082	$100
		Total	$7,659,321	$81,900

SLIDELL ISD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (530)	(Count) (0)	(Count) (530)
Land HS Value	13,141,616	0	13,141,616
Land NHS Value	16,203,062	0	16,203,062
Land Ag Market Value	176,949,453	0	176,949,453
Land Timber Market Value	0	0	0
Total Land Value	**206,294,131**	**0**	**206,294,131**
Improvement HS Value	48,036,754	0	48,036,754
Improvement NHS Value	5,018,137	0	5,018,137
Total Improvement	**53,054,891**	**0**	**53,054,891**
Market Value	**259,349,022**	**0**	**259,349,022**
BUSINESS PERSONAL PROPERTY	(41)	(0)	(41)
Market Value	**84,266,626**	**0**	**84,266,626**
OIL & GAS / MINERALS	(983)	(0)	(983)
Market Value	**12,849,430**	**0**	**12,849,430**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,554)	(Total Count) (0)	(Total Count) (1,554)
TOTAL MARKET	**356,465,078**	**0**	**356,465,078**
Ag Productivity	962,740	0	962,740
Ag Loss (-)	175,986,713	0	175,986,713
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**180,478,365**	**0**	**180,478,365**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,772,785	0	4,772,785
CB CAP Limitation Value (-)	6,036,712	0	6,036,712
NET APPRAISED VALUE	**169,668,868**	**0**	**169,668,868**
Total Exemption Amount	22,118,823	0	22,118,823
NET TAXABLE	**147,550,045**	**0**	**147,550,045**
TAX LIMIT/FREEZE ADJUSTMENT	**1,493,010**	**0**	**1,493,010**
LIMIT ADJ TAXABLE (I&S)	**146,057,035**	**0**	**146,057,035**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**65,030,710**	**0**	**65,030,710**
LIMIT ADJ TAXABLE (M&O)	**81,026,325**	**0**	**81,026,325**

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

Tax Limit Adj Taxable (I&S)		*I&S Tax Rate / 100*		*I&S Levy*
$146,057,035	X	0.003000	=	$438,171.1
Tax Limit Adj Taxable (M&O)		*M&O Tax Rate / 100*		*M&O Levy*
$81,026,325	X	0.006726	=	$544,983.06
				Actual Tax
				$1,171.87
				$984,326.04

SLIDELL ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	9,335,118	1,493,010	10,562.68	1,171.87	17,446.37	1,171.87	50
OV65S	151,867	0	0	0	289.4	0	3
Total	9,486,985	1,493,010	10,562.68	1,171.87	17,735.77	1,171.87	53

Tax Rate: 0.972600

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	9,335,118	1,493,010	10,562.68	1,171.87	17,446.37	1,171.87	50
OV65S	151,867	0	0	0	289.4	0	3
Total	9,486,985	1,493,010	10,562.68	1,171.87	17,735.77	1,171.87	53

Tax Rate: 0.972600

SLIDELL ISD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	5,590,315	128	0	0	5,590,315	128
HS-State	14,262,799	128	0	0	14,262,799	128
HS-Prorated	219,610	2	0	0	219,610	2
OV65-Local	0	0	0	0	0	0
OV65-State	1,287,861	53	0	0	1,287,861	53
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	0	3	0	0	0	3
OV65S-Prorated	0	0	0	0	0	0
DVHS	31,432	3	0	0	31,432	3
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**21,392,017**	**317**	**0**	**0**	**21,392,017**	**317**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV3	10,000	1	0	0	10,000	1
DV4	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**46,000**	**5**	**0**	**0**	**46,000**	**5**
Special Exemptions						
EX366	16,041	112	0	0	16,041	112
Subtotal for Special Exemptions	**16,041**	**112**	**0**	**0**	**16,041**	**112**
Absolute Exemptions						
Exempt UD	337,440	2	0	0	337,440	2
EX-XV	327,325	2	0	0	327,325	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**664,765**	**4**	**0**	**0**	**664,765**	**4**
Total:	**22,118,823**	**438**	**0**	**0**	**22,118,823**	**438**

New Value

Total New Market Value: $3,338,171

Total New Taxable Value: $2,904,137

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	5	1,094,271
Partial Exemption Value Loss:		**6**	**1,104,271**
Total NEW Exemption Value			**1,104,271**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	118	3,591,996
OV65	Over 65	27	1,040,791
Increased Exemption Value Loss:		**145**	**4,632,787**
Total Exemption Value Loss:			**5,737,058**

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	47	287,725	161,424	249,899	160,781	91,992	54,601
A & E	115	306,309	167,884	257,849	178,428	97,693	43,316

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	119		1,965,753	24,940,062	14,460,058
C1	Vacant Lots and Tracts	20		0	2,170,484	2,152,844
D1	Qualified Open-Space Land	305	18,553.33	0	176,949,453	960,332
D2	Farm or Ranch Improvements on Qualified	66		13,743	1,803,870	1,648,829
E	Rural Land,Not Qualified for Open-Space Land	216		1,115,265	50,000,485	33,799,497
F1	Commercial Real Property	4		0	1,139,377	1,083,120
F2	Industrial Real Property	13		0	965,110	965,110
G1	Oil and Gas	873		0	12,816,890	8,218,240
J3	Electric Companies (including Co-ops)	4		0	3,163,190	3,163,190
J4	Telephone Companies (including Co-ops)	1		0	79,650	79,650
J6	Pipelines	13		0	1,583,800	1,583,800
L1	Commercial Personal Property	3		0	95,391	95,391
L2	Industrial and Manufacturing Personal Property	2		0	78,034,773	78,034,773
M1	Mobile Homes	28		243,410	2,028,977	1,305,211
XB	Income Producing Tangible Personal	3		0	1,011	0
XC	Mineral Interest Valued Under $500(§11.146)	109		0	27,790	0
XV	Other Totally Exempt Properties (including	4		0	664,765	0
		Totals:	18,553.33	3,338,171	356,465,078	147,550,045

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	119		1,965,753	24,940,062	14,460,058
C1	Vacant Lots and Tracts	20		0	2,170,484	2,152,844
D1	Qualified Open-Space Land	305	18,553.33	0	176,949,453	960,332
D2	Farm or Ranch Improvements on Qualified	66		13,743	1,803,870	1,648,829
E	Rural Land,Not Qualified for Open-Space Land	216		1,115,265	50,000,485	33,799,497
F1	Commercial Real Property	4		0	1,139,377	1,083,120
F2	Industrial Real Property	13		0	965,110	965,110
G1	Oil and Gas	873		0	12,816,890	8,218,240
J3	Electric Companies (including Co-ops)	4		0	3,163,190	3,163,190
J4	Telephone Companies (including Co-ops)	1		0	79,650	79,650
J6	Pipelines	13		0	1,583,800	1,583,800
L1	Commercial Personal Property	3		0	95,391	95,391
L2	Industrial and Manufacturing Personal Property	2		0	78,034,773	78,034,773
M1	Mobile Homes	28		243,410	2,028,977	1,305,211
XB	Income Producing Tangible Personal	3		0	1,011	0
XC	Mineral Interest Valued Under $500(§11.146)	109		0	27,790	0
XV	Other Totally Exempt Properties (including	4		0	664,765	0
		Totals:	18,553.33	3,338,171	356,465,078	147,550,045

Application Number: **Date of Agreement:** 2021-02-23 **First Year of Limitation:** 2025
Project Name: Porter Solar LLC **Expiration Date:** **First Complete Year:** 2024
Original Applicant Name: Porter Solar LLC / Pine Gate Renewables LLC **County:** Denton

Project Summary:

Total Market Value of all Qualified Property Accounts subject to 313:	$78,030,710
Total Value of all Applicable Exemptions for the Qualified Property:	$0
Total Taxable Value for school interest and sinking fund (I&S) tax	$78,030,710
Limitation Amount as Specified in the 313 Agreement:	$13,000,000
Total Taxable Value for school maintenance & operations (M&O) tax	$13,000,000

Detail:

Property ID	State Category Code	Total Market Value	Market Value of Unqualified or Ineligible Property in Account	Market Value of Qualified Property in Account	Total Value of Exemptions for Qualified Property in Account	Taxable Value of Qualified Property in Account for I&S	Taxable Value of M&O/Chapter 313 Limitation
1069588	L2	78,030,710	0	78,030,710	0	78,030,710	13,000,000
Totals		78,030,710	0	78,030,710	0	78,030,710	13,000,000

CHAPTER 313 TOTALS

Total I&S Net Taxable for School:	$147,550,045
Difference between taxable and limited value for purposes of Chapter 313:	-$65,030,710
Total M&O Net Taxable for School:	$82,519,335

***Net Taxable does not include Tax Limit/Freeze Adjustment*

SLIDELL ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1834062	Porter Solar LLC	$78,030,710	$78,030,710
2	1800435	PORTER SOLAR LLC	$4,744,413	$4,696,608
3	673443	Oncor Electric Delivery Co	$2,872,760	$2,872,760
4	1030215	Lime Rock Resources IV-A LP	$3,780,600	$2,631,189
5	1059146	ALDABA, CARLOS MEZA & DURAN,	$1,650,570	$1,294,498
6	609926	SILVER SPUR RANCH LLC	$20,097,515	$1,247,489
7	1081353	Targa Midstream Services LLC	$915,600	$915,600
8	886225	REYNA, JOSE EDUARDO & OMERO	$899,984	$899,984
9	1778386	SANTAMARIA MORENO, MAREY	$820,000	$820,000
10	1821468	GARCIA, MIGUEL ANGEL	$773,293	$773,293
11	1746228	ARENAS, ALONDRA	$739,486	$712,101
12	605806	FORTENBERRY, C C & CHARLOTTE C	$686,322	$686,322
13	1843658	CLOUSE, RYAN THOMAS & CHERISH	$675,366	$675,366
14	464970	WILLIAMS, CRAIG E	$1,680,322	$668,945
15	620337	COFFEE, ROY C, Jr	$665,292	$665,292
16	1852549	ARENAS, ERIKA RODRIGUEZ	$647,577	$647,577
17	1873023	ORTIZ, OMAR & ALARCON, IVETH	$618,953	$618,953
18	574708	SULLIVAN, JAMES R	$733,444	$598,578
19	873057	Canyon Operating LLC	$1,101,400	$593,813
20	1880453	LANSFORD, SCOT EARL & LANSFORD,	$912,000	$589,436
		Total	$123,045,607	$100,638,514

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10,577)	(Count) (0)	(Count) (10,577)
Land HS Value	1,303,129,940	0	1,303,129,940
Land NHS Value	791,605,195	0	791,605,195
Land Ag Market Value	286,393,994	0	286,393,994
Land Timber Market Value	0	0	0
Total Land Value	**2,381,129,129**	**0**	**2,381,129,129**
Improvement HS Value	4,236,221,201	0	4,236,221,201
Improvement NHS Value	564,630,535	0	564,630,535
Total Improvement	**4,800,851,736**	**0**	**4,800,851,736**
Market Value	**7,181,980,865**	**0**	**7,181,980,865**
BUSINESS PERSONAL PROPERTY	(309)	(0)	(309)
Market Value	**61,658,917**	**0**	**61,658,917**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (10,886)	(Total Count) (0)	(Total Count) (10,886)
TOTAL MARKET	**7,243,639,782**	**0**	**7,243,639,782**
Ag Productivity	228,355	0	228,355
Ag Loss (-)	286,165,639	0	286,165,639
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,957,474,143**	**0**	**6,957,474,143**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	158,227,398	0	158,227,398
CB CAP Limitation Value (-)	13,858,258	0	13,858,258
NET APPRAISED VALUE	**6,785,388,487**	**0**	**6,785,388,487**
Total Exemption Amount	1,688,804,379	0	1,688,804,379
NET TAXABLE	**5,096,584,108**	**0**	**5,096,584,108**
TAX LIMIT/FREEZE ADJUSTMENT	**179,188,350**	**0**	**179,188,350**
LIMIT ADJ TAXABLE (I&S)	**4,917,395,758**	**0**	**4,917,395,758**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**4,917,395,758**	**0**	**4,917,395,758**

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

$60,924,972.79 = 4,917,395,758 * (1.214100 / 100) + $1,222,870.89

PROSPER ISD

Tax Limit Adjustment Breakdown

(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	19,579,935	12,910,710	137,964.46	90,297.15	153,597.99	96,400.33	31
OV65	252,001,872	164,641,352	1,735,588.46	1,124,828.5	1,894,153.09	1,163,303.03	420
OV65S	3,584,742	1,636,288	14,495.55	7,745.24	14,495.55	7,745.24	6
Total	275,166,549	179,188,350	1,888,048.47	1,222,870.89	2,062,246.63	1,267,448.6	457

Tax Rate: 1.214100

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	19,579,935	12,910,710	137,964.46	90,297.15	153,597.99	96,400.33	31
OV65	252,001,872	164,641,352	1,735,588.46	1,124,828.5	1,894,153.09	1,163,303.03	420
OV65S	3,584,742	1,636,288	14,495.55	7,745.24	14,495.55	7,745.24	6
Total	275,166,549	179,188,350	1,888,048.47	1,222,870.89	2,062,246.63	1,267,448.6	457

Tax Rate: 1.214100

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	867,305,822	6,223	0	0	867,305,822	6,223
HS-Prorated	28,387,203	306	0	0	28,387,203	306
OV65-Local	0	0	0	0	0	0
OV65-State	27,349,526	471	0	0	27,349,526	471
OV65-Prorated	20,219	1	0	0	20,219	1
OV65S-Local	0	0	0	0	0	0
OV65S-State	330,000	6	0	0	330,000	6
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	1,800,000	31	0	0	1,800,000	31
DP-Prorated	0	0	0	0	0	0
DVHS	74,230,924	131	0	0	74,230,924	131
DVHS-Prorated	8,277,239	29	0	0	8,277,239	29
DVHSS	848,454	2	0	0	848,454	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**1,008,549,387**	**7,200**	**0**	**0**	**1,008,549,387**	**7,200**
Disabled Veterans Exemptions						
DV1	108,000	16	0	0	108,000	16
DV2	126,000	15	0	0	126,000	15
DV3	224,000	23	0	0	224,000	23
DV3S	10,000	1	0	0	10,000	1
DV4	744,000	149	0	0	744,000	149
DV4S	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**1,224,000**	**207**	**0**	**0**	**1,224,000**	**207**
Special Exemptions						
EX366	103,995	89	0	0	103,995	89
PC	78,509	1	0	0	78,509	1
Subtotal for Special Exemptions	**182,504**	**90**	**0**	**0**	**182,504**	**90**

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	41,771	2	0	0	41,771	2
EX-Prorated	0	0	0	0	0	0
Exempt UD	19,480	1	0	0	19,480	1
EX-XR	446,910	2	0	0	446,910	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XR-PRORATED-	89	1	0	0	89	1
EX-XU	100	1	0	0	100	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	678,340,138	381	0	0	678,340,138	381
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**678,848,488**	**388**	**0**	**0**	**678,848,488**	**388**
Total:	**1,688,804,379**	**7,885**	**0**	**0**	**1,688,804,379**	**7,885**

New Value

Total New Market Value: $815,635,583

Total New Taxable Value: $611,876,401

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-XR	11.30 Nonprofit water or wastewater corporation	1	0
EX-XV	Other Exemptions (including public property, reli...	41	995,208
Absolute Exemption Value Loss:		**42**	**995,208**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	120,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	23	156,000
DVHS	Disabled Veteran Homestead	25	11,681,994
HS	Homestead	679	86,507,343
OV65	Over 65	29	1,710,000
OV65S	OV65 Surviving Spouse	1	60,000
PC	Pollution Control (Special Exemption)	1	78,509
Partial Exemption Value Loss:		**769**	**100,386,346**
Total NEW Exemption Value			**101,381,554**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	29	1,400,000
HS	Homestead	5552	232,593,469
OV65	Over 65	406	19,786,671
OV65S	OV65 Surviving Spouse	5	225,000
Increased Exemption Value Loss:		**5,992**	**254,005,140**
Total Exemption Value Loss:			**355,386,694**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	3,159,312	3,834	-3,155,478

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	6,349	693,334	151,157	655,409	140,000	517,440	479,990
A & E	6,351	693,330	151,154	655,409	140,000	517,364	479,871

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	8,031		569,267,500	5,351,390,786	4,201,624,665
B	Multifamily Residential	3		10,653,497	119,603,670	118,491,628
C1	Vacant Lots and Tracts	653		0	137,511,588	134,322,344
D1	Qualified Open-Space Land	121	2,293.46	0	286,393,994	228,355
D2	Farm or Ranch Improvements on Qualified	17		0	415,811	381,803
E	Rural Land,Not Qualified for Open-Space Land	112		0	165,297,981	158,392,728
F1	Commercial Real Property	43		7,188,399	175,165,869	174,085,464
J2	Gas Distribution Systems	1		0	1,236,980	1,236,980
J3	Electric Companies (including Co-ops)	6		0	12,284,650	12,284,650
J4	Telephone Companies (including Co-ops)	8		0	863,330	863,330
J6	Pipelines	3		0	4,535,290	4,535,290
J7	Cable Companies	1		0	17,980	17,980
L1	Commercial Personal Property	177		1,116,000	36,123,418	36,044,909
M1	Mobile Homes	4		0	261,253	10,934
O	Residential Inventory	1,327		123,571,287	268,888,853	248,571,464
S	Special Inventory	1		0	5,491,584	5,491,584
XB	Income Producing Tangible Personal	89		0	103,995	0
XR	Nonprofit Water or Wastewater Corporation	2		0	446,910	0
XU	MiscellaneousExemptions (§11.23)	1		0	100	0
XV	Other Totally Exempt Properties (including	384	01.6	103,838,900	677,605,740	0
		Totals:	2,295.06	815,635,583	7,243,639,782	5,096,584,108

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,031		569,267,500	5,351,390,786	4,201,624,665
B	Multifamily Residential	3		10,653,497	119,603,670	118,491,628
C1	Vacant Lots and Tracts	653		0	137,511,588	134,322,344
D1	Qualified Open-Space Land	121	2,293.46	0	286,393,994	228,355
D2	Farm or Ranch Improvements on Qualified	17		0	415,811	381,803
E	Rural Land,Not Qualified for Open-Space Land	112		0	165,297,981	158,392,728
F1	Commercial Real Property	43		7,188,399	175,165,869	174,085,464
J2	Gas Distribution Systems	1		0	1,236,980	1,236,980
J3	Electric Companies (including Co-ops)	6		0	12,284,650	12,284,650
J4	Telephone Companies (including Co-ops)	8		0	863,330	863,330
J6	Pipelines	3		0	4,535,290	4,535,290
J7	Cable Companies	1		0	17,980	17,980
L1	Commercial Personal Property	177		1,116,000	36,123,418	36,044,909
M1	Mobile Homes	4		0	261,253	10,934
O	Residential Inventory	1,327		123,571,287	268,888,853	248,571,464
S	Special Inventory	1		0	5,491,584	5,491,584
XB	Income Producing Tangible Personal	89		0	103,995	0
XR	Nonprofit Water or Wastewater Corporation	2		0	446,910	0
XU	MiscellaneousExemptions (§11.23)	1		0	100	0
XV	Other Totally Exempt Properties (including	384	01.6	103,838,900	677,605,740	0
		Totals:	2,295.06	815,635,583	7,243,639,782	5,096,584,108

PROSPER ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1885372	WINDSONG TIC 1 LLC & WINDSONG TIC	$67,200,000	$67,200,000
2	1736604	JBJ/CALDER FUND IX PROSPER LLC	$36,190,000	$36,190,000
3	643645	AMERICAN LEGEND HOMES LLC	$31,261,691	$31,229,855
4	1786310	NORTHEAST 423/380 LTD ETAL	$29,964,560	$29,964,560
5	246448	FIRST TEXAS HOMES INC	$29,102,780	$28,702,981
6	1761802	SHOTTENKIRK PROSPER PROPERTIES	$20,834,744	$20,834,744
7	970650	NORTHWEST 423/380 LP &	$22,820,878	$20,121,380
8	794934	BLUE STAR ALLEN LAND LP	$19,712,151	$18,721,650
9	1737617	SGHDAL LLC	$15,560,001	$15,542,663
10	1889240	GRAND OAKS RESIDENTIAL	$15,279,752	$15,279,752
11	1792953	LEGACY FRONTIER APARTMENTS LP	$16,213,670	$15,101,628
12	1749026	MATTAMY TEXAS LLC	$12,202,872	$11,929,504
13	1888769	FLHMO II LLC	$11,791,691	$11,791,691
14	990360	HIGHLAND HOMES - DALLAS LLC	$10,987,800	$10,744,441
15	1081290	CoServ Electric Coop	$10,678,570	$10,678,570
16	1888783	GREEN MEADOWS LAND VENTURE LLC	$10,505,881	$10,505,881
17	1052978	NORTHWEST 423/380 PHASE I LP	$10,158,427	$10,158,427
18	1835215	OPP-GREEN MEADOWS LP	$14,031,357	$9,987,337
19	971102	HOME DEPOT USA INC	$9,970,500	$9,970,500
20	1842171	MM SUTTON FIELDS FL 301 LLC	$10,007,526	$9,902,719
		Total	$404,474,851	$394,558,283

SPEEDWAY TIF 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (89)	(Count) (0)	(Count) (89)
Land HS Value	2,131,964	0	2,131,964
Land NHS Value	152,856,718	0	152,856,718
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**154,988,682**	**0**	**154,988,682**
Improvement HS Value	26,669,680	0	26,669,680
Improvement NHS Value	58,947,692	0	58,947,692
Total Improvement	**85,617,372**	**0**	**85,617,372**
Market Value	**240,606,054**	**0**	**240,606,054**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**5,739**	**0**	**5,739**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (90)	(Total Count) (0)	(Total Count) (90)
TOTAL MARKET	**240,611,793**	**0**	**240,611,793**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**240,611,793**	**0**	**240,611,793**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,438	0	2,438
CB CAP Limitation Value (-)	1,233,493	0	1,233,493
NET APPRAISED VALUE	**239,375,862**	**0**	**239,375,862**
Total Exemption Amount	177,492,170	0	177,492,170
NET TAXABLE	**61,883,692**	**0**	**61,883,692**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**61,883,692**	**0**	**61,883,692**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**61,883,692**	**0**	**61,883,692**

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

$0 = 61,883,692 * (0.000000 / 100)

SPEEDWAY TIF 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	207,479	1	0	0	207,479	1
Subtotal for Homestead Exemptions	**207,479**	**1**	**0**	**0**	**207,479**	**1**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV4	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**36,000**	**3**	**0**	**0**	**36,000**	**3**
Absolute Exemptions						
EX-XV	177,248,691	4	0	0	177,248,691	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**177,248,691**	**4**	**0**	**0**	**177,248,691**	**4**
Total:	**177,492,170**	**8**	**0**	**0**	**177,492,170**	**8**

New Value

Total New Market Value: $4,102,723

Total New Taxable Value: $4,102,723

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

Exemption Loss

New 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	365,821	10,920	381,102	0	354,773	381,102
A & E	19	365,821	10,920	381,102	0	354,773	381,102

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SPEEDWAY TIF 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		0	28,801,644	28,555,727
C1	Vacant Lots and Tracts	1		0	3,496,125	3,496,125
F1	Commercial Real Property	8		4,102,723	31,059,594	29,826,101
L1	Commercial Personal Property	1		0	5,739	5,739
XV	Other Totally Exempt Properties (including	4		0	177,248,691	0
		Totals:	0	4,102,723	240,611,793	61,883,692

SPEEDWAY TIF 1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		0	28,801,644	28,555,727
C1	Vacant Lots and Tracts	1		0	3,496,125	3,496,125
F1	Commercial Real Property	8		4,102,723	31,059,594	29,826,101
L1	Commercial Personal Property	1		0	5,739	5,739
XV	Other Totally Exempt Properties (including	4		0	177,248,691	0
		Totals:	0	4,102,723	240,611,793	61,883,692

SPEEDWAY TIF 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	715843	TEXAS MOTOR SPEEDWAY INC	$21,899,455	$20,665,962
2	1860643	SCANNELL PROPERTIES #606 LLC	$7,631,954	$7,631,954
3	1883363	SCANNELL PROPERTIES #688 LLC	$3,541,425	$3,541,425
4	1883361	SCANNELL PROPERTIES #687 LLC	$3,496,125	$3,496,125
5	338509	INTERSTATE BATTERY SYSTEMS OF	$1,073,786	$1,073,786
6	333079	KLEMENT KARL PROP INC	$874,000	$874,000
7	140141	BANCROFT, CHRISTOPHER	$790,000	$790,000
8	1811291	MILLWORK PROPERTIES LLC	$717,456	$717,456
9	351405	DA INV LLC	$543,890	$543,890
10	1755312	DEHART, CLYDE M JR & KAYE L	$543,890	$531,890
11	346628	HOLLY, ROBERT A	$526,920	$526,920
12	918271	ASWAD, PETE & JUDY	$526,920	$526,920
13	1821502	JC PROPERTY HOLDINGS LLC	$525,244	$525,244
14	1760512	MILLER, BRIAN K & VOOS, LAURA	$512,000	$512,000
15	1747615	SILVERSTEIN, STEVEN A & KAREN L	$500,896	$500,896
16	1056717	TATE, MARK ALLEN & CARRIE LEE	$474,182	$474,182
17	706685	JRMJ REAL ESTATE GROUP LLC	$466,330	$466,330
18	473858	RISINGER, BRIAN JOHN	$465,126	$465,126
19	981597	T-MAC PROPERTIES, LLC	$465,126	$465,126
20	1769440	HAMILTON, STEPHEN & BYRD, SHANE	$465,126	$465,126
		Total	$46,039,851	$44,794,358

SPEEDWAY TIF NUMBER 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (42)	(Count) (0)	(Count) (42)
Land HS Value	1,196,070	0	1,196,070
Land NHS Value	18,003,529	0	18,003,529
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**19,199,599**	**0**	**19,199,599**
Improvement HS Value	4,486,868	0	4,486,868
Improvement NHS Value	113,205,461	0	113,205,461
Total Improvement	**117,692,329**	**0**	**117,692,329**
Market Value	**136,891,928**	**0**	**136,891,928**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**894,455**	**0**	**894,455**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (43)	(Total Count) (0)	(Total Count) (43)
TOTAL MARKET	**137,786,383**	**0**	**137,786,383**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**137,786,383**	**0**	**137,786,383**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	19,072	0	19,072
NET APPRAISED VALUE	**137,767,311**	**0**	**137,767,311**
Total Exemption Amount	21,459	0	21,459
NET TAXABLE	**137,745,852**	**0**	**137,745,852**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**137,745,852**	**0**	**137,745,852**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**137,745,852**	**0**	**137,745,852**

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

$0 = 137,745,852 * (0.000000 / 100)

SPEEDWAY TIF NUMBER 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	16,335	1	0	0	16,335	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**16,335**	**1**	**0**	**0**	**16,335**	**1**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**5,000**	**2**	**0**	**0**	**5,000**	**2**
Absolute Exemptions						
EX-XV	124	4	0	0	124	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**124**	**4**	**0**	**0**	**124**	**4**
Total:	**21,459**	**7**	**0**	**0**	**21,459**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	225,772	860	207,936	0	224,912	207,936
A & E	19	225,772	860	207,936	0	224,912	207,936

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	5,682,938	5,661,603
B	Multifamily Residential	1		0	10,807,750	10,807,750
C1	Vacant Lots and Tracts	2		0	420,440	420,440
E	Rural Land,Not Qualified for Open-Space Land	3		0	918,032	898,960
F1	Commercial Real Property	6		0	119,062,644	119,062,644
L1	Commercial Personal Property	1		0	894,455	894,455
XV	Other Totally Exempt Properties (including	4		0	124	0
		Totals:	0	0	137,786,383	137,745,852

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Under Review

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

SPEEDWAY TIF NUMBER 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	5,682,938	5,661,603
B	Multifamily Residential	1		0	10,807,750	10,807,750
C1	Vacant Lots and Tracts	2		0	420,440	420,440
E	Rural Land,Not Qualified for Open-Space Land	3		0	918,032	898,960
F1	Commercial Real Property	6		0	119,062,644	119,062,644
L1	Commercial Personal Property	1		0	894,455	894,455
XV	Other Totally Exempt Properties (including	4		0	124	0
		Totals:	0	0	137,786,383	137,745,852

SPEEDWAY TIF NUMBER 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	943270	TANGER FORT WORTH LLC	$75,052,686	$75,052,686
2	980743	O'REILLY HOTEL PARTNERS -	$40,962,608	$40,962,608
3	1819754	CHAMPIONS WAY DFW LP	$10,807,750	$10,807,750
4	810128	ACCESSBANK TEXAS	$3,047,350	$3,047,350
5	270364	CBOCS TEXAS LLC	$894,455	$894,455
6	643459	ROANOKE 35/114 PARTNERS LP &	$861,322	$861,322
7	1825583	LADERA FW LP	$476,790	$457,718
8	612977	MORGAN, STEVEN L & PATRICIA O	$398,879	$398,879
9	995848	TODD, ASHLEY N	$398,661	$398,661
10	1877379	MCALISTER, BECKY	$363,204	$363,204
11	1034118	MUMAW, MICAHEL J & TRICIA L	$362,510	$362,510
12	725298	MITEMA, WASHINGTON O & BETTY A	$346,000	$346,000
13	1835476	SHIRTS, DAVID J & ANDREA J	$337,543	$337,543
14	923931	ADAMS, CHRISTOPHER EDWARD &	$337,069	$337,069
15	1751054	STENSGARD, ASHLEY KAY &	$310,633	$310,633
16	845511	FIELD, PATRICIA F	$303,851	$303,851
17	1763385	FKH SFR PROPCO H LP	$303,600	$303,600
18	911591	WILLIAMS, HEATHER	$295,000	$295,000
19	1012150	CSH PROPERTY ONE LLC	$289,000	$289,000
20	1060926	SNYDER, HAROLD A	$232,887	$232,887
		Total	$136,381,798	$136,362,726

FLOWER MOUND TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,679)	(Count) (0)	(Count) (1,679)
Land HS Value	182,630,459	0	182,630,459
Land NHS Value	386,665,008	0	386,665,008
Land Ag Market Value	15,154,315	0	15,154,315
Land Timber Market Value	0	0	0
Total Land Value	**584,449,782**	**0**	**584,449,782**
Improvement HS Value	609,723,784	0	609,723,784
Improvement NHS Value	890,721,545	0	890,721,545
Total Improvement	**1,500,445,329**	**0**	**1,500,445,329**
Market Value	**2,084,895,111**	**0**	**2,084,895,111**
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	**1,494,099**	**0**	**1,494,099**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,693)	(Total Count) (0)	(Total Count) (1,693)
TOTAL MARKET	**2,086,389,210**	**0**	**2,086,389,210**
Ag Productivity	3,079	0	3,079
Ag Loss (-)	15,151,236	0	15,151,236
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,071,237,974**	**0**	**2,071,237,974**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,859,459	0	14,859,459
CB CAP Limitation Value (-)	7,110,727	0	7,110,727
NET APPRAISED VALUE	**2,049,267,788**	**0**	**2,049,267,788**
Total Exemption Amount	85,087,489	0	85,087,489
NET TAXABLE	**1,964,180,299**	**0**	**1,964,180,299**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,964,180,299**	**0**	**1,964,180,299**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,964,180,299**	**0**	**1,964,180,299**

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

$0 = 1,964,180,299 * (0.000000 / 100)

FLOWER MOUND TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	14,803,032	19	0	0	14,803,032	19
DVHS-Prorated	559,153	1	0	0	559,153	1
DVHSS-UD	230,763	1	0	0	230,763	1
Subtotal for Homestead Exemptions	**15,592,948**	**21**	**0**	**0**	**15,592,948**	**21**
Disabled Veterans Exemptions						
DV1	53,000	5	0	0	53,000	5
DV2	39,000	5	0	0	39,000	5
DV3	42,000	4	0	0	42,000	4
DV4	84,000	18	0	0	84,000	18
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**230,000**	**33**	**0**	**0**	**230,000**	**33**
Special Exemptions						
EX366	2,211	2	0	0	2,211	2
Subtotal for Special Exemptions	**2,211**	**2**	**0**	**0**	**2,211**	**2**
Absolute Exemptions						
EX-XI	3,104,980	2	0	0	3,104,980	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XV	65,997,816	194	0	0	65,997,816	194
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	159,534	1	0	0	159,534	1
Subtotal for Absolute Exemptions	**69,262,330**	**197**	**0**	**0**	**69,262,330**	**197**
Total:	**85,087,489**	**253**	**0**	**0**	**85,087,489**	**253**

New Value

Total New Market Value: $13,081,912

Total New Taxable Value: $13,074,731

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	559,153
Partial Exemption Value Loss:		**4**	**595,153**
Total NEW Exemption Value			**595,153**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**595,153**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	771,973	18,094	679,348	0	736,511	670,175
A & E	849	771,973	18,094	679,348	0	736,511	670,175

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	1,082		6,414,998	788,221,903	755,752,166
B	Multifamily Residential	6		0	316,276,849	316,276,849
C1	Vacant Lots and Tracts	36		0	30,165,257	30,165,257
D1	Qualified Open-Space Land	7	107.72	0	15,154,315	3,079
D2	Farm or Ranch Improvements on Qualified	4		0	21,693	21,693
E	Rural Land,Not Qualified for Open-Space Land	12		0	18,303,395	18,303,395
F1	Commercial Real Property	251		6,624,296	841,874,592	837,572,092
F2	Industrial Real Property	3		0	4,737,686	3,672,810
L1	Commercial Personal Property	12		0	1,491,888	1,491,888
M1	Mobile Homes	95		42,618	1,036,625	921,070
XB	Income Producing Tangible Personal	2		0	2,211	0
XI	Youth Spiritual, Mental and Physical	2		0	3,104,980	0
XV	Other Totally Exempt Properties (including	194		0	65,997,816	0
		Totals:	107.72	13,081,912	2,086,389,210	1,964,180,299

FLOWER MOUND 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	1,082		6,414,998	788,221,903	755,752,166
B	Multifamily Residential	6		0	316,276,849	316,276,849
C1	Vacant Lots and Tracts	36		0	30,165,257	30,165,257
D1	Qualified Open-Space Land	7	107.72	0	15,154,315	3,079
D2	Farm or Ranch Improvements on Qualified	4		0	21,693	21,693
E	Rural Land,Not Qualified for Open-Space Land	12		0	18,303,395	18,303,395
F1	Commercial Real Property	251		6,624,296	841,874,592	837,572,092
F2	Industrial Real Property	3		0	4,737,686	3,672,810
L1	Commercial Personal Property	12		0	1,491,888	1,491,888
M1	Mobile Homes	95		42,618	1,036,625	921,070
XB	Income Producing Tangible Personal	2		0	2,211	0
XI	Youth Spiritual, Mental and Physical	2		0	3,104,980	0
XV	Other Totally Exempt Properties (including	194		0	65,997,816	0
		Totals:	107.72	13,081,912	2,086,389,210	1,964,180,299

FLOWER MOUND TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	979347	WMCi DALLAS I LLC C/O CHRIS TAYLOR	$74,800,000	$74,800,000
2	851965	CPF PC RIVERWALK LLC	$67,375,000	$67,375,000
3	704127	FLOWER MOUND HOSPITAL PARTNERS	$58,284,746	$58,284,746
4	912723	ROBERTSONS CREEK DUNHILL LLC	$51,430,800	$51,430,800
5	709923	FVLAC LANTANA LP ETAL	$49,500,000	$49,500,000
6	1046237	SRP FLOWER MOUND LLC	$48,000,000	$48,000,000
7	1041583	FLOWER MOUND IL GROUP LP	$46,101,849	$46,101,849
8	903711	IVT HIGHLANDS AT FLOWER MOUND,	$36,460,000	$36,460,000
9	991845	HIGHLANDS 501 (C) (25), INC	$35,161,000	$35,161,000
10	783325	HEALTH CARE REIT, INC	$34,596,899	$34,596,879
11	1017453	NEM FM LP	$30,500,020	$30,500,000
12	1760903	MM RIVERWALK COMMERICAL LLC	$30,050,311	$30,050,311
13	945359	IVT RIVERWALK MARKET FLOWER	$22,794,000	$22,794,000
14	1802829	RIVERWALK750 LLC	$18,566,217	$18,566,217
15	630005	HAWKS RAMSEY LLC	$15,608,507	$15,608,467
16	882568	IP AVANTI FLOWER MOUND LLC	$15,364,000	$15,364,000
17	1784905	LIFE STORAGE LP	$13,767,805	$13,767,805
18	949333	DOC-5000 LONG PRAIRIE ROAD MOB	$13,500,000	$13,500,000
19	982698	4001 LONG PRAIRIE ICJV LLC	$13,100,000	$13,100,000
20	1813979	SHREE MAHA LAXMI FMTX LLC	$12,456,472	$12,456,472
		Total	$687,417,626	$687,417,546

LEWISVILLE CITY TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (873)	(Count) (0)	(Count) (873)
Land HS Value	22,201,161	0	22,201,161
Land NHS Value	140,725,360	0	140,725,360
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**162,926,521**	**0**	**162,926,521**
Improvement HS Value	93,970,073	0	93,970,073
Improvement NHS Value	520,628,896	0	520,628,896
Total Improvement	**614,598,969**	**0**	**614,598,969**
Market Value	**777,525,490**	**0**	**777,525,490**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**2,608**	**0**	**2,608**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (874)	(Total Count) (0)	(Total Count) (874)
TOTAL MARKET	**777,528,098**	**0**	**777,528,098**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**777,528,098**	**0**	**777,528,098**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,023,003	0	2,023,003
CB CAP Limitation Value (-)	9,066,009	0	9,066,009
NET APPRAISED VALUE	**766,439,086**	**0**	**766,439,086**
Total Exemption Amount	79,806,730	0	79,806,730
NET TAXABLE	**686,632,356**	**0**	**686,632,356**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**686,632,356**	**0**	**686,632,356**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**686,632,356**	**0**	**686,632,356**

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

$0 = 686,632,356 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1S	0	1	0	0	0	1
DV2	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**34,000**	**5**	**0**	**0**	**34,000**	**5**
Special Exemptions						
MASSS	370,163	1	0	0	370,163	1
Subtotal for Special Exemptions	**370,163**	**1**	**0**	**0**	**370,163**	**1**
Absolute Exemptions						
EX-XU	1,087,023	1	0	0	1,087,023	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	78,315,544	86	0	0	78,315,544	86
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**79,402,567**	**87**	**0**	**0**	**79,402,567**	**87**
Total:	**79,806,730**	**93**	**0**	**0**	**79,806,730**	**93**

New Value

Total New Market Value: $91,169,527

Total New Taxable Value: $91,169,527

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	5,593,253
Absolute Exemption Value Loss:		**2**	**5,593,253**

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			**5,598,253**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**5,598,253**

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	190	331,895	0	351,803	0	321,247	342,987
A & E	190	331,895	0	351,803	0	321,247	342,987

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	384		3,133,868	118,620,060	115,743,262
B	Multifamily Residential	110		79,848,615	304,111,798	300,271,894
C1	Vacant Lots and Tracts	48		0	14,702,781	14,251,840
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,794	1,764
F1	Commercial Real Property	233		8,187,044	252,867,762	248,562,323
F2	Industrial Real Property	5		0	7,761,242	7,761,242
L1	Commercial Personal Property	1		0	2,608	2,608
M1	Mobile Homes	12		0	57,486	37,423
XU	MiscellaneousExemptions (§11.23)	1		0	1,087,023	0
XV	Other Totally Exempt Properties (including	87		0	78,315,544	0
		Totals:	0	91,169,527	777,528,098	686,632,356

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	384		3,133,868	118,620,060	115,743,262
B	Multifamily Residential	110		79,848,615	304,111,798	300,271,894
C1	Vacant Lots and Tracts	48		0	14,702,781	14,251,840
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,794	1,764
F1	Commercial Real Property	233		8,187,044	252,867,762	248,562,323
F2	Industrial Real Property	5		0	7,761,242	7,761,242
L1	Commercial Personal Property	1		0	2,608	2,608
M1	Mobile Homes	12		0	57,486	37,423
XU	MiscellaneousExemptions (§11.23)	1		0	1,087,023	0
XV	Other Totally Exempt Properties (including	87		0	78,315,544	0
		Totals:	0	91,169,527	777,528,098	686,632,356

LEWISVILLE CITY TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1776213	TB LEWISVILLE LLC	$85,000,000	$85,000,000
2	380736	COLUMBIA MEDICAL CENTER	$59,000,000	$59,000,000
3	1794121	RAIA SC SPE TX-1 LLC ETAL	$54,703,000	$54,703,000
4	1840647	CRP/TRG MAIN STREET OWNER LP	$42,389,788	$42,389,788
5	1059575	AH LEWISVILLE PROPERTY OWNER LLC	$41,250,000	$41,250,000
6	1767401	THE MILL OLD TOWN LLC	$34,000,000	$34,000,000
7	1798553	FKH SFR L LP	$16,740,820	$15,193,456
8	1808850	FKH SFR M LP	$16,224,788	$14,703,897
9	1750022	AIP LEWISVILLE MAIN LLC	$10,800,000	$10,800,000
10	850995	AREC 19 LLC	$10,481,643	$10,481,643
11	1759810	DECK ON MAIN LLC	$10,335,333	$10,335,333
12	410221	MEDCAP PROPERTIES	$9,750,000	$9,750,000
13	371065	INCA METAL PROD CORP	$7,748,107	$7,748,107
14	1831640	FKH SFR N LP	$7,667,459	$6,951,718
15	379172	NORTHSTAR BANK OF TEXAS	$4,575,000	$4,575,000
16	1734944	FRONTIER INTERNATIONAL LLC	$3,657,956	$3,657,956
17	1774644	LIVELY, KIRK DOYLE & CAROL MARIE	$3,445,000	$3,445,000
18	475644	KENT-ANDERSON PROPERTIES LLC	$3,118,323	$3,118,323
19	1855412	423 ELM STREET LLC	$2,800,000	$2,800,000
20	945272	RO PROPERTIES	$2,770,000	$2,770,000
		Total	$426,457,217	$422,673,221

VALENCIA ON THE LAKE TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,469)	(Count) (1)	(Count) (1,470)
Land HS Value	164,449,672	148,800	164,598,472
Land NHS Value	21,722,285	0	21,722,285
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**186,171,957**	**148,800**	**186,320,757**
Improvement HS Value	460,236,271	495,121	460,731,392
Improvement NHS Value	2,410,150	0	2,410,150
Total Improvement	**462,646,421**	**495,121**	**463,141,542**
Market Value	**648,818,378**	**643,921**	**649,462,299**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**105,390**	**0**	**105,390**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,470)	(Total Count) (1)	(Total Count) (1,471)
TOTAL MARKET	**648,923,768**	**643,921**	**649,567,689**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**648,923,768**	**643,921**	**649,567,689**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	11,825,650	0	11,825,650
CB CAP Limitation Value (-)	677,332	0	677,332
NET APPRAISED VALUE	**636,420,786**	**643,921**	**637,064,707**
Total Exemption Amount	26,211,907	0	26,211,907
NET TAXABLE	**610,208,879**	**643,921**	**610,852,800**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**610,208,879**	**643,921**	**610,852,800**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**610,208,879**	**643,921**	**610,852,800**

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

$0 = 610,852,800 * (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	16,608,476	29	0	0	16,608,476	29
DVHS-Prorated	2,218,747	9	0	0	2,218,747	9
Subtotal for Homestead Exemptions	**18,827,223**	**38**	**0**	**0**	**18,827,223**	**38**
Disabled Veterans Exemptions						
DV1	37,000	6	0	0	37,000	6
DV2	39,000	4	0	0	39,000	4
DV3	32,000	3	0	0	32,000	3
DV4	144,000	29	0	0	144,000	29
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**264,000**	**43**	**0**	**0**	**264,000**	**43**
Absolute Exemptions						
EX-XV	6,777,021	26	0	0	6,777,021	26
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	343,663	1	0	0	343,663	1
Subtotal for Absolute Exemptions	**7,120,684**	**27**	**0**	**0**	**7,120,684**	**27**
Total:	**26,211,907**	**108**	**0**	**0**	**26,211,907**	**108**

New Value

Total New Market Value: $81,185,504

Total New Taxable Value: $79,670,704

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	5	620,734
Absolute Exemption Value Loss:		**5**	**620,734**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	8	3,125,910
Partial Exemption Value Loss:		**13**	**3,176,910**
Total NEW Exemption Value			**3,797,644**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,797,644**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	934	533,507	19,993	539,939	0	500,854	516,145
A & E	934	533,507	19,993	539,939	0	500,854	516,145

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	643,921	629,776	629,776

VALENCIA ON THE LAKE TIRZ 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,153		63,801,550	598,363,456	567,091,359
C1	Vacant Lots and Tracts	1		0	10	10
E	Rural Land,Not Qualified for Open-Space Land	19		0	1,193,479	816,084
L1	Commercial Personal Property	1		0	105,390	105,390
O	Residential Inventory	284		17,383,954	42,484,412	42,196,036
XV	Other Totally Exempt Properties (including	26		0	6,777,021	0
		Totals:	0	81,185,504	648,923,768	610,208,879

VALENCIA ON THE LAKE TIRZ 4

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	643,921	643,921
		Totals:	0	0	643,921	643,921

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,154		63,801,550	599,007,377	567,735,280
C1	Vacant Lots and Tracts	1		0	10	10
E	Rural Land,Not Qualified for Open-Space Land	19		0	1,193,479	816,084
L1	Commercial Personal Property	1		0	105,390	105,390
O	Residential Inventory	284		17,383,954	42,484,412	42,196,036
XV	Other Totally Exempt Properties (including	26		0	6,777,021	0
		Totals:	0	81,185,504	649,567,689	610,852,800

VALENCIA ON THE LAKE TIRZ 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1885983	TEXAS LOT SUPPLY 2 LP	$6,196,000	$6,196,000
2	1749026	MATTAMY TEXAS LLC	$5,986,342	$5,948,529
3	246448	FIRST TEXAS HOMES INC	$5,846,253	$5,692,096
4	571921	BEAZER HOMES TEXAS LP	$2,503,608	$2,503,608
5	1100484	FUTURE 1 PROPERTY LLC	$1,229,019	$1,229,019
6	947598	RILEY, STACEY & MICHAEL	$1,099,346	$1,099,346
7	1871526	PURCHASING FUND 2024-1 LLC	$974,090	$974,090
8	1037379	VALENCIA ON THE LAKE	$3,603,649	$816,034
9	1834897	MACH, JEREMY & LAURA	$801,931	$801,931
10	1882329	SARAPU, APARNA SOWJANYA &	$772,177	$772,177
11	1888188	JASTI, VENKATA RAO & ANITAH	$765,052	$765,052
12	1046321	MARTIN, BRIAN & ERIN	$755,743	$755,743
13	960058	BEARD, DEBRA L	$741,768	$741,768
14	996879	COOPER, BYRON JEROME & MYLES,	$736,828	$736,828
15	1101681	BURNS, PATRICK EUGENE & THERESA	$736,262	$736,262
16	1049713	HILLOCK, DAVID & AMY	$735,705	$735,705
17	987855	PETERSON, STEVEN & MARY	$735,550	$735,550
18	1009612	BLISS, DAVID S & CINDY A	$730,890	$730,890
19	1858814	JAHANGIRI, JAMSHID	$730,000	$730,000
20	1894938	IYER, ANITHA SRI REVOCABLE LIVING	$728,487	$728,487
		Total	$36,408,700	$33,429,115

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	2,354,316	0	2,354,316
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**2,354,316**	**0**	**2,354,316**
Improvement HS Value	0	0	0
Improvement NHS Value	11,046,284	0	11,046,284
Total Improvement	**11,046,284**	**0**	**11,046,284**
Market Value	**13,400,600**	**0**	**13,400,600**
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	**13,400,600**	**0**	**13,400,600**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**13,400,600**	**0**	**13,400,600**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**13,400,600**	**0**	**13,400,600**
Total Exemption Amount	600	0	600
NET TAXABLE	**13,400,000**	**0**	**13,400,000**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**13,400,000**	**0**	**13,400,000**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**13,400,000**	**0**	**13,400,000**

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

$0 = 13,400,000 * (0.000000 / 100)

CORINTH TIRZ 14-1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	600	2	0	0	600	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**600**	**2**	**0**	**0**	**600**	**2**
Total:	**600**	**2**	**0**	**0**	**600**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CORINTH TIRZ 14-1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	13,400,000	13,400,000
XV	Other Totally Exempt Properties (including	2		0	600	0
		Totals:	0	0	13,400,600	13,400,000

CORINTH TIRZ 14-1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	13,400,000	13,400,000
XV	Other Totally Exempt Properties (including	2		0	600	0
		Totals:	0	0	13,400,600	13,400,000

CORINTH TIRZ 14-1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	134444	DATCU	$13,400,000	$13,400,000
2	51515	CORINTH, CITY OF	$100	$0
3	703878	TEXAS DEPARTMENT OF	$500	$0
		Total	$13,400,600	$13,400,000

LITTLE ELM TIRZ 5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,931)	(Count) (0)	(Count) (1,931)
Land HS Value	111,602,093	0	111,602,093
Land NHS Value	136,546,248	0	136,546,248
Land Ag Market Value	8,829,287	0	8,829,287
Land Timber Market Value	0	0	0
Total Land Value	**256,977,628**	**0**	**256,977,628**
Improvement HS Value	397,777,693	0	397,777,693
Improvement NHS Value	152,586,975	0	152,586,975
Total Improvement	**550,364,668**	**0**	**550,364,668**
Market Value	**807,342,296**	**0**	**807,342,296**
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) (1,931)	(Total Count) (0)	(Total Count) (1,931)
TOTAL MARKET	**807,342,296**	**0**	**807,342,296**
Ag Productivity	2,995	0	2,995
Ag Loss (-)	8,826,292	0	8,826,292
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**798,516,004**	**0**	**798,516,004**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,333,764	0	1,333,764
CB CAP Limitation Value (-)	11,410,054	0	11,410,054
NET APPRAISED VALUE	**785,772,186**	**0**	**785,772,186**
Total Exemption Amount	13,480,285	0	13,480,285
NET TAXABLE	**772,291,901**	**0**	**772,291,901**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**772,291,901**	**0**	**772,291,901**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**772,291,901**	**0**	**772,291,901**

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

$0 = 772,291,901 * (0.000000 / 100)

LITTLE ELM TIRZ 5

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,337,408	11	0	0	4,337,408	11
DVHS-Prorated	1,119,277	6	0	0	1,119,277	6
Subtotal for Homestead Exemptions	**5,456,685**	**17**	**0**	**0**	**5,456,685**	**17**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	82,000	8	0	0	82,000	8
DV4	144,000	20	0	0	144,000	20
Subtotal for Disabled Veterans Exemptions	**238,500**	**30**	**0**	**0**	**238,500**	**30**
Absolute Exemptions						
EX-XR	106,993	2	0	0	106,993	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	6,625,506	31	0	0	6,625,506	31
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,052,601	1	0	0	1,052,601	1
Subtotal for Absolute Exemptions	**7,785,100**	**34**	**0**	**0**	**7,785,100**	**34**
Total:	**13,480,285**	**81**	**0**	**0**	**13,480,285**	**81**

New Value

Total New Market Value: $216,003,603

Total New Taxable Value: $214,154,346

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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	0
Absolute Exemption Value Loss:		**3**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	9	60,000
DVHS	Disabled Veteran Homestead	9	2,798,937
Partial Exemption Value Loss:		**21**	**2,883,937**
Total NEW Exemption Value			**2,883,937**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,883,937**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	808	402,292	6,292	386,082	0	394,402	384,002
A & E	809	402,273	6,284	386,214	0	394,340	384,000

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	1,225		186,643,709	476,864,753	470,152,055
B	Multifamily Residential	3		0	162,244,379	162,244,379
C1	Vacant Lots and Tracts	50		10	29,500,917	27,413,538
D1	Qualified Open-Space Land	4	90.77	0	8,829,287	2,995
E	Rural Land,Not Qualified for Open-Space Land	22		0	28,709,825	19,133,564
F1	Commercial Real Property	8		2,530,800	29,448,255	29,448,255
O	Residential Inventory	640		26,829,084	65,012,381	63,897,115
XR	Nonprofit Water or Wastewater Corporation	2		0	106,993	0
XV	Other Totally Exempt Properties (including	31		0	6,625,506	0
		Totals:	90.77	216,003,603	807,342,296	772,291,901

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	1,225		186,643,709	476,864,753	470,152,055
B	Multifamily Residential	3		0	162,244,379	162,244,379
C1	Vacant Lots and Tracts	50		10	29,500,917	27,413,538
D1	Qualified Open-Space Land	4	90.77	0	8,829,287	2,995
E	Rural Land,Not Qualified for Open-Space Land	22		0	28,709,825	19,133,564
F1	Commercial Real Property	8		2,530,800	29,448,255	29,448,255
O	Residential Inventory	640		26,829,084	65,012,381	63,897,115
XR	Nonprofit Water or Wastewater Corporation	2		0	106,993	0
XV	Other Totally Exempt Properties (including	31		0	6,625,506	0
		Totals:	90.77	216,003,603	807,342,296	772,291,901

LITTLE ELM TIRZ 5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887409	PECOS HOUSING FINANCE	$65,975,000	$65,975,000
2	1732146	THE LANDING AT LITTLE ELM	$62,280,500	$62,280,500
3	1760983	ALTA 3EIGHTY LLC	$48,234,898	$47,200,120
4	1100900	MM LITTLE ELM 548 LLC	$31,853,855	$15,053,531
5	910680	HEB GROCERY COMPANY LP	$11,899,590	$11,899,590
6	1749026	MATTAMY TEXAS LLC	$10,940,393	$10,595,957
7	1000914	PACESETTER HOMES LLC	$9,321,108	$9,321,108
8	614328	KROGER TEXAS LP	$7,802,000	$7,802,000
9	1815321	LITTLE ELM 380 PLAZA LLC	$5,888,950	$5,888,950
10	1872516	RISLAND HOMES LLC	$5,454,249	$5,454,249
11	1879194	TPG AG EHC III (LEN) MULTI STATE 4	$4,132,106	$4,132,106
12	1775792	MM LITTLE ELM 43 LLC	$3,989,205	$3,989,205
13	894737	N2I ONE LLC	$3,750,000	$3,750,000
14	1758659	LEM380 GROUP LLC	$3,324,499	$3,324,499
15	641400	LINCOLN PARK NW CORNER INC	$3,225,000	$3,225,000
16	917662	PULTE HOMES OF TEXAS LP	$2,733,179	$2,733,179
17	619191	LENNAR HOMES OF TEXAS LAND &	$2,637,639	$2,637,639
18	944151	BP VENTURE FOUR LLC	$2,137,795	$2,137,795
19	1862765	N&W VENTURES INCORPORATED	$1,875,000	$1,875,000
20	1012150	CSH PROPERTY ONE LLC	$1,725,000	$1,725,000
		Total	$289,179,966	$271,000,428

NORTHLAKE TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,108)	(Count) (0)	(Count) (1,108)
Land HS Value	101,601,374	0	101,601,374
Land NHS Value	21,110,238	0	21,110,238
Land Ag Market Value	2,398,508	0	2,398,508
Land Timber Market Value	0	0	0
Total Land Value	**125,110,120**	**0**	**125,110,120**
Improvement HS Value	431,542,376	0	431,542,376
Improvement NHS Value	70,236,341	0	70,236,341
Total Improvement	**501,778,717**	**0**	**501,778,717**
Market Value	**626,888,837**	**0**	**626,888,837**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**500**	**0**	**500**
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	**626,889,337**	**0**	**626,889,337**
Ag Productivity	339	0	339
Ag Loss (-)	2,398,169	0	2,398,169
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**624,491,168**	**0**	**624,491,168**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,945,996	0	2,945,996
CB CAP Limitation Value (-)	336,444	0	336,444
NET APPRAISED VALUE	**621,208,728**	**0**	**621,208,728**
Total Exemption Amount	22,957,252	0	22,957,252
NET TAXABLE	**598,251,476**	**0**	**598,251,476**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**598,251,476**	**0**	**598,251,476**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**598,251,476**	**0**	**598,251,476**

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

$0 = 598,251,476 * (0.000000 / 100)

NORTHLAKE TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	11,790,278	21	0	0	11,790,278	21
DVHS-Prorated	341,440	1	0	0	341,440	1
DVHSS	475,046	1	0	0	475,046	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**12,606,764**	**23**	**0**	**0**	**12,606,764**	**23**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	39,000	4	0	0	39,000	4
DV3	72,000	7	0	0	72,000	7
DV4	216,000	34	0	0	216,000	34
Subtotal for Disabled Veterans Exemptions	**342,000**	**48**	**0**	**0**	**342,000**	**48**
Special Exemptions						
EX366	500	1	0	0	500	1
Subtotal for Special Exemptions	**500**	**1**	**0**	**0**	**500**	**1**
Absolute Exemptions						
EX-XR	864	3	0	0	864	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	10,007,124	54	0	0	10,007,124	54
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**10,007,988**	**57**	**0**	**0**	**10,007,988**	**57**
Total:	**22,957,252**	**129**	**0**	**0**	**22,957,252**	**129**

New Value

Total New Market Value: $3,022,754

Total New Taxable Value: $3,022,754

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	482,499
Absolute Exemption Value Loss:		**4**	**482,499**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	1	341,440
Partial Exemption Value Loss:		**6**	**384,940**
Total NEW Exemption Value			**867,439**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**867,439**

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	903	521,984	13,435	517,000	0	505,286	514,000
A & E	903	521,984	13,435	517,000	0	505,286	514,000

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,025		94,600	532,548,418	516,653,658
B	Multifamily Residential	1		192,834	69,250,000	69,250,000
D1	Qualified Open-Space Land	5	20.48	0	2,398,508	339
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,693,303	4,366,748
F1	Commercial Real Property	2		2,045,650	6,556,549	6,556,549
O	Residential Inventory	7		689,670	1,434,071	1,424,182
XB	Income Producing Tangible Personal	1		0	500	0
XR	Nonprofit Water or Wastewater Corporation	3		0	864	0
XV	Other Totally Exempt Properties (including	54		0	10,007,124	0
		Totals:	20.48	3,022,754	626,889,337	598,251,476

NORTHLAKE 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	1,025		94,600	532,548,418	516,653,658
B	Multifamily Residential	1		192,834	69,250,000	69,250,000
D1	Qualified Open-Space Land	5	20.48	0	2,398,508	339
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,693,303	4,366,748
F1	Commercial Real Property	2		2,045,650	6,556,549	6,556,549
O	Residential Inventory	7		689,670	1,434,071	1,424,182
XB	Income Producing Tangible Personal	1		0	500	0
XR	Nonprofit Water or Wastewater Corporation	3		0	864	0
XV	Other Totally Exempt Properties (including	54		0	10,007,124	0
		Totals:	20.48	3,022,754	626,889,337	598,251,476

NORTHLAKE TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1888796	CANYON FALLS GARDENS LP & CR	$69,250,000	$69,250,000
2	1862999	TKJ LLC 7255 CANYON FALLS DRIVE	$3,800,000	$3,800,000
3	1837178	AG NORTHLAKE RE HOLDINGS LLC	$2,756,549	$2,756,549
4	1844855	AVALON 130 LLC	$2,675,379	$2,675,379
5	897654	NASH CANYON FALLS, LLC	$1,917,609	$1,341,130
6	1098922	CHESMAR HOMES LLC	$1,082,256	$1,072,367
7	797265	MENDENHALL, JACK TRS, MENDENHALL	$1,060,000	$1,060,000
8	1038171	VASAPPA, RASHMI & SAHUKAR,	$837,000	$837,000
9	1835353	BARRETT, ANDERSON & SHAWNA	$819,255	$819,255
10	1863022	GONZALEZ, BENITO & REYNALDA	$795,000	$795,000
11	1025084	NORWOOOD, DONALD JR & JAMELA	$792,916	$792,916
12	943331	WINTERS, KORAN	$784,963	$784,963
13	1020321	NELSON, WINDIE M & SCHNIEPP, CHAD	$779,127	$779,127
14	1831512	VARANASI, SWAMY & SAVITRI	$776,963	$776,963
15	1049969	RAMIREZ, ANTHONY & AMALIA	$781,110	$769,110
16	1901720	MOHAN, GOWTHAM & MIRANDA, OLGA	$763,932	$763,932
17	1796662	YOUNG, JEREMY M & KATIE AMBER	$762,502	$762,502
18	1739433	LIVERSIDGE, PAUL D & MELAINIE	$778,047	$757,900
19	1053682	GAY, MICHAEL & MONROE, HEATHER &	$756,958	$756,958
20	996648	WASHINGTON, JOSEPH GENNIS	$756,027	$756,027
		Total	$92,725,593	$92,107,078

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	12,254,299	0	12,254,299
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**12,254,299**	**0**	**12,254,299**
Improvement HS Value	0	0	0
Improvement NHS Value	46,745,701	0	46,745,701
Total Improvement	**46,745,701**	**0**	**46,745,701**
Market Value	**59,000,000**	**0**	**59,000,000**
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	**59,000,000**	**0**	**59,000,000**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**59,000,000**	**0**	**59,000,000**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**59,000,000**	**0**	**59,000,000**
Total Exemption Amount	0	0	0
NET TAXABLE	**59,000,000**	**0**	**59,000,000**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**59,000,000**	**0**	**59,000,000**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**59,000,000**	**0**	**59,000,000**

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

$0 = 59,000,000 * (0.000000 / 100)

NORTHLAKE RZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	1	0	0	0	1
Subtotal for Special 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE RZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	59,000,000	59,000,000
		Totals:	0	0	59,000,000	59,000,000

NORTHLAKE RZ 2

State Category Breakdown

Under Review

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

NORTHLAKE RZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	59,000,000	59,000,000
		Totals:	0	0	59,000,000	59,000,000

NORTHLAKE RZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1834143	BAY VALLEY FOODS LLC		$59,000,000	$59,000,000
			Total	$59,000,000	$59,000,000

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	16,903,120	0	16,903,120
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,903,120**	**0**	**16,903,120**
Improvement HS Value	0	0	0
Improvement NHS Value	62,414,900	0	62,414,900
Total Improvement	**62,414,900**	**0**	**62,414,900**
Market Value	**79,318,020**	**0**	**79,318,020**
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	**79,318,020**	**0**	**79,318,020**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**79,318,020**	**0**	**79,318,020**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**79,318,020**	**0**	**79,318,020**
Total Exemption Amount	10	0	10
NET TAXABLE	**79,318,010**	**0**	**79,318,010**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**79,318,010**	**0**	**79,318,010**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**79,318,010**	**0**	**79,318,010**

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

$0 = 79,318,010 * (0.000000 / 100)

NORTHLAKE RZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	10	1	0	0	10	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**10**	**1**	**0**	**0**	**10**	**1**
Total:	**10**	**1**	**0**	**0**	**10**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE RZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	3		0	79,318,010	79,318,010
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	0	0	79,318,020	79,318,010

NORTHLAKE RZ 3

State Category Breakdown

Under Review

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

NORTHLAKE RZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	3		0	79,318,010	79,318,010
XV	Other Totally Exempt Properties (including	1		0	10	0
		Totals:	0	0	79,318,020	79,318,010

NORTHLAKE RZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	886371	NORTHPORT 35 INVESTORS, LLC		$79,318,020	$79,318,010
			Total	$79,318,020	$79,318,010

LITTLE ELM TIRZ 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (300)	(Count) (0)	(Count) (300)
Land HS Value	25,091,411	0	25,091,411
Land NHS Value	17,455,121	0	17,455,121
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**42,546,532**	**0**	**42,546,532**
Improvement HS Value	114,191,834	0	114,191,834
Improvement NHS Value	389,895	0	389,895
Total Improvement	**114,581,729**	**0**	**114,581,729**
Market Value	**157,128,261**	**0**	**157,128,261**
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) (300)	(Total Count) (0)	(Total Count) (300)
TOTAL MARKET	**157,128,261**	**0**	**157,128,261**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**157,128,261**	**0**	**157,128,261**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	453,923	0	453,923
CB CAP Limitation Value (-)	1,057,014	0	1,057,014
NET APPRAISED VALUE	**155,617,324**	**0**	**155,617,324**
Total Exemption Amount	16,561,066	0	16,561,066
NET TAXABLE	**139,056,258**	**0**	**139,056,258**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**139,056,258**	**0**	**139,056,258**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**139,056,258**	**0**	**139,056,258**

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

$0 = 139,056,258 * (0.000000 / 100)

LITTLE ELM TIRZ 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,801,140	11	0	0	5,801,140	11
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**5,801,140**	**11**	**0**	**0**	**5,801,140**	**11**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	19,500	2	0	0	19,500	2
DV3	0	1	0	0	0	1
DV4	24,000	10	0	0	24,000	10
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**60,500**	**15**	**0**	**0**	**60,500**	**15**
Absolute Exemptions						
EX-XR	10,127,299	4	0	0	10,127,299	4
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	572,127	15	0	0	572,127	15
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**10,699,426**	**19**	**0**	**0**	**10,699,426**	**19**
Total:	**16,561,066**	**45**	**0**	**0**	**16,561,066**	**45**

New Value

Total New Market Value: $28,091

Total New Taxable Value: $28,091

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

Exemption Loss

New 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	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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	219	511,567	26,489	517,572	0	483,005	515,000
A & E	219	511,567	26,489	517,572	0	483,005	515,000

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	269		0	137,592,506	131,276,943
C1	Vacant Lots and Tracts	1		0	2,300,000	1,242,986
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,006,800	5,006,800
O	Residential Inventory	10		28,091	1,529,529	1,529,529
XR	Nonprofit Water or Wastewater Corporation	4		0	10,127,299	0
XV	Other Totally Exempt Properties (including	15		0	572,127	0
		Totals:	0	28,091	157,128,261	139,056,258

LITTLE ELM TIRZ 6

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	269		0	137,592,506	131,276,943
C1	Vacant Lots and Tracts	1		0	2,300,000	1,242,986
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,006,800	5,006,800
O	Residential Inventory	10		28,091	1,529,529	1,529,529
XR	Nonprofit Water or Wastewater Corporation	4		0	10,127,299	0
XV	Other Totally Exempt Properties (including	15		0	572,127	0
		Totals:	0	28,091	157,128,261	139,056,258

LITTLE ELM TIRZ 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	947448	2016 BLACKHAWK 155 HOLDINGS LTD	$7,300,000	$6,242,986
2	1827601	SINGH, ARSHDEEP & KAUR, SUKHJEET	$643,510	$643,510
3	1905896	SPRING VALLEY REALTY GROUP LLC	$643,352	$643,352
4	1840982	CASALE, FRANCO	$640,943	$640,943
5	1833067	OLOFINLEYE, FEMI M	$634,639	$634,639
6	1826103	KHOSLA, RINKI SINGH & ROHAN	$634,431	$634,431
7	1841052	PAJJURU, GOUTHAM	$631,612	$631,612
8	1826235	MAHAFFEY, RONYA	$630,967	$630,967
9	1818155	FAKAYODE, FOLARANMI	$626,000	$626,000
10	1818998	EZEH, ADAOBI OLUCHI NWANKWO &	$621,528	$621,528
11	1795066	ALAO, OPEOLUWA SAMSON & ABIOLA G	$614,124	$614,124
12	1819032	RAMIREZ, PAUL	$610,372	$610,372
13	1834177	GANPAT, SAMANTHA & GANPAT,	$610,214	$610,214
14	1802752	ADEYERI, ALEXANDRIA & TAOFIQ	$610,000	$610,000
15	1824810	ADEGOKE, CHARLES	$605,477	$605,477
16	1739608	FILIPINI, FRANCINE CUNHA SOARES &	$602,660	$602,660
17	1826818	DRG FINANCIALS LLC	$602,000	$602,000
18	1837050	LAWRENCE, BRITNEY	$600,601	$600,601
19	1886180	BESHIRS, VICTORIA	$599,761	$599,761
20	1804711	DUVALEUS, GREGORY STEPHEN &	$599,727	$599,727
		Total	$19,061,918	$18,004,904

WATERBROOK OF ARGYLE TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (322)	(Count) (0)	(Count) (322)
Land HS Value	32,519,135	0	32,519,135
Land NHS Value	13,033,771	0	13,033,771
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**45,552,906**	**0**	**45,552,906**
Improvement HS Value	130,327,943	0	130,327,943
Improvement NHS Value	3,823,841	0	3,823,841
Total Improvement	**134,151,784**	**0**	**134,151,784**
Market Value	**179,704,690**	**0**	**179,704,690**
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	**179,704,690**	**0**	**179,704,690**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**179,704,690**	**0**	**179,704,690**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,890,471	0	1,890,471
CB CAP Limitation Value (-)	39,030	0	39,030
NET APPRAISED VALUE	**177,775,189**	**0**	**177,775,189**
Total Exemption Amount	4,952,711	0	4,952,711
NET TAXABLE	**172,822,478**	**0**	**172,822,478**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**172,822,478**	**0**	**172,822,478**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**172,822,478**	**0**	**172,822,478**

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

$0 = 172,822,478 * (0.000000 / 100)

WATERBROOK OF ARGYLE TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,926,671	7	0	0	4,926,671	7
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**4,926,671**	**7**	**0**	**0**	**4,926,671**	**7**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	20,000	2	0	0	20,000	2
DV4	0	4	0	0	0	4
Subtotal for Disabled Veterans Exemptions	**25,000**	**7**	**0**	**0**	**25,000**	**7**
Absolute Exemptions						
EX-XV	1,040	23	0	0	1,040	23
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,040**	**23**	**0**	**0**	**1,040**	**23**
Total:	**4,952,711**	**37**	**0**	**0**	**4,952,711**	**37**

New Value

Total New Market Value: $14,576,739

Total New Taxable Value: $14,067,154

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	652,085
Partial Exemption Value Loss:		**2**	**662,085**
Total NEW Exemption Value			**662,085**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**662,085**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	225	605,897	21,896	564,000	0	575,598	550,000
A & E	225	605,897	21,896	564,000	0	575,598	550,000

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	274		14,355,209	162,712,214	155,870,072
C1	Vacant Lots and Tracts	16		0	9,858,659	9,819,629
E	Rural Land,Not Qualified for Open-Space Land	4		0	94,548	94,548
F1	Commercial Real Property	3		0	5,883,278	5,883,278
O	Residential Inventory	6		221,530	1,154,951	1,154,951
XV	Other Totally Exempt Properties (including	23		0	1,040	0
		Totals:	0	14,576,739	179,704,690	172,822,478

WATERBROOK OF ARGYLE TIRZ 1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	274		14,355,209	162,712,214	155,870,072
C1	Vacant Lots and Tracts	16		0	9,858,659	9,819,629
E	Rural Land,Not Qualified for Open-Space Land	4		0	94,548	94,548
F1	Commercial Real Property	3		0	5,883,278	5,883,278
O	Residential Inventory	6		221,530	1,154,951	1,154,951
XV	Other Totally Exempt Properties (including	23		0	1,040	0
		Totals:	0	14,576,739	179,704,690	172,822,478

WATERBROOK OF ARGYLE TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777164	WATERBROOK ARGYLE LLC	$7,584,176	$7,584,176
2	1041621	ARGYLE 407 MOB 1 PARTNERS LLC	$2,497,311	$2,497,311
3	1754675	WISTEX66 LLC	$2,337,672	$2,337,672
4	1001827	ARGYLE 407 PARTNERS LLC	$2,300,207	$2,300,207
5	1903069	ARGYLE CHURCH LLC	$1,048,295	$1,048,295
6	1820969	SWANSON, ANDREW & SMITH, MACIE	$1,018,769	$1,018,769
7	1836607	ALABBASI, SINAN & ALIEDANI,	$1,001,001	$1,001,001
8	1767726	BECKMAN, BRIAN THOMAS & SHALLON	$1,000,880	$996,646
9	1827413	BAPATHI, VISHNU MAHESWAR REDDY	$945,886	$945,886
10	1807900	CAMPBELL, TIMOTHY SCOTT & ALICIA	$945,000	$945,000
11	1868755	FOWLER, SCOTT & KENDAL FAMILY	$1,019,037	$943,152
12	1868355	EBOH, GEORGE & FELIX-GEORGE,	$938,068	$938,068
13	1805430	ALSARHAN, ZAID A	$933,700	$933,700
14	1812350	HOUSE, JAMES	$930,000	$930,000
15	1847936	VINSON, ROBERT DAVID & BRITTANY	$929,023	$929,023
16	1728034	SCHOOLEY, JONATHAN BECK & RENEE	$916,409	$916,409
17	1822409	MCKISSACK, BRADLEY & LINDSAY	$970,973	$902,000
18	1839038	KLOSSNER, HEATHER LEIGH & CARTER,	$923,802	$902,000
19	1809972	POSKEY, CRYSTAL	$935,000	$896,500
20	1772054	BROOKS, WANDA & DATHAN	$925,254	$894,535
		Total	$30,100,463	$29,860,350

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	127,090,947	0	127,090,947
Land NHS Value	2,826,524	0	2,826,524
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**129,917,471**	**0**	**129,917,471**
Improvement HS Value	412,608,401	0	412,608,401
Improvement NHS Value	1,287,601	0	1,287,601
Total Improvement	**413,896,002**	**0**	**413,896,002**
Market Value	**543,813,473**	**0**	**543,813,473**
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	**543,813,473**	**0**	**543,813,473**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**543,813,473**	**0**	**543,813,473**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,126,221	0	1,126,221
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**542,687,252**	**0**	**542,687,252**
Total Exemption Amount	13,924,061	0	13,924,061
NET TAXABLE	**528,763,191**	**0**	**528,763,191**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**528,763,191**	**0**	**528,763,191**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**528,763,191**	**0**	**528,763,191**

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

$0 = 528,763,191 * (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	8,940,373	21	0	0	8,940,373	21
DVHS-Prorated	1,883,057	8	0	0	1,883,057	8
DVHSS-UD	169,881	1	0	0	169,881	1
Subtotal for Homestead Exemptions	**10,993,311**	**30**	**0**	**0**	**10,993,311**	**30**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	39,000	4	0	0	39,000	4
DV3	30,000	3	0	0	30,000	3
DV4	216,000	27	0	0	216,000	27
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**314,000**	**37**	**0**	**0**	**314,000**	**37**
Absolute Exemptions						
EX-XV	2,616,750	39	0	0	2,616,750	39
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,616,750**	**39**	**0**	**0**	**2,616,750**	**39**
Total:	**13,924,061**	**106**	**0**	**0**	**13,924,061**	**106**

New Value

Total New Market Value: $21,832,244

Total New Taxable Value: $20,910,405

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

Exemption Loss

New 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%	4	48,000
DVHS	Disabled Veteran Homestead	6	1,539,624
Partial Exemption Value Loss:		**11**	**1,597,624**
Total NEW Exemption Value			**1,597,624**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,597,624**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	993	388,596	10,635	379,106	0	376,826	375,123
A & E	993	388,596	10,635	379,106	0	376,826	375,123

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	1,409		20,866,040	540,054,769	527,903,192
C1	Vacant Lots and Tracts	4		0	94,530	74,997
O	Residential Inventory	4		530,600	1,047,424	785,002
XV	Other Totally Exempt Properties (including	40		435,604	2,616,750	0
		Totals:	0	21,832,244	543,813,473	528,763,191

JACKSON RIDGE TIRZ 1 - CITY OF

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,409		20,866,040	540,054,769	527,903,192
C1	Vacant Lots and Tracts	4		0	94,530	74,997
O	Residential Inventory	4		530,600	1,047,424	785,002
XV	Other Totally Exempt Properties (including	40		435,604	2,616,750	0
		Totals:	0	21,832,244	543,813,473	528,763,191

JACKSON RIDGE TIRZ 1 - CITY OF

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1733714	SN DFW LLC	$987,000	$987,000
2	1802501	PROGRESS RESIDENTIAL BORROWER	$966,000	$966,000
3	1831640	FKH SFR N LP	$961,000	$961,000
4	1012150	CSH PROPERTY ONE LLC	$722,000	$722,000
5	1791532	FKH SFR PROPCO K LP	$707,000	$707,000
6	1741789	CUBESTAR INVESTMENTS LLC	$703,000	$703,000
7	1764582	USCMF SN TEXAS A LLC	$672,000	$672,000
8	1787686	STAR 2022-SFR3 BORROWER LP	$658,337	$658,337
9	1028180	ALLEN, ERIN L & TIMOTHY W	$566,000	$566,000
10	1756583	DOMINGUEZ, MIGUEL	$556,533	$556,533
11	1805578	PURIFOY, LANDEN BYRON	$555,094	$555,094
12	1842910	FINLEY, LISA D & MICHAEL DAVID II	$550,000	$550,000
13	1856173	VUSIKAMALLA, SUBHASH &	$547,130	$547,130
14	1853855	SLAYTER, BRADLEY & KARA	$546,870	$546,870
15	1793325	DAHAL, PUJYANI	$545,821	$545,821
16	1849886	OWENS, REGINALD CHARLES & FAITH	$545,128	$545,128
17	1794656	KENNEDY, CRYSTAL LEA & KNIGHT,	$544,535	$544,535
18	1862348	VEERAN VISIONS CORP	$544,194	$544,194
19	1855222	DANDU, HRIDHAY TEJA VARMA &	$543,875	$543,875
20	1797945	ABIGIDE, CHRISTY EYONG & FIDELIS	$543,780	$543,780
		Total	$12,965,297	$12,965,297

LEWISVILLE CITY TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (80)	(Count) (0)	(Count) (80)
Land HS Value	0	0	0
Land NHS Value	40,430,780	0	40,430,780
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**40,430,780**	**0**	**40,430,780**
Improvement HS Value	0	0	0
Improvement NHS Value	244,726,004	0	244,726,004
Total Improvement	**244,726,004**	**0**	**244,726,004**
Market Value	**285,156,784**	**0**	**285,156,784**
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	**285,156,784**	**0**	**285,156,784**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**285,156,784**	**0**	**285,156,784**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	888,003	0	888,003
NET APPRAISED VALUE	**284,268,781**	**0**	**284,268,781**
Total Exemption Amount	5,818,990	0	5,818,990
NET TAXABLE	**278,449,791**	**0**	**278,449,791**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**278,449,791**	**0**	**278,449,791**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**278,449,791**	**0**	**278,449,791**

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

$0 = 278,449,791 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
PC	0	1	0	0	0	1
Subtotal for Special Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Absolute Exemptions						
EX-XV	5,818,990	31	0	0	5,818,990	31
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**5,818,990**	**31**	**0**	**0**	**5,818,990**	**31**
Total:	**5,818,990**	**32**	**0**	**0**	**5,818,990**	**32**

New Value

Total New Market Value: $2,890,816

Total New Taxable Value: $2,890,816

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	10
Absolute Exemption Value Loss:		**1**	**10**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**10**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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	229,880,308	229,791,084
C1	Vacant Lots and Tracts	13		0	8,103,334	8,065,529
F1	Commercial Real Property	23		2,890,816	41,206,139	40,445,165
J3	Electric Companies (including Co-ops)	1		0	148,013	148,013
XV	Other Totally Exempt Properties (including	31		0	5,818,990	0
		Totals:	0	2,890,816	285,156,784	278,449,791

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	229,880,308	229,791,084
C1	Vacant Lots and Tracts	13		0	8,103,334	8,065,529
F1	Commercial Real Property	23		2,890,816	41,206,139	40,445,165
J3	Electric Companies (including Co-ops)	1		0	148,013	148,013
XV	Other Totally Exempt Properties (including	31		0	5,818,990	0
		Totals:	0	2,890,816	285,156,784	278,449,791

LEWISVILLE CITY TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750286	EASTSKY HEBRON PHASE 3 AND 4	$92,513,683	$92,424,459
2	1750333	EASTSKY HEBRON PH 5 OWNER LLC &	$80,229,883	$80,229,883
3	1760574	EASTSKY HEBRON PHASE 2 OWNER LLC	$42,237,108	$42,237,108
4	1903259	BIF2 FINANCE 1 LLC	$26,105,000	$26,105,000
5	1750282	EASTSKY HEBRON PHASE 1 OWNER LLC	$20,644,326	$20,644,326
6	964514	SUNSHILP ENTERPRISE LLC	$2,275,000	$2,275,000
7	1832125	AL INVESTMENT INC	$2,050,000	$2,050,000
8	1773108	CFT NV DEVELOPMENTS LLC	$1,830,180	$1,830,180
9	809999	MILNER LIMITED PARTNERSHIP	$1,700,000	$1,700,000
10	487429	RIVERSIDE DPH LP	$1,588,886	$1,588,886
11	1905342	GRATEFULGRANDS LLC	$961,805	$924,000
12	1846568	SREETHA LLC	$762,772	$762,772
13	698428	KVM INVESTMENTS LLC	$604,273	$425,178
14	1763191	EVERGREEN F & I SERVICES INC	$454,136	$422,098
15	1833442	PRASS PROPERTIES LLC	$498,948	$420,362
16	1844870	NIANJA INVESTMENTS LLC	$601,069	$420,362
17	1888373	JYOTHI, MUKKA RAMA	$601,069	$420,362
18	1057093	HARMONY PHYSICAL THERAPY PLLC	$448,361	$414,414
19	1745392	GRANDMASTER ANNAKOV CHESS	$448,361	$414,414
20	1755022	PIL VI SYSTEMS INC	$448,361	$414,414
		Total	$277,003,221	$276,123,218

LEWISVILLE CITY TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (817)	(Count) (0)	(Count) (817)
Land HS Value	95,341,870	0	95,341,870
Land NHS Value	197,410,935	0	197,410,935
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**292,752,805**	**0**	**292,752,805**
Improvement HS Value	328,396,025	0	328,396,025
Improvement NHS Value	842,574,994	0	842,574,994
Total Improvement	**1,170,971,019**	**0**	**1,170,971,019**
Market Value	**1,463,723,824**	**0**	**1,463,723,824**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**225,000**	**0**	**225,000**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (819)	(Total Count) (0)	(Total Count) (819)
TOTAL MARKET	**1,463,948,824**	**0**	**1,463,948,824**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,463,948,824**	**0**	**1,463,948,824**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,351,782	0	6,351,782
CB CAP Limitation Value (-)	800	0	800
NET APPRAISED VALUE	**1,457,596,242**	**0**	**1,457,596,242**
Total Exemption Amount	4,530,211	0	4,530,211
NET TAXABLE	**1,453,066,031**	**0**	**1,453,066,031**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,453,066,031**	**0**	**1,453,066,031**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,453,066,031**	**0**	**1,453,066,031**

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

$0 = 1,453,066,031 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,507,514	4	0	0	3,507,514	4
DVHS-Prorated	479,346	3	0	0	479,346	3
Subtotal for Homestead Exemptions	**3,986,860**	**7**	**0**	**0**	**3,986,860**	**7**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	15,000	2	0	0	15,000	2
DV4	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**39,000**	**6**	**0**	**0**	**39,000**	**6**
Absolute Exemptions						
EX-XV	504,351	41	0	0	504,351	41
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**504,351**	**41**	**0**	**0**	**504,351**	**41**
Total:	**4,530,211**	**54**	**0**	**0**	**4,530,211**	**54**

New Value

Total New Market Value: $154,825,890

Total New Taxable Value: $154,712,257

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		**2**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	140,189
Partial Exemption Value Loss:		**3**	**159,689**
Total NEW Exemption Value			**159,689**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**159,689**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	444	749,912	8,979	758,467	0	726,627	736,500
A & E	444	749,912	8,979	758,467	0	726,627	736,500

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	585		39,107,489	424,152,978	413,774,536
B	Multifamily Residential	20		100,511,900	758,351,475	758,351,475
C1	Vacant Lots and Tracts	37		0	37,966,233	37,966,233
E	Rural Land,Not Qualified for Open-Space Land	24		0	34,277,221	34,277,221
F1	Commercial Real Property	28		15,206,501	198,586,480	198,586,480
J3	Electric Companies (including Co-ops)	1		0	203,970	203,970
L1	Commercial Personal Property	2		0	225,000	225,000
O	Residential Inventory	99		0	9,681,116	9,681,116
XV	Other Totally Exempt Properties (including	41		0	504,351	0
		Totals:	0	154,825,890	1,463,948,824	1,453,066,031

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	585		39,107,489	424,152,978	413,774,536
B	Multifamily Residential	20		100,511,900	758,351,475	758,351,475
C1	Vacant Lots and Tracts	37		0	37,966,233	37,966,233
E	Rural Land,Not Qualified for Open-Space Land	24		0	34,277,221	34,277,221
F1	Commercial Real Property	28		15,206,501	198,586,480	198,586,480
J3	Electric Companies (including Co-ops)	1		0	203,970	203,970
L1	Commercial Personal Property	2		0	225,000	225,000
O	Residential Inventory	99		0	9,681,116	9,681,116
XV	Other Totally Exempt Properties (including	41		0	504,351	0
		Totals:	0	154,825,890	1,463,948,824	1,453,066,031

LEWISVILLE CITY TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1781329	EQR-OLIVIAN AT THE REALM LP	$86,000,000	$86,000,000
2	885214	DISCOVERY CH LLC	$79,900,000	$79,900,000
3	990471	REALM CH 1A LLC	$68,341,870	$68,341,870
4	1872722	W-RPM PROVENZA OWNER IX LP	$66,500,000	$66,500,000
5	1886628	TX VALOR APARTMENTS LLC	$66,500,000	$66,500,000
6	637594	BRECO LANDS CH LLC	$65,707,026	$65,707,006
7	1906819	RPMI 2901 LADY BETTYE DRIVE OWNER	$63,500,000	$63,500,000
8	1026202	DISCOVERY CH II LLC	$60,500,000	$60,500,000
9	1008263	PCH LEWISVILLE INVESTCO LLC	$57,600,000	$57,600,000
10	938969	EGW CASTLE HILL INVESTMENT LP	$56,400,000	$56,400,000
11	1866041	E SH 121 BUSINESS TX PARTNERS LP	$56,000,000	$56,000,000
12	1897214	LAKEWAY CASTLE HILLS BLUE LP	$54,000,000	$54,000,000
13	1007522	DEVELOPMENT SWC 121/423 LP	$32,695,684	$32,695,684
14	1850985	JEFFERSON CASTLE HILLS LLC	$30,620,935	$30,620,935
15	1812299	CRP/TRG CROWN CENTRE II OWNER LP	$30,331,560	$30,331,560
16	1857961	JEFFERSON CASTLE HILLS (PHASE 2)	$24,497,917	$24,497,917
17	1852099	CROWN CENTRE CH OFFICE II LLC	$20,700,000	$20,700,000
18	1031820	CROWN CENTRE CH OFFICE LLC	$20,050,650	$20,050,650
19	1872294	CROWN CENTRE III OWNER LP	$13,308,980	$13,308,980
20	1755783	LIFE STORAGE LP	$13,297,690	$13,297,690
		Total	$966,452,312	$966,452,292

PILOT POINT TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (941)	(Count) (0)	(Count) (941)
Land HS Value	31,078,893	0	31,078,893
Land NHS Value	69,176,411	0	69,176,411
Land Ag Market Value	51,637,875	0	51,637,875
Land Timber Market Value	0	0	0
Total Land Value	**151,893,179**	**0**	**151,893,179**
Improvement HS Value	96,020,182	0	96,020,182
Improvement NHS Value	97,041,903	0	97,041,903
Total Improvement	**193,062,085**	**0**	**193,062,085**
Market Value	**344,955,264**	**0**	**344,955,264**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**1,000**	**0**	**1,000**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (942)	(Total Count) (0)	(Total Count) (942)
TOTAL MARKET	**344,956,264**	**0**	**344,956,264**
Ag Productivity	45,239	0	45,239
Ag Loss (-)	51,592,636	0	51,592,636
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**293,363,628**	**0**	**293,363,628**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,888,135	0	3,888,135
CB CAP Limitation Value (-)	4,430,788	0	4,430,788
NET APPRAISED VALUE	**285,044,705**	**0**	**285,044,705**
Total Exemption Amount	56,231,050	0	56,231,050
NET TAXABLE	**228,813,655**	**0**	**228,813,655**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**228,813,655**	**0**	**228,813,655**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**228,813,655**	**0**	**228,813,655**

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

$0 = 228,813,655 * (0.000000 / 100)

PILOT POINT TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,063,882	10	0	0	4,063,882	10
DVHS-Prorated	498,863	3	0	0	498,863	3
Subtotal for Homestead Exemptions	**4,562,745**	**13**	**0**	**0**	**4,562,745**	**13**
Disabled Veterans Exemptions						
DV2	12,000	1	0	0	12,000	1
DV3	10,000	1	0	0	10,000	1
DV4	0	5	0	0	0	5
Subtotal for Disabled Veterans Exemptions	**22,000**	**7**	**0**	**0**	**22,000**	**7**
Special Exemptions						
EX366	0	0	0	0	0	0
Subtotal for Special Exemptions	**0**	**0**	**0**	**0**	**0**	**0**
Absolute Exemptions						
EX-XG	274,137	1	0	0	274,137	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XU	1,083,407	4	0	0	1,083,407	4
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	49,492,457	121	0	0	49,492,457	121
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	796,304	6	0	0	796,304	6
Subtotal for Absolute Exemptions	**51,646,305**	**132**	**0**	**0**	**51,646,305**	**132**
Total:	**56,231,050**	**152**	**0**	**0**	**56,231,050**	**152**

New Value

Total New Market Value: $14,624,205

Total New Taxable Value: $13,983,775

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	11	683,094
Absolute Exemption Value Loss:		**11**	**683,094**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	2	315,752
Partial Exemption Value Loss:		**3**	**315,752**
Total NEW Exemption Value			**998,846**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**998,846**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	0	0	0

New Annexations/Deannexations

Count	Market Value	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	372,419	21,809	389,257	0	343,680	379,993
A & E	221	386,422	20,230	389,398	0	348,934	379,993

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	328		6,126,231	105,752,878	99,759,914
B	Multifamily Residential	13		0	6,961,287	6,961,287
C1	Vacant Lots and Tracts	114		0	9,455,870	8,606,429
D1	Qualified Open-Space Land	63	716.27	0	51,637,875	45,239
D2	Farm or Ranch Improvements on Qualified	19		0	1,251,111	1,247,995
E	Rural Land,Not Qualified for Open-Space Land	36		0	14,131,280	11,680,915
F1	Commercial Real Property	174		1,247,272	89,758,349	85,518,321
F2	Industrial Real Property	2		0	1,447,280	1,447,280
J3	Electric Companies (including Co-ops)	1		0	24,031	24,031
J4	Telephone Companies (including Co-ops)	1		0	142,505	142,505
L1	Commercial Personal Property	1		0	1,000	1,000
O	Residential Inventory	138		6,672,299	13,542,797	13,378,739
XG	Primarily Performing Charitable Functions (§11.	1		0	274,137	0
XU	MiscellaneousExemptions (§11.23)	4		0	1,083,407	0
XV	Other Totally Exempt Properties (including	121		578,403	49,492,457	0
		Totals:	716.27	14,624,205	344,956,264	228,813,655

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	328		6,126,231	105,752,878	99,759,914
B	Multifamily Residential	13		0	6,961,287	6,961,287
C1	Vacant Lots and Tracts	114		0	9,455,870	8,606,429
D1	Qualified Open-Space Land	63	716.27	0	51,637,875	45,239
D2	Farm or Ranch Improvements on Qualified	19		0	1,251,111	1,247,995
E	Rural Land,Not Qualified for Open-Space Land	36		0	14,131,280	11,680,915
F1	Commercial Real Property	174		1,247,272	89,758,349	85,518,321
F2	Industrial Real Property	2		0	1,447,280	1,447,280
J3	Electric Companies (including Co-ops)	1		0	24,031	24,031
J4	Telephone Companies (including Co-ops)	1		0	142,505	142,505
L1	Commercial Personal Property	1		0	1,000	1,000
O	Residential Inventory	138		6,672,299	13,542,797	13,378,739
XG	Primarily Performing Charitable Functions (§11.	1		0	274,137	0
XU	MiscellaneousExemptions (§11.23)	4		0	1,083,407	0
XV	Other Totally Exempt Properties (including	121		578,403	49,492,457	0
		Totals:	716.27	14,624,205	344,956,264	228,813,655

PILOT POINT TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	895587	LGI HOMES-TEXAS LLC	$5,743,336	$5,684,540
2	883831	DOC ENTERPRISES LLC, THE	$4,781,117	$4,750,117
3	1813917	MM NORTHSTAR CENTER LLC	$4,685,000	$4,685,000
4	1788074	NORTH TEXAS WINDMILL LLC	$4,212,875	$4,212,875
5	1817522	GILCHRIST REAL ESTATE HOLDINGS VII	$3,875,000	$3,875,000
6	994098	D R HORTON TEXAS LTD	$2,528,243	$2,528,243
7	790547	EMPIRE COUNTERTOPS LLC	$2,498,515	$2,223,062
8	981229	FOUR HORSEMAN APT LLC	$2,087,574	$2,087,574
9	1778369	TM HORSE RANCH LLC	$2,054,702	$2,054,702
10	1805233	LYONS-KIOWA LLC	$2,050,000	$2,050,000
11	802198	PEDIGO, ROBERT F LIVING TRUST	$4,747,455	$1,950,464
12	885294	INTEGRITY PILOT POINT #1, LLC	$2,818,058	$1,921,213
13	305916	POINTBANK	$1,876,010	$1,876,010
14	1887419	HOPPENSTEIN PROPERTIES INC	$1,829,516	$1,829,516
15	1781703	724 SAFE STORAGE LLC	$1,705,926	$1,705,926
16	1880222	PPRE#1	$1,692,645	$1,692,645
17	886420	E & J PROPERTY MANAGEMENT	$1,600,000	$1,600,000
18	946749	SHERMAN C & G PROPERTIES, LTD	$1,571,681	$1,571,681
19	1862410	MOSES, AARON	$1,565,477	$1,565,477
20	379172	NORTHSTAR BANK OF TEXAS	$1,518,500	$1,518,500
		Total	$55,441,630	$51,382,545

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	810	0	810
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**810**	**0**	**810**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**810**	**0**	**810**
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	**810**	**0**	**810**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**810**	**0**	**810**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**810**	**0**	**810**
Total Exemption Amount	810	0	810
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	810	9	0	0	810	9
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**810**	**9**	**0**	**0**	**810**	**9**
Total:	**810**	**9**	**0**	**0**	**810**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CORINTH TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
XV	Other Totally Exempt Properties (including	9		0	810	0
		Totals:	0	0	810	0

CORINTH TIRZ 1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
XV	Other Totally Exempt Properties (including	9		0	810	0
		Totals:	0	0	810	0

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	1838390	LONG LAKE DEVELOPMENT LLC	$10	$0
		Total	$810	$0

LEWISVILLE CITY TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (524)	(Count) (0)	(Count) (524)
Land HS Value	17,452,481	0	17,452,481
Land NHS Value	75,340,311	0	75,340,311
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**92,792,792**	**0**	**92,792,792**
Improvement HS Value	71,526,284	0	71,526,284
Improvement NHS Value	230,453,614	0	230,453,614
Total Improvement	**301,979,898**	**0**	**301,979,898**
Market Value	**394,772,690**	**0**	**394,772,690**
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) (524)	(Total Count) (0)	(Total Count) (524)
TOTAL MARKET	**394,772,690**	**0**	**394,772,690**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**394,772,690**	**0**	**394,772,690**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	412,824	0	412,824
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**394,359,866**	**0**	**394,359,866**
Total Exemption Amount	36,482,522	0	36,482,522
NET TAXABLE	**357,877,344**	**0**	**357,877,344**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**357,877,344**	**0**	**357,877,344**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**357,877,344**	**0**	**357,877,344**

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

$0 = 357,877,344 * (0.000000 / 100)

LEWISVILLE CITY TIRZ 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	852,500	2	0	0	852,500	2
DVHS-Prorated	197,743	1	0	0	197,743	1
Subtotal for Homestead Exemptions	**1,050,243**	**3**	**0**	**0**	**1,050,243**	**3**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	36,000	5	0	0	36,000	5
Subtotal for Disabled Veterans Exemptions	**58,500**	**8**	**0**	**0**	**58,500**	**8**
Absolute Exemptions						
EX-XV	35,373,779	45	0	0	35,373,779	45
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**35,373,779**	**45**	**0**	**0**	**35,373,779**	**45**
Total:	**36,482,522**	**56**	**0**	**0**	**36,482,522**	**56**

New Value

Total New Market Value: $309,128

Total New Taxable Value: $309,128

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		**2**	**0**

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	155	402,656	6,776	392,851	0	393,217	389,792
A & E	155	402,656	6,776	392,851	0	393,217	389,792

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	221		0	88,978,765	87,457,198
B	Multifamily Residential	4		0	208,500,000	208,500,000
C1	Vacant Lots and Tracts	239		0	27,176,222	27,176,222
E	Rural Land,Not Qualified for Open-Space Land	1		0	580,778	580,778
F1	Commercial Real Property	14		309,128	33,829,755	33,829,755
J3	Electric Companies (including Co-ops)	1		0	333,391	333,391
XV	Other Totally Exempt Properties (including	45		0	35,373,779	0
		Totals:	0	309,128	394,772,690	357,877,344

Under Review

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

LEWISVILLE CITY TIRZ 4

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	221		0	88,978,765	87,457,198
B	Multifamily Residential	4		0	208,500,000	208,500,000
C1	Vacant Lots and Tracts	239		0	27,176,222	27,176,222
E	Rural Land,Not Qualified for Open-Space Land	1		0	580,778	580,778
F1	Commercial Real Property	14		309,128	33,829,755	33,829,755
J3	Electric Companies (including Co-ops)	1		0	333,391	333,391
XV	Other Totally Exempt Properties (including	45		0	35,373,779	0
		Totals:	0	309,128	394,772,690	357,877,344

LEWISVILLE CITY TIRZ 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1767043	SUMMIT AVENUE OWNER LLC	$72,600,000	$72,600,000
2	1897426	1600 HERITAGE LLC	$57,200,000	$57,200,000
3	1781980	LEGACY PM NORTHERN GATEWAY LLC	$54,572,883	$54,572,883
4	678985	TARAGON SUMMIT RIDGE LEWISVILLE,	$25,200,000	$25,200,000
5	1897185	WBWT LS FRONTERRA LLC	$14,472,206	$14,472,206
6	1738360	MM FRONTERRA 35 LLC	$5,058,020	$5,058,020
7	934727	DALROCK MANAGEMENT INC	$4,037,324	$4,037,324
8	469990	MAS LEWISVILLE LP	$3,905,450	$3,905,450
9	1041524	SSC PROPERTIES LP	$3,600,000	$3,600,000
10	957580	BHR LEWISVILLE LLC	$3,525,000	$3,525,000
11	1772034	MM LEWISVILLE 7 LLC	$3,310,000	$3,310,000
12	1759799	IRON PEAK MCGEE LLC	$3,300,000	$3,300,000
13	590171	TEAM ABC LTD	$3,045,645	$3,045,645
14	724240	AL-MADINAH LLC	$2,400,000	$2,400,000
15	1775332	1278 FM 407 LLC	$1,850,000	$1,850,000
16	277793	MCDONALDS CORP	$1,705,000	$1,705,000
17	254779	LEWISVILLE 407 & 35 P/S	$1,687,689	$1,687,689
18	1875222	BLS LEWISVILLE LLC	$1,437,942	$1,437,942
19	964054	N I N GROUP, LLC	$1,382,024	$1,382,024
20	60754	T N P OPERATING CO	$1,111,651	$1,111,651
		Total	$265,400,834	$265,400,834

CORINTH TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (336)	(Count) (0)	(Count) (336)
Land HS Value	11,090,032	0	11,090,032
Land NHS Value	153,182,321	0	153,182,321
Land Ag Market Value	9,899,695	0	9,899,695
Land Timber Market Value	0	0	0
Total Land Value	**174,172,048**	**0**	**174,172,048**
Improvement HS Value	14,248,660	0	14,248,660
Improvement NHS Value	177,279,961	0	177,279,961
Total Improvement	**191,528,621**	**0**	**191,528,621**
Market Value	**365,700,669**	**0**	**365,700,669**
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	**1,376,904**	**0**	**1,376,904**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (341)	(Total Count) (0)	(Total Count) (341)
TOTAL MARKET	**367,077,573**	**0**	**367,077,573**
Ag Productivity	1,175	0	1,175
Ag Loss (-)	9,898,520	0	9,898,520
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**357,179,053**	**0**	**357,179,053**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	125,457	0	125,457
CB CAP Limitation Value (-)	9,302,111	0	9,302,111
NET APPRAISED VALUE	**347,751,485**	**0**	**347,751,485**
Total Exemption Amount	94,669,874	0	94,669,874
NET TAXABLE	**253,081,611**	**0**	**253,081,611**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**253,081,611**	**0**	**253,081,611**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**253,081,611**	**0**	**253,081,611**

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

$0 = 253,081,611 * (0.000000 / 100)

CORINTH TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	551,911	1	0	0	551,911	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**551,911**	**1**	**0**	**0**	**551,911**	**1**
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	0	1	0	0	0	1
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**22,000**	**3**	**0**	**0**	**22,000**	**3**
Absolute Exemptions						
EX-XJ	12,198,849	1	0	0	12,198,849	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	81,369,533	102	0	0	81,369,533	102
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	527,581	1	0	0	527,581	1
Subtotal for Absolute Exemptions	**94,095,963**	**104**	**0**	**0**	**94,095,963**	**104**
Total:	**94,669,874**	**108**	**0**	**0**	**94,669,874**	**108**

New Value

Total New Market Value: $29,153,244

Total New Taxable Value: $26,611,339

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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	693,513
Absolute Exemption Value Loss:		**3**	**693,513**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	1	551,911
Partial Exemption Value Loss:		**3**	**561,911**
Total NEW Exemption Value			**1,255,424**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,255,424**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	430,462	17,804	441,924	0	409,024	426,462
A & E	31	430,462	17,804	441,924	0	409,024	426,462

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	47		4,762,204	18,571,216	17,797,122
B	Multifamily Residential	2		19,452,928	49,091,283	49,091,283
C1	Vacant Lots and Tracts	88		0	41,179,750	37,010,551
D1	Qualified Open-Space Land	6	44.75	0	9,899,695	1,175
D2	Farm or Ranch Improvements on Qualified	1		0	14,126	14,126
E	Rural Land,Not Qualified for Open-Space Land	18		0	7,481,103	6,715,333
F1	Commercial Real Property	53		1,939,368	141,444,635	136,801,905
F2	Industrial Real Property	2		0	1,584,520	1,408,887
J4	Telephone Companies (including Co-ops)	1		0	43,029	41,395
L1	Commercial Personal Property	4		0	247,900	247,900
O	Residential Inventory	22		887,479	2,822,930	2,822,930
S	Special Inventory	1		0	1,129,004	1,129,004
XJ	Private Schools (§11.21)	1		0	12,198,849	0
XV	Other Totally Exempt Properties (including	102		2,111,265	81,369,533	0
		Totals:	44.75	29,153,244	367,077,573	253,081,611

CORINTH TIRZ 2

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	47		4,762,204	18,571,216	17,797,122
B	Multifamily Residential	2		19,452,928	49,091,283	49,091,283
C1	Vacant Lots and Tracts	88		0	41,179,750	37,010,551
D1	Qualified Open-Space Land	6	44.75	0	9,899,695	1,175
D2	Farm or Ranch Improvements on Qualified	1		0	14,126	14,126
E	Rural Land,Not Qualified for Open-Space Land	18		0	7,481,103	6,715,333
F1	Commercial Real Property	53		1,939,368	141,444,635	136,801,905
F2	Industrial Real Property	2		0	1,584,520	1,408,887
J4	Telephone Companies (including Co-ops)	1		0	43,029	41,395
L1	Commercial Personal Property	4		0	247,900	247,900
O	Residential Inventory	22		887,479	2,822,930	2,822,930
S	Special Inventory	1		0	1,129,004	1,129,004
XJ	Private Schools (§11.21)	1		0	12,198,849	0
XV	Other Totally Exempt Properties (including	102		2,111,265	81,369,533	0
		Totals:	44.75	29,153,244	367,077,573	253,081,611

CORINTH TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	52673	DENTON COUNTY ELEC COOP	$28,745,724	$28,745,724
2	1887409	PECOS HOUSING FINANCE	$25,341,594	$25,341,594
3	1855750	CARLETON-MR CORINTH PARTNERS I LP	$23,840,991	$23,840,991
4	312540	KENSINGTON SQUARE LP PS	$8,234,999	$8,234,999
5	921056	6501 S STEMMONS FREEWAY LLC	$7,000,000	$7,000,000
6	1808844	TBS PROPERTY CO 10 LLC	$6,550,000	$6,550,000
7	851439	TEXAS NHI INVESTORS LLC	$6,350,000	$6,350,000
8	425190	PINNELL SQUARE LP	$5,700,000	$5,700,000
9	1005809	6Q HOSPITALITY LLC	$5,654,457	$5,654,457
10	857264	2-10 PROPERTIES LLC	$5,616,478	$5,614,180
11	1861996	GS CORINTH PROPERTY OWNER LP	$5,455,454	$5,455,454
12	1037172	THE VERMONT CANYON GROUP LLC	$5,307,835	$5,307,835
13	1063142	MMD DEVELOPMENT LLC	$7,773,995	$4,659,621
14	1816277	RCM CORINTH LAND LLC	$4,132,230	$4,132,230
15	1742594	KSW HOLDING AG PROPERTIES LP	$3,996,400	$3,996,400
16	1869302	INT/CORINTH COMMONS & PVS	$3,800,000	$3,800,000
17	1098700	RAK REAL ESTATE EQUITIES LLC	$3,750,000	$3,750,000
18	1102225	PINGREE 2000 REAL ESTATE HOLDINGS	$3,391,200	$3,391,200
19	702565	REALTEX VENTURES, LP	$3,300,000	$3,300,000
20	1017618	TSAO, MING TZONG WILLIAM & I-35E	$2,971,245	$2,971,236
		Total	$166,912,602	$163,795,921

CORINTH TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (489)	(Count) (0)	(Count) (489)
Land HS Value	40,033,751	0	40,033,751
Land NHS Value	41,022,450	0	41,022,450
Land Ag Market Value	2,750,169	0	2,750,169
Land Timber Market Value	0	0	0
Total Land Value	**83,806,370**	**0**	**83,806,370**
Improvement HS Value	100,922,982	0	100,922,982
Improvement NHS Value	765,358	0	765,358
Total Improvement	**101,688,340**	**0**	**101,688,340**
Market Value	**185,494,710**	**0**	**185,494,710**
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) (489)	(Total Count) (0)	(Total Count) (489)
TOTAL MARKET	**185,494,710**	**0**	**185,494,710**
Ag Productivity	1,224	0	1,224
Ag Loss (-)	2,748,945	0	2,748,945
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**182,745,765**	**0**	**182,745,765**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	730,950	0	730,950
CB CAP Limitation Value (-)	2,111,122	0	2,111,122
NET APPRAISED VALUE	**179,903,693**	**0**	**179,903,693**
Total Exemption Amount	4,018,941	0	4,018,941
NET TAXABLE	**175,884,752**	**0**	**175,884,752**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**175,884,752**	**0**	**175,884,752**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**175,884,752**	**0**	**175,884,752**

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

$0 = 175,884,752 * (0.000000 / 100)

CORINTH TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,137,256	6	0	0	3,137,256	6
DVHS-Prorated	857,605	4	0	0	857,605	4
Subtotal for Homestead Exemptions	**3,994,861**	**10**	**0**	**0**	**3,994,861**	**10**
Disabled Veterans Exemptions						
DV4	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	**24,000**	**5**	**0**	**0**	**24,000**	**5**
Absolute Exemptions						
EX-XV	80	8	0	0	80	8
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**80**	**8**	**0**	**0**	**80**	**8**
Total:	**4,018,941**	**23**	**0**	**0**	**4,018,941**	**23**

New Value

Total New Market Value: $47,614,905

Total New Taxable Value: $46,486,931

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	6	0
Absolute Exemption Value Loss:		**6**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	6	1,970,963
Partial Exemption Value Loss:		**8**	**1,982,963**
Total NEW Exemption Value			**1,982,963**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,982,963**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	271	417,518	14,741	412,371	0	400,982	410,000
A & E	273	421,281	14,633	412,914	0	403,971	410,865

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CORINTH TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	336		47,614,905	139,473,596	134,553,431
C1	Vacant Lots and Tracts	135		0	22,908,235	21,320,780
D1	Qualified Open-Space Land	1	37.1	0	2,750,169	1,224
D2	Farm or Ranch Improvements on Qualified	1		0	104,279	104,279
E	Rural Land,Not Qualified for Open-Space Land	8		0	19,870,242	19,625,601
O	Residential Inventory	3		0	388,109	279,437
XV	Other Totally Exempt Properties (including	8		0	80	0
		Totals:	37.1	47,614,905	185,494,710	175,884,752

CORINTH TIRZ 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
A	Single-family Residential	336		47,614,905	139,473,596	134,553,431
C1	Vacant Lots and Tracts	135		0	22,908,235	21,320,780
D1	Qualified Open-Space Land	1	37.1	0	2,750,169	1,224
D2	Farm or Ranch Improvements on Qualified	1		0	104,279	104,279
E	Rural Land,Not Qualified for Open-Space Land	8		0	19,870,242	19,625,601
O	Residential Inventory	3		0	388,109	279,437
XV	Other Totally Exempt Properties (including	8		0	80	0
		Totals:	37.1	47,614,905	185,494,710	175,884,752

CORINTH TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1878670	CANYON RANCH - CORINTH LP	$11,730,000	$11,730,000
2	1749558	MERITAGE HOMES OF TEXAS LLC	$10,940,679	$10,791,749
3	1838390	LONG LAKE DEVELOPMENT LLC	$8,825,768	$7,743,548
4	1865670	FIRST CAPITAL TEXAS LLC	$4,275,000	$4,275,000
5	312706	LEWISVILLE DEV LP P/S	$1,544,000	$1,544,000
6	262401	BLOUNT, DARLENE S & ELMO M	$1,000,000	$933,425
7	789266	HAISLIP, ROBERT W, JR	$3,716,981	$789,970
8	1765720	CALVANICO, PHILIP TRT OF CALVANICO	$850,898	$590,735
9	1839797	UMEZU, NGAN GIANG	$584,955	$584,955
10	1858349	GILLAM, CARY & BETHANY J	$575,007	$575,007
11	1850324	MONRREAL, LIZBETH & MONRREAL,	$574,231	$574,231
12	1892132	SMITH, GRETCHEN & TIMOTHY	$572,276	$572,276
13	1839569	REYNA, ALEJANDRO	$570,635	$570,635
14	1896503	MUDRAGADA, AMRUTHA &	$568,584	$568,584
15	1892235	VENECIA, JESUS MANUEL MARCANO &	$565,061	$565,061
16	788963	PERFILEV, STEPAN & TAMARA H	$564,804	$564,804
17	1858751	HUSSAIN, TAZEEN	$560,068	$560,068
18	1850470	HERRING, CHANDON & SKY	$549,439	$549,439
19	1891981	ALLISON, JENNIFER R	$537,082	$537,082
20	1863187	CONFIDENTIAL	$536,190	$536,190
		Total	$49,641,658	$45,156,759

FRISCO TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (103)	(Count) (0)	(Count) (103)
Land HS Value	14,134,777	0	14,134,777
Land NHS Value	364,688,958	0	364,688,958
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**378,823,735**	**0**	**378,823,735**
Improvement HS Value	50,958,288	0	50,958,288
Improvement NHS Value	495,156,479	0	495,156,479
Total Improvement	**546,114,767**	**0**	**546,114,767**
Market Value	**924,938,502**	**0**	**924,938,502**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (103)	(Total Count) (0)	(Total Count) (103)
TOTAL MARKET	**924,938,502**	**0**	**924,938,502**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**924,938,502**	**0**	**924,938,502**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,336,082	0	2,336,082
CB CAP Limitation Value (-)	2,125	0	2,125
NET APPRAISED VALUE	**922,600,295**	**0**	**922,600,295**
Total Exemption Amount	702,606,719	0	702,606,719
NET TAXABLE	**219,993,576**	**0**	**219,993,576**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**219,993,576**	**0**	**219,993,576**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**219,993,576**	**0**	**219,993,576**

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

$0 = 219,993,576 * (0.000000 / 100)

FRISCO TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,021,585	1	0	0	1,021,585	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**1,021,585**	**1**	**0**	**0**	**1,021,585**	**1**
Disabled Veterans Exemptions						
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**0**	**1**	**0**	**0**	**0**	**1**
Absolute Exemptions						
EX-XV	701,585,134	26	0	0	701,585,134	26
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**701,585,134**	**26**	**0**	**0**	**701,585,134**	**26**
Total:	**702,606,719**	**28**	**0**	**0**	**702,606,719**	**28**

New Value

Total New Market Value: $2,629,462

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	17,106,400
Absolute Exemption Value Loss:		**1**	**17,106,400**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		**0**	**0**
Total NEW Exemption Value			**17,106,400**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**17,106,400**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	56	968,972	18,243	967,000	0	909,014	927,186
A & E	56	968,972	18,243	967,000	0	909,014	927,186

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

FRISCO TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	67		0	65,093,065	61,734,510
F1	Commercial Real Property	10		0	158,260,303	158,259,066
XV	Other Totally Exempt Properties (including	28		2,629,462	701,585,134	0
		Totals:	0	2,629,462	924,938,502	219,993,576

FRISCO TIRZ 1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	67		0	65,093,065	61,734,510
F1	Commercial Real Property	10		0	158,260,303	158,259,066
XV	Other Totally Exempt Properties (including	28		2,629,462	701,585,134	0
		Totals:	0	2,629,462	924,938,502	219,993,576

FRISCO TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1876360	OMNI PGA FRISCO RESORT LLC	$140,000,000	$140,000,000
2	881808	CASA TIMBER RIDGE LLC	$5,048,401	$5,047,164
3	867509	EVANTAGE SYSTEMS LLC	$5,040,000	$5,040,000
4	1852418	LCP FRISCO OWNER LLC	$3,809,744	$3,809,744
5	887220	KASTELIC, MATTHEW & SARAH	$1,131,212	$1,066,107
6	990008	JAMIL, BILAL & HABIBA B	$1,062,878	$1,022,712
7	1880763	SIMMONS BANK TR C S 1 TRUST & C S	$1,022,168	$1,022,168
8	1100469	CHAKARAVARTHY, SRIVATSA &	$1,018,541	$1,018,541
9	1748827	GAMKONG, CHARLES NEY	$1,013,421	$1,013,421
10	1904747	CAMPUZANO, ANDREA MARIE & HENRY,	$1,012,488	$1,011,600
11	866278	GRAHAM, ABRAM KEITH	$1,010,864	$1,010,864
12	892618	BRODEN, JAMAAL & BRANDY	$1,005,556	$1,005,556
13	989030	DE MELLO, TOMAS AFONSO	$1,047,445	$1,002,064
14	876611	ARNETTE, BILLY R II & TORI B	$1,035,787	$1,001,225
15	892705	VON BRAND, MAXIMILIAN &	$1,056,778	$996,906
16	1881949	JIWANI, AKBAR & DEWANI, NORIN	$992,407	$992,407
17	892623	NURSE, KAROL	$1,040,000	$992,200
18	1019599	HAQ, MOHAMMAD M & FARHANA	$1,008,000	$991,816
19	902573	AZIZI, HAMIDULLAH & VICTORIA LEIGH	$1,027,128	$990,287
20	884502	DAVIS, DOUGLAS J & VALEIGH V	$1,024,908	$989,364
		Total	$170,407,726	$170,024,146

FRISCO TIRZ 7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (157)	(Count) (0)	(Count) (157)
Land HS Value	843,748	0	843,748
Land NHS Value	103,522,842	0	103,522,842
Land Ag Market Value	54,642,001	0	54,642,001
Land Timber Market Value	0	0	0
Total Land Value	**159,008,591**	**0**	**159,008,591**
Improvement HS Value	2,964,401	0	2,964,401
Improvement NHS Value	0	0	0
Total Improvement	**2,964,401**	**0**	**2,964,401**
Market Value	**161,972,992**	**0**	**161,972,992**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (157)	(Total Count) (0)	(Total Count) (157)
TOTAL MARKET	**161,972,992**	**0**	**161,972,992**
Ag Productivity	6,033	0	6,033
Ag Loss (-)	54,635,968	0	54,635,968
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**107,337,024**	**0**	**107,337,024**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	351,975	0	351,975
NET APPRAISED VALUE	**106,985,049**	**0**	**106,985,049**
Total Exemption Amount	43,630,128	0	43,630,128
NET TAXABLE	**63,354,921**	**0**	**63,354,921**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**63,354,921**	**0**	**63,354,921**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**63,354,921**	**0**	**63,354,921**

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

$0 = 63,354,921 * (0.000000 / 100)

FRISCO TIRZ 7

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	43,630,128	20	0	0	43,630,128	20
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**43,630,128**	**20**	**0**	**0**	**43,630,128**	**20**
Total:	**43,630,128**	**20**	**0**	**0**	**43,630,128**	**20**

New Value

Total New Market Value: $1,819,514

Total New Taxable Value: $1,819,514

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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
A	Single-family Residential	1		0	0	0
C1	Vacant Lots and Tracts	20		0	8,674,209	8,674,209
D1	Qualified Open-Space Land	6	119.33	0	54,642,001	6,033
E	Rural Land,Not Qualified for Open-Space Land	14		0	30,592,100	30,240,125
O	Residential Inventory	99		1,819,514	24,434,554	24,434,554
XV	Other Totally Exempt Properties (including	20	00.4	0	43,630,128	0
		Totals:	119.72	1,819,514	161,972,992	63,354,921

FRISCO TIRZ 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
A	Single-family Residential	1		0	0	0
C1	Vacant Lots and Tracts	20		0	8,674,209	8,674,209
D1	Qualified Open-Space Land	6	119.33	0	54,642,001	6,033
E	Rural Land,Not Qualified for Open-Space Land	14		0	30,592,100	30,240,125
O	Residential Inventory	99		1,819,514	24,434,554	24,434,554
XV	Other Totally Exempt Properties (including	20	00.4	0	43,630,128	0
		Totals:	119.72	1,819,514	161,972,992	63,354,921

FRISCO TIRZ 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1851732	BN104 INVESTMENTS LTD	$20,949,358	$20,949,358
2	1851731	LANDON HOMES LP	$19,201,582	$19,201,582
3	1862413	FIELDS MIDTOWN WEST INVESTMENT	$35,638,740	$5,833,279
4	1897145	BSS DEVELOPMENT LLC	$5,803,008	$5,803,008
5	1027542	LANDON HOMES LP	$3,107,660	$3,107,660
6	1761580	FIELDS MIDTOWN WEST INVESTMENT	$11,159,029	$2,844,728
7	1049607	LANDON HOMES LP	$2,125,422	$2,125,422
8	1001790	FHQ HOLDINGS LP	$2,696,899	$1,896,891
9	1761353	FIELDS POINT WEST INVESTMENT	$4,276,823	$1,591,639
10	1834093	NORTH DALLAS BANK & TRUST CO	$8,494,200	$839
11	1784765	RSR-F RESIDENTIAL LP	$4,890,133	$505
12	1866147	BROOKSIDE AT FIELDS RESIDENTIAL	$10	$10
13	377742	FRISCO, CITY OF	$43,629,828	$0
14	712222	FRISCO, CITY OF	$300	$0
		Total	$161,972,992	$63,354,921

AUBREY TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (285)	(Count) (0)	(Count) (285)
Land HS Value	7,598,626	0	7,598,626
Land NHS Value	9,127,036	0	9,127,036
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**16,725,662**	**0**	**16,725,662**
Improvement HS Value	25,194,459	0	25,194,459
Improvement NHS Value	0	0	0
Total Improvement	**25,194,459**	**0**	**25,194,459**
Market Value	**41,920,121**	**0**	**41,920,121**
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) (285)	(Total Count) (0)	(Total Count) (285)
TOTAL MARKET	**41,920,121**	**0**	**41,920,121**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**41,920,121**	**0**	**41,920,121**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**41,920,121**	**0**	**41,920,121**
Total Exemption Amount	1,239,038	0	1,239,038
NET TAXABLE	**40,681,083**	**0**	**40,681,083**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**40,681,083**	**0**	**40,681,083**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**40,681,083**	**0**	**40,681,083**

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

$0 = 40,681,083 * (0.000000 / 100)

AUBREY TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	417,765	1	0	0	417,765	1
DVHS-Prorated	780,247	5	0	0	780,247	5
Subtotal for Homestead Exemptions	**1,198,012**	**6**	**0**	**0**	**1,198,012**	**6**
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	**10,000**	**1**	**0**	**0**	**10,000**	**1**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED-	31,026	1	0	0	31,026	1
Subtotal for Absolute Exemptions	**31,026**	**1**	**0**	**0**	**31,026**	**1**
Total:	**1,239,038**	**8**	**0**	**0**	**1,239,038**	**8**

New Value

Total New Market Value: $25,194,459

Total New Taxable Value: $24,280,358

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	51,948
Absolute Exemption Value Loss:		**1**	**51,948**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	5	1,167,598
Partial Exemption Value Loss:		**6**	**1,177,598**
Total NEW Exemption Value			**1,229,546**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,229,546**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	380,938	17,400	383,425	0	363,538	376,524
A & E	46	380,938	17,400	383,425	0	363,538	376,524

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

AUBREY TIRZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	80		18,999,534	24,387,632	23,577,238
C1	Vacant Lots and Tracts	6		0	60	60
O	Residential Inventory	215		6,194,925	17,532,429	17,103,785
		Totals:	0	25,194,459	41,920,121	40,681,083

AUBREY TIRZ 2

State Category Breakdown

Under Review

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

AUBREY TIRZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	80		18,999,534	24,387,632	23,577,238
C1	Vacant Lots and Tracts	6		0	60	60
O	Residential Inventory	215		6,194,925	17,532,429	17,103,785
		Totals:	0	25,194,459	41,920,121	40,681,083

AUBREY TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853452	QUALICO DEVELOPMENTS (US) INC	$2,834,415	$2,834,415
2	1881210	FLHKL LLC	$2,682,722	$2,682,722
3	504073	HMH LIFESTYLES LP	$2,291,572	$2,210,260
4	1000914	PACESETTER HOMES LLC	$1,997,195	$1,997,195
5	1856813	IMPRESSION HOMES LLC	$841,493	$841,493
6	1853458	IMPRESSION HOMES	$547,299	$547,299
7	1868573	CAMPBELL, BAILEY & WILLIAM	$528,196	$528,196
8	1875704	FIGUEROA, IRIS & REYES, FELIX JR	$471,337	$471,337
9	1886415	ISSAHAKU, ANWARIDEEN &	$468,762	$468,762
10	1869824	SAGE, LUKE & BOURBANIS, MACKENZIE	$466,283	$466,283
11	1886280	MANYANGE, DUMISANI	$462,968	$462,968
12	1891298	MEDFORD, JACK & DIANNE	$456,028	$456,028
13	1877093	COSME, CHRISTIAN CINTRON &	$446,410	$446,410
14	1885484	HILL, MEGGAN & RICHARD	$445,000	$445,000
15	1882154	GELB, BRAD & PORTER, DENISE	$439,438	$439,438
16	1873430	SILER, PEYTON & LILY	$438,868	$438,868
17	1888023	CAVAZOS, JOSE & LORENA GALARZA	$433,459	$433,459
18	1880846	FILER, ROBERT & CATALINA	$433,228	$433,228
19	1878542	AUSTIN, SUSAN ANNETTE & AUSTIN,	$429,381	$429,381
20	1880544	KUHLMAN, RYAN W & KELLY E	$427,503	$427,503
		Total	$17,541,557	$17,460,245

AUBREY TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (251)	(Count) (0)	(Count) (251)
Land HS Value	3,700,500	0	3,700,500
Land NHS Value	34,384,343	0	34,384,343
Land Ag Market Value	15,088,286	0	15,088,286
Land Timber Market Value	0	0	0
Total Land Value	**53,173,129**	**0**	**53,173,129**
Improvement HS Value	991,225	0	991,225
Improvement NHS Value	526,881	0	526,881
Total Improvement	**1,518,106**	**0**	**1,518,106**
Market Value	**54,691,235**	**0**	**54,691,235**
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) (251)	(Total Count) (0)	(Total Count) (251)
TOTAL MARKET	**54,691,235**	**0**	**54,691,235**
Ag Productivity	4,288	0	4,288
Ag Loss (-)	15,083,998	0	15,083,998
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**39,607,237**	**0**	**39,607,237**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**39,607,237**	**0**	**39,607,237**
Total Exemption Amount	0	0	0
NET TAXABLE	**39,607,237**	**0**	**39,607,237**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**39,607,237**	**0**	**39,607,237**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**39,607,237**	**0**	**39,607,237**

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

$0 = 39,607,237 * (0.000000 / 100)

AUBREY TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	34,848	3	-34,845

New Annexations/Deannexations

Count	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
C1	Vacant Lots and Tracts	7		0	3,580,819	3,580,819
D1	Qualified Open-Space Land	11	129.96	0	15,088,286	4,288
D2	Farm or Ranch Improvements on Qualified	3		0	66,739	66,739
E	Rural Land,Not Qualified for Open-Space Land	14		0	22,592,144	22,592,144
O	Residential Inventory	225		0	13,363,247	13,363,247
		Totals:	129.96	0	54,691,235	39,607,237

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
C1	Vacant Lots and Tracts	7		0	3,580,819	3,580,819
D1	Qualified Open-Space Land	11	129.96	0	15,088,286	4,288
D2	Farm or Ranch Improvements on Qualified	3		0	66,739	66,739
E	Rural Land,Not Qualified for Open-Space Land	14		0	22,592,144	22,592,144
O	Residential Inventory	225		0	13,363,247	13,363,247
		Totals:	129.96	0	54,691,235	39,607,237

AUBREY TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783819	KLLB AIV LLC	$16,410,203	$16,410,203
2	1872265	KL LB BUY 3 LLC	$7,901,453	$7,901,453
3	1774615	AUBREY BLACKJACK PARTNERS LLC	$7,599,401	$7,599,401
4	1869564	HIGHPOINTE PRIME LLC	$3,580,769	$3,580,769
5	619191	LENNAR HOMES OF TEXAS LAND &	$1,981,600	$1,981,600
6	1743629	FM LAND INVESTMENTS I LLC	$6,253,856	$1,518,726
7	1873304	BRITT, ARIEL & WILSON, LEANNE &	$612,890	$612,890
8	1895803	ANDIRON TX 5 LLC	$3,010,027	$1,163
9	1876558	AUBREY LAND JV LLC	$5,933,525	$899
10	1881724	AUBREY PRIME LLC	$1,407,511	$133
		Total	$54,691,235	$39,607,237

LITTLE ELM TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (249)	(Count) (0)	(Count) (249)
Land HS Value	13,103,330	0	13,103,330
Land NHS Value	96,632,193	0	96,632,193
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**109,735,523**	**0**	**109,735,523**
Improvement HS Value	18,367,169	0	18,367,169
Improvement NHS Value	234,932,573	0	234,932,573
Total Improvement	**253,299,742**	**0**	**253,299,742**
Market Value	**363,035,265**	**0**	**363,035,265**
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	**1,002,420**	**0**	**1,002,420**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (256)	(Total Count) (0)	(Total Count) (256)
TOTAL MARKET	**364,037,685**	**0**	**364,037,685**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**364,037,685**	**0**	**364,037,685**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	621,490	0	621,490
CB CAP Limitation Value (-)	1,342,296	0	1,342,296
NET APPRAISED VALUE	**362,073,899**	**0**	**362,073,899**
Total Exemption Amount	169,532,969	0	169,532,969
NET TAXABLE	**192,540,930**	**0**	**192,540,930**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**192,540,930**	**0**	**192,540,930**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**192,540,930**	**0**	**192,540,930**

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

$0 = 192,540,930 * (0.000000 / 100)

LITTLE ELM TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	180,000	18	0	0	180,000	18
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	10,000	2	0	0	10,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHSS	244,868	1	0	0	244,868	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**434,868**	**21**	**0**	**0**	**434,868**	**21**
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	**17,500**	**2**	**0**	**0**	**17,500**	**2**
Absolute Exemptions						
EX-XL	18,254,205	5	0	0	18,254,205	5
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	150,525,899	56	0	0	150,525,899	56
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	300,497	1	0	0	300,497	1
Subtotal for Absolute Exemptions	**169,080,601**	**62**	**0**	**0**	**169,080,601**	**62**
Total:	**169,532,969**	**85**	**0**	**0**	**169,532,969**	**85**

New Value

Total New Market Value: $1,952,866

Total New Taxable Value: $1,325,440

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	282,976
Absolute Exemption Value Loss:		**1**	**282,976**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		**1**	**10,000**
Total NEW Exemption Value			**292,976**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**292,976**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	281,930	0	232,921	0	270,630	231,570
A & E	55	281,930	0	232,921	0	270,630	231,570

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LITTLE ELM TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	117		883,372	30,432,368	29,191,133
B	Multifamily Residential	7		0	94,588,266	94,578,266
C1	Vacant Lots and Tracts	24		0	4,325,272	3,547,422
E	Rural Land,Not Qualified for Open-Space Land	2		0	52,058	52,058
F1	Commercial Real Property	37		442,068	64,742,704	64,055,138
J4	Telephone Companies (including Co-ops)	1		0	20,895	20,895
L1	Commercial Personal Property	6		0	999,315	999,315
O	Residential Inventory	4		0	96,703	96,703
XL	Organizations Providing Economic	6		0	18,254,205	0
XV	Other Totally Exempt Properties (including	56		627,426	150,525,899	0
		Totals:	0	1,952,866	364,037,685	192,540,930

LITTLE ELM TIRZ 3

State Category Breakdown

Under Review

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

LITTLE ELM TIRZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	117		883,372	30,432,368	29,191,133
B	Multifamily Residential	7		0	94,588,266	94,578,266
C1	Vacant Lots and Tracts	24		0	4,325,272	3,547,422
E	Rural Land,Not Qualified for Open-Space Land	2		0	52,058	52,058
F1	Commercial Real Property	37		442,068	64,742,704	64,055,138
J4	Telephone Companies (including Co-ops)	1		0	20,895	20,895
L1	Commercial Personal Property	6		0	999,315	999,315
O	Residential Inventory	4		0	96,703	96,703
XL	Organizations Providing Economic	6		0	18,254,205	0
XV	Other Totally Exempt Properties (including	56		627,426	150,525,899	0
		Totals:	0	1,952,866	364,037,685	192,540,930

LITTLE ELM TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1866861	10018 INGRAM II LLC	$60,050,769	$60,050,769
2	1811560	VILLAGE AT LAKEFRONT LLC.	$35,100,000	$35,100,000
3	1833652	YORK LITTLE ELM LLC	$8,755,125	$8,755,125
4	1806380	S&D ORCHARDS LLC & SIDHUZ	$8,588,945	$8,588,945
5	1758733	WEISFIELDS, EFRAT G IRREVOCABLE	$6,600,000	$6,600,000
6	1050271	SCGX-LAKE SHORE CROSSING LLC	$3,855,522	$3,855,522
7	1771673	LITTLE ELM REAL ESTATE LLC	$3,750,000	$3,750,000
8	947679	HLNL PROPERTIES TX LITTLE ELM LLC	$3,522,414	$3,449,543
9	1030803	ELDORADO RETAIL LLC	$3,061,755	$3,061,755
10	1864354	TWOBRICKS PARTNERS LLC	$2,979,425	$2,979,425
11	900683	STORE MASTER FUNDING VI LLC	$3,015,474	$2,479,834
12	244005	FIRST STATE BANK CELINA	$1,944,576	$1,944,576
13	504179	210 MAIN STREET LLC	$1,800,000	$1,800,000
14	1836925	TFC ELDORADO 2 LLC	$1,648,825	$1,648,825
15	1770212	R R S GROUP INC	$1,625,000	$1,625,000
16	1820897	PRYOR, SHANE C TR SCP TRUST	$1,460,000	$1,460,000
17	886115	ANDHI INVESTMENTS LLC	$1,475,248	$1,428,616
18	710242	LAKEHILL SHOPPING CENTER LLC	$1,354,104	$1,354,104
19	1871639	SHOPS AT LAKEFRONT LLC	$1,100,000	$1,100,000
20	1819190	NTX SDI PROPERTIES LLC	$1,057,123	$1,057,123
		Total	$152,744,305	$152,089,162

PILOT POINT TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,026)	(Count) (0)	(Count) (2,026)
Land HS Value	56,464,379	0	56,464,379
Land NHS Value	66,240,948	0	66,240,948
Land Ag Market Value	51,852,895	0	51,852,895
Land Timber Market Value	0	0	0
Total Land Value	**174,558,222**	**0**	**174,558,222**
Improvement HS Value	183,771,020	0	183,771,020
Improvement NHS Value	582,818	0	582,818
Total Improvement	**184,353,838**	**0**	**184,353,838**
Market Value	**358,912,060**	**0**	**358,912,060**
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) (2,026)	(Total Count) (0)	(Total Count) (2,026)
TOTAL MARKET	**358,912,060**	**0**	**358,912,060**
Ag Productivity	14,979	0	14,979
Ag Loss (-)	51,837,916	0	51,837,916
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**307,074,144**	**0**	**307,074,144**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	212,906	0	212,906
CB CAP Limitation Value (-)	462,247	0	462,247
NET APPRAISED VALUE	**306,398,991**	**0**	**306,398,991**
Total Exemption Amount	4,753,831	0	4,753,831
NET TAXABLE	**301,645,160**	**0**	**301,645,160**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**301,645,160**	**0**	**301,645,160**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**301,645,160**	**0**	**301,645,160**

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

$0 = 301,645,160 * (0.000000 / 100)

PILOT POINT TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,884,261	12	0	0	3,884,261	12
DVHS-Prorated	747,460	5	0	0	747,460	5
Subtotal for Homestead Exemptions	**4,631,721**	**17**	**0**	**0**	**4,631,721**	**17**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV2	27,000	3	0	0	27,000	3
DV3	30,000	3	0	0	30,000	3
DV4	48,000	9	0	0	48,000	9
Subtotal for Disabled Veterans Exemptions	**122,000**	**17**	**0**	**0**	**122,000**	**17**
Absolute Exemptions						
EX-XV	110	11	0	0	110	11
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**110**	**11**	**0**	**0**	**110**	**11**
Total:	**4,753,831**	**45**	**0**	**0**	**4,753,831**	**45**

New Value

Total New Market Value: $76,349,523

Total New Taxable Value: $75,538,030

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
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	4	905,372
Partial Exemption Value Loss:		**7**	**917,372**
Total NEW Exemption Value			**917,372**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**917,372**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	418	315,784	9,585	309,000	0	305,690	307,000
A & E	418	315,784	9,585	309,000	0	305,690	307,000

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	712		48,974,855	203,310,604	198,980,654
C1	Vacant Lots and Tracts	170		0	10,357,282	9,957,819
D1	Qualified Open-Space Land	25	613.14	0	51,852,895	14,979
D2	Farm or Ranch Improvements on Qualified	2		0	538	538
E	Rural Land,Not Qualified for Open-Space Land	12		0	8,356,203	8,281,873
O	Residential Inventory	1,171		27,374,668	85,034,428	84,409,297
XV	Other Totally Exempt Properties (including	11		0	110	0
		Totals:	613.14	76,349,523	358,912,060	301,645,160

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	712		48,974,855	203,310,604	198,980,654
C1	Vacant Lots and Tracts	170		0	10,357,282	9,957,819
D1	Qualified Open-Space Land	25	613.14	0	51,852,895	14,979
D2	Farm or Ranch Improvements on Qualified	2		0	538	538
E	Rural Land,Not Qualified for Open-Space Land	12		0	8,356,203	8,281,873
O	Residential Inventory	1,171		27,374,668	85,034,428	84,409,297
XV	Other Totally Exempt Properties (including	11		0	110	0
		Totals:	613.14	76,349,523	358,912,060	301,645,160

PILOT POINT TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862192	MM MOBBERLY FL 2 LLC	$15,968,246	$15,968,246
2	1862122	MM CREEKVIEW FL 1 LLC	$7,661,581	$7,661,581
3	1849318	TCL LAND BK (2023), LP	$7,459,222	$7,459,222
4	917662	PULTE HOMES OF TEXAS LP	$5,461,964	$5,461,964
5	909356	LENNAR HOMES OF TEXAS LAND &	$4,517,037	$4,517,037
6	586834	BLOOMFIELD HOMES LP	$3,898,629	$3,898,629
7	1872516	RISLAND HOMES LLC	$3,228,270	$3,228,270
8	1878484	TPG AG EHC SD (LEN) MULTI STATE I	$3,109,089	$3,109,089
9	344305	PULTE HOMES OF TEXAS LP	$3,089,241	$3,089,241
10	1872673	STARLIGHT HOMES TEXAS LLC	$2,858,407	$2,858,407
11	1818262	M/I HOMES OF DFW LLC	$2,393,441	$2,393,441
12	1024392	STONEHOLLOW HOMES LLC	$2,131,437	$2,131,437
13	1000914	PACESETTER HOMES LLC	$1,709,205	$1,709,205
14	1872668	ASHTON DALLAS RESIDENTIAL LLC	$1,645,076	$1,645,076
15	412720	ASHTON DALLAS RESIDENTIAL LLC	$1,357,598	$1,357,598
16	1887338	MILLROSE PROPERTIES TEXAS LLC	$951,446	$951,386
17	619191	LENNAR HOMES OF TEXAS LAND &	$701,619	$701,619
18	1829009	STELLAR PROPERTY MANAGEMENT LLC	$689,444	$689,444
19	1888750	POTHURAJU, RAJARAJESWARI &	$592,253	$592,253
20	1857633	SYED, MARIA VIQAR	$583,583	$583,583
		Total	$70,006,788	$70,006,728

CELINA TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (526)	(Count) (0)	(Count) (526)
Land HS Value	58,067,847	0	58,067,847
Land NHS Value	276,830	0	276,830
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**58,344,677**	**0**	**58,344,677**
Improvement HS Value	217,119,794	0	217,119,794
Improvement NHS Value	0	0	0
Total Improvement	**217,119,794**	**0**	**217,119,794**
Market Value	**275,464,471**	**0**	**275,464,471**
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) (526)	(Total Count) (0)	(Total Count) (526)
TOTAL MARKET	**275,464,471**	**0**	**275,464,471**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**275,464,471**	**0**	**275,464,471**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,141,559	0	10,141,559
CB CAP Limitation Value (-)	36,976	0	36,976
NET APPRAISED VALUE	**265,285,936**	**0**	**265,285,936**
Total Exemption Amount	7,610,164	0	7,610,164
NET TAXABLE	**257,675,772**	**0**	**257,675,772**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**257,675,772**	**0**	**257,675,772**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**257,675,772**	**0**	**257,675,772**

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

$0 = 257,675,772 * (0.000000 / 100)

CELINA TIRZ 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,436,163	10	0	0	5,436,163	10
DVHS-Prorated	1,375,657	4	0	0	1,375,657	4
Subtotal for Homestead Exemptions	**6,811,820**	**14**	**0**	**0**	**6,811,820**	**14**
Disabled Veterans Exemptions						
DV2	27,000	3	0	0	27,000	3
DV3	40,000	4	0	0	40,000	4
DV4	96,000	16	0	0	96,000	16
Subtotal for Disabled Veterans Exemptions	**163,000**	**23**	**0**	**0**	**163,000**	**23**
Absolute Exemptions						
EX-XV	635,344	14	0	0	635,344	14
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**635,344**	**14**	**0**	**0**	**635,344**	**14**
Total:	**7,610,164**	**51**	**0**	**0**	**7,610,164**	**51**

New Value

Total New Market Value: $998,477

Total New Taxable Value: $998,477

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

Exemption Loss

New 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%	3	36,000
DVHS	Disabled Veteran Homestead	1	488,530
Partial Exemption Value Loss:		**5**	**534,530**
Total NEW Exemption Value			**534,530**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**534,530**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	373	561,304	18,262	570,000	0	515,853	537,240
A & E	373	561,304	18,262	570,000	0	515,853	537,240

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CELINA TIRZ 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	507		162,345	272,797,147	255,653,944
O	Residential Inventory	5		836,132	2,031,980	2,021,828
XV	Other Totally Exempt Properties (including	14		0	635,344	0
		Totals:	0	998,477	275,464,471	257,675,772

CELINA TIRZ 4

State Category Breakdown

Under Review

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

CELINA TIRZ 4

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	507		162,345	272,797,147	255,653,944
O	Residential Inventory	5		836,132	2,031,980	2,021,828
XV	Other Totally Exempt Properties (including	14		0	635,344	0
		Totals:	0	998,477	275,464,471	257,675,772

CELINA TIRZ 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$916,931	$916,931
2	1892961	KANGE, LEO PETER	$741,827	$741,827
3	1820832	SAMALA, HEMALATHA & REDDY, RAVI	$733,991	$733,991
4	1807502	DANIEL, GAYATHRI & MANESSEH JOHN	$731,000	$731,000
5	1056007	ELIZONDO, JULIAN & VERONICA	$728,522	$728,522
6	1805710	GADI, SHAMANTH & PENUMALLI,	$724,181	$724,181
7	1775569	SHAHZAD, KHURRAM	$724,000	$724,000
8	1764936	BHUSAL, VIKRANT & UNNATI	$723,000	$723,000
9	1010883	STRUTZ, MARSHA & MARK	$760,977	$722,807
10	1803520	BROWN, SHIRELLE & KELVIN & BROWN,	$711,027	$711,027
11	1823890	XUAN, WEI & MANDALI, PRASANNA	$730,797	$703,421
12	1785726	CHATTERJEE, AJOY & NABANITA	$698,741	$698,741
13	1731292	NORTHCUT, STEPHEN & RHEA	$701,000	$698,398
14	1009668	BHUTTO, INAMULLAH & ZAFARULLAH	$696,410	$696,410
15	1885198	DODDI, LAKSHMI & SURA, ANITA LIVING	$696,000	$696,000
16	1098710	BLACK, CHRISTOPHER & TAYLOR	$695,000	$695,000
17	1064013	MORSLEY, SYEEDA & PRECIOUS	$721,384	$691,525
18	1790805	GAJJAR, VIDHI & GADANI, NISHANT	$688,947	$688,947
19	1902627	CHANUMOLU, RENUKADEVI TR WECARE	$685,000	$685,000
20	1865307	GILL, ISHWAR & KMALDEEP	$683,526	$683,526
		Total	$14,492,261	$14,394,254

CELINA TIRZ 14

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (257)	(Count) (0)	(Count) (257)
Land HS Value	5,672,474	0	5,672,474
Land NHS Value	16,344,729	0	16,344,729
Land Ag Market Value	1,892,057	0	1,892,057
Land Timber Market Value	0	0	0
Total Land Value	**23,909,260**	**0**	**23,909,260**
Improvement HS Value	7,833,550	0	7,833,550
Improvement NHS Value	0	0	0
Total Improvement	**7,833,550**	**0**	**7,833,550**
Market Value	**31,742,810**	**0**	**31,742,810**
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) (257)	(Total Count) (0)	(Total Count) (257)
TOTAL MARKET	**31,742,810**	**0**	**31,742,810**
Ag Productivity	717	0	717
Ag Loss (-)	1,891,340	0	1,891,340
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**29,851,470**	**0**	**29,851,470**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**29,851,470**	**0**	**29,851,470**
Total Exemption Amount	0	0	0
NET TAXABLE	**29,851,470**	**0**	**29,851,470**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**29,851,470**	**0**	**29,851,470**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**29,851,470**	**0**	**29,851,470**

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

$0 = 29,851,470 * (0.000000 / 100)

CELINA TIRZ 14

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $7,833,550

Total New Taxable Value: $7,833,550

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

CELINA TIRZ 14

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	0	0
C1	Vacant Lots and Tracts	12		0	310,340	310,340
D1	Qualified Open-Space Land	1	15.94	0	1,892,057	717
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,367,668	4,367,668
O	Residential Inventory	243		7,833,550	25,172,745	25,172,745
		Totals:	15.94	7,833,550	31,742,810	29,851,470

CELINA TIRZ 14

State Category Breakdown

Under Review

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

CELINA TIRZ 14

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	0	0
C1	Vacant Lots and Tracts	12		0	310,340	310,340
D1	Qualified Open-Space Land	1	15.94	0	1,892,057	717
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,367,668	4,367,668
O	Residential Inventory	243		7,833,550	25,172,745	25,172,745
		Totals:	15.94	7,833,550	31,742,810	29,851,470

CELINA TIRZ 14

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1000914	PACESETTER HOMES LLC	$6,470,363	$6,470,363
2	1880693	MM SUTTON EAST FL 1 LLC	$5,915,231	$5,915,231
3	1786092	MM SUTTON FIELDS EAST LLC	$6,259,815	$4,368,475
4	246448	FIRST TEXAS HOMES INC	$3,833,159	$3,833,159
5	1893615	SAIVA, SINDHURA KRISHNA &	$426,887	$426,887
6	1901882	MALLADHI, AVINASH & THIMMARAJU,	$339,052	$339,052
7	1904252	ETHAMUKKALA, NARASAIAH & BHAGYA	$334,400	$334,400
8	1903644	VEMULAPALLI, SASIDHAR &	$333,325	$333,325
9	1896361	UNNIKRISHNAN, VINAY & NAMITHA	$329,931	$329,931
10	1894566	DUDALA, SHARATH & POLEPALLY,	$323,882	$323,882
11	1895261	BHARATHITHASAN, KARTHIKEYAN &	$323,735	$323,735
12	1904100	PULI, SRINIVASADEVA RAO & VANAM,	$320,683	$320,683
13	1896753	MNDOLO, VANESSA & UDO-INYANG,	$297,891	$297,891
14	1901907	GUTTA, SURENDRA BABU & SIRISHA	$292,591	$292,591
15	1896938	KAMOLKAR, VIVEKANAND &	$291,701	$291,701
16	1904521	GUNDU, VAMSHI & SREEVANI	$283,145	$283,145
17	1904391	KURAPATI, SAIKIRAN & GADDAM,	$281,751	$281,751
18	1907065	KURAKULA, SAI PRADEEP & AVULA,	$279,726	$279,726
19	1908588	THUDUKURTHY, DAYASAGAR &	$278,160	$278,160
20	1904337	MANIK, SRINIVAS REDDY & LAVANYA	$260,105	$260,105
		Total	$27,475,533	$25,584,193

CELINA TIRZ 12

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (314)	(Count) (0)	(Count) (314)
Land HS Value	32,090,339	0	32,090,339
Land NHS Value	22,106,240	0	22,106,240
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**54,196,579**	**0**	**54,196,579**
Improvement HS Value	108,422,861	0	108,422,861
Improvement NHS Value	0	0	0
Total Improvement	**108,422,861**	**0**	**108,422,861**
Market Value	**162,619,440**	**0**	**162,619,440**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**72,139**	**0**	**72,139**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (316)	(Total Count) (0)	(Total Count) (316)
TOTAL MARKET	**162,691,579**	**0**	**162,691,579**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**162,691,579**	**0**	**162,691,579**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	155,722	0	155,722
CB CAP Limitation Value (-)	55,743	0	55,743
NET APPRAISED VALUE	**162,480,114**	**0**	**162,480,114**
Total Exemption Amount	877,606	0	877,606
NET TAXABLE	**161,602,508**	**0**	**161,602,508**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**161,602,508**	**0**	**161,602,508**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**161,602,508**	**0**	**161,602,508**

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

$0 = 161,602,508 * (0.000000 / 100)

CELINA TIRZ 12

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	615,711	1	0	0	615,711	1
DVHS-Prorated	244,895	1	0	0	244,895	1
Subtotal for Homestead Exemptions	**860,606**	**2**	**0**	**0**	**860,606**	**2**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**17,000**	**2**	**0**	**0**	**17,000**	**2**
Total:	**877,606**	**4**	**0**	**0**	**877,606**	**4**

New Value

Total New Market Value: $45,193,817

Total New Taxable Value: $45,005,500

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
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	1	244,895
Partial Exemption Value Loss:		**2**	**249,895**
Total NEW Exemption Value			**249,895**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**249,895**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	131	586,445	4,700	589,907	0	580,556	581,656
A & E	131	586,445	4,700	589,907	0	580,556	581,656

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CELINA TIRZ 12

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	226		39,031,494	126,997,702	126,209,269
C1	Vacant Lots and Tracts	8		0	80	56
E	Rural Land,Not Qualified for Open-Space Land	5		0	18,417,311	18,417,311
L1	Commercial Personal Property	2		0	72,139	72,139
O	Residential Inventory	75		6,162,323	17,204,347	16,903,733
		Totals:	0	45,193,817	162,691,579	161,602,508

CELINA TIRZ 12

State Category Breakdown

Under Review

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

CELINA TIRZ 12

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	226		39,031,494	126,997,702	126,209,269
C1	Vacant Lots and Tracts	8		0	80	56
E	Rural Land,Not Qualified for Open-Space Land	5		0	18,417,311	18,417,311
L1	Commercial Personal Property	2		0	72,139	72,139
O	Residential Inventory	75		6,162,323	17,204,347	16,903,733
		Totals:	0	45,193,817	162,691,579	161,602,508

CELINA TIRZ 12

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	246448	FIRST TEXAS HOMES INC	$31,406,754	$31,351,011
2	1888113	REDDI, PRADEEP REDDY LAKKI &	$807,190	$807,190
3	1856501	NORMAN, JOHN D SR & EBONY E	$775,926	$775,926
4	1904494	KESAM REDDY, NAGA HEMA TR NAGA &	$756,000	$756,000
5	1858775	TANNEERU, RAMYA & GORUKANTI,	$735,000	$735,000
6	1861923	YERRA, PARIMALA & CHINDAM,	$735,000	$735,000
7	1849195	PANDYA, ASUTOSH & MARGIBEN	$731,048	$731,048
8	1861086	TOMBRELLA, AARON JAMES & LYNDA	$732,006	$727,006
9	1866011	KUMAR, DIVYA ASHOK &	$727,000	$727,000
10	1867137	KADIMI, JAGANNATH & RAMADURAI,	$725,457	$725,457
11	1858919	SINGH, RAKESH & SINGH, ARPANA	$716,315	$716,315
12	1856170	VANELLI, LAXMI NARAYANA &	$709,000	$709,000
13	1865397	KALE, VARUN TEJA & KHAN, MAANASA	$706,000	$706,000
14	1862121	GULIMAY, SREENIVASULU &	$704,000	$704,000
15	1872736	HAQ, ADEEL & HAQ, SADAF	$702,030	$702,030
16	1862119	BAPATHU, SRINIVASAREDDY &	$702,000	$702,000
17	1866125	PEREZ, HENRY ALBERT DIZON & JILL ST	$701,412	$701,412
18	1845327	DHANNURI, AVINASH REDDY & SALLA,	$699,000	$699,000
19	1863813	NDIRANGU, LAURA & MUGUKU,	$692,411	$692,411
20	1847709	TANGETI, RAVI KANTH & TANGETI,	$690,418	$690,418
		Total	$45,153,967	$45,093,224

CELINA TIRZ 8

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,812)	(Count) (0)	(Count) (1,812)
Land HS Value	166,984,505	0	166,984,505
Land NHS Value	27,527,675	0	27,527,675
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**194,512,180**	**0**	**194,512,180**
Improvement HS Value	554,237,575	0	554,237,575
Improvement NHS Value	22,057,782	0	22,057,782
Total Improvement	**576,295,357**	**0**	**576,295,357**
Market Value	**770,807,537**	**0**	**770,807,537**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**25,000**	**0**	**25,000**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,813)	(Total Count) (0)	(Total Count) (1,813)
TOTAL MARKET	**770,832,537**	**0**	**770,832,537**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**770,832,537**	**0**	**770,832,537**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,539,594	0	10,539,594
CB CAP Limitation Value (-)	2,221,806	0	2,221,806
NET APPRAISED VALUE	**758,071,137**	**0**	**758,071,137**
Total Exemption Amount	39,635,921	0	39,635,921
NET TAXABLE	**718,435,216**	**0**	**718,435,216**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**718,435,216**	**0**	**718,435,216**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**718,435,216**	**0**	**718,435,216**

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

$0 = 718,435,216 * (0.000000 / 100)

CELINA TIRZ 8

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	10,585,438	20	0	0	10,585,438	20
DVHS-Prorated	446,005	1	0	0	446,005	1
Subtotal for Homestead Exemptions	**11,031,443**	**21**	**0**	**0**	**11,031,443**	**21**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV4	72,000	22	0	0	72,000	22
Subtotal for Disabled Veterans Exemptions	**111,500**	**26**	**0**	**0**	**111,500**	**26**
Absolute Exemptions						
EX-XV	28,492,978	36	0	0	28,492,978	36
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**28,492,978**	**36**	**0**	**0**	**28,492,978**	**36**
Total:	**39,635,921**	**83**	**0**	**0**	**39,635,921**	**83**

New Value

Total New Market Value: $119,110,080

Total New Taxable Value: $118,244,799

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	0
DVHS	Disabled Veteran Homestead	3	1,622,928
Partial Exemption Value Loss:		**6**	**1,622,928**
Total NEW Exemption Value			**1,622,928**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,622,928**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,186	486,091	8,925	460,000	0	468,279	451,446
A & E	1,186	486,091	8,925	460,000	0	468,279	451,446

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CELINA TIRZ 8

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,467		104,245,733	702,077,324	680,334,198
C1	Vacant Lots and Tracts	19		0	120,425	120,425
E	Rural Land,Not Qualified for Open-Space Land	1		0	10	10
O	Residential Inventory	295		14,864,347	40,141,800	37,980,583
XV	Other Totally Exempt Properties (including	36		0	28,492,978	0
		Totals:	0	119,110,080	770,832,537	718,435,216

CELINA TIRZ 8

State Category Breakdown

Under Review

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

CELINA TIRZ 8

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,467		104,245,733	702,077,324	680,334,198
C1	Vacant Lots and Tracts	19		0	120,425	120,425
E	Rural Land,Not Qualified for Open-Space Land	1		0	10	10
O	Residential Inventory	295		14,864,347	40,141,800	37,980,583
XV	Other Totally Exempt Properties (including	36		0	28,492,978	0
		Totals:	0	119,110,080	770,832,537	718,435,216

CELINA TIRZ 8

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749026	MATTAMY TEXAS LLC	$11,632,872	$11,547,409
2	1842171	MM SUTTON FIELDS FL 301 LLC	$10,007,526	$9,902,719
3	586834	BLOOMFIELD HOMES LP	$5,279,004	$3,800,888
4	1874661	UPWARD AMERICA CENTRAL REIT TRS	$1,288,000	$1,288,000
5	1735950	HUANG, YUJIE	$889,210	$889,210
6	1848181	SENIORTEX RESIDENTIAL CARE LLC	$878,000	$878,000
7	1800969	CHRISTENSEN, TROY	$761,792	$761,792
8	1888586	ISLAM, NAVEED & SAMAD	$754,574	$754,574
9	1885335	SHANTHAPPA, VIJAY & HEGDE,	$744,000	$744,000
10	1800062	WEBB, DONALD KERMIT & DEVINE	$737,693	$737,693
11	1880671	MICHAEL, TOLULOPE ADEBAYO	$734,020	$734,020
12	1818480	SOMEPALLY, SURESH & GUDE,	$770,097	$733,700
13	1894626	BALASUBRAMANIAN, SIVAKUMAR &	$730,613	$730,613
14	1833649	PHOENIX, RANDY EARL JR & ZARITHA	$729,951	$729,951
15	1824421	MATTUPALLI, ANIL & APPALA,	$780,088	$726,000
16	1878740	NARAVA, ESHWAR KUMAR & MOHAN,	$725,916	$725,916
17	1865858	KERLANGON, LAURA & VIERTHALER,	$719,627	$719,627
18	1794776	MACIAS, THOMAS A & THERESA	$730,000	$718,000
19	1821252	KUNJITHAPATHAM, SARAVANAN &	$715,047	$715,047
20	1890424	NARAYANAN, SATHIS KUMAR LAKSHMI	$714,567	$714,567
		Total	$40,322,597	$38,551,726

THE COLONY TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,610)	(Count) (1)	(Count) (2,611)
Land HS Value	539,631,172	133,642	539,764,814
Land NHS Value	40,721,569	0	40,721,569
Land Ag Market Value	2,653,602	0	2,653,602
Land Timber Market Value	0	0	0
Total Land Value	**583,006,343**	**133,642**	**583,139,985**
Improvement HS Value	1,386,773,266	432,953	1,387,206,219
Improvement NHS Value	100,829,921	0	100,829,921
Total Improvement	**1,487,603,187**	**432,953**	**1,488,036,140**
Market Value	**2,070,609,530**	**566,595**	**2,071,176,125**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**22,025**	**0**	**22,025**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,612)	(Total Count) (1)	(Total Count) (2,613)
TOTAL MARKET	**2,070,631,555**	**566,595**	**2,071,198,150**
Ag Productivity	1,294	0	1,294
Ag Loss (-)	2,652,308	0	2,652,308
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,067,979,247**	**566,595**	**2,068,545,842**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	83,763,411	0	83,763,411
CB CAP Limitation Value (-)	5,405,875	0	5,405,875
NET APPRAISED VALUE	**1,978,809,961**	**566,595**	**1,979,376,556**
Total Exemption Amount	114,011,018	0	114,011,018
NET TAXABLE	**1,864,798,943**	**566,595**	**1,865,365,538**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,864,798,943**	**566,595**	**1,865,365,538**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,864,798,943**	**566,595**	**1,865,365,538**

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

$0 = 1,865,365,538 * (0.000000 / 100)

THE COLONY TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	32,004,293	39	0	0	32,004,293	39
DVHS-Prorated	4,028,831	12	0	0	4,028,831	12
DVHSS-UD	173,030	1	0	0	173,030	1
Subtotal for Homestead Exemptions	**36,206,154**	**52**	**0**	**0**	**36,206,154**	**52**
Disabled Veterans Exemptions						
DV1	71,000	10	0	0	71,000	10
DV2	54,000	8	0	0	54,000	8
DV2S	0	1	0	0	0	1
DV3	64,000	6	0	0	64,000	6
DV4	204,000	44	0	0	204,000	44
DV4S	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**417,000**	**71**	**0**	**0**	**417,000**	**71**
Special Exemptions						
EX366	1,525	1	0	0	1,525	1
Subtotal for Special Exemptions	**1,525**	**1**	**0**	**0**	**1,525**	**1**
Absolute Exemptions						
EX-XV	77,386,339	126	0	0	77,386,339	126
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**77,386,339**	**126**	**0**	**0**	**77,386,339**	**126**
Total:	**114,011,018**	**250**	**0**	**0**	**114,011,018**	**250**

New Value

Total New Market Value: $54,911,587

Total New Taxable Value: $54,608,958

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
EX-XV	Other Exemptions (including public property, reli...	7	0
Absolute Exemption Value Loss:		**7**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	36,000
DVHS	Disabled Veteran Homestead	7	2,206,680
Partial Exemption Value Loss:		**17**	**2,277,180**
Total NEW Exemption Value			**2,277,180**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,277,180**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,046	843,257	17,611	773,384	0	784,705	738,612
A & E	2,046	843,257	17,611	773,384	0	784,705	738,612

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	566,595	67,849	67,849

THE COLONY TIRZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,294		48,522,708	1,916,403,306	1,794,458,536
B	Multifamily Residential	1		33,245	44,833,022	44,833,022
C1	Vacant Lots and Tracts	31		0	1,467,532	1,467,532
D1	Qualified Open-Space Land	5	28.75	0	2,653,602	1,294
E	Rural Land,Not Qualified for Open-Space Land	5		0	858,951	855,659
F1	Commercial Real Property	3		0	4,692,884	4,509,580
L1	Commercial Personal Property	1		0	20,500	20,500
O	Residential Inventory	159		5,922,681	22,313,894	18,652,820
XB	Income Producing Tangible Personal	1		0	1,525	0
XV	Other Totally Exempt Properties (including	126		0	77,386,339	0
		Totals:	28.75	54,478,634	2,070,631,555	1,864,798,943

THE COLONY TIRZ 2

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		432,953	566,595	566,595
		Totals:	0	432,953	566,595	566,595

THE COLONY TIRZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,295		48,955,661	1,916,969,901	1,795,025,131
B	Multifamily Residential	1		33,245	44,833,022	44,833,022
C1	Vacant Lots and Tracts	31		0	1,467,532	1,467,532
D1	Qualified Open-Space Land	5	28.75	0	2,653,602	1,294
E	Rural Land,Not Qualified for Open-Space Land	5		0	858,951	855,659
F1	Commercial Real Property	3		0	4,692,884	4,509,580
L1	Commercial Personal Property	1		0	20,500	20,500
O	Residential Inventory	159		5,922,681	22,313,894	18,652,820
XB	Income Producing Tangible Personal	1		0	1,525	0
XV	Other Totally Exempt Properties (including	126		0	77,386,339	0
		Totals:	28.75	54,911,587	2,071,198,150	1,865,365,538

THE COLONY TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1760969	THE TRIBUTE BUILD TO RENT LLC	$44,833,022	$44,833,022
2	1743816	MM-MSW TRIBUTE LP	$8,988,819	$5,393,703
3	1818489	TRIBUTE LAKESIDE RESORT LP	$5,287,010	$4,451,204
4	1865319	GRENADIER INVESTMENTS INC	$4,098,657	$4,098,657
5	1847589	AMERICAN LEGEND HOMES LLC	$3,174,863	$3,174,863
6	643645	AMERICAN LEGEND HOMES LLC	$2,503,803	$2,503,803
7	1850608	PERRY HOMES LLC	$2,361,896	$2,360,538
8	930694	TEGGATZ, ROSS & ERIN	$2,300,124	$2,179,790
9	1039725	JOHNSON, MARO & JULIE C	$2,143,979	$2,107,514
10	992530	CRAIG, BRENT LEE & MATERAZZO, LISA	$2,098,000	$2,098,000
11	1807774	MUELLER, CONRAD & SUSAN 2006	$2,156,876	$2,059,598
12	1730754	HAIL, GUY	$2,055,787	$2,055,787
13	1855204	LIVOLSI, DANIEL & KAITLIN	$2,038,787	$2,038,787
14	1901659	ROISE, GEOFFREY J & REBECCA A TRS	$2,157,737	$2,011,469
15	990120	DIMOS, CHRISTOPHER T & THERESA D	$2,016,398	$2,008,072
16	988298	FASORO, AYOKUNLE & EBONY NICOLE	$2,083,288	$1,990,433
17	1839598	CHAUDHARI, RAMANBHAI &	$1,981,000	$1,981,000
18	1793892	WAGERS, KENNETH R & GALYN	$1,978,162	$1,978,162
19	1895567	BRENNEMAN, LEANNE YOUNG & BRAD	$2,011,110	$1,962,664
20	810740	KEMP, STEPHEN & ANNA FAMILY TRUST	$1,955,118	$1,955,118
		Total	$98,224,436	$93,242,184

FLOWER MOUND TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (109)	(Count) (0)	(Count) (109)
Land HS Value	8,481,732	0	8,481,732
Land NHS Value	41,665,740	0	41,665,740
Land Ag Market Value	120,085,505	0	120,085,505
Land Timber Market Value	0	0	0
Total Land Value	**170,232,977**	**0**	**170,232,977**
Improvement HS Value	5,617,734	0	5,617,734
Improvement NHS Value	15,238,368	0	15,238,368
Total Improvement	**20,856,102**	**0**	**20,856,102**
Market Value	**191,089,079**	**0**	**191,089,079**
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) (109)	(Total Count) (0)	(Total Count) (109)
TOTAL MARKET	**191,089,079**	**0**	**191,089,079**
Ag Productivity	54,637	0	54,637
Ag Loss (-)	120,030,868	0	120,030,868
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**71,058,211**	**0**	**71,058,211**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,308,779	0	1,308,779
CB CAP Limitation Value (-)	1,116,194	0	1,116,194
NET APPRAISED VALUE	**68,633,238**	**0**	**68,633,238**
Total Exemption Amount	28,244,697	0	28,244,697
NET TAXABLE	**40,388,541**	**0**	**40,388,541**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**40,388,541**	**0**	**40,388,541**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**40,388,541**	**0**	**40,388,541**

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

$0 = 40,388,541 * (0.000000 / 100)

FLOWER MOUND TIRZ 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	28,244,697	19	0	0	28,244,697	19
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**28,244,697**	**19**	**0**	**0**	**28,244,697**	**19**
Total:	**28,244,697**	**19**	**0**	**0**	**28,244,697**	**19**

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
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		**2**	**0**

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	0	763	763

New Annexations/Deannexations

Count	Market Value	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	368,763	0	368,763	0	274,860	274,860
A & E	7	496,978	0	605,580	0	310,010	333,798

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
A	Single-family Residential	7		0	2,963,774	2,469,914
C1	Vacant Lots and Tracts	3		0	1,295,777	1,254,410
D1	Qualified Open-Space Land	65	2,408.7	0	120,085,505	54,637
D2	Farm or Ranch Improvements on Qualified	15		0	152,234	141,876
E	Rural Land,Not Qualified for Open-Space Land	26		0	18,294,018	16,657,734
F1	Commercial Real Property	6		0	19,833,858	19,590,754
J3	Electric Companies (including Co-ops)	1		0	219,216	219,216
XV	Other Totally Exempt Properties (including	20	58.88	0	28,244,697	0
		Totals:	2,467.58	0	191,089,079	40,388,541

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
A	Single-family Residential	7		0	2,963,774	2,469,914
C1	Vacant Lots and Tracts	3		0	1,295,777	1,254,410
D1	Qualified Open-Space Land	65	2,408.7	0	120,085,505	54,637
D2	Farm or Ranch Improvements on Qualified	15		0	152,234	141,876
E	Rural Land,Not Qualified for Open-Space Land	26		0	18,294,018	16,657,734
F1	Commercial Real Property	6		0	19,833,858	19,590,754
J3	Electric Companies (including Co-ops)	1		0	219,216	219,216
XV	Other Totally Exempt Properties (including	20	58.88	0	28,244,697	0
		Totals:	2,467.58	0	191,089,079	40,388,541

FLOWER MOUND TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	317748	PS LPT PROPERTIES INVESTORS	$11,644,058	$11,644,058
2	1844855	AVALON 130 LLC	$4,693,890	$4,693,890
3	86554	DUININCK BROTHERS INC	$3,600,000	$3,600,000
4	998800	GRBK EDGEWOOD LLC	$6,063,685	$3,527,289
5	1032717	CAPITAL ENGINES 13	$2,383,359	$2,383,359
6	306877	O & C FREEMAN FAMILY LTD	$2,307,569	$2,307,569
7	1004476	IVM CAPITAL LLC - SERIES A	$3,019,678	$2,037,241
8	293251	LARWEL INDUSTRIES INC	$1,400,000	$1,156,896
9	1871566	NORTHLAKE AVENUE LLC	$1,043,480	$1,043,480
10	897654	NASH CANYON FALLS, LLC	$1,392,203	$919,098
11	1906293	OLD WR RANCH I FREEMAN LP	$4,238,078	$769,482
12	816384	TAUNTON, OSCAR DAVID JR	$2,618,241	$702,933
13	1733865	DELKA, CURTIS & DELKA, EDDIE &	$672,100	$672,100
14	999838	WORLDWIDE PROPERTY GROUP LLC	$636,000	$568,800
15	1047050	OLD WR RANCH I LP	$826,275	$502,595
16	831930	EDGEWOOD FARM LLC	$2,636,376	$473,312
17	1099146	ROUNTREE, REBECCA & JEREMY	$605,580	$445,617
18	423867	WALLACE, JAMES S & PATRICIA T	$3,017,449	$423,871
19	644575	JONES ROAD PROPERTIES LTD	$681,000	$408,000
20	1851896	TOTAL REALTY SOLUTIONS, LLC	$2,661,613	$399,163
		Total	$56,140,634	$38,678,753

OAK POINT TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (405)	(Count) (0)	(Count) (405)
Land HS Value	7,334,782	0	7,334,782
Land NHS Value	103,995,697	0	103,995,697
Land Ag Market Value	63,908,294	0	63,908,294
Land Timber Market Value	0	0	0
Total Land Value	**175,238,773**	**0**	**175,238,773**
Improvement HS Value	16,542,052	0	16,542,052
Improvement NHS Value	76,411,839	0	76,411,839
Total Improvement	**92,953,891**	**0**	**92,953,891**
Market Value	**268,192,664**	**0**	**268,192,664**
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) (405)	(Total Count) (0)	(Total Count) (405)
TOTAL MARKET	**268,192,664**	**0**	**268,192,664**
Ag Productivity	29,477	0	29,477
Ag Loss (-)	63,878,817	0	63,878,817
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**204,313,847**	**0**	**204,313,847**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,269,928	0	2,269,928
CB CAP Limitation Value (-)	5,501,205	0	5,501,205
NET APPRAISED VALUE	**196,542,714**	**0**	**196,542,714**
Total Exemption Amount	58,938,160	0	58,938,160
NET TAXABLE	**137,604,554**	**0**	**137,604,554**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**137,604,554**	**0**	**137,604,554**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**137,604,554**	**0**	**137,604,554**

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

$0 = 137,604,554 * (0.000000 / 100)

OAK POINT TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,434,037	2	0	0	1,434,037	2
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**1,434,037**	**2**	**0**	**0**	**1,434,037**	**2**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV4	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**2**	**0**	**0**	**12,000**	**2**
Absolute Exemptions						
EX-XV	57,492,123	29	0	0	57,492,123	29
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**57,492,123**	**29**	**0**	**0**	**57,492,123**	**29**
Total:	**58,938,160**	**33**	**0**	**0**	**58,938,160**	**33**

OAK POINT TIRZ 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $7,523,911

Total New Taxable Value: $7,523,911

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
3	1,619,832	490	-1,619,342

New Annexations/Deannexations

Count	Market Value	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	843,391	95,642	1,049,000	0	609,795	454,004
A & E	19	839,615	75,476	1,030,788	0	644,670	645,798

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

OAK POINT TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	9,806,962	8,223,946
C1	Vacant Lots and Tracts	230		0	27,746,956	26,265,695
D1	Qualified Open-Space Land	63	632.87	0	63,908,294	29,147
D2	Farm or Ranch Improvements on Qualified	13		0	2,009,705	1,992,568
E	Rural Land,Not Qualified for Open-Space Land	55		2,309,915	40,209,293	36,453,124
F1	Commercial Real Property	10		5,213,996	63,838,864	61,459,607
J3	Electric Companies (including Co-ops)	1		0	629,221	629,221
O	Residential Inventory	39		0	2,551,246	2,551,246
XV	Other Totally Exempt Properties (including	30		0	57,492,123	0
		Totals:	632.87	7,523,911	268,192,664	137,604,554

OAK POINT TIRZ 1

State Category Breakdown

Under Review

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

OAK POINT TIRZ 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	9,806,962	8,223,946
C1	Vacant Lots and Tracts	230		0	27,746,956	26,265,695
D1	Qualified Open-Space Land	63	632.87	0	63,908,294	29,147
D2	Farm or Ranch Improvements on Qualified	13		0	2,009,705	1,992,568
E	Rural Land,Not Qualified for Open-Space Land	55		2,309,915	40,209,293	36,453,124
F1	Commercial Real Property	10		5,213,996	63,838,864	61,459,607
J3	Electric Companies (including Co-ops)	1		0	629,221	629,221
O	Residential Inventory	39		0	2,551,246	2,551,246
XV	Other Totally Exempt Properties (including	30		0	57,492,123	0
		Totals:	632.87	7,523,911	268,192,664	137,604,554

OAK POINT TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1777737	CH REALTY IX-FS MHC DALLAS OAK	$24,200,000	$24,200,000
2	1807605	CF CSLK RDMN LLC	$18,571,710	$18,571,710
3	1738727	YDS OAK POINT LLC	$15,000,000	$15,000,000
4	586834	BLOOMFIELD HOMES LP	$9,742,719	$5,781,274
5	1766910	OAK POINT STORAGE INVESTORS LP	$6,475,000	$5,100,000
6	1869611	STARKRIDGE LLC	$4,506,971	$4,506,971
7	1737002	ORANGE OAK POINT LLC	$4,200,000	$4,200,000
8	1849362	BLOOMFIELD HOMES LP	$3,645,300	$3,460,479
9	643645	AMERICAN LEGEND HOMES LLC	$2,961,324	$2,961,324
10	1049009	3000 FM 720 LLC	$2,900,000	$2,900,000
11	1871032	VCM OAK POINT RETAIL LLC	$3,900,000	$2,895,743
12	885848	VCM PRESTONWOOD POLO	$4,731,000	$2,064,357
13	1892910	MILLS, GREG L & MICHELLE D	$2,063,710	$2,063,710
14	1885427	D R HORTON TEXAS LTD	$1,787,659	$1,787,659
15	1833201	MCDONALD'S REAL ESTATE COMPANY	$1,785,000	$1,785,000
16	990360	HIGHLAND HOMES - DALLAS LLC	$1,642,895	$1,642,895
17	1741396	GIRDLEY VENTURES - FM 720 LITTLE	$1,503,864	$1,503,864
18	1791577	MILLER, VAUGHN & LADENA S	$1,800,000	$1,456,578
19	1896309	HERZOG LAND HOLDINGS LLC	$1,398,071	$1,398,071
20	236166	WATKINS, CATHERINE M	$1,934,064	$1,392,526
		Total	$114,749,287	$104,672,161

PILOT POINT TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	0	0	0
Land NHS Value	2,406,961	0	2,406,961
Land Ag Market Value	34,773,461	0	34,773,461
Land Timber Market Value	0	0	0
Total Land Value	**37,180,422**	**0**	**37,180,422**
Improvement HS Value	0	0	0
Improvement NHS Value	1,969	0	1,969
Total Improvement	**1,969**	**0**	**1,969**
Market Value	**37,182,391**	**0**	**37,182,391**
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	**37,182,391**	**0**	**37,182,391**
Ag Productivity	189,618	0	189,618
Ag Loss (-)	34,583,843	0	34,583,843
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,598,548**	**0**	**2,598,548**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,598,548**	**0**	**2,598,548**
Total Exemption Amount	0	0	0
NET TAXABLE	**2,598,548**	**0**	**2,598,548**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,598,548**	**0**	**2,598,548**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,598,548**	**0**	**2,598,548**

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

$0 = 2,598,548 * (0.000000 / 100)

PILOT POINT TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

PILOT POINT TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	39,428	39,428
D1	Qualified Open-Space Land	9	881.95	0	34,773,461	189,618
D2	Farm or Ranch Improvements on Qualified	1		0	1,969	1,969
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,367,533	2,367,533
		Totals:	881.95	0	37,182,391	2,598,548

PILOT POINT TIRZ 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
C1	Vacant Lots and Tracts	1		0	39,428	39,428
D1	Qualified Open-Space Land	9	881.95	0	34,773,461	189,618
D2	Farm or Ranch Improvements on Qualified	1		0	1,969	1,969
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,367,533	2,367,533
		Totals:	881.95	0	37,182,391	2,598,548

PILOT POINT TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	713787	FOUR SEASONS RANCH LTD		$37,182,391	$2,598,548
			Total	$37,182,391	$2,598,548

PILOT POINT TIRZ 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (54)	(Count) (0)	(Count) (54)
Land HS Value	74,961	0	74,961
Land NHS Value	782	0	782
Land Ag Market Value	90,436,421	0	90,436,421
Land Timber Market Value	0	0	0
Total Land Value	**90,512,164**	**0**	**90,512,164**
Improvement HS Value	1,007,794	0	1,007,794
Improvement NHS Value	413,824	0	413,824
Total Improvement	**1,421,618**	**0**	**1,421,618**
Market Value	**91,933,782**	**0**	**91,933,782**
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) (54)	(Total Count) (0)	(Total Count) (54)
TOTAL MARKET	**91,933,782**	**0**	**91,933,782**
Ag Productivity	133,086	0	133,086
Ag Loss (-)	90,303,335	0	90,303,335
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,630,447**	**0**	**1,630,447**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,630,447**	**0**	**1,630,447**
Total Exemption Amount	782	0	782
NET TAXABLE	**1,629,665**	**0**	**1,629,665**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,629,665**	**0**	**1,629,665**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,629,665**	**0**	**1,629,665**

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

$0 = 1,629,665 * (0.000000 / 100)

PILOT POINT TIRZ 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	782	8	0	0	782	8
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**782**	**8**	**0**	**0**	**782**	**8**
Total:	**782**	**8**	**0**	**0**	**782**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

PILOT POINT TIRZ 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	46	3,613.88	0	90,436,421	133,086
D2	Farm or Ranch Improvements on Qualified	5		0	276,479	276,479
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,220,100	1,220,100
XV	Other Totally Exempt Properties (including	8		0	782	0
		Totals:	3,613.88	0	91,933,782	1,629,665

PILOT POINT 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
D1	Qualified Open-Space Land	46	3,613.88	0	90,436,421	133,086
D2	Farm or Ranch Improvements on Qualified	5		0	276,479	276,479
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,220,100	1,220,100
XV	Other Totally Exempt Properties (including	8		0	782	0
		Totals:	3,613.88	0	91,933,782	1,629,665

PILOT POINT TIRZ 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	569164	TALLEY RANCH MANAGEMENT LTD	$91,933,000	$1,629,665
2	388354	NORTH TEXAS TOLLWAY AUTHORITY	$782	$0
		Total	$91,933,782	$1,629,665

PILOT POINT TIRZ 5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (30)	(Count) (0)	(Count) (30)
Land HS Value	144,417	0	144,417
Land NHS Value	3,946,686	0	3,946,686
Land Ag Market Value	34,680,005	0	34,680,005
Land Timber Market Value	0	0	0
Total Land Value	**38,771,108**	**0**	**38,771,108**
Improvement HS Value	1,336,203	0	1,336,203
Improvement NHS Value	49,440	0	49,440
Total Improvement	**1,385,643**	**0**	**1,385,643**
Market Value	**40,156,751**	**0**	**40,156,751**
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) (30)	(Total Count) (0)	(Total Count) (30)
TOTAL MARKET	**40,156,751**	**0**	**40,156,751**
Ag Productivity	13,333	0	13,333
Ag Loss (-)	34,666,672	0	34,666,672
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**5,490,079**	**0**	**5,490,079**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**5,490,079**	**0**	**5,490,079**
Total Exemption Amount	0	0	0
NET TAXABLE	**5,490,079**	**0**	**5,490,079**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**5,490,079**	**0**	**5,490,079**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**5,490,079**	**0**	**5,490,079**

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

$0 = 5,490,079 * (0.000000 / 100)

PILOT POINT TIRZ 5

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

PILOT POINT TIRZ 5

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,618,781	1,618,781
D1	Qualified Open-Space Land	26	833.3	0	34,680,005	13,333
D2	Farm or Ranch Improvements on Qualified	5		0	49,440	49,440
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,808,525	3,808,525
		Totals:	833.3	0	40,156,751	5,490,079

PILOT POINT TIRZ 5

State Category Breakdown

Under Review

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

PILOT POINT TIRZ 5

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,618,781	1,618,781
D1	Qualified Open-Space Land	26	833.3	0	34,680,005	13,333
D2	Farm or Ranch Improvements on Qualified	5		0	49,440	49,440
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,808,525	3,808,525
		Totals:	833.3	0	40,156,751	5,490,079

PILOT POINT TIRZ 5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1867299	MM BRYSON RANCH LLC	$31,830,676	$5,479,432
2	1872254	BRYSON 1385 LLC	$3,952,869	$10,326
3	1872631	TRM PLATINUM CORRIDOR IV LTD	$4,373,206	$321
		Total	$40,156,751	$5,490,079

PILOT POINT TIRZ 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	37,457	0	37,457
Land NHS Value	100	0	100
Land Ag Market Value	38,912,669	0	38,912,669
Land Timber Market Value	0	0	0
Total Land Value	**38,950,226**	**0**	**38,950,226**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**38,950,226**	**0**	**38,950,226**
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	**38,950,226**	**0**	**38,950,226**
Ag Productivity	60,095	0	60,095
Ag Loss (-)	38,852,574	0	38,852,574
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**97,652**	**0**	**97,652**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**97,652**	**0**	**97,652**
Total Exemption Amount	100	0	100
NET TAXABLE	**97,552**	**0**	**97,552**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**97,552**	**0**	**97,552**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**97,552**	**0**	**97,552**

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

$0 = 97,552 * (0.000000 / 100)

PILOT POINT TIRZ 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	100	1	0	0	100	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**100**	**1**	**0**	**0**	**100**	**1**
Total:	**100**	**1**	**0**	**0**	**100**	**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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

PILOT POINT TIRZ 6

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	7	1,003.69	0	38,912,669	60,095
E	Rural Land,Not Qualified for Open-Space Land	1		0	37,457	37,457
XV	Other Totally Exempt Properties (including	1		0	100	0
		Totals:	1,003.69	0	38,950,226	97,552

Under 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	7	1,003.69	0	38,912,669	60,095
E	Rural Land,Not Qualified for Open-Space Land	1		0	37,457	37,457
XV	Other Totally Exempt Properties (including	1		0	100	0
		Totals:	1,003.69	0	38,950,226	97,552

PILOT POINT TIRZ 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1790934	WINN FARMS LLC ETAL	$12,591,696	$53,318
2	1731247	WINN FARMS LLC ETAL	$26,358,430	$44,234
3	879207	TEXAS DEPARTMENT OF	$100	$0
		Total	$38,950,226	$97,552

PILOT POINT TIRZ 7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	0	0	0
Land NHS Value	2,383,007	0	2,383,007
Land Ag Market Value	33,981,692	0	33,981,692
Land Timber Market Value	0	0	0
Total Land Value	**36,364,699**	**0**	**36,364,699**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**36,364,699**	**0**	**36,364,699**
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	**36,364,699**	**0**	**36,364,699**
Ag Productivity	145,773	0	145,773
Ag Loss (-)	33,835,919	0	33,835,919
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,528,780**	**0**	**2,528,780**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,528,780**	**0**	**2,528,780**
Total Exemption Amount	0	0	0
NET TAXABLE	**2,528,780**	**0**	**2,528,780**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,528,780**	**0**	**2,528,780**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,528,780**	**0**	**2,528,780**

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

$0 = 2,528,780 * (0.000000 / 100)

PILOT POINT TIRZ 7

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

PILOT POINT TIRZ 7

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	9	833.06	0	33,981,692	145,773
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,383,007	2,383,007
		Totals:	833.06	0	36,364,699	2,528,780

PILOT POINT TIRZ 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
D1	Qualified Open-Space Land	9	833.06	0	33,981,692	145,773
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,383,007	2,383,007
		Totals:	833.06	0	36,364,699	2,528,780

PILOT POINT TIRZ 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	998800	GRBK EDGEWOOD LLC	$19,880,000	$2,490,495
2	1874225	TOLLWAY WEST POINT 1385 LP	$4,820,793	$21,506
3	985841	EQUITY TRUST COMPANY CUSTODIAN	$5,877,608	$7,104
4	985839	BELLAIRE PARTNERS LLC	$2,309,359	$5,929
5	985834	EQUITY TRUST COMPANY CUSTODIAN	$3,245,561	$3,481
6	1793982	PRENTICE, AARON & HUTTO, MATTHEW	$127,511	$247
7	1793989	BALCH, SCOTT & TURNER, BILLY	$103,867	$18
		Total	$36,364,699	$2,528,780

PILOT POINT TIRZ 8

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	1,306,092	0	1,306,092
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**1,306,092**	**0**	**1,306,092**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**1,306,092**	**0**	**1,306,092**
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) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	**1,306,092**	**0**	**1,306,092**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,306,092**	**0**	**1,306,092**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	91,773	0	91,773
NET APPRAISED VALUE	**1,214,319**	**0**	**1,214,319**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,214,319**	**0**	**1,214,319**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,214,319**	**0**	**1,214,319**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,214,319**	**0**	**1,214,319**

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

$0 = 1,214,319 * (0.000000 / 100)

PILOT POINT TIRZ 8

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	**0**	**0**	**0**	**0**	**0**	**0**
Total:	**0**	**0**	**0**	**0**	**0**	**0**

PILOT POINT TIRZ 8

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

PILOT POINT TIRZ 8

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,306,092	1,214,319
		Totals:	0	0	1,306,092	1,214,319

PILOT POINT TIRZ 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
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,306,092	1,214,319
		Totals:	0	0	1,306,092	1,214,319

PILOT POINT TIRZ 8

Top Taxpayers

Rank	Owner ID	Taxpayer Name		Market Value	Taxable Value
1	1844142	PILOT POINT 940 ACRES LLC		$1,306,092	$1,214,319
			Total	$1,306,092	$1,214,319

NORTHLAKE TIRZ 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15)	(Count) (0)	(Count) (15)
Land HS Value	231,450	0	231,450
Land NHS Value	539,049	0	539,049
Land Ag Market Value	25,356,403	0	25,356,403
Land Timber Market Value	0	0	0
Total Land Value	**26,126,902**	**0**	**26,126,902**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**26,126,902**	**0**	**26,126,902**
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	**26,126,902**	**0**	**26,126,902**
Ag Productivity	153,719	0	153,719
Ag Loss (-)	25,202,684	0	25,202,684
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**924,218**	**0**	**924,218**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**924,218**	**0**	**924,218**
Total Exemption Amount	0	0	0
NET TAXABLE	**924,218**	**0**	**924,218**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**924,218**	**0**	**924,218**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**924,218**	**0**	**924,218**

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

$0 = 924,218 * (0.000000 / 100)

NORTHLAKE 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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 TIRZ 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	14	852.48	0	25,356,403	153,719
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	582,705	582,705
F1	Commercial Real Property	1		0	187,794	187,794
		Totals:	852.48	0	26,126,902	924,218

NORTHLAKE TIRZ 2

State Category Breakdown

Under Review

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

NORTHLAKE TIRZ 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	14	852.48	0	25,356,403	153,719
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	582,705	582,705
F1	Commercial Real Property	1		0	187,794	187,794
		Totals:	852.48	0	26,126,902	924,218

NORTHLAKE TIRZ 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	339777	AIL INVESTMENT LP	$415,886	$415,886
2	347301	PETRUS INV LP	$16,748,209	$317,509
3	1886577	AIL NORTH LP	$3,203,347	$169,659
4	1886580	AIL NORTH LP	$5,759,460	$21,164
		Total	$26,126,902	$924,218

NORTHLAKE TIRZ 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (144)	(Count) (0)	(Count) (144)
Land HS Value	3,854,704	0	3,854,704
Land NHS Value	127,837,186	0	127,837,186
Land Ag Market Value	9,002,505	0	9,002,505
Land Timber Market Value	0	0	0
Total Land Value	**140,694,395**	**0**	**140,694,395**
Improvement HS Value	11,801,613	0	11,801,613
Improvement NHS Value	385,967,601	0	385,967,601
Total Improvement	**397,769,214**	**0**	**397,769,214**
Market Value	**538,463,609**	**0**	**538,463,609**
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	**538,463,609**	**0**	**538,463,609**
Ag Productivity	3,838	0	3,838
Ag Loss (-)	8,998,667	0	8,998,667
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**529,464,942**	**0**	**529,464,942**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	253,455	0	253,455
NET APPRAISED VALUE	**529,211,487**	**0**	**529,211,487**
Total Exemption Amount	11,820,352	0	11,820,352
NET TAXABLE	**517,391,135**	**0**	**517,391,135**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**517,391,135**	**0**	**517,391,135**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**517,391,135**	**0**	**517,391,135**

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

$0 = 517,391,135 * (0.000000 / 100)

NORTHLAKE TIRZ 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	0	0	0	0	0	0
DVHS-Prorated	383,952	1	0	0	383,952	1
Subtotal for Homestead Exemptions	**383,952**	**1**	**0**	**0**	**383,952**	**1**
Absolute Exemptions						
EX-XV	10,621,002	13	0	0	10,621,002	13
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	815,398	1	0	0	815,398	1
Subtotal for Absolute Exemptions	**11,436,400**	**14**	**0**	**0**	**11,436,400**	**14**
Total:	**11,820,352**	**15**	**0**	**0**	**11,820,352**	**15**

New Value

Total New Market Value: $22,101,807

Total New Taxable Value: $21,809,009

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	383,952
Partial Exemption Value Loss:		**1**	**383,952**
Total NEW Exemption Value			**383,952**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**383,952**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	423,253	27,425	415,862	0	395,828	409,747
A & E	14	423,253	27,425	415,862	0	395,828	409,747

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTHLAKE TIRZ 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45		10,619,320	15,656,317	15,272,365
B	Multifamily Residential	5		0	284,300,000	284,300,000
C1	Vacant Lots and Tracts	24		0	12,072,737	11,217,689
D1	Qualified Open-Space Land	6	31.36	0	9,002,505	3,838
E	Rural Land,Not Qualified for Open-Space Land	6		0	66,390	57,676
F1	Commercial Real Property	26		11,482,487	192,271,138	192,066,047
F2	Industrial Real Property	1		0	11,801,184	11,801,184
J3	Electric Companies (including Co-ops)	3		0	232,794	232,794
O	Residential Inventory	24		0	2,439,542	2,439,542
XV	Other Totally Exempt Properties (including	13		0	10,621,002	0
		Totals:	31.36	22,101,807	538,463,609	517,391,135

NORTHLAKE TIRZ 3

State Category Breakdown

Under Review

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

NORTHLAKE TIRZ 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45		10,619,320	15,656,317	15,272,365
B	Multifamily Residential	5		0	284,300,000	284,300,000
C1	Vacant Lots and Tracts	24		0	12,072,737	11,217,689
D1	Qualified Open-Space Land	6	31.36	0	9,002,505	3,838
E	Rural Land,Not Qualified for Open-Space Land	6		0	66,390	57,676
F1	Commercial Real Property	26		11,482,487	192,271,138	192,066,047
F2	Industrial Real Property	1		0	11,801,184	11,801,184
J3	Electric Companies (including Co-ops)	3		0	232,794	232,794
O	Residential Inventory	24		0	2,439,542	2,439,542
XV	Other Totally Exempt Properties (including	13		0	10,621,002	0
		Totals:	31.36	22,101,807	538,463,609	517,391,135

NORTHLAKE TIRZ 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1775329	JEFFERSON NORTHLAKE LLC	$82,000,000	$82,000,000
2	829981	DRY CREEK APARTMENTS, LTD	$72,400,000	$72,400,000
3	1007217	CHADWICK APARTMENTS PHASE II LTD	$47,900,000	$47,900,000
4	1902104	HALSTON NORTHLAKE BORROWER LLC	$46,000,000	$46,000,000
5	1038790	CICF II - TX1B01 LLC	$43,182,000	$43,182,000
6	1814337	BREIT INDUSTRIAL CANYON TX1B01-	$40,410,720	$40,410,720
7	1838636	RISE CREEKSIDE LP	$36,000,000	$36,000,000
8	1790201	OLDCASTLE INFRASTRUCTURE INC	$11,801,184	$11,801,184
9	1821378	NORTHLAKE INNKEEPERS I LTD	$11,736,330	$11,736,330
10	889135	PEGASUS HOTELS, LLC	$11,110,602	$11,110,602
11	928459	NORTHLAKE HOTELS LLC	$9,208,284	$9,208,284
12	994316	SUPERHOST NORTHLAKE HOTEL	$8,867,430	$8,867,430
13	1056743	QT SOUTH LLC	$8,150,000	$8,150,000
14	1893399	CHADWICK COMMONS LLC	$6,400,000	$6,400,000
15	1858850	GANESHA NORTHLAKE ENTERPRISES	$5,253,132	$5,253,132
16	431142	CHADWICK FARMS LTD	$6,917,212	$4,196,753
17	637944	BDC FAMILY LIMITED PARTNERSHIP	$6,638,510	$4,161,170
18	1814760	RYNAKO LP	$4,100,000	$4,100,000
19	1103295	PH NORTHLAKE LLC	$4,034,228	$4,034,228
20	1810173	NORTHLAKE PLAZA PROPERTY LLC	$3,900,000	$3,900,000
		Total	$466,009,632	$460,811,833

JUSTIN TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,038)	(Count) (0)	(Count) (1,038)
Land HS Value	32,600,055	0	32,600,055
Land NHS Value	77,864,543	0	77,864,543
Land Ag Market Value	5,535,018	0	5,535,018
Land Timber Market Value	0	0	0
Total Land Value	**115,999,616**	**0**	**115,999,616**
Improvement HS Value	96,240,149	0	96,240,149
Improvement NHS Value	66,314,606	0	66,314,606
Total Improvement	**162,554,755**	**0**	**162,554,755**
Market Value	**278,554,371**	**0**	**278,554,371**
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) (1,038)	(Total Count) (0)	(Total Count) (1,038)
TOTAL MARKET	**278,554,371**	**0**	**278,554,371**
Ag Productivity	24,974	0	24,974
Ag Loss (-)	5,510,044	0	5,510,044
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**273,044,327**	**0**	**273,044,327**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	153,020	0	153,020
CB CAP Limitation Value (-)	4,788,647	0	4,788,647
NET APPRAISED VALUE	**268,102,660**	**0**	**268,102,660**
Total Exemption Amount	38,668,775	0	38,668,775
NET TAXABLE	**229,433,885**	**0**	**229,433,885**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**229,433,885**	**0**	**229,433,885**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**229,433,885**	**0**	**229,433,885**

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

$0 = 229,433,885 * (0.000000 / 100)

JUSTIN TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,604,137	6	0	0	2,604,137	6
DVHS-Prorated	696,058	4	0	0	696,058	4
Subtotal for Homestead Exemptions	**3,300,195**	**10**	**0**	**0**	**3,300,195**	**10**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV4	60,000	6	0	0	60,000	6
Subtotal for Disabled Veterans Exemptions	**65,000**	**7**	**0**	**0**	**65,000**	**7**
Absolute Exemptions						
EX-XL	373,509	2	0	0	373,509	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	34,705,428	55	0	0	34,705,428	55
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	224,643	1	0	0	224,643	1
Subtotal for Absolute Exemptions	**35,303,580**	**58**	**0**	**0**	**35,303,580**	**58**
Total:	**38,668,775**	**75**	**0**	**0**	**38,668,775**	**75**

New Value

Total New Market Value: $71,958,465

Total New Taxable Value: $69,742,745

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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-XL	11.231 Organizations Providing Economic Develo...	1	0
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**2**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	9	3,289,247
Partial Exemption Value Loss:		**13**	**3,325,247**
Total NEW Exemption Value			**3,325,247**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,325,247**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	198	381,212	15,600	381,955	0	364,887	378,221
A & E	198	381,212	15,600	381,955	0	364,887	378,221

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

JUSTIN TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	319		56,533,948	111,969,987	108,429,212
B	Multifamily Residential	2		0	4,715,000	4,410,000
C1	Vacant Lots and Tracts	207		0	16,670,117	14,126,852
D1	Qualified Open-Space Land	5	137.02	0	5,535,018	24,974
D2	Farm or Ranch Improvements on Qualified	2		0	8,219	485
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,750,935	2,363,489
F1	Commercial Real Property	104		4,326,148	66,392,948	65,084,777
J2	Gas Distribution Systems	1		0	36,000	36,000
J5	Railroads	1		0	0	0
O	Residential Inventory	361		11,098,369	35,397,210	34,958,096
XL	Organizations Providing Economic	2		0	373,509	0
XV	Other Totally Exempt Properties (including	55		0	34,705,428	0
		Totals:	137.02	71,958,465	278,554,371	229,433,885

JUSTIN 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	319		56,533,948	111,969,987	108,429,212
B	Multifamily Residential	2		0	4,715,000	4,410,000
C1	Vacant Lots and Tracts	207		0	16,670,117	14,126,852
D1	Qualified Open-Space Land	5	137.02	0	5,535,018	24,974
D2	Farm or Ranch Improvements on Qualified	2		0	8,219	485
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,750,935	2,363,489
F1	Commercial Real Property	104		4,326,148	66,392,948	65,084,777
J2	Gas Distribution Systems	1		0	36,000	36,000
J5	Railroads	1		0	0	0
O	Residential Inventory	361		11,098,369	35,397,210	34,958,096
XL	Organizations Providing Economic	2		0	373,509	0
XV	Other Totally Exempt Properties (including	55		0	34,705,428	0
		Totals:	137.02	71,958,465	278,554,371	229,433,885

JUSTIN TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1100511	JTX STORAGE LLC	$7,500,000	$7,500,000
2	1026672	KB HOME LONE STAR INC	$6,109,606	$6,081,162
3	1818262	M/I HOMES OF DFW LLC	$5,591,908	$5,591,908
4	1904274	520 TOPEKA INVESTMENT LLC	$4,914,246	$4,914,246
5	903746	BISHOP GARDENS APARTMENTS LP	$4,145,000	$3,840,000
6	1790561	CHL LT 2 JUSTIN LIMITED LIABILITY	$3,657,207	$3,340,273
7	1739877	JHJL III INVESTMENTS LTD	$3,332,338	$3,332,338
8	1887092	AED JUSTIN LLC	$3,271,433	$3,237,137
9	1793264	CHL LT 8 JUSTIN LLC	$3,440,484	$3,045,933
10	1892722	INVITATION HOMES 7 TEXAS LP	$2,625,431	$2,578,241
11	579511	HARWELL, SAM & KIMMEY, KELLEY	$2,466,361	$2,466,361
12	1822644	JTS 3.8 LLC	$2,421,664	$2,075,721
13	976369	DENTON CREEK PROPERTIES LLC	$2,020,000	$2,020,000
14	1016977	DCD GLOBAL LLC	$1,900,354	$1,900,000
15	964128	66H PROPERTIES LLC	$1,762,848	$1,762,848
16	38326	Justin State Bank	$1,750,000	$1,750,000
17	732148	ALLSUP'S CONVENIENCE STORES INC	$1,675,000	$1,675,000
18	1891241	MILLROSE PROPERTIES TEXAS LLC	$1,628,842	$1,628,842
19	1058390	AUTOZONE PARTS INC	$1,565,000	$1,565,000
20	1727936	JUSTIN TOWN CENTER LTD	$2,923,700	$1,524,941
		Total	$64,701,422	$61,829,951

DENTON CITY DOWNTOWN TIRZ 1A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (442)	(Count) (0)	(Count) (442)
Land HS Value	18,108,849	0	18,108,849
Land NHS Value	67,374,713	0	67,374,713
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**85,483,562**	**0**	**85,483,562**
Improvement HS Value	24,413,640	0	24,413,640
Improvement NHS Value	70,775,591	0	70,775,591
Total Improvement	**95,189,231**	**0**	**95,189,231**
Market Value	**180,672,793**	**0**	**180,672,793**
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) (442)	(Total Count) (0)	(Total Count) (442)
TOTAL MARKET	**180,672,793**	**0**	**180,672,793**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**180,672,793**	**0**	**180,672,793**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,938,734	0	1,938,734
CB CAP Limitation Value (-)	3,790,190	0	3,790,190
NET APPRAISED VALUE	**174,943,869**	**0**	**174,943,869**
Total Exemption Amount	0	0	0
NET TAXABLE	**174,943,869**	**0**	**174,943,869**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**174,943,869**	**0**	**174,943,869**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**174,943,869**	**0**	**174,943,869**

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

$0 = 174,943,869 * (0.000000 / 100)

DENTON CITY DOWNTOWN TIRZ 1A

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: $30,111

Total New Taxable Value: $30,111

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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-UD	Exempt UD	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	442	180,672,793	174,943,869
Deannexations	0	0	0

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	37	323,167	0	291,000	0	273,556	240,285
A & E	37	323,167	0	291,000	0	273,556	240,285

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CITY DOWNTOWN TIRZ 1A

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		0	38,589,742	34,821,037
B	Multifamily Residential	36		30,111	35,991,425	35,340,765
C1	Vacant Lots and Tracts	82		0	10,396,065	9,967,718
E	Rural Land,Not Qualified for Open-Space Land	14		0	3,456,846	3,456,846
F1	Commercial Real Property	166		0	89,047,494	88,166,282
F2	Industrial Real Property	1		0	3,176,221	3,176,221
J2	Gas Distribution Systems	1		0	15,000	15,000
		Totals:	0	30,111	180,672,793	174,943,869

DENTON CITY DOWNTOWN TIRZ 1A

State Category Breakdown

Under Review

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

DENTON CITY DOWNTOWN TIRZ 1A

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		0	38,589,742	34,821,037
B	Multifamily Residential	36		30,111	35,991,425	35,340,765
C1	Vacant Lots and Tracts	82		0	10,396,065	9,967,718
E	Rural Land,Not Qualified for Open-Space Land	14		0	3,456,846	3,456,846
F1	Commercial Real Property	166		0	89,047,494	88,166,282
F2	Industrial Real Property	1		0	3,176,221	3,176,221
J2	Gas Distribution Systems	1		0	15,000	15,000
		Totals:	0	30,111	180,672,793	174,943,869

DENTON CITY DOWNTOWN TIRZ 1A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	96983	DENTON, CITY OF	$16,121,864	$16,121,864
2	210395	GAZEBO APTS LTD	$10,000,000	$10,000,000
3	918210	EAGLE ELM PARTNERS	$8,140,000	$8,140,000
4	603094	518 ACME LTD	$7,195,000	$7,195,000
5	544361	USA CORP OF ENGINEERS	$3,971,713	$3,971,713
6	294148	AMERICAN NATIONAL BANK	$3,575,000	$3,575,000
7	1755733	DOWNTOWN RETAIL PARTNERS, LLC	$3,550,000	$3,550,000
8	575922	WESTDALE OAKS OF DENTON LTD	$3,412,795	$3,412,795
9	310354	MORRISON MILLING CO	$3,210,000	$3,210,000
10	1045861	WESTIN PLACE LTD & CHARLOTTE	$2,500,000	$2,500,000
11	609024	DENTON INDEPENDENT SCHOOL	$2,142,855	$2,142,855
12	711095	W & W COMMERCIAL REAL ESTATE LTD	$1,994,600	$1,994,600
13	828887	QT DENTON EAGLE DRIVE LLC	$1,929,695	$1,929,695
14	234222	MCGEHEE, LARRY D & KIMBERLY	$1,974,000	$1,925,207
15	1816686	KB DENTON LLC	$1,687,490	$1,687,490
16	1797678	DELUSIONAL BY DESIGN LLC	$1,676,027	$1,676,027
17	499199	HELLAND, ERIC L & PAMELA K	$1,739,256	$1,610,553
18	1769736	ROGUE REAL ESTATE GROUP LLC	$1,525,000	$1,525,000
19	708689	ROHMER DENTON PROPERTIES LTD	$1,487,548	$1,487,548
20	864608	DOTSON PROPERTIES LLC	$1,431,704	$1,431,704
		Total	$79,264,547	$79,087,051

DENTON CITY DOWNTOWN TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (354)	(Count) (0)	(Count) (354)
Land HS Value	2,212,798	0	2,212,798
Land NHS Value	141,343,850	0	141,343,850
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**143,556,648**	**0**	**143,556,648**
Improvement HS Value	6,372,904	0	6,372,904
Improvement NHS Value	241,881,719	0	241,881,719
Total Improvement	**248,254,623**	**0**	**248,254,623**
Market Value	**391,811,271**	**0**	**391,811,271**
BUSINESS PERSONAL PROPERTY	(74)	(0)	(74)
Market Value	**5,161,268**	**0**	**5,161,268**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (428)	(Total Count) (0)	(Total Count) (428)
TOTAL MARKET	**396,972,539**	**0**	**396,972,539**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**396,972,539**	**0**	**396,972,539**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	87,427	0	87,427
CB CAP Limitation Value (-)	2,688,962	0	2,688,962
NET APPRAISED VALUE	**394,196,150**	**0**	**394,196,150**
Total Exemption Amount	122,954,124	0	122,954,124
NET TAXABLE	**271,242,026**	**0**	**271,242,026**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**271,242,026**	**0**	**271,242,026**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**271,242,026**	**0**	**271,242,026**

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

$0 = 271,242,026 * (0.000000 / 100)

DENTON CITY DOWNTOWN TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	1,100	1	0	0	1,100	1
Subtotal for Special Exemptions	**1,100**	**1**	**0**	**0**	**1,100**	**1**
Absolute Exemptions						
EX-XG	1,045,034	1	0	0	1,045,034	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XU	19,373,549	2	0	0	19,373,549	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	102,534,441	62	0	0	102,534,441	62
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**122,953,024**	**65**	**0**	**0**	**122,953,024**	**65**
Total:	**122,954,124**	**66**	**0**	**0**	**122,954,124**	**66**

New Value

Total New Market Value: $23,706,011

Total New Taxable Value: $23,677,508

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	259,404	0	340,000	0	246,914	340,000
A & E	7	259,404	0	340,000	0	246,914	340,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CITY DOWNTOWN TIRZ 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	39		0	8,462,935	8,312,109
B	Multifamily Residential	30		20,950,292	71,866,858	71,743,732
C1	Vacant Lots and Tracts	30		0	6,819,443	6,809,343
F1	Commercial Real Property	204		2,727,216	173,158,273	170,753,620
F2	Industrial Real Property	1		0	1,725,000	1,725,000
J2	Gas Distribution Systems	1		0	2,165,035	2,165,035
J4	Telephone Companies (including Co-ops)	1		0	3,364,186	3,364,186
J7	Cable Companies	1		0	1,296,517	1,208,833
L1	Commercial Personal Property	73		0	5,160,168	5,160,168
XB	Income Producing Tangible Personal	1		0	1,100	0
XG	Primarily Performing Charitable Functions (§11.	1		0	1,045,034	0
XU	MiscellaneousExemptions (§11.23)	2		0	19,373,549	0
XV	Other Totally Exempt Properties (including	65		28,503	102,534,441	0
		Totals:	0	23,706,011	396,972,539	271,242,026

DENTON CITY DOWNTOWN TIRZ 1

State Category Breakdown

Under Review

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

DENTON CITY DOWNTOWN TIRZ 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	39		0	8,462,935	8,312,109
B	Multifamily Residential	30		20,950,292	71,866,858	71,743,732
C1	Vacant Lots and Tracts	30		0	6,819,443	6,809,343
F1	Commercial Real Property	204		2,727,216	173,158,273	170,753,620
F2	Industrial Real Property	1		0	1,725,000	1,725,000
J2	Gas Distribution Systems	1		0	2,165,035	2,165,035
J4	Telephone Companies (including Co-ops)	1		0	3,364,186	3,364,186
J7	Cable Companies	1		0	1,296,517	1,208,833
L1	Commercial Personal Property	73		0	5,160,168	5,160,168
XB	Income Producing Tangible Personal	1		0	1,100	0
XG	Primarily Performing Charitable Functions (§11.	1		0	1,045,034	0
XU	MiscellaneousExemptions (§11.23)	2		0	19,373,549	0
XV	Other Totally Exempt Properties (including	65		28,503	102,534,441	0
		Totals:	0	23,706,011	396,972,539	271,242,026

DENTON CITY DOWNTOWN TIRZ 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1825317	LANG RAILYARD OWNER LP	$26,067,569	$26,067,569
2	888083	RAIL YARD PARTNERS LTD	$20,678,340	$20,678,340
3	1037209	SB WELLS DOWNTOWN LLC	$11,858,080	$11,858,080
4	900330	H SQUARED PARTNERS, LLC	$7,800,000	$7,800,000
5	1907273	FNLR FSBB LLC	$6,200,000	$6,200,000
6	379172	NORTHSTAR BANK OF TEXAS	$5,759,253	$5,759,253
7	1842307	404 INDUSTRIAL LLC	$5,584,000	$5,584,000
8	1049827	LANG SYCAMORE LLC	$4,657,826	$4,657,826
9	75025	CALVERT, L L	$4,509,845	$4,509,845
10	715015	VIBE INVESTMENT PARTNERS LLC	$4,300,000	$4,300,000
11	972619	CDI TEXAS BUILDING, LLC	$3,940,337	$3,940,337
12	1750341	CDI CEDAR LLC	$3,780,898	$3,780,898
13	929270	HEADLINER INVESTMENTS LTD	$3,698,085	$3,698,085
14	531248	GENERAL TELEPHONE CO	$3,364,186	$3,364,186
15	471876	SOUTHWEST TOWNE WEST LTD	$3,342,205	$3,342,205
16	1756068	HOLLINGSHEAD MATERIALS LLC	$3,318,813	$3,318,813
17	60013	ENNIS, BILLY M & ANNA	$3,164,845	$3,002,045
18	965479	COURT ROYAL LTD	$2,950,000	$2,950,000
19	1892508	PENSCO TRUST CO & BELL AVE 221	$2,750,000	$2,750,000
20	846577	SCHMITZ REALTY HOLDINGS, LLC	$2,705,000	$2,614,720
		Total	$130,429,282	$130,176,202

THE COLONY TIRZ 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (60)	(Count) (0)	(Count) (60)
Land HS Value	0	0	0
Land NHS Value	228,759,874	0	228,759,874
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**228,759,874**	**0**	**228,759,874**
Improvement HS Value	0	0	0
Improvement NHS Value	409,026,089	0	409,026,089
Total Improvement	**409,026,089**	**0**	**409,026,089**
Market Value	**637,785,963**	**0**	**637,785,963**
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	**3,180,000**	**0**	**3,180,000**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (66)	(Total Count) (0)	(Total Count) (66)
TOTAL MARKET	**640,965,963**	**0**	**640,965,963**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**640,965,963**	**0**	**640,965,963**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**640,965,963**	**0**	**640,965,963**
Total Exemption Amount	104,721,352	0	104,721,352
NET TAXABLE	**536,244,611**	**0**	**536,244,611**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**536,244,611**	**0**	**536,244,611**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**536,244,611**	**0**	**536,244,611**

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

$0 = 536,244,611 * (0.000000 / 100)

THE COLONY TIRZ 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XL	68,324,728	8	0	0	68,324,728	8
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	36,396,624	18	0	0	36,396,624	18
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**104,721,352**	**26**	**0**	**0**	**104,721,352**	**26**
Total:	**104,721,352**	**26**	**0**	**0**	**104,721,352**	**26**

THE COLONY TIRZ 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $60,522,668

Total New Taxable Value: $60,522,668

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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
B	Multifamily Residential	2		47,996,543	171,803,799	171,803,799
C1	Vacant Lots and Tracts	4		0	2,810,709	2,810,709
F1	Commercial Real Property	30		12,526,125	358,450,103	358,450,103
L1	Commercial Personal Property	6		0	3,180,000	3,180,000
XL	Organizations Providing Economic	8		0	68,324,728	0
XV	Other Totally Exempt Properties (including	18		0	36,396,624	0
		Totals:	0	60,522,668	640,965,963	536,244,611

THE COLONY TIRZ 1

State Category Breakdown

Under Review

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

THE COLONY TIRZ 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	2		47,996,543	171,803,799	171,803,799
C1	Vacant Lots and Tracts	4		0	2,810,709	2,810,709
F1	Commercial Real Property	30		12,526,125	358,450,103	358,450,103
L1	Commercial Personal Property	6		0	3,180,000	3,180,000
XL	Organizations Providing Economic	8		0	68,324,728	0
XV	Other Totally Exempt Properties (including	18		0	36,396,624	0
		Totals:	0	60,522,668	640,965,963	536,244,611

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	836777	TXFM INC	$95,000,000	$95,000,000
3	1817536	LMG VENTURES LLC	$94,000,000	$94,000,000
4	1803632	JEFFERSON GRANDSCAPE LLC	$77,900,000	$77,900,000
5	886638	LMG VENTURES LLC	$77,272,388	$77,272,368
6	1023694	SCHEELS ALL SPORTS, INC	$42,500,000	$42,500,000
7	891291	ATLANTIC COLONY VENTURE II LLC	$18,684,927	$18,684,927
8	915454	ATLANTIC COLONY VENTURE I LLC	$11,730,072	$11,730,072
9	1760613	FX 3851 PLANO PARKWAY LLC	$2,930,000	$2,930,000
10	876140	IN-N-OUT BURGERS	$2,768,056	$2,768,056
11	1760615	FX 5290 STATE HIGHWAY 121 LLC	$2,425,000	$2,425,000
12	1884553	COSM	$1,500,000	$1,500,000
13	1890203	FIRESIDE SURF	$875,000	$875,000
14	1884437	WORLDSPRINGS HOLDINGS	$600,000	$600,000
15	803507	121 ACQUISITION COMPANY LLC	$204,188	$204,188
16	1890204	151 COFFEE LLC	$150,000	$150,000
17	1890199	CAYLO	$30,000	$30,000
18	1890201	JI WON LEE	$25,000	$25,000
19	225601	COLONY, CITY OF	$117,382	$0
20	501924	THE COLONY, CITY OF	$10,303,285	$0
		Total	$546,665,298	$536,244,611

DENTON CITY TIRZ 2 (Westpark)

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (61)	(Count) (0)	(Count) (61)
Land HS Value	0	0	0
Land NHS Value	82,956,626	0	82,956,626
Land Ag Market Value	25,310,449	0	25,310,449
Land Timber Market Value	0	0	0
Total Land Value	**108,267,075**	**0**	**108,267,075**
Improvement HS Value	0	0	0
Improvement NHS Value	360,953,251	0	360,953,251
Total Improvement	**360,953,251**	**0**	**360,953,251**
Market Value	**469,220,326**	**0**	**469,220,326**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**993,963**	**0**	**993,963**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (62)	(Total Count) (0)	(Total Count) (62)
TOTAL MARKET	**470,214,289**	**0**	**470,214,289**
Ag Productivity	5,401	0	5,401
Ag Loss (-)	25,305,048	0	25,305,048
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**444,909,241**	**0**	**444,909,241**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	300,166	0	300,166
NET APPRAISED VALUE	**444,609,075**	**0**	**444,609,075**
Total Exemption Amount	6,554,690	0	6,554,690
NET TAXABLE	**438,054,385**	**0**	**438,054,385**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**438,054,385**	**0**	**438,054,385**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**438,054,385**	**0**	**438,054,385**

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

$0 = 438,054,385 * (0.000000 / 100)

DENTON CITY TIRZ 2 (Westpark)

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	0	0	0	0	0
Subtotal for Special Exemptions	**0**	**0**	**0**	**0**	**0**	**0**
Absolute Exemptions						
EX-XV	6,554,690	18	0	0	6,554,690	18
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**6,554,690**	**18**	**0**	**0**	**6,554,690**	**18**
Total:	**6,554,690**	**18**	**0**	**0**	**6,554,690**	**18**

DENTON CITY TIRZ 2 (Westpark)

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
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CITY TIRZ 2 (Westpark)

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		0	48,680,000	48,680,000
C1	Vacant Lots and Tracts	5		0	9,652,199	9,634,633
D1	Qualified Open-Space Land	13	241.07	0	25,310,449	5,401
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,031,506	2,748,906
F1	Commercial Real Property	19		0	349,461,989	349,461,989
F2	Industrial Real Property	1		0	26,529,493	26,529,493
L1	Commercial Personal Property	1		0	993,963	993,963
XV	Other Totally Exempt Properties (including	18		0	6,554,690	0
		Totals:	241.07	0	470,214,289	438,054,385

DENTON CITY TIRZ 2 (Westpark)

State Category Breakdown

Under Review

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

DENTON CITY TIRZ 2 (Westpark)

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		0	48,680,000	48,680,000
C1	Vacant Lots and Tracts	5		0	9,652,199	9,634,633
D1	Qualified Open-Space Land	13	241.07	0	25,310,449	5,401
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,031,506	2,748,906
F1	Commercial Real Property	19		0	349,461,989	349,461,989
F2	Industrial Real Property	1		0	26,529,493	26,529,493
L1	Commercial Personal Property	1		0	993,963	993,963
XV	Other Totally Exempt Properties (including	18		0	6,554,690	0
		Totals:	241.07	0	470,214,289	438,054,385

DENTON CITY TIRZ 2 (Westpark)

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	902250	WINCO FOODS LLC	$73,000,000	$73,000,000
2	1032785	SP DENTON 1 LLC	$51,833,200	$51,833,200
3	1002429	RETREAT AT DENTON LLC	$48,680,000	$48,680,000
4	1773057	POOL 2 INDUSTRIAL TX LLC	$48,000,000	$48,000,000
5	1907323	TLP 221-251 WESTERN LLC	$42,127,633	$42,127,633
6	984397	UNITED STATES COLD STORAGE LP	$38,100,010	$38,100,000
7	1768544	JCC 900 WESTERN BOULEVARD LLC &	$34,266,012	$34,266,012
8	219123	PACCAR INC	$26,529,493	$26,529,493
9	1818372	WESTCORE CG II DENTON LLC	$26,500,000	$26,500,000
10	1767075	JCC 920 WESTERN BOULEVARD LLC	$13,875,421	$13,875,421
11	911545	RUSH TRUCK CENTERS OF TEXAS LP	$12,500,000	$12,500,000
12	1024667	TYSON SALES & DISTRIBUTION INC	$8,712,000	$8,712,000
13	948673	84 PROPERTIS LLC & PIERCE HARDY LP	$6,600,000	$6,600,000
14	944906	84 PROPERTIES LLC	$2,679,985	$2,411,987
15	861072	PACCAR INC	$7,985,000	$1,801,232
16	506262	LOWES HOME CENTERS INC	$993,963	$993,963
17	1032354	STEVENSON PROPERTIES DENTON	$875,817	$875,817
18	669333	TETRA PAK MATERIALS LP	$859,723	$859,723
19	1860005	RAYZOR WELL PADS LLC - SERIES 2H	$250,000	$250,000
20	1881909	RAYZOR WELL PADS LLC- SERIES 7H	$48,430	$48,430
		Total	$444,416,687	$437,964,911

LAKE CITIES MUA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,488)	(Count) (0)	(Count) (7,488)
Land HS Value	656,048,528	0	656,048,528
Land NHS Value	229,650,140	0	229,650,140
Land Ag Market Value	55,230,960	0	55,230,960
Land Timber Market Value	0	0	0
Total Land Value	**940,929,628**	**0**	**940,929,628**
Improvement HS Value	1,780,828,130	0	1,780,828,130
Improvement NHS Value	330,977,007	0	330,977,007
Total Improvement	**2,111,805,137**	**0**	**2,111,805,137**
Market Value	**3,052,734,765**	**0**	**3,052,734,765**
BUSINESS PERSONAL PROPERTY	(69)	(0)	(69)
Market Value	**10,775,855**	**0**	**10,775,855**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,557)	(Total Count) (0)	(Total Count) (7,557)
TOTAL MARKET	**3,063,510,620**	**0**	**3,063,510,620**
Ag Productivity	19,682	0	19,682
Ag Loss (-)	55,211,278	0	55,211,278
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,008,299,342**	**0**	**3,008,299,342**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	112,869,847	0	112,869,847
CB CAP Limitation Value (-)	13,216,069	0	13,216,069
NET APPRAISED VALUE	**2,882,213,426**	**0**	**2,882,213,426**
Total Exemption Amount	198,808,328	0	198,808,328
NET TAXABLE	**2,683,405,098**	**0**	**2,683,405,098**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,683,405,098**	**0**	**2,683,405,098**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,683,405,098**	**0**	**2,683,405,098**

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

$0 = 2,683,405,098 * (0.000000 / 100)

LAKE CITIES MUA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	55,751,609	108	0	0	55,751,609	108
DVHS-Prorated	3,869,161	20	0	0	3,869,161	20
DVHSS	2,042,764	6	0	0	2,042,764	6
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	378,470	1	0	0	378,470	1
FRSS	339,379	1	0	0	339,379	1
Subtotal for Homestead Exemptions	**62,381,383**	**136**	**0**	**0**	**62,381,383**	**136**
Disabled Veterans Exemptions						
DV1	161,000	21	0	0	161,000	21
DV1S	5,000	1	0	0	5,000	1
DV2	208,500	24	0	0	208,500	24
DV3	224,000	23	0	0	224,000	23
DV4	621,546	129	0	0	621,546	129
DV4S	48,000	10	0	0	48,000	10
Subtotal for Disabled Veterans Exemptions	**1,268,046**	**208**	**0**	**0**	**1,268,046**	**208**
Special Exemptions						
Charitable Org	8,500,000	1	0	0	8,500,000	1
EX366	10,578	6	0	0	10,578	6
PC	22,161	1	0	0	22,161	1
Subtotal for Special Exemptions	**8,532,739**	**8**	**0**	**0**	**8,532,739**	**8**
Absolute Exemptions						
EX-XJ	8,005,504	1	0	0	8,005,504	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	1,945,932	9	0	0	1,945,932	9
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	207,540	3	0	0	207,540	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,562,819	3	0	0	1,562,819	3
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	114,145,223	480	0	0	114,145,223	480
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	759,142	3	0	0	759,142	3
Subtotal for Absolute Exemptions	**126,626,160**	**499**	**0**	**0**	**126,626,160**	**499**
Total:	**198,808,328**	**851**	**0**	**0**	**198,808,328**	**851**

New Value

Total New Market Value: $88,774,625

Total New Taxable Value: $76,130,931

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	6	764,755
Absolute Exemption Value Loss:		**6**	**764,755**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	24,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	5	50,000
DV4	Disabled Veterans 70% - 100%	13	96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	11	1,945,334
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	378,470
Partial Exemption Value Loss:		**35**	**2,520,804**
Total NEW Exemption Value			**3,285,559**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**3,285,559**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	551,601	339	-551,262

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,208	480,493	14,063	433,000	0	441,451	411,000
A & E	4,239	481,867	14,017	433,066	0	441,699	411,000

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	5,612		19,595,650	2,403,775,848	2,231,521,589
B	Multifamily Residential	46		50,105,076	155,009,432	146,162,702
C1	Vacant Lots and Tracts	603		0	49,693,572	46,679,043
D1	Qualified Open-Space Land	219	606.32	0	55,230,960	19,682
D2	Farm or Ranch Improvements on Qualified	24		0	1,147,569	1,138,604
E	Rural Land,Not Qualified for Open-Space Land	123		0	64,136,371	55,255,370
F1	Commercial Real Property	241		4,729,794	191,336,775	186,480,024
J2	Gas Distribution Systems	1		0	13,111	13,111
J4	Telephone Companies (including Co-ops)	5		0	2,271,227	1,740,484
L1	Commercial Personal Property	56		1,583,000	10,509,841	10,487,680
M1	Mobile Homes	251		235,177	3,669,385	3,067,876
O	Residential Inventory	17		0	838,933	838,933
XB	Income Producing Tangible Personal	6		0	10,578	0
XJ	Private Schools (§11.21)	1		0	8,005,504	0
XL	Organizations Providing Economic	10		0	1,945,932	0
XR	Nonprofit Water or Wastewater Corporation	3		0	207,540	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,562,819	0
XV	Other Totally Exempt Properties (including	486		12,525,928	114,145,223	0
		Totals:	606.32	88,774,625	3,063,510,620	2,683,405,098

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	5,612		19,595,650	2,403,775,848	2,231,521,589
B	Multifamily Residential	46		50,105,076	155,009,432	146,162,702
C1	Vacant Lots and Tracts	603		0	49,693,572	46,679,043
D1	Qualified Open-Space Land	219	606.32	0	55,230,960	19,682
D2	Farm or Ranch Improvements on Qualified	24		0	1,147,569	1,138,604
E	Rural Land,Not Qualified for Open-Space Land	123		0	64,136,371	55,255,370
F1	Commercial Real Property	241		4,729,794	191,336,775	186,480,024
J2	Gas Distribution Systems	1		0	13,111	13,111
J4	Telephone Companies (including Co-ops)	5		0	2,271,227	1,740,484
L1	Commercial Personal Property	56		1,583,000	10,509,841	10,487,680
M1	Mobile Homes	251		235,177	3,669,385	3,067,876
O	Residential Inventory	17		0	838,933	838,933
XB	Income Producing Tangible Personal	6		0	10,578	0
XJ	Private Schools (§11.21)	1		0	8,005,504	0
XL	Organizations Providing Economic	10		0	1,945,932	0
XR	Nonprofit Water or Wastewater Corporation	3		0	207,540	0
XU	MiscellaneousExemptions (§11.23)	3		0	1,562,819	0
XV	Other Totally Exempt Properties (including	486		12,525,928	114,145,223	0
		Totals:	606.32	88,774,625	3,063,510,620	2,683,405,098

LAKE CITIES MUA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1799646	LG HICKORY CREEK LLC	$60,000,000	$60,000,000
2	806235	MANSIONS AT HICKORY CREEK, LP	$40,400,000	$40,400,000
3	616471	AV ASHLEYE VILAGE LP	$21,000,000	$21,000,000
4	704671	WAL-MART REAL ESTATE BUSINESS	$11,466,010	$11,466,000
5	1803634	TWAIN GL XXIV LLC	$8,629,376	$8,629,376
6	1059582	CHICORY LAKE DALLAS LP	$17,000,000	$8,500,000
7	484002	GRANDVIEW GARDEN ASSN	$6,950,000	$6,950,000
8	928191	NNN REIT LP	$6,725,000	$6,725,000
9	1028550	KING BROS BOAT & RV STORAGE LLC	$6,157,467	$6,157,467
10	1005112	CAMINA HOLDINGS LLC	$4,800,000	$4,800,000
11	980335	DIAMOND A HICKORY CREEK LP	$8,600,000	$4,221,713
12	434148	D/G #33 LTD	$4,207,000	$4,207,000
13	1874306	FP-LINCOLN SWISHER OWNER LP	$4,131,579	$4,131,579
14	272228	CHICK-FIL-A INC	$4,000,000	$4,000,000
15	585105	CORNELIUS CENTER INVESTORS, LP	$6,629,282	$3,976,333
16	1895743	306 W OVERLY LLC	$3,942,129	$3,942,129
17	1772591	BMGREI SHADY SHORES LLC	$3,868,000	$3,868,000
18	702337	PRISMA PROPERTIES LP	$4,151,314	$3,845,055
19	847122	RA VILLAGE PARTNERS, LLC	$3,699,652	$3,699,652
20	917321	LAKE DALLAS BW HOTELS LLC	$3,635,583	$3,635,583
		Total	$229,992,392	$214,154,887

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,652)	(Count) (1)	(Count) (4,653)
Land HS Value	807,995,699	116,844	808,112,543
Land NHS Value	121,958,528	0	121,958,528
Land Ag Market Value	1,702,130	0	1,702,130
Land Timber Market Value	0	0	0
Total Land Value	**931,656,357**	**116,844**	**931,773,201**
Improvement HS Value	2,531,348,632	688,306	2,532,036,938
Improvement NHS Value	214,433,540	0	214,433,540
Total Improvement	**2,745,782,172**	**688,306**	**2,746,470,478**
Market Value	**3,677,438,529**	**805,150**	**3,678,243,679**
BUSINESS PERSONAL PROPERTY	(208)	(0)	(208)
Market Value	**29,672,751**	**0**	**29,672,751**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,860)	(Total Count) (1)	(Total Count) (4,861)
TOTAL MARKET	**3,707,111,280**	**805,150**	**3,707,916,430**
Ag Productivity	191	0	191
Ag Loss (-)	1,701,939	0	1,701,939
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,705,409,341**	**805,150**	**3,706,214,491**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	173,080,127	69,250	173,149,377
CB CAP Limitation Value (-)	3,726,237	0	3,726,237
NET APPRAISED VALUE	**3,528,602,977**	**735,900**	**3,529,338,877**
Total Exemption Amount	223,179,737	0	223,179,737
NET TAXABLE	**3,305,423,240**	**735,900**	**3,306,159,140**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,305,423,240**	**735,900**	**3,306,159,140**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,305,423,240**	**735,900**	**3,306,159,140**

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

$2,252,816.84 = 3,306,159,140 * (0.068140 / 100)

TROPHY CLUB MUD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	27,639,588	1,133	0	0	27,639,588	1,133
OV65-State	0	0	0	0	0	0
OV65-Prorated	54,657	6	0	0	54,657	6
OV65S-Local	900,000	38	0	0	900,000	38
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	11,986	1	0	0	11,986	1
DVHS	40,369,501	51	0	0	40,369,501	51
DVHS-Prorated	10,004,641	25	0	0	10,004,641	25
DVHSS	3,044,476	5	0	0	3,044,476	5
DVHSS-Prorated	224,572	1	0	0	224,572	1
Subtotal for Homestead Exemptions	**82,249,421**	**1,260**	**0**	**0**	**82,249,421**	**1,260**
Disabled Veterans Exemptions						
DV1	247,000	27	0	0	247,000	27
DV2	178,500	20	0	0	178,500	20
DV3	198,000	19	0	0	198,000	19
DV3S	0	1	0	0	0	1
DV4	480,000	80	0	0	480,000	80
DV4S	24,000	7	0	0	24,000	7
Subtotal for Disabled Veterans Exemptions	**1,127,500**	**154**	**0**	**0**	**1,127,500**	**154**
Special Exemptions						
EX366	47,450	52	0	0	47,450	52
PC	10,832	1	0	0	10,832	1
PPV	29,000	2	0	0	29,000	2
Subtotal for Special Exemptions	**87,282**	**55**	**0**	**0**	**87,282**	**55**
Absolute Exemptions						
EX-XV	139,715,534	189	0	0	139,715,534	189
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**139,715,534**	**189**	**0**	**0**	**139,715,534**	**189**
Total:	**223,179,737**	**1,658**	**0**	**0**	**223,179,737**	**1,658**

TROPHY CLUB MUD 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $12,222,501

Total New Taxable Value: $12,210,194

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	36,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	13	108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	15	6,331,940
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	471,276
OV65	Over 65	24	575,000
Partial Exemption Value Loss:		**62**	**7,569,216**
Total NEW Exemption Value			**7,569,216**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**7,569,216**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	43	20,104,094	20,071,127
Deannexations	0	0	0

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,769	782,446	13,365	711,281	0	723,143	685,798
A & E	3,769	782,446	13,365	711,281	0	723,143	685,798

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	805,150	669,000	611,460

TROPHY CLUB MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,374		8,842,785	3,336,244,707	3,076,945,265
B	Multifamily Residential	4		0	75,085,149	75,085,149
C1	Vacant Lots and Tracts	21		0	2,316,068	1,990,943
D1	Qualified Open-Space Land	1	04.89	0	1,702,130	191
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,282,988	3,041,608
F1	Commercial Real Property	38		620,952	112,873,349	112,576,978
J2	Gas Distribution Systems	1		0	3,990,560	3,990,560
J3	Electric Companies (including Co-ops)	2		0	5,480,550	5,480,550
J4	Telephone Companies (including Co-ops)	6		0	939,630	939,630
J7	Cable Companies	2		0	779,530	779,530
L1	Commercial Personal Property	141		543,000	18,276,812	18,236,980
O	Residential Inventory	25		2,215,764	6,376,823	6,355,856
XB	Income Producing Tangible Personal	53		0	47,450	0
XV	Other Totally Exempt Properties (including	189		0	139,715,534	0
		Totals:	4.89	12,222,501	3,707,111,280	3,305,423,240

TROPHY CLUB MUD 1

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	805,150	735,900
		Totals:	0	0	805,150	735,900

TROPHY CLUB MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,375		8,842,785	3,337,049,857	3,077,681,165
B	Multifamily Residential	4		0	75,085,149	75,085,149
C1	Vacant Lots and Tracts	21		0	2,316,068	1,990,943
D1	Qualified Open-Space Land	1	04.89	0	1,702,130	191
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,282,988	3,041,608
F1	Commercial Real Property	38		620,952	112,873,349	112,576,978
J2	Gas Distribution Systems	1		0	3,990,560	3,990,560
J3	Electric Companies (including Co-ops)	2		0	5,480,550	5,480,550
J4	Telephone Companies (including Co-ops)	6		0	939,630	939,630
J7	Cable Companies	2		0	779,530	779,530
L1	Commercial Personal Property	141		543,000	18,276,812	18,236,980
O	Residential Inventory	25		2,215,764	6,376,823	6,355,856
XB	Income Producing Tangible Personal	53		0	47,450	0
XV	Other Totally Exempt Properties (including	189		0	139,715,534	0
		Totals:	4.89	12,222,501	3,707,916,430	3,306,159,140

TROPHY CLUB MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	992681	NAP TROPHY CLUB LP	$66,484,096	$66,484,096
2	1728471	TC TOWN CENTER 1 LP	$19,000,000	$19,000,000
3	1009954	TROPHY CLUB 18 LLC	$18,391,053	$18,391,053
4	1750727	QUASAR HOTELS LLC	$11,561,751	$11,561,751
5	605109	4663 OKEECHOBEE BLVD & PALM	$8,855,500	$8,855,500
6	893901	ARMORE II - QUORUM LLC	$8,600,000	$8,600,000
7	377927	CLUBCORP GOLF TEX LP P/S	$7,408,829	$7,408,829
8	1754357	915 TROPHY CLUB LLC	$6,315,167	$6,315,167
9	673443	Oncor Electric Delivery Co	$5,472,450	$5,472,450
10	1062535	TC TOWN CENTER 2 LP	$5,231,714	$5,231,714
11	916620	WONDERLAND PLAZA LLC	$5,000,000	$5,000,000
12	777575	Atmos Energy Mid-Tex Distribution	$3,990,560	$3,990,560
13	916617	TROPHY CLUB REAL ESTATE LLC	$3,600,000	$3,600,000
14	319890	ALBERTSONS	$3,361,158	$3,361,158
15	684200	ST2 TC BUILDING LP	$3,137,173	$3,137,173
16	431977	SCOTT, LARRY P & LAURIE ANN LLC	$3,111,842	$3,111,842
17	1788636	BUSH, CHARLES J	$3,044,332	$2,643,255
18	712490	TROPHY CLUB EQUITIES LLC	$2,640,000	$2,640,000
19	837462	SEJ ASSET MANAGEMENT &	$2,530,000	$2,530,000
20	937357	RR WEBSTER FAMILY, LLC	$2,465,000	$2,465,000
		Total	$190,200,625	$189,799,548

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,796)	(Count) (0)	(Count) (6,796)
Land HS Value	359,714,286	0	359,714,286
Land NHS Value	265,421,196	0	265,421,196
Land Ag Market Value	1,022,430,651	0	1,022,430,651
Land Timber Market Value	0	0	0
Total Land Value	**1,647,566,133**	**0**	**1,647,566,133**
Improvement HS Value	1,112,147,119	0	1,112,147,119
Improvement NHS Value	209,619,144	0	209,619,144
Total Improvement	**1,321,766,263**	**0**	**1,321,766,263**
Market Value	**2,969,332,396**	**0**	**2,969,332,396**
BUSINESS PERSONAL PROPERTY	(326)	(0)	(326)
Market Value	**225,247,250**	**0**	**225,247,250**
OIL & GAS / MINERALS	(653)	(0)	(653)
Market Value	**9,495,830**	**0**	**9,495,830**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (7,775)	(Total Count) (0)	(Total Count) (7,775)
TOTAL MARKET	**3,204,075,476**	**0**	**3,204,075,476**
Ag Productivity	2,605,222	0	2,605,222
Ag Loss (-)	1,019,825,429	0	1,019,825,429
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,184,250,047**	**0**	**2,184,250,047**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	108,024,283	0	108,024,283
CB CAP Limitation Value (-)	22,464,482	0	22,464,482
NET APPRAISED VALUE	**2,053,761,282**	**0**	**2,053,761,282**
Total Exemption Amount	147,772,890	0	147,772,890
NET TAXABLE	**1,905,988,392**	**0**	**1,905,988,392**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,905,988,392**	**0**	**1,905,988,392**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,905,988,392**	**0**	**1,905,988,392**

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

$476,497.1 = 1,905,988,392 * (0.025000 / 100)

CLEARCREEK WATERSHED

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	4,855,279	1,027	0	0	4,855,279	1,027
OV65-State	0	0	0	0	0	0
OV65-Prorated	781	1	0	0	781	1
OV65S-Local	275,787	57	0	0	275,787	57
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	29,535,658	63	0	0	29,535,658	63
DVHS-Prorated	4,241,828	18	0	0	4,241,828	18
DVHSS	2,189,737	4	0	0	2,189,737	4
DVHSS-Prorated	0	0	0	0	0	0
FRSS	959,669	2	0	0	959,669	2
Subtotal for Homestead Exemptions	**42,058,739**	**1,172**	**0**	**0**	**42,058,739**	**1,172**
Disabled Veterans Exemptions						
DV1	225,000	24	0	0	225,000	24
DV1S	5,000	1	0	0	5,000	1
DV2	117,000	12	0	0	117,000	12
DV2S	15,000	2	0	0	15,000	2
DV3	110,000	12	0	0	110,000	12
DV4	739,687	90	0	0	739,687	90
DV4S	96,000	12	0	0	96,000	12
Subtotal for Disabled Veterans Exemptions	**1,307,687**	**153**	**0**	**0**	**1,307,687**	**153**
Special Exemptions						
AB	0	2	0	0	0	2
EX366	56,789	129	0	0	56,789	129
FR	17,079,023	4	0	0	17,079,023	4
PC	9,350	1	0	0	9,350	1
PPV	13,200	3	0	0	13,200	3
Subtotal for Special Exemptions	**17,158,362**	**139**	**0**	**0**	**17,158,362**	**139**
Absolute Exemptions						
Exempt UD	1,264,730	6	0	0	1,264,730	6
EX-XG	29,808	1	0	0	29,808	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	54,640	1	0	0	54,640	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	1,983,931	16	0	0	1,983,931	16
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	83,688,877	265	0	0	83,688,877	265
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	226,116	1	0	0	226,116	1
Subtotal for Absolute Exemptions	**87,248,102**	**290**	**0**	**0**	**87,248,102**	**290**

Total:	**147,772,890**	**1,754**	**0**	**0**	**147,772,890**	**1,754**

New Value

Total New Market Value: $123,405,286

Total New Taxable Value: $121,426,022

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...	14	4,511,935
Absolute Exemption Value Loss:		**14**	**4,511,935**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	2	0
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	16	156,000
DVHS	Disabled Veteran Homestead	19	5,567,797
FR	FREEPORT	2	9,018,564
OV65	Over 65	50	219,497
Partial Exemption Value Loss:		**94**	**15,003,858**
Total NEW Exemption Value			**19,515,793**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**19,515,793**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
18	9,268,713	35,369	-9,233,344

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,015	435,625	13,615	417,000	0	390,667	387,239
A & E	2,750	433,270	11,999	406,950	0	383,100	375,408

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	2,839		83,869,216	1,088,156,093	985,598,328
B	Multifamily Residential	4		0	1,331,823	1,331,823
C1	Vacant Lots and Tracts	452		0	40,919,682	40,277,639
D1	Qualified Open-Space Land	2,013	55,384.54	0	1,022,430,651	2,589,818
D2	Farm or Ranch Improvements on Qualified	590		147,575	18,272,833	16,958,756
E	Rural Land,Not Qualified for Open-Space Land	1,666		4,916,259	491,547,858	435,810,726
F1	Commercial Real Property	94		29,385,172	179,629,563	176,741,650
F2	Industrial Real Property	12		0	82,298,010	82,298,010
G1	Oil and Gas	585		0	9,480,360	6,101,100
J1	Water Systems	3		0	498,940	498,940
J3	Electric Companies (including Co-ops)	9		0	14,661,313	14,494,770
J4	Telephone Companies (including Co-ops)	14		0	1,567,602	1,567,602
J5	Railroads	4		0	10,459,720	10,459,720
J6	Pipelines	8		0	7,888,540	7,888,540
J7	Cable Companies	1		0	1,869,560	1,869,560
L1	Commercial Personal Property	193		333,938	74,147,060	57,044,837
L2	Industrial and Manufacturing Personal Property	10		0	29,620,004	29,610,654
M1	Mobile Homes	439		860,721	14,609,032	12,201,537
O	Residential Inventory	366		3,876,098	25,140,618	20,181,357
S	Special Inventory	5		0	2,463,025	2,463,025
XB	Income Producing Tangible Personal	63		0	50,483	0
XC	Mineral Interest Valued Under $500(§11.146)	67		0	10,720	0
XG	Primarily Performing Charitable Functions (§11.	1		0	29,808	0
XL	Organizations Providing Economic	1		0	54,640	0
XR	Nonprofit Water or Wastewater Corporation	17	01.74	0	1,983,931	0
XV	Other Totally Exempt Properties (including	286	159	16,307	84,953,607	0
		Totals:	55,545.28	123,405,286	3,204,075,476	1,905,988,392

Under Review

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

CLEARCREEK WATERSHED

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,839		83,869,216	1,088,156,093	985,598,328
B	Multifamily Residential	4		0	1,331,823	1,331,823
C1	Vacant Lots and Tracts	452		0	40,919,682	40,277,639
D1	Qualified Open-Space Land	2,013	55,384.54	0	1,022,430,651	2,589,818
D2	Farm or Ranch Improvements on Qualified	590		147,575	18,272,833	16,958,756
E	Rural Land,Not Qualified for Open-Space Land	1,666		4,916,259	491,547,858	435,810,726
F1	Commercial Real Property	94		29,385,172	179,629,563	176,741,650
F2	Industrial Real Property	12		0	82,298,010	82,298,010
G1	Oil and Gas	585		0	9,480,360	6,101,100
J1	Water Systems	3		0	498,940	498,940
J3	Electric Companies (including Co-ops)	9		0	14,661,313	14,494,770
J4	Telephone Companies (including Co-ops)	14		0	1,567,602	1,567,602
J5	Railroads	4		0	10,459,720	10,459,720
J6	Pipelines	8		0	7,888,540	7,888,540
J7	Cable Companies	1		0	1,869,560	1,869,560
L1	Commercial Personal Property	193		333,938	74,147,060	57,044,837
L2	Industrial and Manufacturing Personal Property	10		0	29,620,004	29,610,654
M1	Mobile Homes	439		860,721	14,609,032	12,201,537
O	Residential Inventory	366		3,876,098	25,140,618	20,181,357
S	Special Inventory	5		0	2,463,025	2,463,025
XB	Income Producing Tangible Personal	63		0	50,483	0
XC	Mineral Interest Valued Under $500(§11.146)	67		0	10,720	0
XG	Primarily Performing Charitable Functions (§11.	1		0	29,808	0
XL	Organizations Providing Economic	1		0	54,640	0
XR	Nonprofit Water or Wastewater Corporation	17	01.74	0	1,983,931	0
XV	Other Totally Exempt Properties (including	286	159	16,307	84,953,607	0
		Totals:	55,545.28	123,405,286	3,204,075,476	1,905,988,392

CLEARCREEK WATERSHED

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1796329	BT Noble LLC	$80,735,950	$80,735,950
2	1807578	6651 N I-35 COLD STORAGE	$43,000,000	$43,000,000
3	1840441	YES SOUTHFORK DENTON LLC	$26,151,000	$26,151,000
4	1789461	PRINCIPLE MERCHANTS LEASING LTD	$25,035,045	$25,035,045
5	1030579	Primoris T&D Service LLC	$21,557,640	$21,557,640
6	1834250	EASTGROUP PROPERTIES LP	$18,673,221	$18,673,221
7	1738016	PRIMORIS SERVICES CORPORATION	$15,000,000	$15,000,000
8	1899623	BNSF Railway Company	$10,282,870	$10,282,870
9	673443	Oncor Electric Delivery Co	$9,986,439	$9,819,896
10	1050952	TEXAS GREEN STAR HOLDINGS LLC	$15,768,060	$9,231,729
11	1749026	MATTAMY TEXAS LLC	$7,813,783	$7,813,783
12	673423	Atmos Energy Mid-Tex Pipeline Co	$7,466,010	$7,466,010
13	1804746	4600 GANZER INVESTMENTS LLC	$7,150,656	$7,150,656
14	1763813	4000 GANZER INVESTMENTS LLC	$6,282,252	$6,282,252
15	571921	BEAZER HOMES TEXAS LP	$5,973,652	$5,959,005
16	1856936	SOUTHWEST WAREHOUSE SERVICES	$5,092,767	$5,092,767
17	1102652	WAGON MASTER RV HOLDINGS LLC	$4,990,000	$4,990,000
18	1099888	NATIONAL FRAME RAIL RENTALS LLC	$4,918,863	$4,918,863
19	542570	PAUL MARTIN BLDG	$8,403,563	$4,858,509
20	1840543	HUNTINGTON NATIONAL BANK	$4,578,392	$4,578,392
		Total	$328,860,163	$318,597,588

DENTON CO FWSD 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,218)	(Count) (0)	(Count) (2,218)
Land HS Value	281,954,773	0	281,954,773
Land NHS Value	5,990,402	0	5,990,402
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**287,945,175**	**0**	**287,945,175**
Improvement HS Value	1,059,044,456	0	1,059,044,456
Improvement NHS Value	7,559,389	0	7,559,389
Total Improvement	**1,066,603,845**	**0**	**1,066,603,845**
Market Value	**1,354,549,020**	**0**	**1,354,549,020**
BUSINESS PERSONAL PROPERTY	(73)	(0)	(73)
Market Value	**5,363,232**	**0**	**5,363,232**
OIL & GAS / MINERALS	(22)	(0)	(22)
Market Value	**83,088**	**0**	**83,088**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,313)	(Total Count) (0)	(Total Count) (2,313)
TOTAL MARKET	**1,359,995,340**	**0**	**1,359,995,340**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,359,995,340**	**0**	**1,359,995,340**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	35,551,596	0	35,551,596
CB CAP Limitation Value (-)	45,838	0	45,838
NET APPRAISED VALUE	**1,324,397,906**	**0**	**1,324,397,906**
Total Exemption Amount	44,134,611	0	44,134,611
NET TAXABLE	**1,280,263,295**	**0**	**1,280,263,295**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,280,263,295**	**0**	**1,280,263,295**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,280,263,295**	**0**	**1,280,263,295**

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

$7,574,293.71 = 1,280,263,295 * (0.591620 / 100)

DENTON CO FWSD 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	7,342,200	508	0	0	7,342,200	508
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	165,000	13	0	0	165,000	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	105,000	8	0	0	105,000	8
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	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	28,752,497	44	0	0	28,752,497	44
DVHS-Prorated	2,704,557	8	0	0	2,704,557	8
DVHSS	1,233,919	2	0	0	1,233,919	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**40,303,173**	**583**	**0**	**0**	**40,303,173**	**583**
Disabled Veterans Exemptions						
DV1	155,000	17	0	0	155,000	17
DV2	69,000	8	0	0	69,000	8
DV3	116,000	11	0	0	116,000	11
DV4	144,000	45	0	0	144,000	45
DV4S	12,000	3	0	0	12,000	3
Subtotal for Disabled Veterans Exemptions	**496,000**	**84**	**0**	**0**	**496,000**	**84**
Special Exemptions						
EX366	26,155	36	0	0	26,155	36
Subtotal for Special Exemptions	**26,155**	**36**	**0**	**0**	**26,155**	**36**
Absolute Exemptions						
EX-XV	3,309,283	83	0	0	3,309,283	83
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**3,309,283**	**83**	**0**	**0**	**3,309,283**	**83**
Total:	**44,134,611**	**786**	**0**	**0**	**44,134,611**	**786**

New Value

Total New Market Value: $1,392,011

Total New Taxable Value: $1,392,011

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	7	36,000
DVHS	Disabled Veteran Homestead	5	1,216,950
OV65	Over 65	22	307,500
Partial Exemption Value Loss:		**39**	**1,609,450**
Total NEW Exemption Value			**1,609,450**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	7	84,000
OV65	Over 65	452	5,358,508
OV65S	OV65 Surviving Spouse	11	132,000
Increased Exemption Value Loss:		**470**	**5,574,508**
Total Exemption Value Loss:			**7,183,958**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,826	641,764	17,227	618,411	0	605,067	595,000
A & E	1,826	641,764	17,227	618,411	0	605,067	595,000

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	2,124		448,965	1,341,664,102	1,265,267,495
C1	Vacant Lots and Tracts	6		0	2,525,189	2,525,189
F1	Commercial Real Property	5		943,046	7,050,446	7,050,446
G1	Oil and Gas	12		0	81,375	81,375
J2	Gas Distribution Systems	1		0	338,880	338,880
J3	Electric Companies (including Co-ops)	1		0	1,317,000	1,317,000
J4	Telephone Companies (including Co-ops)	1		0	235,830	235,830
L1	Commercial Personal Property	42		0	3,404,770	3,404,770
L2	Industrial and Manufacturing Personal Property	2		0	42,310	42,310
XB	Income Producing Tangible Personal	26		0	24,442	0
XC	Mineral Interest Valued Under $500(§11.146)	10		0	1,713	0
XV	Other Totally Exempt Properties (including	83		0	3,309,283	0
		Totals:	0	1,392,011	1,359,995,340	1,280,263,295

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	2,124		448,965	1,341,664,102	1,265,267,495
C1	Vacant Lots and Tracts	6		0	2,525,189	2,525,189
F1	Commercial Real Property	5		943,046	7,050,446	7,050,446
G1	Oil and Gas	12		0	81,375	81,375
J2	Gas Distribution Systems	1		0	338,880	338,880
J3	Electric Companies (including Co-ops)	1		0	1,317,000	1,317,000
J4	Telephone Companies (including Co-ops)	1		0	235,830	235,830
L1	Commercial Personal Property	42		0	3,404,770	3,404,770
L2	Industrial and Manufacturing Personal Property	2		0	42,310	42,310
XB	Income Producing Tangible Personal	26		0	24,442	0
XC	Mineral Interest Valued Under $500(§11.146)	10		0	1,713	0
XV	Other Totally Exempt Properties (including	83		0	3,309,283	0
		Totals:	0	1,392,011	1,359,995,340	1,280,263,295

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	$6,280,675	$6,280,675
2	1828071	DUNLAP CEDAR BAYOU LLC	$2,560,000	$2,560,000
3	609350	IRICK, JOE A & LINDA M	$2,513,454	$2,144,647
4	974555	MOEDJIANTO, SAMUEL	$2,091,942	$2,091,942
5	915700	MINI MOKE LLC	$2,017,000	$2,017,000
6	632756	ECHEVERRIA, PEDRO E & NORMA M	$1,754,167	$1,727,332
7	1771336	SEUNG, MARK W & YOONHEE K	$2,113,447	$1,702,800
8	1882584	ROYAL, DYLAN & ALICIA	$1,562,462	$1,562,462
9	1817148	RHODES, RUSSELL & MANDY TRST OF	$1,610,366	$1,527,379
10	1897291	O'SHAUGHNESSY, DENNIS M & HELEN	$1,407,656	$1,392,656
11	1881226	SINGH, MAHIJIT	$1,381,856	$1,381,856
12	625326	FISHER, JAMES G & STACIE M	$1,373,355	$1,373,355
13	641183	ROTH, WALTER & JANE	$1,376,131	$1,338,274
14	1054054	SWEAT, TIMOTHY MICHAEL & MEGAN	$1,503,399	$1,326,647
15	1081290	CoServ Electric Coop	$1,317,000	$1,317,000
16	1771214	CASHEN, GREGG RAYMOND &	$1,497,543	$1,316,531
17	1008082	NEZAFATI, KAVEH & ANNA LEE	$1,443,800	$1,308,337
18	1799254	PHELAN, JOHN & MICHELLE	$1,306,000	$1,306,000
19	1014697	WEBB, ROBERT WILLIAM & ELIZABETH	$1,487,895	$1,304,721
20	1054274	ELLEPOLA, ACHALA K & CHULABAYA B	$1,424,204	$1,302,073
		Total	$38,022,352	$36,281,687

ELM RIDGE WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,120)	(Count) (0)	(Count) (6,120)
Land HS Value	628,551,507	0	628,551,507
Land NHS Value	86,358,842	0	86,358,842
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**714,910,349**	**0**	**714,910,349**
Improvement HS Value	2,000,409,747	0	2,000,409,747
Improvement NHS Value	225,840,420	0	225,840,420
Total Improvement	**2,226,250,167**	**0**	**2,226,250,167**
Market Value	**2,941,160,516**	**0**	**2,941,160,516**
BUSINESS PERSONAL PROPERTY	(235)	(0)	(235)
Market Value	**22,800,513**	**0**	**22,800,513**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (6,355)	(Total Count) (0)	(Total Count) (6,355)
TOTAL MARKET	**2,963,961,029**	**0**	**2,963,961,029**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,963,961,029**	**0**	**2,963,961,029**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	42,976,543	0	42,976,543
CB CAP Limitation Value (-)	2,217,769	0	2,217,769
NET APPRAISED VALUE	**2,918,766,717**	**0**	**2,918,766,717**
Total Exemption Amount	133,775,455	0	133,775,455
NET TAXABLE	**2,784,991,262**	**0**	**2,784,991,262**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,784,991,262**	**0**	**2,784,991,262**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,784,991,262**	**0**	**2,784,991,262**

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

$24,507,923.11 = 2,784,991,262 * (0.880000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	26,261,200	697	0	0	26,261,200	697
OV65-State	0	0	0	0	0	0
OV65-Prorated	54,795	3	0	0	54,795	3
OV65S-Local	440,000	12	0	0	440,000	12
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	13,808	1	0	0	13,808	1
DP-Local	1,601,200	45	0	0	1,601,200	45
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	73,176,866	147	0	0	73,176,866	147
DVHS-Prorated	2,710,423	14	0	0	2,710,423	14
DVHSS	436,117	1	0	0	436,117	1
DVHSS-Prorated	351,923	1	0	0	351,923	1
Subtotal for Homestead Exemptions	**105,046,332**	**922**	**0**	**0**	**105,046,332**	**922**
Disabled Veterans Exemptions						
DV1	152,000	22	0	0	152,000	22
DV1S	5,000	1	0	0	5,000	1
DV2	99,000	12	0	0	99,000	12
DV3	404,000	40	0	0	404,000	40
DV3S	10,000	1	0	0	10,000	1
DV4	828,000	184	0	0	828,000	184
DV4S	48,000	6	0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	**1,546,000**	**266**	**0**	**0**	**1,546,000**	**266**
Special Exemptions						
EX366	64,555	69	0	0	64,555	69
Subtotal for Special Exemptions	**64,555**	**69**	**0**	**0**	**64,555**	**69**
Absolute Exemptions						
EX-XR	129,000	1	0	0	129,000	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	26,722,515	190	0	0	26,722,515	190
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	267,053	1	0	0	267,053	1
Subtotal for Absolute Exemptions	**27,118,568**	**192**	**0**	**0**	**27,118,568**	**192**
Total:	**133,775,455**	**1,449**	**0**	**0**	**133,775,455**	**1,449**

New Value

Total New Market Value: $36,120,837

Total New Taxable Value: $35,144,707

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	6	461,000
Absolute Exemption Value Loss:		**6**	**461,000**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	40,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	21	180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	13	4,605,097
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	351,923
OV65	Over 65	22	800,000
OV65S	OV65 Surviving Spouse	2	80,000
Partial Exemption Value Loss:		**68**	**6,124,020**
Total NEW Exemption Value			**6,585,020**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**6,585,020**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,253	463,000	17,836	455,000	0	435,060	439,230
A & E	4,253	463,000	17,836	455,000	0	435,060	439,230

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	5,739		20,684,735	2,623,690,469	2,473,627,479
B	Multifamily Residential	3		0	168,605,247	168,605,247
C1	Vacant Lots and Tracts	19		0	6,875,929	6,713,006
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,174,914	2,174,914
F1	Commercial Real Property	51		9,214,849	98,230,836	96,454,145
J2	Gas Distribution Systems	1		0	1,905,360	1,905,360
J3	Electric Companies (including Co-ops)	2		0	9,548,964	9,548,964
J4	Telephone Companies (including Co-ops)	1		0	35,050	35,050
L1	Commercial Personal Property	151		1,158,000	11,275,300	11,275,300
O	Residential Inventory	125		5,061,253	13,726,142	13,675,049
S	Special Inventory	2		0	976,748	976,748
XB	Income Producing Tangible Personal	70		2,000	64,555	0
XR	Nonprofit Water or Wastewater Corporation	1		0	129,000	0
XV	Other Totally Exempt Properties (including	192		0	26,722,515	0
		Totals:	0	36,120,837	2,963,961,029	2,784,991,262

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,739		20,684,735	2,623,690,469	2,473,627,479
B	Multifamily Residential	3		0	168,605,247	168,605,247
C1	Vacant Lots and Tracts	19		0	6,875,929	6,713,006
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,174,914	2,174,914
F1	Commercial Real Property	51		9,214,849	98,230,836	96,454,145
J2	Gas Distribution Systems	1		0	1,905,360	1,905,360
J3	Electric Companies (including Co-ops)	2		0	9,548,964	9,548,964
J4	Telephone Companies (including Co-ops)	1		0	35,050	35,050
L1	Commercial Personal Property	151		1,158,000	11,275,300	11,275,300
O	Residential Inventory	125		5,061,253	13,726,142	13,675,049
S	Special Inventory	2		0	976,748	976,748
XB	Income Producing Tangible Personal	70		2,000	64,555	0
XR	Nonprofit Water or Wastewater Corporation	1		0	129,000	0
XV	Other Totally Exempt Properties (including	192		0	26,722,515	0
		Totals:	0	36,120,837	2,963,961,029	2,784,991,262

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1827030	MEZZO GARDENS LP ETAL	$76,000,000	$76,000,000
2	1767903	BVF-V PARK 380 LLC	$56,415,247	$56,415,247
3	1736604	JBJ/CALDER FUND IX PROSPER LLC	$36,190,000	$36,190,000
4	1803591	LOCK AWAY NDC LP	$9,815,598	$9,815,598
5	599185	FIELD STREET DEV 1 LTD	$8,999,488	$8,999,488
6	1081290	CoServ Electric Coop	$8,137,620	$8,137,620
7	586834	BLOOMFIELD HOMES LP	$8,102,210	$8,051,117
8	604546	WEST DENTON PROPERTIES LTD	$5,598,716	$5,598,716
9	1856684	CARLYLE AT PROSPER LLC	$5,305,356	$5,305,356
10	710114	LINE 5 HOLDINGS LP	$5,290,000	$5,290,000
11	804050	BRYAN ROAD RETAIL PARTNERS, LP	$4,969,890	$4,806,976
12	1793557	380 SAVANA LLC & V&T REAL ESTATE	$4,565,775	$4,544,277
13	1015888	BLUESTONE SCHOOLS LLC	$4,000,000	$4,000,000
14	1032429	FM1385 BRYAN REAL ESTATE LLC	$3,600,000	$3,383,424
15	1757603	TX AUBREY PROPERTY LLC	$3,231,550	$3,231,550
16	1759094	SHERIFF FAMILY HOLDINGS LLC	$3,210,000	$3,210,000
17	890325	BIG DIAMOND LLC	$2,832,878	$2,832,878
18	1831116	380 GARDENIA LLC	$2,462,795	$2,462,795
19	974840	INTEGRITY PILOT POINT #1 LLC &	$2,974,995	$2,376,000
20	1791052	TENET EQUITY FUNDING SPE I LLC	$2,350,000	$2,350,000
		Total	$254,052,118	$253,001,042

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,226)	(Count) (0)	(Count) (1,226)
Land HS Value	90,481,118	0	90,481,118
Land NHS Value	31,788,143	0	31,788,143
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**122,269,261**	**0**	**122,269,261**
Improvement HS Value	293,575,591	0	293,575,591
Improvement NHS Value	36,568,127	0	36,568,127
Total Improvement	**330,143,718**	**0**	**330,143,718**
Market Value	**452,412,979**	**0**	**452,412,979**
BUSINESS PERSONAL PROPERTY	(57)	(0)	(57)
Market Value	**2,491,916**	**0**	**2,491,916**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,283)	(Total Count) (0)	(Total Count) (1,283)
TOTAL MARKET	**454,904,895**	**0**	**454,904,895**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**454,904,895**	**0**	**454,904,895**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	124,828	0	124,828
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**454,780,067**	**0**	**454,780,067**
Total Exemption Amount	60,860,692	0	60,860,692
NET TAXABLE	**393,919,375**	**0**	**393,919,375**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**393,919,375**	**0**	**393,919,375**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**393,919,375**	**0**	**393,919,375**

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

$2,989,848.06 = 393,919,375 * (0.759000 / 100)

DENTON CO FWSD 8-A

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,867,500	133	0	0	1,867,500	133
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	1	0	0	15,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	105,000	8	0	0	105,000	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	10,481,665	25	0	0	10,481,665	25
DVHS-Prorated	834,311	6	0	0	834,311	6
Subtotal for Homestead Exemptions	**13,303,476**	**173**	**0**	**0**	**13,303,476**	**173**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV1S	5,000	2	0	0	5,000	2
DV2	15,000	2	0	0	15,000	2
DV2S	7,500	1	0	0	7,500	1
DV3	32,000	3	0	0	32,000	3
DV4	216,000	36	0	0	216,000	36
Subtotal for Disabled Veterans Exemptions	**280,500**	**45**	**0**	**0**	**280,500**	**45**
Special Exemptions						
EX366	15,455	17	0	0	15,455	17
MASSS	393,557	1	0	0	393,557	1
Subtotal for Special Exemptions	**409,012**	**18**	**0**	**0**	**409,012**	**18**
Absolute Exemptions						
EX-XR	7,018,050	1	0	0	7,018,050	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	39,849,624	31	0	0	39,849,624	31
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	30	10	0	0	30	10
Subtotal for Absolute Exemptions	**46,867,704**	**42**	**0**	**0**	**46,867,704**	**42**
Total:	**60,860,692**	**278**	**0**	**0**	**60,860,692**	**278**

New Value

Total New Market Value: $16,229,941

Total New Taxable Value: $190,088

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	20	0
Absolute Exemption Value Loss:		**20**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	5	917,630
OV65	Over 65	4	60,000
Partial Exemption Value Loss:		**12**	**1,013,630**
Total NEW Exemption Value			**1,013,630**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,013,630**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	646	407,241	17,517	396,606	0	389,531	392,836
A & E	646	407,241	17,517	396,606	0	389,531	392,836

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	977		15,158	385,130,304	371,027,943
C1	Vacant Lots and Tracts	14		0	140	113
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	17
F1	Commercial Real Property	1		0	7,500,000	7,500,000
J2	Gas Distribution Systems	2		0	476,220	476,220
J3	Electric Companies (including Co-ops)	1		0	1,425,380	1,425,380
L1	Commercial Personal Property	35		174,930	532,761	532,761
O	Residential Inventory	213		0	12,956,941	12,956,941
XB	Income Producing Tangible Personal	17		0	15,455	0
XR	Nonprofit Water or Wastewater Corporation	1		0	7,018,050	0
XV	Other Totally Exempt Properties (including	31		16,039,853	39,849,624	0
		Totals:	0	16,229,941	454,904,895	393,919,375

Under Review

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

DENTON CO FWSD 8-A

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	977		15,158	385,130,304	371,027,943
C1	Vacant Lots and Tracts	14		0	140	113
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	17
F1	Commercial Real Property	1		0	7,500,000	7,500,000
J2	Gas Distribution Systems	2		0	476,220	476,220
J3	Electric Companies (including Co-ops)	1		0	1,425,380	1,425,380
L1	Commercial Personal Property	35		174,930	532,761	532,761
O	Residential Inventory	213		0	12,956,941	12,956,941
XB	Income Producing Tangible Personal	17		0	15,455	0
XR	Nonprofit Water or Wastewater Corporation	1		0	7,018,050	0
XV	Other Totally Exempt Properties (including	31		16,039,853	39,849,624	0
		Totals:	0	16,229,941	454,904,895	393,919,375

DENTON CO FWSD 8-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	571921	BEAZER HOMES TEXAS LP	$12,829,564	$12,829,564
2	1892033	GSP NOVO LLC	$7,500,000	$7,500,000
3	1101480	FKH SFR PROPCO A LP	$1,440,000	$1,440,000
4	1081290	CoServ Electric Coop	$1,425,380	$1,425,380
5	1012150	CSH PROPERTY ONE LLC	$1,327,000	$1,327,000
6	1754824	PROGRESS RESIDENTIAL BORROWER	$1,062,000	$1,062,000
7	981425	INCUS HOLDINGS LLC	$955,000	$955,000
8	1035210	OPENDOOR PROPERTY TRUST I	$757,599	$757,599
9	1099307	HIGH OPPORTUNITY NEIGHBORHOOD II	$748,000	$748,000
10	1801412	DR. ISH ENTERPRISE LLC	$720,000	$720,000
11	952655	WILLIAMS, JAMES & SINUON	$584,418	$584,418
12	923041	HOWARD, BRIAN & PENNY LOUISE	$577,998	$577,998
13	1006518	DIXON, ANDREKUS & SOHEYLA	$569,219	$569,219
14	928435	MEERS, JILLIAN ANNE & STEPHEN	$561,299	$561,299
15	942675	BURNS, MICHAEL RYAN & JORDAN	$560,141	$560,141
16	1009303	FLINN, MILTON GALE JR & DELYNN	$573,390	$558,390
17	933302	BALLEW, DUPREE L & JACQUELINE L	$550,598	$550,598
18	944750	JONES, KENDRICK LIONEL & CATINA	$539,006	$539,006
19	1825231	RESTALL, LAWRENCE JERRY & LINDA	$553,624	$538,624
20	1852724	YOUNG, MARK	$554,604	$536,650
		Total	$34,388,840	$34,340,886

DENTON CO FWSD 8-B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,044)	(Count) (0)	(Count) (1,044)
Land HS Value	79,043,304	0	79,043,304
Land NHS Value	12,765,985	0	12,765,985
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**91,809,289**	**0**	**91,809,289**
Improvement HS Value	252,665,527	0	252,665,527
Improvement NHS Value	16,241,075	0	16,241,075
Total Improvement	**268,906,602**	**0**	**268,906,602**
Market Value	**360,715,891**	**0**	**360,715,891**
BUSINESS PERSONAL PROPERTY	(78)	(0)	(78)
Market Value	**14,315,943**	**0**	**14,315,943**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,122)	(Total Count) (0)	(Total Count) (1,122)
TOTAL MARKET	**375,031,834**	**0**	**375,031,834**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**375,031,834**	**0**	**375,031,834**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,266,160	0	1,266,160
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**373,765,674**	**0**	**373,765,674**
Total Exemption Amount	10,303,886	0	10,303,886
NET TAXABLE	**363,461,788**	**0**	**363,461,788**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**363,461,788**	**0**	**363,461,788**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**363,461,788**	**0**	**363,461,788**

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

$1,735,530.04 = 363,461,788 * (0.477500 / 100)

DENTON CO FWSD 8-B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	1,810,000	96	0	0	1,810,000	96
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	40,000	2	0	0	40,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	120,000	6	0	0	120,000	6
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,627,932	13	0	0	4,627,932	13
DVHS-Prorated	406,170	3	0	0	406,170	3
DVHSS	320,144	1	0	0	320,144	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**7,324,246**	**121**	**0**	**0**	**7,324,246**	**121**
Disabled Veterans Exemptions						
DV1	41,000	4	0	0	41,000	4
DV2	15,000	2	0	0	15,000	2
DV3	30,000	3	0	0	30,000	3
DV4	96,000	18	0	0	96,000	18
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**182,000**	**28**	**0**	**0**	**182,000**	**28**
Special Exemptions						
EX366	17,461	25	0	0	17,461	25
PC	58,789	1	0	0	58,789	1
Subtotal for Special Exemptions	**76,250**	**26**	**0**	**0**	**76,250**	**26**
Absolute Exemptions						
EX-XV	2,721,390	34	0	0	2,721,390	34
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,721,390**	**34**	**0**	**0**	**2,721,390**	**34**
Total:	**10,303,886**	**209**	**0**	**0**	**10,303,886**	**209**

New Value

Total New Market Value: $28,314

Total New Taxable Value: $28,314

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	375,876
Absolute Exemption Value Loss:		**2**	**375,876**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	1	20,000
Partial Exemption Value Loss:		**2**	**32,000**
Total NEW Exemption Value			**407,876**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**407,876**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	550	342,208	9,153	341,181	0	330,753	339,727
A & E	550	342,208	9,153	341,181	0	330,753	339,727

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	994		28,314	331,359,980	322,587,574
C1	Vacant Lots and Tracts	5		0	18,700	18,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
F1	Commercial Real Property	10		0	26,615,721	26,615,721
J2	Gas Distribution Systems	1		0	185,740	185,740
J3	Electric Companies (including Co-ops)	1		0	1,481,920	1,481,920
L1	Commercial Personal Property	51		0	12,630,822	12,572,033
XB	Income Producing Tangible Personal	25		0	17,461	0
XV	Other Totally Exempt Properties (including	34		0	2,721,390	0
		Totals:	0	28,314	375,031,834	363,461,788

Under Review

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

DENTON CO FWSD 8-B

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	994		28,314	331,359,980	322,587,574
C1	Vacant Lots and Tracts	5		0	18,700	18,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	100	100
F1	Commercial Real Property	10		0	26,615,721	26,615,721
J2	Gas Distribution Systems	1		0	185,740	185,740
J3	Electric Companies (including Co-ops)	1		0	1,481,920	1,481,920
L1	Commercial Personal Property	51		0	12,630,822	12,572,033
XB	Income Producing Tangible Personal	25		0	17,461	0
XV	Other Totally Exempt Properties (including	34		0	2,721,390	0
		Totals:	0	28,314	375,031,834	363,461,788

DENTON CO FWSD 8-B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1000396	EAN HOLDINGS LLC	$7,681,405	$7,681,405
2	843719	PMC RETAIL VENTURE 3 LLC	$6,180,000	$6,180,000
3	1729247	SHILOH LUCKY THREE LLC	$4,700,000	$4,700,000
4	1058258	PECOS RIVER RANCH AND RESORT LLC	$3,722,049	$3,722,049
5	821561	I 35 STAR PARTNERS I LTD	$2,590,000	$2,590,000
6	712325	7-ELEVEN INC	$2,300,000	$2,300,000
7	999157	NAVO DEPOT RE LLC & PATEL,	$1,965,000	$1,965,000
8	674012	KK DENTON HOLDING LLC	$1,745,000	$1,745,000
9	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$1,635,000	$1,635,000
10	711350	WALGREEN COMPANY	$1,545,983	$1,545,983
11	1081290	CoServ Electric Coop	$1,481,920	$1,481,920
12	1006982	YAMASA CO LTD	$1,442,000	$1,442,000
13	1035210	OPENDOOR PROPERTY TRUST I	$1,362,066	$1,362,066
14	1101630	GILLILAND, GERALDINE TRUST	$1,268,526	$1,268,526
15	685276	MHR LANDLORD LLC	$1,079,446	$1,079,446
16	1102225	PINGREE 2000 REAL ESTATE HOLDINGS	$1,065,700	$1,065,700
17	941886	WANG, ZHI & QU, XIANPING	$967,000	$967,000
18	491513	CHAPMAN, LILA B	$930,113	$909,666
19	876765	INTRINSIC VALUE PROPERTIES, LLC	$900,000	$900,000
20	899970	MAYFLOWER INTERNATIONAL	$880,000	$880,000
		Total	$45,441,208	$45,420,761

DENTON CO FWSD 11-A

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,996)	(Count) (0)	(Count) (1,996)
Land HS Value	197,318,935	0	197,318,935
Land NHS Value	4,229,642	0	4,229,642
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**201,548,577**	**0**	**201,548,577**
Improvement HS Value	585,690,997	0	585,690,997
Improvement NHS Value	36,990,862	0	36,990,862
Total Improvement	**622,681,859**	**0**	**622,681,859**
Market Value	**824,230,436**	**0**	**824,230,436**
BUSINESS PERSONAL PROPERTY	(39)	(0)	(39)
Market Value	**3,963,809**	**0**	**3,963,809**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,035)	(Total Count) (0)	(Total Count) (2,035)
TOTAL MARKET	**828,194,245**	**0**	**828,194,245**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**828,194,245**	**0**	**828,194,245**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,751,622	0	1,751,622
CB CAP Limitation Value (-)	141,832	0	141,832
NET APPRAISED VALUE	**826,300,791**	**0**	**826,300,791**
Total Exemption Amount	75,318,777	0	75,318,777
NET TAXABLE	**750,982,014**	**0**	**750,982,014**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**750,982,014**	**0**	**750,982,014**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**750,982,014**	**0**	**750,982,014**

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

$4,321,413.35 = 750,982,014 * (0.575435 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	5,483,500	236	0	0	5,483,500	236
OV65-State	0	0	0	0	0	0
OV65-Prorated	21,507	3	0	0	21,507	3
OV65S-Local	100,000	4	0	0	100,000	4
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	425,000	22	0	0	425,000	22
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	23,957,335	53	0	0	23,957,335	53
DVHS-Prorated	2,683,983	13	0	0	2,683,983	13
DVHSS	528,365	1	0	0	528,365	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**33,199,690**	**332**	**0**	**0**	**33,199,690**	**332**
Disabled Veterans Exemptions						
DV1	71,000	10	0	0	71,000	10
DV1S	0	1	0	0	0	1
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	98,000	10	0	0	98,000	10
DV4	408,000	74	0	0	408,000	74
DV4S	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**638,500**	**103**	**0**	**0**	**638,500**	**103**
Special Exemptions						
EX366	17,429	16	0	0	17,429	16
MASSS	674,869	2	0	0	674,869	2
Subtotal for Special Exemptions	**692,298**	**18**	**0**	**0**	**692,298**	**18**
Absolute Exemptions						
EX-XV	40,788,277	38	0	0	40,788,277	38
EX-XV-PRORATED	6	2	0	0	6	2
EX-XV-PRORATED-	6	1	0	0	6	1
Subtotal for Absolute Exemptions	**40,788,289**	**41**	**0**	**0**	**40,788,289**	**41**
Total:	**75,318,777**	**494**	**0**	**0**	**75,318,777**	**494**

New Value

Total New Market Value: $27,194

Total New Taxable Value: $5,031

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...	2	0
Absolute Exemption Value Loss:		**2**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	7	48,000
DVHS	Disabled Veteran Homestead	10	1,951,566
OV65	Over 65	8	200,000
OV65S	OV65 Surviving Spouse	1	25,000
Partial Exemption Value Loss:		**26**	**2,224,566**
Total NEW Exemption Value			**2,224,566**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	18	85,000
OV65	Over 65	206	1,010,810
OV65S	OV65 Surviving Spouse	3	15,000
Increased Exemption Value Loss:		**227**	**1,110,810**
Total Exemption Value Loss:			**3,335,376**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,253	413,124	21,262	404,998	0	390,464	397,049
A & E	1,253	413,124	21,262	404,998	0	390,464	397,049

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO FWSD 11-A

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,955		27,194	783,023,037	746,616,524
C1	Vacant Lots and Tracts	2		0	99,010	99,004
E	Rural Land,Not Qualified for Open-Space Land	2		0	10	4
J2	Gas Distribution Systems	2		0	954,900	954,900
J3	Electric Companies (including Co-ops)	1		0	2,708,220	2,708,220
L1	Commercial Personal Property	18		0	231,427	231,427
O	Residential Inventory	1		0	371,935	371,935
XB	Income Producing Tangible Personal	16		0	17,429	0
XV	Other Totally Exempt Properties (including	38		0	40,788,277	0
		Totals:	0	27,194	828,194,245	750,982,014

DENTON CO FWSD 11-A

State Category Breakdown

Under Review

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

DENTON CO FWSD 11-A

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,955		27,194	783,023,037	746,616,524
C1	Vacant Lots and Tracts	2		0	99,010	99,004
E	Rural Land,Not Qualified for Open-Space Land	2		0	10	4
J2	Gas Distribution Systems	2		0	954,900	954,900
J3	Electric Companies (including Co-ops)	1		0	2,708,220	2,708,220
L1	Commercial Personal Property	18		0	231,427	231,427
O	Residential Inventory	1		0	371,935	371,935
XB	Income Producing Tangible Personal	16		0	17,429	0
XV	Other Totally Exempt Properties (including	38		0	40,788,277	0
		Totals:	0	27,194	828,194,245	750,982,014

DENTON CO FWSD 11-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$3,045,000	$3,045,000
2	1081290	CoServ Electric Coop	$2,708,220	$2,708,220
3	1103282	HIGH OPPORTUNITY NEIGHBORHOOD II	$1,913,000	$1,913,000
4	1877309	SECOND AVENUE SFR HOLDINGS III LLC	$1,534,000	$1,534,000
5	887288	AMH 2014-3 BORROWER LLC	$1,381,000	$1,381,000
6	1791532	FKH SFR PROPCO K LP	$1,088,000	$1,088,000
7	1808226	PROGRESS RESIDENTIAL BORROWER	$1,048,000	$1,048,000
8	879649	ARP 2014-1 BORROWER LLC	$995,000	$995,000
9	1081500	Coserv Gas Ltd Coop	$954,900	$954,900
10	1035210	OPENDOOR PROPERTY TRUST I	$865,186	$865,186
11	1880967	LAKEVIEW LOAN SERVICING LLC	$850,181	$836,490
12	691896	GOVANI, JITENDRAKUMAR & JASHUMATI	$800,000	$800,000
13	1817149	THOMAS, BILL & SEBASTIAN, MANOJ	$793,000	$793,000
14	1758961	BUI, THOMAS T	$785,000	$785,000
15	1065801	HIGH OPPORTUNITY NEIGHBORHOOD	$782,000	$782,000
16	1773756	FKH SFR PROPCO I LP	$722,000	$722,000
17	803285	WANG, XIANGQUN & PRICE, JOHN E	$676,000	$676,000
18	940410	BRAGINSKY, YURY & LENA	$667,000	$667,000
19	1889000	LI, XIANGTAO & ZHANG, HONG TRS	$660,184	$660,184
20	707890	JI, GUANGCAO	$654,000	$654,000
		Total	$22,921,671	$22,907,980

DENTON CO FWSD 7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,182)	(Count) (0)	(Count) (2,182)
Land HS Value	290,435,197	0	290,435,197
Land NHS Value	34,305,271	0	34,305,271
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**324,740,468**	**0**	**324,740,468**
Improvement HS Value	1,034,568,787	0	1,034,568,787
Improvement NHS Value	89,340,562	0	89,340,562
Total Improvement	**1,123,909,349**	**0**	**1,123,909,349**
Market Value	**1,448,649,817**	**0**	**1,448,649,817**
BUSINESS PERSONAL PROPERTY	(149)	(0)	(149)
Market Value	**14,096,158**	**0**	**14,096,158**
OIL & GAS / MINERALS	(54)	(0)	(54)
Market Value	**305,167**	**0**	**305,167**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,385)	(Total Count) (0)	(Total Count) (2,385)
TOTAL MARKET	**1,463,051,142**	**0**	**1,463,051,142**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,463,051,142**	**0**	**1,463,051,142**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,390,910	0	19,390,910
CB CAP Limitation Value (-)	281,755	0	281,755
NET APPRAISED VALUE	**1,443,378,477**	**0**	**1,443,378,477**
Total Exemption Amount	107,798,625	0	107,798,625
NET TAXABLE	**1,335,579,852**	**0**	**1,335,579,852**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,335,579,852**	**0**	**1,335,579,852**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,335,579,852**	**0**	**1,335,579,852**

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

$8,679,666.34 = 1,335,579,852 * (0.649880 / 100)

DENTON CO FWSD 7

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	31,666,350	45	0	0	31,666,350	45
DVHS-Prorated	4,086,233	9	0	0	4,086,233	9
DVHSS-UD	587,337	1	0	0	587,337	1
Subtotal for Homestead Exemptions	**36,339,920**	**55**	**0**	**0**	**36,339,920**	**55**
Disabled Veterans Exemptions						
DV1	107,000	13	0	0	107,000	13
DV2	34,500	4	0	0	34,500	4
DV3	158,000	16	0	0	158,000	16
DV4	300,000	55	0	0	300,000	55
DV4S	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**635,500**	**91**	**0**	**0**	**635,500**	**91**
Special Exemptions						
EX366	38,064	59	0	0	38,064	59
Subtotal for Special Exemptions	**38,064**	**59**	**0**	**0**	**38,064**	**59**
Absolute Exemptions						
Exempt UD	230	1	0	0	230	1
EX-XV	70,784,911	143	0	0	70,784,911	143
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**70,785,141**	**144**	**0**	**0**	**70,785,141**	**144**
Total:	**107,798,625**	**349**	**0**	**0**	**107,798,625**	**349**

DENTON CO FWSD 7

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $27,414,136

Total New Taxable Value: $1,181,261

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	7	4,038,005
Partial Exemption Value Loss:		**14**	**4,106,005**
Total NEW Exemption Value			**4,106,005**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**4,106,005**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	673,637	20,349	643,000	0	642,252	626,396
A & E	1,757	673,637	20,349	643,000	0	642,252	626,396

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	1,994		380,297	1,325,087,984	1,268,507,653
C1	Vacant Lots and Tracts	16		0	528,847	528,847
E	Rural Land,Not Qualified for Open-Space Land	3		0	477,696	436,653
F1	Commercial Real Property	27		744,964	51,788,379	51,763,138
F2	Industrial Real Property	2		0	75,340	75,340
G1	Oil and Gas	38		0	301,733	300,263
J3	Electric Companies (including Co-ops)	2		0	1,326,860	1,326,860
J4	Telephone Companies (including Co-ops)	1		0	77,840	77,840
L1	Commercial Personal Property	96		56,000	12,545,938	12,545,938
L2	Industrial and Manufacturing Personal Property	1		0	17,320	17,320
XB	Income Producing Tangible Personal	46		0	34,860	0
XC	Mineral Interest Valued Under $500(§11.146)	15		0	3,204	0
XV	Other Totally Exempt Properties (including	144		26,232,875	70,785,141	0
		Totals:	0	27,414,136	1,463,051,142	1,335,579,852

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,994		380,297	1,325,087,984	1,268,507,653
C1	Vacant Lots and Tracts	16		0	528,847	528,847
E	Rural Land,Not Qualified for Open-Space Land	3		0	477,696	436,653
F1	Commercial Real Property	27		744,964	51,788,379	51,763,138
F2	Industrial Real Property	2		0	75,340	75,340
G1	Oil and Gas	38		0	301,733	300,263
J3	Electric Companies (including Co-ops)	2		0	1,326,860	1,326,860
J4	Telephone Companies (including Co-ops)	1		0	77,840	77,840
L1	Commercial Personal Property	96		56,000	12,545,938	12,545,938
L2	Industrial and Manufacturing Personal Property	1		0	17,320	17,320
XB	Income Producing Tangible Personal	46		0	34,860	0
XC	Mineral Interest Valued Under $500(§11.146)	15		0	3,204	0
XV	Other Totally Exempt Properties (including	144		26,232,875	70,785,141	0
		Totals:	0	27,414,136	1,463,051,142	1,335,579,852

DENTON CO FWSD 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	834453	A-S 114 LANTANA TOWN CENTER LP	$15,720,319	$15,695,067
2	834512	KROGER TEXAS LP	$9,981,052	$9,981,052
3	892050	A-S 114 LANTANA TC PHASE 2 LP	$6,582,318	$6,582,318
4	912976	KROGER TEXAS LP	$4,235,799	$4,235,799
5	1023387	CF LANTANA ARCIS LLC	$3,978,312	$3,978,312
6	892036	LUNDIE CAPITAL LLC	$3,503,800	$3,503,800
7	805857	ALDAY HOLDINGS LLC	$3,250,000	$3,250,000
8	943318	PARKER 2, LLC	$2,789,549	$2,789,549
9	1851408	NIZEYIMANA, OLIVIER & GASSANA,	$2,649,000	$2,649,000
10	1099167	BROTHERS CARWASH INC	$1,800,000	$1,800,000
11	877251	FRANK, JOHN C, II	$1,381,322	$1,381,322
12	1765070	HAWS, TRACI SHAWN REVOCABLE	$1,299,972	$1,299,972
13	676991	MARSHALL REALTY LLC	$1,291,745	$1,291,745
14	1766168	KUCIA, ADAM MATHEW & CARRIE	$1,289,000	$1,289,000
15	1801208	WHITE, CHRISTOPHER BRIAN &	$1,262,872	$1,262,872
16	1864362	PRATT, DONALD	$1,240,774	$1,240,774
17	815653	BK PROTEGE PROPERTIES LP	$1,230,000	$1,230,000
18	1767246	WINSETT, LOUIS EVERETT & STACY	$1,224,474	$1,224,474
19	1791052	TENET EQUITY FUNDING SPE I LLC	$1,210,823	$1,210,823
20	943625	WU,ANDRE J & HEATHER	$1,200,615	$1,200,615
		Total	$67,121,746	$67,096,494

DENTON CO MUD 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,300)	(Count) (0)	(Count) (1,300)
Land HS Value	107,055,713	0	107,055,713
Land NHS Value	632,695	0	632,695
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**107,688,408**	**0**	**107,688,408**
Improvement HS Value	310,951,753	0	310,951,753
Improvement NHS Value	0	0	0
Total Improvement	**310,951,753**	**0**	**310,951,753**
Market Value	**418,640,161**	**0**	**418,640,161**
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	**3,641,444**	**0**	**3,641,444**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,329)	(Total Count) (0)	(Total Count) (1,329)
TOTAL MARKET	**422,281,605**	**0**	**422,281,605**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**422,281,605**	**0**	**422,281,605**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,406,733	0	1,406,733
CB CAP Limitation Value (-)	281,783	0	281,783
NET APPRAISED VALUE	**420,593,089**	**0**	**420,593,089**
Total Exemption Amount	41,149,114	0	41,149,114
NET TAXABLE	**379,443,975**	**0**	**379,443,975**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**379,443,975**	**0**	**379,443,975**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**379,443,975**	**0**	**379,443,975**

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

$1,555,720.3 = 379,443,975 * (0.410000 / 100)

DENTON CO MUD 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	35,425,726	716	0	0	35,425,726	716
HS-State	0	0	0	0	0	0
HS-Prorated	163,487	8	0	0	163,487	8
DVHS	3,753,075	10	0	0	3,753,075	10
DVHS-Prorated	314,559	2	0	0	314,559	2
Subtotal for Homestead Exemptions	**39,656,847**	**736**	**0**	**0**	**39,656,847**	**736**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV3	30,000	3	0	0	30,000	3
DV4	96,000	16	0	0	96,000	16
DV4S	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**165,000**	**24**	**0**	**0**	**165,000**	**24**
Special Exemptions						
EX366	10,634	15	0	0	10,634	15
MASSS	398,535	1	0	0	398,535	1
Subtotal for Special Exemptions	**409,169**	**16**	**0**	**0**	**409,169**	**16**
Absolute Exemptions						
EX-XV	615,259	28	0	0	615,259	28
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	302,839	1	0	0	302,839	1
Subtotal for Absolute Exemptions	**918,098**	**29**	**0**	**0**	**918,098**	**29**
Total:	**41,149,114**	**805**	**0**	**0**	**41,149,114**	**805**

DENTON CO MUD 4

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $8,508

Total New Taxable Value: $7,232

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	428,552
Absolute Exemption Value Loss:		**1**	**428,552**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	314,559
HS	Homestead	23	889,513
Partial Exemption Value Loss:		**25**	**1,204,072**
Total NEW Exemption Value			**1,632,624**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,632,624**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	726	334,848	54,624	327,828	49,060	278,287	276,766
A & E	726	334,848	54,624	327,828	49,060	278,287	276,766

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 4

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,275		8,508	418,239,048	376,027,311
E	Rural Land,Not Qualified for Open-Space Land	2		0	31,010	31,010
J3	Electric Companies (including Co-ops)	2		0	3,225,490	3,225,490
L1	Commercial Personal Property	7		0	160,164	160,164
XB	Income Producing Tangible Personal	15		0	10,634	0
XV	Other Totally Exempt Properties (including	28		0	615,259	0
		Totals:	0	8,508	422,281,605	379,443,975

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	1,275		8,508	418,239,048	376,027,311
E	Rural Land,Not Qualified for Open-Space Land	2		0	31,010	31,010
J3	Electric Companies (including Co-ops)	2		0	3,225,490	3,225,490
L1	Commercial Personal Property	7		0	160,164	160,164
XB	Income Producing Tangible Personal	15		0	10,634	0
XV	Other Totally Exempt Properties (including	28		0	615,259	0
		Totals:	0	8,508	422,281,605	379,443,975

DENTON CO MUD 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1081290	CoServ Electric Coop	$3,219,470	$3,219,470
2	1752726	HON III LLC	$2,466,000	$2,466,000
3	893012	MRP 6 LLC	$1,237,978	$1,237,978
4	1808989	CORBLY CO LLC	$1,136,859	$1,136,859
5	1773250	SFR JV-1 2021-1 BORROWER LLC	$1,102,000	$1,102,000
6	1060085	PROGRESS RESIDENTIAL BORROWER	$1,093,000	$1,093,000
7	1006982	YAMASA CO LTD	$951,000	$951,000
8	1786511	TRUE NORTH PROPERTY OWNER B LLC	$931,000	$931,000
9	1012150	CSH PROPERTY ONE LLC	$879,000	$879,000
10	1834647	SFR JV-2 2023-1 BORROWER LLC	$863,000	$863,000
11	1773756	FKH SFR PROPCO I LP	$827,000	$827,000
12	628957	DUNMORE, BRIAN	$726,756	$705,600
13	627035	ARREZOLA, MARIA E	$705,201	$705,201
14	1853145	DENG, QUING GUANG & TSOU, CATHY	$690,901	$690,901
15	1831809	TANGTON, SUKHUM	$677,000	$677,000
16	1904882	CHHOUR, HONG KIM TR HKC	$672,728	$672,728
17	1791532	FKH SFR PROPCO K LP	$666,000	$666,000
18	941886	WANG, ZHI & QU, XIANPING	$651,000	$651,000
19	1754824	PROGRESS RESIDENTIAL BORROWER	$642,000	$642,000
20	1889000	LI, XIANGTAO & ZHANG, HONG TRS	$642,000	$642,000
		Total	$20,779,893	$20,758,737

DENTON CO MUD 5

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (923)	(Count) (0)	(Count) (923)
Land HS Value	83,680,565	0	83,680,565
Land NHS Value	720,631	0	720,631
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**84,401,196**	**0**	**84,401,196**
Improvement HS Value	225,066,999	0	225,066,999
Improvement NHS Value	3,761,164	0	3,761,164
Total Improvement	**228,828,163**	**0**	**228,828,163**
Market Value	**313,229,359**	**0**	**313,229,359**
BUSINESS PERSONAL PROPERTY	(30)	(0)	(30)
Market Value	**906,378**	**0**	**906,378**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (953)	(Total Count) (0)	(Total Count) (953)
TOTAL MARKET	**314,135,737**	**0**	**314,135,737**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**314,135,737**	**0**	**314,135,737**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	240,975	0	240,975
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**313,894,762**	**0**	**313,894,762**
Total Exemption Amount	44,174,967	0	44,174,967
NET TAXABLE	**269,719,795**	**0**	**269,719,795**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**269,719,795**	**0**	**269,719,795**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**269,719,795**	**0**	**269,719,795**

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

$1,523,916.84 = 269,719,795 * (0.565000 / 100)

DENTON CO MUD 5

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	33,282,467	609	0	0	33,282,467	609
HS-State	0	0	0	0	0	0
HS-Prorated	191,860	7	0	0	191,860	7
DVHS	5,055,862	13	0	0	5,055,862	13
DVHS-Prorated	479,806	4	0	0	479,806	4
DVHSS	485,344	1	0	0	485,344	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**39,495,339**	**634**	**0**	**0**	**39,495,339**	**634**
Disabled Veterans Exemptions						
DV2	15,000	2	0	0	15,000	2
DV3	62,000	6	0	0	62,000	6
DV4	120,000	21	0	0	120,000	21
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**197,000**	**30**	**0**	**0**	**197,000**	**30**
Special Exemptions						
EX366	6,205	9	0	0	6,205	9
Subtotal for Special Exemptions	**6,205**	**9**	**0**	**0**	**6,205**	**9**
Absolute Exemptions						
EX-XV	4,476,423	19	0	0	4,476,423	19
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**4,476,423**	**19**	**0**	**0**	**4,476,423**	**19**
Total:	**44,174,967**	**692**	**0**	**0**	**44,174,967**	**692**

DENTON CO MUD 5

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $3,662,306

Total New Taxable Value: $3,629,924

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
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	3	413,814
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	485,344
HS	Homestead	20	913,251
Partial Exemption Value Loss:		**27**	**1,834,409**
Total NEW Exemption Value			**1,834,409**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,834,409**

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	612	375,319	63,691	373,487	55,982	311,234	316,015
A & E	612	375,319	63,691	373,487	55,982	311,234	316,015

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 5

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		9,100	305,174,023	265,271,726
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	20
J3	Electric Companies (including Co-ops)	2		0	321,720	321,720
J4	Telephone Companies (including Co-ops)	1		0	20,580	20,580
L1	Commercial Personal Property	16		0	483,560	483,560
M1	Mobile Homes	71		3,653,206	3,653,206	3,622,189
XB	Income Producing Tangible Personal	9		0	6,205	0
XV	Other Totally Exempt Properties (including	19		0	4,476,423	0
		Totals:	0	3,662,306	314,135,737	269,719,795

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		9,100	305,174,023	265,271,726
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	20
J3	Electric Companies (including Co-ops)	2		0	321,720	321,720
J4	Telephone Companies (including Co-ops)	1		0	20,580	20,580
L1	Commercial Personal Property	16		0	483,560	483,560
M1	Mobile Homes	71		3,653,206	3,653,206	3,622,189
XB	Income Producing Tangible Personal	9		0	6,205	0
XV	Other Totally Exempt Properties (including	19		0	4,476,423	0
		Totals:	0	3,662,306	314,135,737	269,719,795

DENTON CO MUD 5

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1763385	FKH SFR PROPCO H LP	$777,000	$777,000
2	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$745,000	$745,000
3	1867748	ZENG, JASON & PING TRS SUNSHINE	$737,000	$737,000
4	1773756	FKH SFR PROPCO I LP	$668,000	$668,000
5	1755967	RESIDENTIAL HOME OWNER 1 LLC	$664,000	$664,000
6	1006668	HPA TEXAS SUB 2018-1 ML LLC	$662,000	$662,000
7	1793164	PROGRESS RESIDENTIAL BORROWER	$604,000	$604,000
8	1843910	BYCE, CHARLES E IV	$490,815	$490,815
9	929478	HETTER, WADE & TERAH	$484,741	$484,741
10	1820766	HECKENKAMP, ALLISON DANIELLE &	$559,184	$475,306
11	1766453	NGARUIYA, BEATRICE W	$471,149	$471,149
12	927335	KRAUSE, STEPHANIE & TED JAMES	$465,767	$465,767
13	991327	ARAUJO, DAVID & CECILIA M	$465,634	$465,634
14	1803028	SMITH, KIRBY & BROWN, CAMERON	$461,000	$461,000
15	942796	HOVIS, DAVID & ALAYNA CLARE	$478,845	$460,741
16	1830687	MCLEAN, MAUREEN ANTOINETTE &	$456,000	$456,000
17	1846837	BOJACA, ROSSANA & NAJERA, CARLOS	$455,000	$455,000
18	968343	JEX, JOHNATHON A & CYDNEE L	$527,187	$448,109
19	1874146	NEWBERRY, NATHAN SCOTT &	$446,249	$446,249
20	967226	STEARMAN, MICHAEL W & TESSA R	$524,998	$446,248
		Total	$11,143,569	$10,883,759

FRISCO WEST WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,991)	(Count) (0)	(Count) (1,991)
Land HS Value	238,504,704	0	238,504,704
Land NHS Value	12,750,550	0	12,750,550
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**251,255,254**	**0**	**251,255,254**
Improvement HS Value	819,553,868	0	819,553,868
Improvement NHS Value	40,661,256	0	40,661,256
Total Improvement	**860,215,124**	**0**	**860,215,124**
Market Value	**1,111,470,378**	**0**	**1,111,470,378**
BUSINESS PERSONAL PROPERTY	(63)	(0)	(63)
Market Value	**2,547,786**	**0**	**2,547,786**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,054)	(Total Count) (0)	(Total Count) (2,054)
TOTAL MARKET	**1,114,018,164**	**0**	**1,114,018,164**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,114,018,164**	**0**	**1,114,018,164**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	34,800,178	0	34,800,178
CB CAP Limitation Value (-)	222,941	0	222,941
NET APPRAISED VALUE	**1,078,995,045**	**0**	**1,078,995,045**
Total Exemption Amount	53,610,098	0	53,610,098
NET TAXABLE	**1,025,384,947**	**0**	**1,025,384,947**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,025,384,947**	**0**	**1,025,384,947**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,025,384,947**	**0**	**1,025,384,947**

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

$5,024,386.24 = 1,025,384,947 * (0.490000 / 100)

FRISCO WEST WCID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	22,396,353	38	0	0	22,396,353	38
DVHS-Prorated	996,478	3	0	0	996,478	3
DVHSS-UD	500,651	1	0	0	500,651	1
Subtotal for Homestead Exemptions	**23,893,482**	**42**	**0**	**0**	**23,893,482**	**42**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	30,000	4	0	0	30,000	4
DV3	70,000	7	0	0	70,000	7
DV4	84,000	40	0	0	84,000	40
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**199,000**	**55**	**0**	**0**	**199,000**	**55**
Special Exemptions						
EX366	21,538	26	0	0	21,538	26
Subtotal for Special Exemptions	**21,538**	**26**	**0**	**0**	**21,538**	**26**
Absolute Exemptions						
EX-XV	29,496,078	61	0	0	29,496,078	61
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**29,496,078**	**61**	**0**	**0**	**29,496,078**	**61**
Total:	**53,610,098**	**184**	**0**	**0**	**53,610,098**	**184**

FRISCO WEST WCID

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $5,719,886

Total New Taxable Value: $5,719,886

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	496,255
Partial Exemption Value Loss:		**3**	**508,255**
Total NEW Exemption Value			**508,255**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**508,255**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,387	575,817	16,866	599,000	0	533,861	564,444
A & E	1,387	575,817	16,866	599,000	0	533,861	564,444

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	1,919		4,541,187	1,056,559,774	997,666,852
C1	Vacant Lots and Tracts	4		0	1,546,620	1,323,941
F1	Commercial Real Property	5		0	22,486,685	22,486,685
J3	Electric Companies (including Co-ops)	1		0	844,630	844,630
L1	Commercial Personal Property	34		0	1,503,018	1,503,018
O	Residential Inventory	3		1,178,699	1,559,821	1,559,821
XB	Income Producing Tangible Personal	27		0	21,538	0
XV	Other Totally Exempt Properties (including	61		0	29,496,078	0
		Totals:	0	5,719,886	1,114,018,164	1,025,384,947

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,919		4,541,187	1,056,559,774	997,666,852
C1	Vacant Lots and Tracts	4		0	1,546,620	1,323,941
F1	Commercial Real Property	5		0	22,486,685	22,486,685
J3	Electric Companies (including Co-ops)	1		0	844,630	844,630
L1	Commercial Personal Property	34		0	1,503,018	1,503,018
O	Residential Inventory	3		1,178,699	1,559,821	1,559,821
XB	Income Producing Tangible Personal	27		0	21,538	0
XV	Other Totally Exempt Properties (including	61		0	29,496,078	0
		Totals:	0	5,719,886	1,114,018,164	1,025,384,947

FRISCO WEST WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1784905	LIFE STORAGE LP	$15,028,349	$14,805,670
2	921083	PANTHER CREEK RETAIL LLC	$2,762,011	$2,762,011
3	890325	BIG DIAMOND LLC	$2,190,000	$2,190,000
4	789675	GRAND HOMES 2011 LP	$1,967,618	$1,967,618
5	1765180	LE-RE 3000 LLC	$1,900,000	$1,900,000
6	1007042	EARNEST REALTY HOLDINGS LLC	$1,596,000	$1,596,000
7	912250	PANTHER CREEK MONTESSORI LLC	$1,245,307	$1,245,307
8	777748	ACM INVESTMENTS LLC	$1,231,000	$1,231,000
9	889991	TIRIVEEDHI, LAVANYA	$1,039,000	$1,039,000
10	707890	JI, GUANGCAO	$965,000	$965,000
11	1031053	RAINEY, DEANTHONY	$940,643	$940,643
12	881608	LU, ZHONGXIN & ZHANG, YUJING	$925,000	$925,000
13	1843720	OMEH, BETTER EZENWANYI &	$889,588	$889,588
14	1787753	KOROUS, DUNIA	$887,946	$887,946
15	715984	MHR LANDLORD LLC	$884,674	$884,674
16	1819559	KARUTURI, SANDEEP & KOMMINA,	$875,415	$875,415
17	1823064	MATHUR, VISHAL & SINHA, PRIYA	$852,842	$852,842
18	1862258	SARAF, LUV A & BANSARI L	$852,147	$852,147
19	1081290	CoServ Electric Coop	$844,630	$844,630
20	902092	TOYOTA HOUSING SERVICE USA INC	$834,000	$834,000
		Total	$38,711,170	$38,488,491

DENTON CO FWSD 11-B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,493)	(Count) (0)	(Count) (1,493)
Land HS Value	130,851,623	0	130,851,623
Land NHS Value	3,486,821	0	3,486,821
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**134,338,444**	**0**	**134,338,444**
Improvement HS Value	448,744,250	0	448,744,250
Improvement NHS Value	625,868	0	625,868
Total Improvement	**449,370,118**	**0**	**449,370,118**
Market Value	**583,708,562**	**0**	**583,708,562**
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	**1,696,100**	**0**	**1,696,100**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,536)	(Total Count) (0)	(Total Count) (1,536)
TOTAL MARKET	**585,404,662**	**0**	**585,404,662**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**585,404,662**	**0**	**585,404,662**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	596,764	0	596,764
CB CAP Limitation Value (-)	214,243	0	214,243
NET APPRAISED VALUE	**584,593,655**	**0**	**584,593,655**
Total Exemption Amount	13,384,086	0	13,384,086
NET TAXABLE	**571,209,569**	**0**	**571,209,569**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**571,209,569**	**0**	**571,209,569**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**571,209,569**	**0**	**571,209,569**

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

$4,184,110.09 = 571,209,569 * (0.732500 / 100)

DENTON CO FWSD 11-B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,335,200	84	0	0	2,335,200	84
OV65-State	0	0	0	0	0	0
OV65-Prorated	20,630	1	0	0	20,630	1
OV65S-Local	30,000	1	0	0	30,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	150,000	6	0	0	150,000	6
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	9,446,050	21	0	0	9,446,050	21
DVHS-Prorated	806,031	5	0	0	806,031	5
Subtotal for Homestead Exemptions	**12,787,911**	**118**	**0**	**0**	**12,787,911**	**118**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV1S	5,000	1	0	0	5,000	1
DV2	37,500	5	0	0	37,500	5
DV3	42,000	5	0	0	42,000	5
DV4	108,000	25	0	0	108,000	25
Subtotal for Disabled Veterans Exemptions	**202,500**	**38**	**0**	**0**	**202,500**	**38**
Special Exemptions						
EX366	6,195	12	0	0	6,195	12
Subtotal for Special Exemptions	**6,195**	**12**	**0**	**0**	**6,195**	**12**
Absolute Exemptions						
EX-XV	387,480	27	0	0	387,480	27
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**387,480**	**27**	**0**	**0**	**387,480**	**27**
Total:	**13,384,086**	**195**	**0**	**0**	**13,384,086**	**195**

DENTON CO FWSD 11-B

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $65,541,501

Total New Taxable Value: $65,225,194

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		**2**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	15,000
DVHS	Disabled Veteran Homestead	4	584,426
OV65	Over 65	6	135,830
Partial Exemption Value Loss:		**11**	**735,256**
Total NEW Exemption Value			**735,256**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**735,256**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	739	435,879	13,873	400,000	0	421,198	394,811
A & E	739	435,879	13,873	400,000	0	421,198	394,811

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO FWSD 11-B

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,373		54,094,075	563,423,469	549,810,197
C1	Vacant Lots and Tracts	1		0	10	10
E	Rural Land,Not Qualified for Open-Space Land	8		0	43,570	24,262
J2	Gas Distribution Systems	2		0	226,250	226,250
J3	Electric Companies (including Co-ops)	1		0	1,024,860	1,024,860
L1	Commercial Personal Property	27		0	414,956	414,956
O	Residential Inventory	95		11,447,426	19,877,872	19,709,034
XB	Income Producing Tangible Personal	12		0	6,195	0
XV	Other Totally Exempt Properties (including	27		0	387,480	0
		Totals:	0	65,541,501	585,404,662	571,209,569

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,373		54,094,075	563,423,469	549,810,197
C1	Vacant Lots and Tracts	1		0	10	10
E	Rural Land,Not Qualified for Open-Space Land	8		0	43,570	24,262
J2	Gas Distribution Systems	2		0	226,250	226,250
J3	Electric Companies (including Co-ops)	1		0	1,024,860	1,024,860
L1	Commercial Personal Property	27		0	414,956	414,956
O	Residential Inventory	95		11,447,426	19,877,872	19,709,034
XB	Income Producing Tangible Personal	12		0	6,195	0
XV	Other Totally Exempt Properties (including	27		0	387,480	0
		Totals:	0	65,541,501	585,404,662	571,209,569

DENTON CO FWSD 11-B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1012150	CSH PROPERTY ONE LLC	$3,313,000	$3,313,000
2	923689	TAYLOR MORRISON OF TEXAS INC	$1,474,121	$1,449,071
3	909385	XIA, YU	$1,367,000	$1,367,000
4	1865804	SFR JV-2 2024-2 BORROWER LLC	$1,289,000	$1,289,000
5	931068	WANG, MAO & CHEN, MIN	$1,154,437	$1,154,437
6	877273	CHENG, DONGJIE & ZHOU, LIJING	$1,067,000	$1,067,000
7	920059	XIA, YU	$1,048,000	$1,048,000
8	1081290	CoServ Electric Coop	$1,024,860	$1,024,860
9	909356	LENNAR HOMES OF TEXAS LAND &	$921,652	$921,652
10	1861571	KHANOLKAR, ROHIT SURESH & RUPALI	$861,295	$861,295
11	1830093	AGYEMANG, MICHAEL & DESTINY	$861,131	$861,131
12	1877493	JAMES, LENNOX	$859,145	$859,145
13	893208	ZHAO WANG PROPERTIES SERIES LLC-	$855,000	$855,000
14	926671	ZHANG, DONGLIANG & LI LI	$833,000	$833,000
15	1827378	GUDETTI, YOHAN & DEBORAH	$830,028	$830,028
16	837605	LILAC STREET LLC	$823,333	$823,333
17	872206	SLR LLC	$803,000	$803,000
18	1820836	NADOLSKY, DINA & KANANI, KAIVAN	$791,578	$791,578
19	953463	VISVANATH, INDUMATHI	$787,260	$787,260
20	1864567	GADDIPATI, VAMSI MOHAN &	$785,614	$785,614
		Total	$21,749,454	$21,724,404

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,108)	(Count) (0)	(Count) (1,108)
Land HS Value	116,388,344	0	116,388,344
Land NHS Value	377,042	0	377,042
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**116,765,386**	**0**	**116,765,386**
Improvement HS Value	347,676,369	0	347,676,369
Improvement NHS Value	331,005	0	331,005
Total Improvement	**348,007,374**	**0**	**348,007,374**
Market Value	**464,772,760**	**0**	**464,772,760**
BUSINESS PERSONAL PROPERTY	(28)	(0)	(28)
Market Value	**6,395,102**	**0**	**6,395,102**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,136)	(Total Count) (0)	(Total Count) (1,136)
TOTAL MARKET	**471,167,862**	**0**	**471,167,862**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**471,167,862**	**0**	**471,167,862**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,102,721	0	3,102,721
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**468,065,141**	**0**	**468,065,141**
Total Exemption Amount	12,132,662	0	12,132,662
NET TAXABLE	**455,932,479**	**0**	**455,932,479**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**455,932,479**	**0**	**455,932,479**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**455,932,479**	**0**	**455,932,479**

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

$883,337.26 = 455,932,479 * (0.193743 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	3,480,000	120	0	0	3,480,000	120
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	180,000	6	0	0	180,000	6
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	6,854,487	15	0	0	6,854,487	15
DVHS-Prorated	521,829	2	0	0	521,829	2
Subtotal for Homestead Exemptions	**11,036,316**	**143**	**0**	**0**	**11,036,316**	**143**
Disabled Veterans Exemptions						
DV1	39,000	5	0	0	39,000	5
DV2	12,000	1	0	0	12,000	1
DV3	50,000	5	0	0	50,000	5
DV4	204,000	30	0	0	204,000	30
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**317,000**	**42**	**0**	**0**	**317,000**	**42**
Special Exemptions						
EX366	10,406	12	0	0	10,406	12
Subtotal for Special Exemptions	**10,406**	**12**	**0**	**0**	**10,406**	**12**
Absolute Exemptions						
EX-XV	768,940	50	0	0	768,940	50
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**768,940**	**50**	**0**	**0**	**768,940**	**50**
Total:	**12,132,662**	**247**	**0**	**0**	**12,132,662**	**247**

DENTON CO FWSD 4-A

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
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		**2**	**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%	5	12,000
OV65	Over 65	5	150,000
Partial Exemption Value Loss:		**12**	**177,000**
Total NEW Exemption Value			**177,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**177,000**

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	729	446,722	10,118	449,000	0	432,348	442,158
A & E	729	446,722	10,118	449,000	0	432,348	442,158

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	1,060		0	464,064,713	449,608,676
J3	Electric Companies (including Co-ops)	1		0	6,090,260	6,090,260
L1	Commercial Personal Property	12		0	233,543	233,543
XB	Income Producing Tangible Personal	13		0	10,406	0
XV	Other Totally Exempt Properties (including	50		0	768,940	0
		Totals:	0	0	471,167,862	455,932,479

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,060		0	464,064,713	449,608,676
J3	Electric Companies (including Co-ops)	1		0	6,090,260	6,090,260
L1	Commercial Personal Property	12		0	233,543	233,543
XB	Income Producing Tangible Personal	13		0	10,406	0
XV	Other Totally Exempt Properties (including	50		0	768,940	0
		Totals:	0	0	471,167,862	455,932,479

DENTON CO FWSD 4-A

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1081290	CoServ Electric Coop	$6,090,260	$6,090,260
2	1009931	2018-4 IH BORROWER LP	$1,690,000	$1,690,000
3	881342	AMH 2014-2 BORROWER LLC	$1,434,000	$1,434,000
4	839196	JAVVAJI, NAGAMANOHAR & CHAYA	$1,201,000	$1,201,000
5	812562	XIA, YU & ZHOU, ZHONGHUI	$1,138,000	$1,138,000
6	784194	DSOUZA, LAWRENCE	$987,000	$987,000
7	825018	LOU, QIMING, & LUO, YUEHUA	$912,580	$912,580
8	783214	DE PACHECO, EVELYN HANDALL	$899,101	$899,101
9	1737241	HPA II TEXAS SUB 2020-2 LLC	$873,000	$873,000
10	1029339	2019-1 IH BORROWER LP	$844,000	$844,000
11	823604	PENG, QUAN ZHANG	$811,000	$811,000
12	898814	WU, ZHIJUN	$811,000	$811,000
13	1035210	OPENDOOR PROPERTY TRUST I	$839,929	$809,929
14	893503	AMH 2015-1 BORROWER LLC	$746,200	$746,200
15	1052942	PROGRESS RESIDENTIAL BORROWER	$721,000	$721,000
16	999349	SYED, SONIA T & ATHAR H	$643,355	$643,355
17	1002587	TETALI, SREERAM & SESHA POOMA	$641,348	$641,348
18	918124	T & J RENTALS LLC	$640,000	$640,000
19	1000006	GAMBOA, HUGO & VARGAS, LIDA	$633,300	$633,300
20	886510	MANKOWSKI, JESSICA ERIN &	$640,364	$615,498
		Total	$23,196,437	$23,141,571

OAK POINT WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (509)	(Count) (0)	(Count) (509)
Land HS Value	48,578,151	0	48,578,151
Land NHS Value	4,993,447	0	4,993,447
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**53,571,598**	**0**	**53,571,598**
Improvement HS Value	161,181,904	0	161,181,904
Improvement NHS Value	1,499,280	0	1,499,280
Total Improvement	**162,681,184**	**0**	**162,681,184**
Market Value	**216,252,782**	**0**	**216,252,782**
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	**2,319,889**	**0**	**2,319,889**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (535)	(Total Count) (0)	(Total Count) (535)
TOTAL MARKET	**218,572,671**	**0**	**218,572,671**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**218,572,671**	**0**	**218,572,671**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,735,854	0	1,735,854
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**216,836,817**	**0**	**216,836,817**
Total Exemption Amount	7,484,068	0	7,484,068
NET TAXABLE	**209,352,749**	**0**	**209,352,749**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**209,352,749**	**0**	**209,352,749**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**209,352,749**	**0**	**209,352,749**

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

$788,422.45 = 209,352,749 * (0.376600 / 100)

OAK POINT WCID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	5,338,879	11	0	0	5,338,879	11
DVHS-Prorated	456,121	2	0	0	456,121	2
Subtotal for Homestead Exemptions	**5,795,000**	**13**	**0**	**0**	**5,795,000**	**13**
Disabled Veterans Exemptions						
DV1	46,000	5	0	0	46,000	5
DV2	31,500	3	0	0	31,500	3
DV3	54,000	5	0	0	54,000	5
DV4	96,000	16	0	0	96,000	16
Subtotal for Disabled Veterans Exemptions	**227,500**	**29**	**0**	**0**	**227,500**	**29**
Special Exemptions						
EX366	9,217	15	0	0	9,217	15
Subtotal for Special Exemptions	**9,217**	**15**	**0**	**0**	**9,217**	**15**
Absolute Exemptions						
EX-XV	1,452,351	18	0	0	1,452,351	18
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,452,351**	**18**	**0**	**0**	**1,452,351**	**18**
Total:	**7,484,068**	**75**	**0**	**0**	**7,484,068**	**75**

New Value

Total New Market Value: $8,466

Total New Taxable Value: $8,466

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		**3**	**27,000**
Total NEW Exemption Value			**27,000**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	404	434,792	14,344	439,616	0	416,152	424,935
A & E	404	434,792	14,344	439,616	0	416,152	424,935

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	489		8,466	209,760,055	202,001,701
C1	Vacant Lots and Tracts	2		0	875,000	875,000
F1	Commercial Real Property	1		0	4,200,000	4,200,000
J3	Electric Companies (including Co-ops)	1		0	873,380	873,380
L1	Commercial Personal Property	9		0	1,402,668	1,402,668
XB	Income Producing Tangible Personal	15		0	9,217	0
XV	Other Totally Exempt Properties (including	18		0	1,452,351	0
		Totals:	0	8,466	218,572,671	209,352,749

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	489		8,466	209,760,055	202,001,701
C1	Vacant Lots and Tracts	2		0	875,000	875,000
F1	Commercial Real Property	1		0	4,200,000	4,200,000
J3	Electric Companies (including Co-ops)	1		0	873,380	873,380
L1	Commercial Personal Property	9		0	1,402,668	1,402,668
XB	Income Producing Tangible Personal	15		0	9,217	0
XV	Other Totally Exempt Properties (including	18		0	1,452,351	0
		Totals:	0	8,466	218,572,671	209,352,749

OAK POINT WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1737002	ORANGE OAK POINT LLC	$4,200,000	$4,200,000
2	1746023	CVS HEALTH CORPORATION	$1,325,373	$1,325,373
3	783849	LOPEZ, LOUIE	$997,000	$997,000
4	673443	Oncor Electric Delivery Co	$873,380	$873,380
5	500859	HIGHWOOD DEV LTD	$825,010	$825,000
6	1870097	POWELL, AMANDA NICOLE & START,	$615,000	$615,000
7	1730972	GARCIA, JOHN G JR & LAURA	$610,797	$610,797
8	1883075	JURGENSMEIER, JOHN & CAROLINE	$608,479	$608,479
9	1867353	FLORES, VICTOR & FLORES, BRENDA	$604,799	$604,799
10	1754512	YOUNG, DONALYNN MARIE & JASON	$595,460	$595,460
11	1739588	REYES, RUDY & DAWANNA	$594,338	$594,338
12	1733442	ALEXANDER, EVELYN LUCILLE & RON D	$589,298	$589,298
13	1733452	CHAPARRO, LAURA JIMENEZ & JASON	$588,448	$588,448
14	1752413	BRADFORD, RUSTY & JESSICA	$593,200	$584,122
15	1798271	TIPTON, JASON & PIPER	$579,290	$579,290
16	989633	RILEY, CLARA	$570,668	$570,668
17	1758140	NEAL, RICHARD E & MEGAN L	$570,000	$570,000
18	1905058	CARTER, BRUCE JR & MICHELLE RENEE	$575,199	$568,510
19	1891181	BAILEY, THOMAS SHAWN	$567,944	$567,944
20	1890996	OLALI FAMILY TRUST	$566,458	$566,458
		Total	$17,050,141	$17,034,364

OAK POINT WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (179)	(Count) (0)	(Count) (179)
Land HS Value	13,963,661	0	13,963,661
Land NHS Value	30	0	30
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**13,963,691**	**0**	**13,963,691**
Improvement HS Value	49,529,705	0	49,529,705
Improvement NHS Value	0	0	0
Total Improvement	**49,529,705**	**0**	**49,529,705**
Market Value	**63,493,396**	**0**	**63,493,396**
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	**402,506**	**0**	**402,506**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (189)	(Total Count) (0)	(Total Count) (189)
TOTAL MARKET	**63,895,902**	**0**	**63,895,902**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**63,895,902**	**0**	**63,895,902**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	228,123	0	228,123
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**63,667,779**	**0**	**63,667,779**
Total Exemption Amount	2,175,696	0	2,175,696
NET TAXABLE	**61,492,083**	**0**	**61,492,083**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**61,492,083**	**0**	**61,492,083**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**61,492,083**	**0**	**61,492,083**

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

$507,235.89 = 61,492,083 * (0.824880 / 100)

OAK POINT WCID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,016,511	5	0	0	2,016,511	5
DVHS-Prorated	78,254	1	0	0	78,254	1
Subtotal for Homestead Exemptions	**2,094,765**	**6**	**0**	**0**	**2,094,765**	**6**
Disabled Veterans Exemptions						
DV4	12,000	5	0	0	12,000	5
Subtotal for Disabled Veterans Exemptions	**12,000**	**5**	**0**	**0**	**12,000**	**5**
Special Exemptions						
EX366	1,822	5	0	0	1,822	5
Subtotal for Special Exemptions	**1,822**	**5**	**0**	**0**	**1,822**	**5**
Absolute Exemptions						
EX-XV	67,109	4	0	0	67,109	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**67,109**	**4**	**0**	**0**	**67,109**	**4**
Total:	**2,175,696**	**20**	**0**	**0**	**2,175,696**	**20**

New Value

Total New Market Value: $17,192

Total New Taxable Value: $17,192

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
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	374,596	16,004	370,000	0	356,782	364,388
A & E	126	374,596	16,004	370,000	0	356,782	364,388

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	175		17,192	63,164,004	60,919,370
C1	Vacant Lots and Tracts	1		0	10	10
J3	Electric Companies (including Co-ops)	1		0	300,750	300,750
L1	Commercial Personal Property	2		0	32,845	32,845
O	Residential Inventory	1		0	329,362	239,108
XB	Income Producing Tangible Personal	5		0	1,822	0
XV	Other Totally Exempt Properties (including	4		0	67,109	0
		Totals:	0	17,192	63,895,902	61,492,083

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	175		17,192	63,164,004	60,919,370
C1	Vacant Lots and Tracts	1		0	10	10
J3	Electric Companies (including Co-ops)	1		0	300,750	300,750
L1	Commercial Personal Property	2		0	32,845	32,845
O	Residential Inventory	1		0	329,362	239,108
XB	Income Producing Tangible Personal	5		0	1,822	0
XV	Other Totally Exempt Properties (including	4		0	67,109	0
		Totals:	0	17,192	63,895,902	61,492,083

OAK POINT WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1064019	HAYWARD, JENNIFER & MARCUS R	$549,474	$549,474
2	1753639	COFFEE, KIMBERLY & MARLIN JR	$529,837	$529,837
3	1818478	BRIGMAN, CHRISTINE & KRETCHMER,	$529,562	$529,562
4	927065	BROWN, NICHOLE	$528,642	$528,642
5	909755	LEMASTER, DAVID & PAULA	$524,374	$524,374
6	920241	HERNANDEZ, CYNTHIA M & FERNANDO	$522,348	$522,348
7	1793669	HERNANDEZ, MARIN JR	$513,350	$513,350
8	918466	DONCHESS, STEVE	$500,789	$500,789
9	1783297	JARAMILLO, ISRAEL M & STACY	$497,654	$497,654
10	1874620	MASTER, SHAISTA & AUN ALI	$495,546	$495,546
11	917018	HARAN, KEITH	$491,215	$491,215
12	917016	JOHNSON, BRIAN & JESSICA	$498,654	$490,473
13	918003	VULPO, SANDRA	$532,676	$490,473
14	920263	MCKINNEY, GLENN & STEPHANIE	$489,816	$489,816
15	926400	WESTER, JAMES DOUGLAS	$513,151	$487,545
16	922969	CELEDON, JULIAN & MARITZA	$482,594	$482,594
17	1048824	MENDOZA, MITCHELL L & ELAINE	$526,654	$478,761
18	1760091	COMBS, KYLIE RHEANAN & BROWN,	$478,000	$478,000
19	1049082	PARKER, GREGORY & LINDSAY	$507,000	$476,804
20	1794927	HINES, CHRISTOPHER & DEMEKIA	$473,869	$473,869
		Total	$10,185,205	$10,031,126

OAK POINT WCID 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (421)	(Count) (0)	(Count) (421)
Land HS Value	44,410,588	0	44,410,588
Land NHS Value	165,255	0	165,255
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**44,575,843**	**0**	**44,575,843**
Improvement HS Value	114,097,824	0	114,097,824
Improvement NHS Value	0	0	0
Total Improvement	**114,097,824**	**0**	**114,097,824**
Market Value	**158,673,667**	**0**	**158,673,667**
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	**32,403**	**0**	**32,403**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (429)	(Total Count) (0)	(Total Count) (429)
TOTAL MARKET	**158,706,070**	**0**	**158,706,070**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**158,706,070**	**0**	**158,706,070**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,870,127	0	1,870,127
CB CAP Limitation Value (-)	23,800	0	23,800
NET APPRAISED VALUE	**156,812,143**	**0**	**156,812,143**
Total Exemption Amount	3,293,969	0	3,293,969
NET TAXABLE	**153,518,174**	**0**	**153,518,174**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**153,518,174**	**0**	**153,518,174**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**153,518,174**	**0**	**153,518,174**

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

$660,128.15 = 153,518,174 * (0.430000 / 100)

OAK POINT WCID 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,814,737	7	0	0	2,814,737	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS-UD	363,246	1	0	0	363,246	1
Subtotal for Homestead Exemptions	**3,177,983**	**8**	**0**	**0**	**3,177,983**	**8**
Disabled Veterans Exemptions						
DV3	20,000	2	0	0	20,000	2
DV4	72,000	13	0	0	72,000	13
Subtotal for Disabled Veterans Exemptions	**92,000**	**15**	**0**	**0**	**92,000**	**15**
Special Exemptions						
EX366	1,906	3	0	0	1,906	3
Subtotal for Special Exemptions	**1,906**	**3**	**0**	**0**	**1,906**	**3**
Absolute Exemptions						
EX-XV	22,080	9	0	0	22,080	9
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**22,080**	**9**	**0**	**0**	**22,080**	**9**
Total:	**3,293,969**	**35**	**0**	**0**	**3,293,969**	**35**

OAK POINT WCID 3

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $36,432

Total New Taxable Value: $36,432

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	324	388,996	8,687	390,415	0	374,536	387,331
A & E	324	388,996	8,687	390,415	0	374,536	387,331

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	408		36,432	158,617,787	153,477,677
E	Rural Land,Not Qualified for Open-Space Land	5		0	55,800	32,000
L1	Commercial Personal Property	3		0	8,497	8,497
XB	Income Producing Tangible Personal	4		0	1,906	0
XV	Other Totally Exempt Properties (including	9		0	22,080	0
		Totals:	0	36,432	158,706,070	153,518,174

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	408		36,432	158,617,787	153,477,677
E	Rural Land,Not Qualified for Open-Space Land	5		0	55,800	32,000
L1	Commercial Personal Property	3		0	8,497	8,497
XB	Income Producing Tangible Personal	4		0	1,906	0
XV	Other Totally Exempt Properties (including	9		0	22,080	0
		Totals:	0	36,432	158,706,070	153,518,174

OAK POINT WCID 3

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1791188	SN TEXAS II LLC	$679,000	$679,000
2	1064255	SIMPSON, DAVID FASER & SHONA	$540,000	$540,000
3	1856467	OSMAN, PATRICK & CHIARA	$525,284	$525,284
4	1099377	LEE, RANDALL WAYNE & KIMBERLY	$492,017	$492,017
5	1728845	BRININSTOOL, EMILY NICOLE & RYAN	$491,487	$491,487
6	1757721	MACIAS, JENNIFER LYNN & DAVID	$517,617	$476,707
7	1729371	ARELLANO, MARIA DEL SOCORRO &	$475,330	$475,330
8	1862329	PALMAR, JEFFREY ALLAN & BARCLAY,	$474,214	$474,214
9	1764022	MAJDY, MOJGAN	$472,115	$472,115
10	1819006	CAMARA, MOHAMED	$468,021	$468,021
11	1102644	DOUCET, COREY & KATY	$466,681	$466,681
12	1756656	SIMPSON, VICTORIA	$463,132	$463,132
13	1729654	ZARATE, MARTIN WALLACE & KARINAE	$460,377	$460,377
14	1745622	WEBER, JEREMY JAMES & KENNA	$459,774	$459,774
15	1880192	SIV, MONY & SIVHENG	$453,591	$453,591
16	1732233	DURAN, BILLY JOE JR	$452,809	$452,809
17	1055908	ODOHOFRE, FLORENCE ENOH & CHRIS	$452,606	$452,606
18	1892491	WINX REAL ESTATE LLC	$452,256	$452,256
19	1837543	SHRESTHA, SUSHIL & PUSHPA	$450,543	$450,543
20	1785108	SCALES, BRIDGETTE DYVONNE	$449,857	$449,857
		Total	$9,696,711	$9,655,801

SMILEY ROAD WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (685)	(Count) (0)	(Count) (685)
Land HS Value	53,614,654	0	53,614,654
Land NHS Value	37,935,480	0	37,935,480
Land Ag Market Value	11,906,952	0	11,906,952
Land Timber Market Value	0	0	0
Total Land Value	**103,457,086**	**0**	**103,457,086**
Improvement HS Value	173,119,653	0	173,119,653
Improvement NHS Value	6,980,654	0	6,980,654
Total Improvement	**180,100,307**	**0**	**180,100,307**
Market Value	**283,557,393**	**0**	**283,557,393**
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	**304,412**	**0**	**304,412**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (692)	(Total Count) (0)	(Total Count) (692)
TOTAL MARKET	**283,861,805**	**0**	**283,861,805**
Ag Productivity	7,565	0	7,565
Ag Loss (-)	11,899,387	0	11,899,387
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**271,962,418**	**0**	**271,962,418**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	574,421	0	574,421
CB CAP Limitation Value (-)	1,396,598	0	1,396,598
NET APPRAISED VALUE	**269,991,399**	**0**	**269,991,399**
Total Exemption Amount	9,857,076	0	9,857,076
NET TAXABLE	**260,134,323**	**0**	**260,134,323**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**260,134,323**	**0**	**260,134,323**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**260,134,323**	**0**	**260,134,323**

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

$2,601,343.23 = 260,134,323 * (1.000000 / 100)

SMILEY ROAD WCID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,822,885	11	0	0	6,822,885	11
DVHS-Prorated	658,000	1	0	0	658,000	1
Subtotal for Homestead Exemptions	**7,480,885**	**12**	**0**	**0**	**7,480,885**	**12**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	24,000	5	0	0	24,000	5
Subtotal for Disabled Veterans Exemptions	**39,000**	**7**	**0**	**0**	**39,000**	**7**
Special Exemptions						
EX366	4,939	3	0	0	4,939	3
Subtotal for Special Exemptions	**4,939**	**3**	**0**	**0**	**4,939**	**3**
Absolute Exemptions						
EX-XR	979,926	1	0	0	979,926	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	1,352,326	16	0	0	1,352,326	16
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,332,252**	**17**	**0**	**0**	**2,332,252**	**17**
Total:	**9,857,076**	**39**	**0**	**0**	**9,857,076**	**39**

SMILEY ROAD WCID 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $14,781,061

Total New Taxable Value: $13,428,895

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	658,000
Partial Exemption Value Loss:		**1**	**658,000**
Total NEW Exemption Value			**658,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**658,000**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	332	568,384	22,533	558,944	0	544,121	553,000
A & E	332	568,384	22,533	558,944	0	544,121	553,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SMILEY ROAD WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	409		5,053,511	222,057,395	213,963,089
C1	Vacant Lots and Tracts	17		0	898,513	898,513
D1	Qualified Open-Space Land	3	35.18	0	11,906,952	7,565
E	Rural Land,Not Qualified for Open-Space Land	5		0	16,582,401	15,200,374
F1	Commercial Real Property	1		5,628,488	6,674,000	6,674,000
L1	Commercial Personal Property	4		0	299,473	299,473
M1	Mobile Homes	1		0	42,171	27,600
O	Residential Inventory	247		2,746,896	23,063,709	23,063,709
XB	Income Producing Tangible Personal	3		0	4,939	0
XR	Nonprofit Water or Wastewater Corporation	1		0	979,926	0
XV	Other Totally Exempt Properties (including	18		1,352,166	1,352,326	0
		Totals:	35.18	14,781,061	283,861,805	260,134,323

SMILEY ROAD WCID 1

State Category Breakdown

Under Review

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

SMILEY ROAD WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	409		5,053,511	222,057,395	213,963,089
C1	Vacant Lots and Tracts	17		0	898,513	898,513
D1	Qualified Open-Space Land	3	35.18	0	11,906,952	7,565
E	Rural Land,Not Qualified for Open-Space Land	5		0	16,582,401	15,200,374
F1	Commercial Real Property	1		5,628,488	6,674,000	6,674,000
L1	Commercial Personal Property	4		0	299,473	299,473
M1	Mobile Homes	1		0	42,171	27,600
O	Residential Inventory	247		2,746,896	23,063,709	23,063,709
XB	Income Producing Tangible Personal	3		0	4,939	0
XR	Nonprofit Water or Wastewater Corporation	1		0	979,926	0
XV	Other Totally Exempt Properties (including	18		1,352,166	1,352,326	0
		Totals:	35.18	14,781,061	283,861,805	260,134,323

SMILEY ROAD WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1781090	CASTLEROCK COMMUNITIES LLC	$14,640,171	$14,640,171
2	1822995	BRIGHTLAND HOMES LTD	$9,957,305	$9,957,305
3	1815054	MAGNOLIA REALTY GROUP LLC	$6,674,000	$6,674,000
4	1871535	BRIGHTLAND HOMES LTD	$6,263,000	$6,263,000
5	1784377	STRYKER CELINA LLC	$5,810,001	$4,413,403
6	1845045	CHELLADURAI, PRABURAM	$756,314	$756,314
7	1867416	KHADARABAD, SAJID AHMED &	$753,560	$753,560
8	1790798	PADILLA, JUAN ANTONIO	$741,036	$741,036
9	1813971	WHITE, CARLETTE	$733,000	$733,000
10	1844788	SUNDARAM, KUMAR & KUMAR, MEGALA	$732,465	$732,465
11	1893862	DASU, MOHAN	$729,778	$729,778
12	1839108	FISK, MATT & AMANDA	$727,934	$727,934
13	1780331	DURAIRAJ, KRISHNAKUMAR &	$727,000	$727,000
14	1815154	BHIMASANI, SUSHEEL KUMAR & JYOTI	$725,060	$725,060
15	1836464	RANGARAJAN, BADRINARAYANAN	$722,994	$722,994
16	1874210	SHAIK, INTIAZ & MISBAJAHAN, FNU	$720,700	$720,700
17	1848928	MUZAFFAR, MAHREIN SYED	$719,934	$719,934
18	1790319	HARE, ROBERT & DARLENE TR HARE	$716,000	$716,000
19	1816290	MOHAMMED, MUDASSIR ABDUL MAHI &	$715,445	$715,445
20	1805700	RICHARDSON, DORRIAN MANWELL &	$713,000	$713,000
		Total	$54,278,697	$52,882,099

DENTON CO FWSD 11-C

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (588)	(Count) (0)	(Count) (588)
Land HS Value	45,796,997	0	45,796,997
Land NHS Value	87,515	0	87,515
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**45,884,512**	**0**	**45,884,512**
Improvement HS Value	178,254,462	0	178,254,462
Improvement NHS Value	0	0	0
Total Improvement	**178,254,462**	**0**	**178,254,462**
Market Value	**224,138,974**	**0**	**224,138,974**
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	**422,157**	**0**	**422,157**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (605)	(Total Count) (0)	(Total Count) (605)
TOTAL MARKET	**224,561,131**	**0**	**224,561,131**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**224,561,131**	**0**	**224,561,131**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,143,923	0	1,143,923
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**223,417,208**	**0**	**223,417,208**
Total Exemption Amount	8,323,770	0	8,323,770
NET TAXABLE	**215,093,438**	**0**	**215,093,438**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**215,093,438**	**0**	**215,093,438**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**215,093,438**	**0**	**215,093,438**

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

$1,570,182.1 = 215,093,438 * (0.730000 / 100)

DENTON CO FWSD 11-C

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	775,000	34	0	0	775,000	34
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
OV65S-Prorated	0	0	0	0	0	0
DVHS	6,522,572	16	0	0	6,522,572	16
DVHS-Prorated	424,652	2	0	0	424,652	2
DVHSS	396,022	1	0	0	396,022	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**8,118,246**	**54**	**0**	**0**	**8,118,246**	**54**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	30,000	4	0	0	30,000	4
DV4	36,000	14	0	0	36,000	14
DV4S	0	1	0	0	0	1
Subtotal for Disabled Veterans Exemptions	**71,000**	**20**	**0**	**0**	**71,000**	**20**
Special Exemptions						
EX366	4,490	6	0	0	4,490	6
Subtotal for Special Exemptions	**4,490**	**6**	**0**	**0**	**4,490**	**6**
Absolute Exemptions						
EX-XV	130,034	5	0	0	130,034	5
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**130,034**	**5**	**0**	**0**	**130,034**	**5**
Total:	**8,323,770**	**85**	**0**	**0**	**8,323,770**	**85**

DENTON CO FWSD 11-C

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $0

Total New Taxable Value: $0

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	2	424,652
Partial Exemption Value Loss:		**4**	**436,652**
Total NEW Exemption Value			**436,652**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**436,652**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	396,656	23,550	388,688	0	369,228	379,043
A & E	295	396,656	23,550	388,688	0	369,228	379,043

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	584		0	224,051,459	214,718,290
J3	Electric Companies (including Co-ops)	1		0	167,960	167,960
L1	Commercial Personal Property	9		0	207,188	207,188
XB	Income Producing Tangible Personal	6		0	4,490	0
XV	Other Totally Exempt Properties (including	5		0	130,034	0
		Totals:	0	0	224,561,131	215,093,438

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	584		0	224,051,459	214,718,290
J3	Electric Companies (including Co-ops)	1		0	167,960	167,960
L1	Commercial Personal Property	9		0	207,188	207,188
XB	Income Producing Tangible Personal	6		0	4,490	0
XV	Other Totally Exempt Properties (including	5		0	130,034	0
		Totals:	0	0	224,561,131	215,093,438

DENTON CO FWSD 11-C

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1040637	HIGH OPPORTUNITY NEIGHBORHOOD	$825,000	$825,000
2	1773327	SMALL, LAUREN CALEY & DEVIN	$557,007	$557,007
3	897727	FRANCIS, KERRY & JIMMY	$555,590	$555,590
4	1063224	HART, STEPHANIE RENEE	$557,129	$535,719
5	924875	SMITH, KENNETH WAYNE & CELIA	$548,833	$529,667
6	1892783	BISMUTH PROPCO SERIES LLC	$519,000	$519,000
7	889234	HAGINS, KENDRICK R & APRIL S	$517,000	$517,000
8	936223	OYEDELE, OLEFEMI OYEBOA &	$529,170	$514,777
9	951884	HUGHES, LATRENDA LASHAWN	$512,000	$512,000
10	940843	ADEBUSOYE, STELLA	$522,638	$508,200
11	1007250	KOCZAN, MICHELLE & CHRISTOPHER	$506,300	$506,300
12	933506	HOOPER, DAVID I & DANA TALLEY	$515,338	$505,042
13	896293	JELANI, SHANNON & NNAMDI	$507,789	$498,977
14	1004367	SUN, LIJUN	$502,968	$498,236
15	876930	TAL PLACIDO, FAY B	$500,524	$496,228
16	927516	HONORA, DARRIEN M & CNITA L	$500,372	$495,690
17	998248	VISHENKOVA, ALEKSANDRA I &	$493,211	$493,211
18	1028914	INTURI, PAVAN	$490,942	$490,942
19	1731871	HENSON, MICHAEL E	$501,087	$490,470
20	1745924	SHEN, ZHONGMING & SU, CHANG	$487,105	$487,105
		Total	$10,649,003	$10,536,161

NORTH FORT WORTH WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (343)	(Count) (0)	(Count) (343)
Land HS Value	9,512,483	0	9,512,483
Land NHS Value	4,950,355	0	4,950,355
Land Ag Market Value	1,384,751	0	1,384,751
Land Timber Market Value	0	0	0
Total Land Value	**15,847,589**	**0**	**15,847,589**
Improvement HS Value	37,760,852	0	37,760,852
Improvement NHS Value	2,343,036	0	2,343,036
Total Improvement	**40,103,888**	**0**	**40,103,888**
Market Value	**55,951,477**	**0**	**55,951,477**
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	**89,500**	**0**	**89,500**
OIL & GAS / MINERALS	(65)	(0)	(65)
Market Value	**358,460**	**0**	**358,460**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (413)	(Total Count) (0)	(Total Count) (413)
TOTAL MARKET	**56,399,437**	**0**	**56,399,437**
Ag Productivity	413	0	413
Ag Loss (-)	1,384,338	0	1,384,338
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**55,015,099**	**0**	**55,015,099**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	69,654	0	69,654
CB CAP Limitation Value (-)	93,006	0	93,006
NET APPRAISED VALUE	**54,852,439**	**0**	**54,852,439**
Total Exemption Amount	552,387	0	552,387
NET TAXABLE	**54,300,052**	**0**	**54,300,052**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**54,300,052**	**0**	**54,300,052**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**54,300,052**	**0**	**54,300,052**

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

$325,800.31 = 54,300,052 * (0.600000 / 100)

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	340,156	1	0	0	340,156	1
DVHS-Prorated	176,131	1	0	0	176,131	1
Subtotal for Homestead Exemptions	**516,287**	**2**	**0**	**0**	**516,287**	**2**
Disabled Veterans Exemptions						
DV1	12,000	1	0	0	12,000	1
DV2S	7,500	1	0	0	7,500	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**31,500**	**3**	**0**	**0**	**31,500**	**3**
Special Exemptions						
EX366	2,009	7	0	0	2,009	7
Subtotal for Special Exemptions	**2,009**	**7**	**0**	**0**	**2,009**	**7**
Absolute Exemptions						
EX-XV	2,591	1	0	0	2,591	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**2,591**	**1**	**0**	**0**	**2,591**	**1**
Total:	**552,387**	**13**	**0**	**0**	**552,387**	**13**

NORTH FORT WORTH WCID 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $22,119,949

Total New Taxable Value: $21,952,994

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	1	176,131
Partial Exemption Value Loss:		**3**	**195,631**
Total NEW Exemption Value			**195,631**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**195,631**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	79	294,924	6,535	295,000	0	287,507	294,528
A & E	79	294,924	6,535	295,000	0	287,507	294,528

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

NORTH FORT WORTH WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	184		21,156,964	47,780,983	47,163,542
C1	Vacant Lots and Tracts	14		0	16,249	16,213
D1	Qualified Open-Space Land	1	10.6	0	1,384,751	413
F2	Industrial Real Property	1		0	54,410	54,410
G1	Oil and Gas	60		0	357,480	264,510
L1	Commercial Personal Property	2		0	34,061	34,061
O	Residential Inventory	166		962,985	6,766,903	6,766,903
XB	Income Producing Tangible Personal	2		0	1,029	0
XC	Mineral Interest Valued Under $500(§11.146)	5		0	980	0
XV	Other Totally Exempt Properties (including	1		0	2,591	0
		Totals:	10.6	22,119,949	56,399,437	54,300,052

NORTH FORT WORTH WCID 1

State Category Breakdown

Under Review

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

NORTH FORT WORTH WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	184		21,156,964	47,780,983	47,163,542
C1	Vacant Lots and Tracts	14		0	16,249	16,213
D1	Qualified Open-Space Land	1	10.6	0	1,384,751	413
F2	Industrial Real Property	1		0	54,410	54,410
G1	Oil and Gas	60		0	357,480	264,510
L1	Commercial Personal Property	2		0	34,061	34,061
O	Residential Inventory	166		962,985	6,766,903	6,766,903
XB	Income Producing Tangible Personal	2		0	1,029	0
XC	Mineral Interest Valued Under $500(§11.146)	5		0	980	0
XV	Other Totally Exempt Properties (including	1		0	2,591	0
		Totals:	10.6	22,119,949	56,399,437	54,300,052

NORTH FORT WORTH WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1880611	TRICON SFR 2024-4 BORROWER LLC	$3,383,109	$3,383,109
2	619191	LENNAR HOMES OF TEXAS LAND &	$2,668,843	$2,668,843
3	1842383	TAH HOLDING LP	$1,147,125	$1,147,125
4	1871915	TRICON SFR 2024-E BORROWER LLC	$1,130,000	$1,130,000
5	1855523	POER, SAMUEL EVAN & MERANDA	$353,077	$353,077
6	1850292	RUIZ, GERARDO IVAN NAVA	$352,878	$348,374
7	1845048	LOMBARD, BRADLEY WILLIAM &	$353,077	$346,546
8	1852641	ELIAS, RAMIRO SANCHEZ & DE LEON,	$342,740	$342,740
9	1846023	PHILIPS, TABITHA GINELLE	$346,718	$341,598
10	1856079	ROSSO, SUSAN ANNE	$340,156	$340,156
11	1856174	GOSS, VIRGINIA FLORENCE	$340,113	$340,113
12	1846026	MARTINEZ, TINA LOUIZA & LOPEZ,	$338,329	$338,329
13	1857443	FLORES, ARABELLA R	$338,329	$338,329
14	1848118	RAMIREZ, ENRIQUE & RAMIREZ,	$342,740	$337,223
15	1847234	PETRANEK, JOHNATHAN DALE JR &	$340,156	$334,380
16	1848077	HANLEY, JACOB BRYCE & SASU,	$340,156	$334,380
17	1850443	STORM, TARA ELIZABETH & STORM,	$340,156	$334,380
18	1861272	BIGGS, BRANDON GREGORY	$333,801	$333,801
19	1855635	PINEDA, ANTHONY MICHAEL	$325,727	$325,727
20	1863630	FRENCH, DAWN DELAINE	$323,779	$323,779
		Total	$13,781,009	$13,742,009

BROOKFIELD WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (823)	(Count) (0)	(Count) (823)
Land HS Value	53,157,526	0	53,157,526
Land NHS Value	14,731,811	0	14,731,811
Land Ag Market Value	10,085,921	0	10,085,921
Land Timber Market Value	0	0	0
Total Land Value	**77,975,258**	**0**	**77,975,258**
Improvement HS Value	202,965,850	0	202,965,850
Improvement NHS Value	0	0	0
Total Improvement	**202,965,850**	**0**	**202,965,850**
Market Value	**280,941,108**	**0**	**280,941,108**
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	**242,085**	**0**	**242,085**
OIL & GAS / MINERALS	(20)	(0)	(20)
Market Value	**2,758,410**	**0**	**2,758,410**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (859)	(Total Count) (0)	(Total Count) (859)
TOTAL MARKET	**283,941,603**	**0**	**283,941,603**
Ag Productivity	33,199	0	33,199
Ag Loss (-)	10,052,722	0	10,052,722
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**273,888,881**	**0**	**273,888,881**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	216,595	0	216,595
CB CAP Limitation Value (-)	840,224	0	840,224
NET APPRAISED VALUE	**272,832,062**	**0**	**272,832,062**
Total Exemption Amount	4,969,299	0	4,969,299
NET TAXABLE	**267,862,763**	**0**	**267,862,763**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**267,862,763**	**0**	**267,862,763**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**267,862,763**	**0**	**267,862,763**

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

$2,350,495.75 = 267,862,763 * (0.877500 / 100)

BROOKFIELD WCID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,798,280	11	0	0	3,798,280	11
DVHS-Prorated	845,580	6	0	0	845,580	6
Subtotal for Homestead Exemptions	**4,643,860**	**17**	**0**	**0**	**4,643,860**	**17**
Disabled Veterans Exemptions						
DV1	17,000	2	0	0	17,000	2
DV1S	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	22,000	2	0	0	22,000	2
DV4	264,000	25	0	0	264,000	25
Subtotal for Disabled Veterans Exemptions	**323,000**	**32**	**0**	**0**	**323,000**	**32**
Special Exemptions						
EX366	2,229	4	0	0	2,229	4
Subtotal for Special Exemptions	**2,229**	**4**	**0**	**0**	**2,229**	**4**
Absolute Exemptions						
EX-XV	210	21	0	0	210	21
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**210**	**21**	**0**	**0**	**210**	**21**
Total:	**4,969,299**	**74**	**0**	**0**	**4,969,299**	**74**

New Value

Total New Market Value: $2,933,816

Total New Taxable Value: $2,902,203

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

Exemption Loss

New 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
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	1	135,923
Partial Exemption Value Loss:		**7**	**198,923**
Total NEW Exemption Value			**198,923**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**198,923**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	645	326,153	7,200	327,216	0	318,617	325,000
A & E	645	326,153	7,200	327,216	0	318,617	325,000

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	783		2,933,816	255,120,953	249,937,498
C1	Vacant Lots and Tracts	8		0	80	80
D1	Qualified Open-Space Land	3	167.75	0	10,085,921	33,199
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	7		0	15,096,463	14,846,347
F2	Industrial Real Property	1		0	91,100	91,100
G1	Oil and Gas	20		0	2,758,410	2,168,302
L1	Commercial Personal Property	11		0	148,756	148,756
O	Residential Inventory	3		0	637,481	637,481
XB	Income Producing Tangible Personal	4		0	2,229	0
XV	Other Totally Exempt Properties (including	21		0	210	0
		Totals:	167.75	2,933,816	283,941,603	267,862,763

BROOKFIELD WCID 1

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	783		2,933,816	255,120,953	249,937,498
C1	Vacant Lots and Tracts	8		0	80	80
D1	Qualified Open-Space Land	3	167.75	0	10,085,921	33,199
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	7		0	15,096,463	14,846,347
F2	Industrial Real Property	1		0	91,100	91,100
G1	Oil and Gas	20		0	2,758,410	2,168,302
L1	Commercial Personal Property	11		0	148,756	148,756
O	Residential Inventory	3		0	637,481	637,481
XB	Income Producing Tangible Personal	4		0	2,229	0
XV	Other Totally Exempt Properties (including	21		0	210	0
		Totals:	167.75	2,933,816	283,941,603	267,862,763

BROOKFIELD WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1810913	DOUBLE R DEVCO LLC	$15,090,093	$7,615,840
2	1052449	FORESTAR (USA) REAL ESTATE GROUP	$6,622,416	$6,622,416
3	1756911	BKV Barnett LLC	$1,823,120	$1,233,012
4	1787355	PANJAB LLC	$645,513	$645,513
5	1783761	HUDSON SFR PROPERTY HOLDINGS III	$623,000	$623,000
6	1753692	HUDSON SFR PROPERTY HOLDINGS II	$600,000	$600,000
7	1905104	LIBERTY TRAILS HOMEOWNERS	$483,875	$483,875
8	1806593	UGOCHUKWU, EMMANUEL CHIDI &	$425,592	$425,592
9	1813906	JACKSON, JUSTIN D	$414,876	$414,876
10	1777929	NAVARRO, VICTORIA MARIE & GENTRY,	$412,961	$412,961
11	1852149	KHRAPACH, ANTON IVANOVICH &	$409,523	$409,523
12	1834653	ALLARD, DAVID JOHN JR & SARAH	$409,208	$409,208
13	1861057	LOVEJOY, RANDOLPH & ROSA	$407,708	$407,708
14	1807399	GANIPISETTY, SRIKANTH	$405,661	$405,661
15	1780618	PINO, KATIA MARIE RAMON & CRUZ,	$403,841	$403,841
16	1860768	LADEGA, ADESOLA ADEPEJU JOHN &	$403,275	$403,275
17	1854123	KANG, JIHYE & YOO, HYOUNG JIN	$400,275	$400,275
18	1857151	GOVINDARAJ, NAGANATHAN &	$400,000	$400,000
19	1835159	MOORE, KENNETH DERRELL & CAROL	$399,869	$399,869
20	1797026	GIBBONS, LAURA G & LATTUCA,	$399,794	$399,794
		Total	$31,180,600	$23,116,239

ALPHA RANCH WCID

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (494)	(Count) (0)	(Count) (494)
Land HS Value	26,580,013	0	26,580,013
Land NHS Value	15,429,466	0	15,429,466
Land Ag Market Value	7,137,178	0	7,137,178
Land Timber Market Value	0	0	0
Total Land Value	**49,146,657**	**0**	**49,146,657**
Improvement HS Value	104,867,822	0	104,867,822
Improvement NHS Value	0	0	0
Total Improvement	**104,867,822**	**0**	**104,867,822**
Market Value	**154,014,479**	**0**	**154,014,479**
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	**478,297**	**0**	**478,297**
OIL & GAS / MINERALS	(70)	(0)	(70)
Market Value	**803,590**	**0**	**803,590**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (573)	(Total Count) (0)	(Total Count) (573)
TOTAL MARKET	**155,296,366**	**0**	**155,296,366**
Ag Productivity	3,088	0	3,088
Ag Loss (-)	7,134,090	0	7,134,090
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**148,162,276**	**0**	**148,162,276**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	144,563	0	144,563
CB CAP Limitation Value (-)	248,544	0	248,544
NET APPRAISED VALUE	**147,769,169**	**0**	**147,769,169**
Total Exemption Amount	3,391,193	0	3,391,193
NET TAXABLE	**144,377,976**	**0**	**144,377,976**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**144,377,976**	**0**	**144,377,976**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**144,377,976**	**0**	**144,377,976**

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

$1,443,779.76 = 144,377,976 * (1.000000 / 100)

ALPHA RANCH WCID

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,638,777	7	0	0	2,638,777	7
DVHS-Prorated	654,668	4	0	0	654,668	4
Subtotal for Homestead Exemptions	**3,293,445**	**11**	**0**	**0**	**3,293,445**	**11**
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
DV4	48,000	7	0	0	48,000	7
Subtotal for Disabled Veterans Exemptions	**58,000**	**8**	**0**	**0**	**58,000**	**8**
Special Exemptions						
EX366	2,648	30	0	0	2,648	30
Subtotal for Special Exemptions	**2,648**	**30**	**0**	**0**	**2,648**	**30**
Absolute Exemptions						
EX-XV	37,100	12	0	0	37,100	12
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**37,100**	**12**	**0**	**0**	**37,100**	**12**
Total:	**3,391,193**	**61**	**0**	**0**	**3,391,193**	**61**

New Value

Total New Market Value: $288,391

Total New Taxable Value: $278,708

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	3	367,302
Partial Exemption Value Loss:		**5**	**379,302**
Total NEW Exemption Value			**379,302**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**379,302**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	270	357,482	12,198	357,749	0	344,749	357,082
A & E	270	357,482	12,198	357,749	0	344,749	357,082

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	368		288,391	130,867,059	127,371,051
D1	Qualified Open-Space Land	6	114.83	0	7,137,178	3,088
E	Rural Land,Not Qualified for Open-Space Land	18		0	11,818,869	11,818,869
F2	Industrial Real Property	1		0	336,810	336,810
G1	Oil and Gas	42		0	802,240	553,704
J7	Cable Companies	1		0	59,110	59,110
L1	Commercial Personal Property	4		0	44,171	44,171
O	Residential Inventory	91		0	4,191,173	4,191,173
XB	Income Producing Tangible Personal	2		0	1,306	0
XC	Mineral Interest Valued Under $500(§11.146)	28		0	1,350	0
XV	Other Totally Exempt Properties (including	12		0	37,100	0
		Totals:	114.83	288,391	155,296,366	144,377,976

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	368		288,391	130,867,059	127,371,051
D1	Qualified Open-Space Land	6	114.83	0	7,137,178	3,088
E	Rural Land,Not Qualified for Open-Space Land	18		0	11,818,869	11,818,869
F2	Industrial Real Property	1		0	336,810	336,810
G1	Oil and Gas	42		0	802,240	553,704
J7	Cable Companies	1		0	59,110	59,110
L1	Commercial Personal Property	4		0	44,171	44,171
O	Residential Inventory	91		0	4,191,173	4,191,173
XB	Income Producing Tangible Personal	2		0	1,306	0
XC	Mineral Interest Valued Under $500(§11.146)	28		0	1,350	0
XV	Other Totally Exempt Properties (including	12		0	37,100	0
		Totals:	114.83	288,391	155,296,366	144,377,976

ALPHA RANCH WCID

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	821890	CTMGT ALPHA RANCH LLC	$9,986,960	$8,273,744
2	344305	PULTE HOMES OF TEXAS LP	$3,721,727	$3,721,627
3	1875298	MM ALPHA PHASE 1 LLC	$3,510,818	$3,510,818
4	1801673	KLH PROPERTIES INC	$573,000	$573,000
5	1799577	MATASARU, NARCIS P & CRISTINA	$459,976	$459,976
6	1782229	REINDL, RICHARD	$448,226	$448,226
7	1802276	HERNANDEZ, DEBORA MERCADO &	$445,949	$445,949
8	1812581	SRINIVASAN, AMBRISHKUMAR &	$445,629	$445,629
9	1791609	GUDIPUDI, VINOD KUMAR	$435,558	$435,558
10	1805485	GAYASUDDIN, MEHTAB ALIAS	$435,066	$435,066
11	1805523	BISTA, SMRITI & PANDEY, MANISH	$434,788	$434,788
12	1856185	GOLDEN, JOSEPH LEON & LANOUE,	$432,530	$432,530
13	1823537	ADHIKARI, PRAMOD & KHAREL,	$427,942	$427,942
14	1807512	BABBITT, SCOTT ROBERT & ROSEANNE	$427,396	$427,396
15	1807527	OKEKE, IJEOMA CHINWENDU &	$424,629	$424,629
16	1785782	LEAL, JEFFERSON CARLOS & ELLEN	$422,567	$422,567
17	1766551	ALLERHEILIGEN, ABBEY KRISTINE &	$423,069	$422,543
18	1778209	TORRES, ALFONSO & CINTHIA Y	$421,676	$421,676
19	1816053	ONANEYE, DAVID ABUIDUN &	$421,131	$421,131
20	1820440	ZILLMAN, JOHN K & CHRISTY MARIE	$419,217	$419,217
		Total	$24,717,854	$23,004,012

BELMONT FWSD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,008)	(Count) (0)	(Count) (3,008)
Land HS Value	417,481,184	0	417,481,184
Land NHS Value	16,436,747	0	16,436,747
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**433,917,931**	**0**	**433,917,931**
Improvement HS Value	1,165,630,202	0	1,165,630,202
Improvement NHS Value	83,879,497	0	83,879,497
Total Improvement	**1,249,509,699**	**0**	**1,249,509,699**
Market Value	**1,683,427,630**	**0**	**1,683,427,630**
BUSINESS PERSONAL PROPERTY	(106)	(0)	(106)
Market Value	**2,289,621**	**0**	**2,289,621**
OIL & GAS / MINERALS	(94)	(0)	(94)
Market Value	**5,522,825**	**0**	**5,522,825**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (3,208)	(Total Count) (0)	(Total Count) (3,208)
TOTAL MARKET	**1,691,240,076**	**0**	**1,691,240,076**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,691,240,076**	**0**	**1,691,240,076**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,295,965	0	5,295,965
CB CAP Limitation Value (-)	462,422	0	462,422
NET APPRAISED VALUE	**1,685,481,689**	**0**	**1,685,481,689**
Total Exemption Amount	150,603,913	0	150,603,913
NET TAXABLE	**1,534,877,776**	**0**	**1,534,877,776**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,534,877,776**	**0**	**1,534,877,776**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,534,877,776**	**0**	**1,534,877,776**

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

$8,134,852.21 = 1,534,877,776 * (0.530000 / 100)

BELMONT FWSD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	8,112,000	291	0	0	8,112,000	291
OV65-State	0	0	0	0	0	0
OV65-Prorated	6,905	2	0	0	6,905	2
OV65S-Local	60,000	2	0	0	60,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	360,000	12	0	0	360,000	12
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	58,137,891	98	0	0	58,137,891	98
DVHS-Prorated	7,487,787	23	0	0	7,487,787	23
DVHSS	0	1	0	0	0	1
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	225,000	1	0	0	225,000	1
Subtotal for Homestead Exemptions	**74,389,583**	**430**	**0**	**0**	**74,389,583**	**430**
Disabled Veterans Exemptions						
DV1	66,000	9	0	0	66,000	9
DV1S	10,000	3	0	0	10,000	3
DV2	97,500	13	0	0	97,500	13
DV3	218,000	22	0	0	218,000	22
DV4	600,000	116	0	0	600,000	116
DV4S	36,000	3	0	0	36,000	3
Subtotal for Disabled Veterans Exemptions	**1,027,500**	**166**	**0**	**0**	**1,027,500**	**166**
Special Exemptions						
EX366	36,500	50	0	0	36,500	50
Subtotal for Special Exemptions	**36,500**	**50**	**0**	**0**	**36,500**	**50**
Absolute Exemptions						
Exempt UD	3,374	5	0	0	3,374	5
EX-XV	75,146,956	116	0	0	75,146,956	116
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**75,150,330**	**121**	**0**	**0**	**75,150,330**	**121**
Total:	**150,603,913**	**767**	**0**	**0**	**150,603,913**	**767**

BELMONT FWSD 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $160,150,499

Total New Taxable Value: $136,609,381

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		**2**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	18	96,000
DVHS	Disabled Veteran Homestead	21	8,882,056
OV65	Over 65	23	630,000
Partial Exemption Value Loss:		**68**	**9,655,056**
Total NEW Exemption Value			**9,655,056**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**9,655,056**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,352	562,123	27,547	563,665	0	532,436	550,000
A & E	2,352	562,123	27,547	563,665	0	532,436	550,000

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	2,788		123,891,068	1,548,272,302	1,468,621,588
C1	Vacant Lots and Tracts	16		0	159,050	153,147
E	Rural Land,Not Qualified for Open-Space Land	4		0	994,580	994,580
F1	Commercial Real Property	7		0	20,714,782	20,714,782
F2	Industrial Real Property	1		0	86,600	86,600
G1	Oil and Gas	88		0	5,519,217	5,369,374
L1	Commercial Personal Property	55		0	2,136,557	2,136,557
O	Residential Inventory	85		16,166,628	38,169,960	36,801,148
XB	Income Producing Tangible Personal	49		0	36,464	0
XC	Mineral Interest Valued Under $500(§11.146)	1		0	234	0
XV	Other Totally Exempt Properties (including	121		20,092,803	75,150,330	0
		Totals:	0	160,150,499	1,691,240,076	1,534,877,776

Under Review

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

BELMONT FWSD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,788		123,891,068	1,548,272,302	1,468,621,588
C1	Vacant Lots and Tracts	16		0	159,050	153,147
E	Rural Land,Not Qualified for Open-Space Land	4		0	994,580	994,580
F1	Commercial Real Property	7		0	20,714,782	20,714,782
F2	Industrial Real Property	1		0	86,600	86,600
G1	Oil and Gas	88		0	5,519,217	5,369,374
L1	Commercial Personal Property	55		0	2,136,557	2,136,557
O	Residential Inventory	85		16,166,628	38,169,960	36,801,148
XB	Income Producing Tangible Personal	49		0	36,464	0
XC	Mineral Interest Valued Under $500(§11.146)	1		0	234	0
XV	Other Totally Exempt Properties (including	121		20,092,803	75,150,330	0
		Totals:	0	160,150,499	1,691,240,076	1,534,877,776

BELMONT FWSD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1861805	MADHANI, PRAFUL	$6,544,782	$6,544,782
2	1849888	HARVEST NORTHLAKE LLC	$4,550,000	$4,550,000
3	1756911	BKV Barnett LLC	$3,996,483	$3,890,214
4	1795729	DREES CUSTOM HOMES LP	$3,664,770	$3,664,770
5	1044986	MNW INVESTMENTS LLC	$3,250,000	$3,250,000
6	1733714	SN DFW LLC	$2,929,000	$2,929,000
7	1004025	WESTMARK NORTHLAKE LLC	$2,200,000	$2,200,000
8	1793290	KCR PROPERTY INVESTMENTS LLC	$2,100,000	$2,100,000
9	1811205	KGF3 LLC	$2,070,000	$2,070,000
10	1880109	BAILEY, RYAN & DANIELLE	$1,379,113	$1,379,113
11	1812664	TOLL SOUTHWEST LLC	$1,413,743	$1,358,626
12	1874860	GUDIPATI, SHRUTHI KOMAL & KALLU,	$1,352,000	$1,352,000
13	1059638	CHAMISA HOLDINGS LLC	$1,349,439	$1,349,439
14	1787000	510 DFH I LLC	$1,318,302	$1,288,302
15	1050938	LI, WADE WEIQIANG & YAMIN	$1,286,000	$1,286,000
16	1869798	PATEL, NIMESHKUMAR PARVIN &	$1,250,000	$1,250,000
17	1876239	LAMBERT, NICHOLAS DANIEL &	$1,215,775	$1,215,775
18	1876383	KILARU, VANI S & NALAMATI, MADHU	$1,208,304	$1,208,304
19	1732157	MCMELLIAN, LEVI GLENN	$1,199,000	$1,199,000
20	1765839	KIM, MIRA	$1,186,000	$1,186,000
		Total	$45,462,711	$45,271,325

THE LAKES FWSD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,238)	(Count) (0)	(Count) (4,238)
Land HS Value	352,098,223	0	352,098,223
Land NHS Value	39,681,710	0	39,681,710
Land Ag Market Value	5,644,937	0	5,644,937
Land Timber Market Value	0	0	0
Total Land Value	**397,424,870**	**0**	**397,424,870**
Improvement HS Value	1,125,785,753	0	1,125,785,753
Improvement NHS Value	79,133,743	0	79,133,743
Total Improvement	**1,204,919,496**	**0**	**1,204,919,496**
Market Value	**1,602,344,366**	**0**	**1,602,344,366**
BUSINESS PERSONAL PROPERTY	(52)	(0)	(52)
Market Value	**1,815,514**	**0**	**1,815,514**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4,290)	(Total Count) (0)	(Total Count) (4,290)
TOTAL MARKET	**1,604,159,880**	**0**	**1,604,159,880**
Ag Productivity	2,758	0	2,758
Ag Loss (-)	5,642,179	0	5,642,179
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,598,517,701**	**0**	**1,598,517,701**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,535,708	0	3,535,708
CB CAP Limitation Value (-)	173,657	0	173,657
NET APPRAISED VALUE	**1,594,808,336**	**0**	**1,594,808,336**
Total Exemption Amount	138,532,320	0	138,532,320
NET TAXABLE	**1,456,276,016**	**0**	**1,456,276,016**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,456,276,016**	**0**	**1,456,276,016**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,456,276,016**	**0**	**1,456,276,016**

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

$13,980,249.75 = 1,456,276,016 * (0.960000 / 100)

THE LAKES FWSD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	38,450,716	97	0	0	38,450,716	97
DVHS-Prorated	6,224,451	28	0	0	6,224,451	28
Subtotal for Homestead Exemptions	**44,675,167**	**125**	**0**	**0**	**44,675,167**	**125**
Disabled Veterans Exemptions						
DV1	109,000	13	0	0	109,000	13
DV2	66,000	7	0	0	66,000	7
DV3	212,000	22	0	0	212,000	22
DV4	600,000	97	0	0	600,000	97
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**999,000**	**140**	**0**	**0**	**999,000**	**140**
Special Exemptions						
EX366	9,755	11	0	0	9,755	11
Subtotal for Special Exemptions	**9,755**	**11**	**0**	**0**	**9,755**	**11**
Absolute Exemptions						
EX-XR	4,930,271	4	0	0	4,930,271	4
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	87,739,453	90	0	0	87,739,453	90
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	178,674	1	0	0	178,674	1
Subtotal for Absolute Exemptions	**92,848,398**	**95**	**0**	**0**	**92,848,398**	**95**
Total:	**138,532,320**	**371**	**0**	**0**	**138,532,320**	**371**

New Value

Total New Market Value: $197,891,243

Total New Taxable Value: $188,389,204

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
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...	5	1,227,992
Absolute Exemption Value Loss:		**5**	**1,227,992**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	26	180,000
DVHS	Disabled Veteran Homestead	26	7,443,345
Partial Exemption Value Loss:		**59**	**7,694,845**
Total NEW Exemption Value			**8,922,837**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**8,922,837**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,234	377,175	13,677	372,892	0	362,421	369,493
A & E	3,234	377,175	13,677	372,892	0	362,421	369,493

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	3,864		175,595,793	1,451,557,843	1,402,665,288
C1	Vacant Lots and Tracts	43		0	2,701,023	2,701,023
D1	Qualified Open-Space Land	6	164.49	0	5,644,937	2,758
D2	Farm or Ranch Improvements on Qualified	1		0	58,987	58,987
E	Rural Land,Not Qualified for Open-Space Land	14		0	14,163,220	14,150,372
L1	Commercial Personal Property	34		0	1,533,598	1,533,598
O	Residential Inventory	245		17,850,560	35,820,793	35,163,990
XB	Income Producing Tangible Personal	11		0	9,755	0
XR	Nonprofit Water or Wastewater Corporation	4		0	4,930,271	0
XV	Other Totally Exempt Properties (including	90		4,444,890	87,739,453	0
		Totals:	164.49	197,891,243	1,604,159,880	1,456,276,016

Under Review

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

THE LAKES FWSD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,864		175,595,793	1,451,557,843	1,402,665,288
C1	Vacant Lots and Tracts	43		0	2,701,023	2,701,023
D1	Qualified Open-Space Land	6	164.49	0	5,644,937	2,758
D2	Farm or Ranch Improvements on Qualified	1		0	58,987	58,987
E	Rural Land,Not Qualified for Open-Space Land	14		0	14,163,220	14,150,372
L1	Commercial Personal Property	34		0	1,533,598	1,533,598
O	Residential Inventory	245		17,850,560	35,820,793	35,163,990
XB	Income Producing Tangible Personal	11		0	9,755	0
XR	Nonprofit Water or Wastewater Corporation	4		0	4,930,271	0
XV	Other Totally Exempt Properties (including	90		4,444,890	87,739,453	0
		Totals:	164.49	197,891,243	1,604,159,880	1,456,276,016

THE LAKES FWSD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	595003	D R HORTON TEXAS LTD	$12,078,255	$12,078,185
2	503639	D R HORTON TX LTD	$5,791,653	$5,633,845
3	863528	ZT EQUIPMENT, LLC	$2,842,000	$2,842,000
4	1791532	FKH SFR PROPCO K LP	$1,113,000	$1,113,000
5	1851930	ELENA LLC	$1,069,013	$1,069,013
6	973640	AUBREY AGGREGATES LLC	$1,676,476	$755,209
7	1886968	POCASANGRE, ELVIS ORLANDO MIRA &	$532,518	$532,518
8	1796642	GUO, XIANGKUI	$531,351	$531,351
9	1801740	WHITE, CRYSTAL KESHAWN	$523,512	$523,512
10	1035755	CHERRY, CHRISTOPHER JEROME &	$525,361	$523,416
11	1799962	HAGOS, NEWTON & FEVEN	$520,100	$520,100
12	1003000	ZT EQUIPMENT LLC	$518,650	$518,650
13	1902057	DUNBAR, DESMOND	$515,840	$515,840
14	1756418	MORRIS, SARA ELIZABETH & JACOB	$515,513	$515,513
15	1750137	BAKER, THOMAS ALLEN & STEPHANIE	$515,162	$515,162
16	1774778	HEINRICH, JASON WILLIAM & RACHEL	$513,983	$513,983
17	1808197	CHWALA, BREANNA E & MATTHEW C	$510,851	$510,851
18	1787652	KOLLI, SRINIVASA RAO & CHEKURI,	$510,818	$510,818
19	1752666	ODIBA, EMMANUEL UBILAYI &	$509,866	$509,866
20	1046761	AVILA, VICTOR LAWRENCE & JULIE	$508,437	$508,437
		Total	$31,822,359	$30,741,269

CANYON FALLS WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,103)	(Count) (0)	(Count) (1,103)
Land HS Value	101,208,522	0	101,208,522
Land NHS Value	21,080,844	0	21,080,844
Land Ag Market Value	2,398,508	0	2,398,508
Land Timber Market Value	0	0	0
Total Land Value	**124,687,874**	**0**	**124,687,874**
Improvement HS Value	429,834,015	0	429,834,015
Improvement NHS Value	70,236,341	0	70,236,341
Total Improvement	**500,070,356**	**0**	**500,070,356**
Market Value	**624,758,230**	**0**	**624,758,230**
BUSINESS PERSONAL PROPERTY	(30)	(0)	(30)
Market Value	**759,710**	**0**	**759,710**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,133)	(Total Count) (0)	(Total Count) (1,133)
TOTAL MARKET	**625,517,940**	**0**	**625,517,940**
Ag Productivity	339	0	339
Ag Loss (-)	2,398,169	0	2,398,169
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**623,119,771**	**0**	**623,119,771**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,922,374	0	2,922,374
CB CAP Limitation Value (-)	336,444	0	336,444
NET APPRAISED VALUE	**619,860,953**	**0**	**619,860,953**
Total Exemption Amount	49,566,966	0	49,566,966
NET TAXABLE	**570,293,987**	**0**	**570,293,987**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**570,293,987**	**0**	**570,293,987**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**570,293,987**	**0**	**570,293,987**

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

$3,478,793.32 = 570,293,987 * (0.610000 / 100)

CANYON FALLS WCID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	22,523,440	886	0	0	22,523,440	886
HS-State	0	0	0	0	0	0
HS-Prorated	189,035	11	0	0	189,035	11
OV65-Local	3,729,250	155	0	0	3,729,250	155
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	25,000	2	0	0	25,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	25,000	2	0	0	25,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	11,790,278	21	0	0	11,790,278	21
DVHS-Prorated	323,950	1	0	0	323,950	1
DVHSS	475,046	1	0	0	475,046	1
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**39,080,999**	**1,079**	**0**	**0**	**39,080,999**	**1,079**
Disabled Veterans Exemptions						
DV1	15,000	3	0	0	15,000	3
DV2	39,000	4	0	0	39,000	4
DV3	72,000	7	0	0	72,000	7
DV4	216,000	34	0	0	216,000	34
Subtotal for Disabled Veterans Exemptions	**342,000**	**48**	**0**	**0**	**342,000**	**48**
Special Exemptions						
EX366	8,316	10	0	0	8,316	10
Subtotal for Special Exemptions	**8,316**	**10**	**0**	**0**	**8,316**	**10**
Absolute Exemptions						
EX-XR	864	3	0	0	864	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	10,134,787	57	0	0	10,134,787	57
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**10,135,651**	**60**	**0**	**0**	**10,135,651**	**60**
Total:	**49,566,966**	**1,197**	**0**	**0**	**49,566,966**	**1,197**

CANYON FALLS WCID 2

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $3,022,754

Total New Taxable Value: $3,018,214

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...	5	0
Absolute Exemption Value Loss:		**5**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	1	323,950
HS	Homestead	40	969,690
OV65	Over 65	7	175,000
Partial Exemption Value Loss:		**53**	**1,512,140**
Total NEW Exemption Value			**1,512,140**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,512,140**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	899	521,969	38,739	517,000	25,786	479,979	488,321
A & E	899	521,969	38,739	517,000	25,786	479,979	488,321

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	1,021		94,600	530,447,205	488,101,832
B	Multifamily Residential	1		192,834	69,250,000	69,250,000
D1	Qualified Open-Space Land	5	20.48	0	2,398,508	339
E	Rural Land,Not Qualified for Open-Space Land	10		0	4,663,909	4,337,354
F1	Commercial Real Property	2		2,045,650	6,556,549	6,556,549
F2	Industrial Real Property	1		0	14,410	14,410
L1	Commercial Personal Property	15		0	609,321	609,321
O	Residential Inventory	7		689,670	1,434,071	1,424,182
XB	Income Producing Tangible Personal	11		0	8,316	0
XR	Nonprofit Water or Wastewater Corporation	3		0	864	0
XV	Other Totally Exempt Properties (including	57		0	10,134,787	0
		Totals:	20.48	3,022,754	625,517,940	570,293,987

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	1,021		94,600	530,447,205	488,101,832
B	Multifamily Residential	1		192,834	69,250,000	69,250,000
D1	Qualified Open-Space Land	5	20.48	0	2,398,508	339
E	Rural Land,Not Qualified for Open-Space Land	10		0	4,663,909	4,337,354
F1	Commercial Real Property	2		2,045,650	6,556,549	6,556,549
F2	Industrial Real Property	1		0	14,410	14,410
L1	Commercial Personal Property	15		0	609,321	609,321
O	Residential Inventory	7		689,670	1,434,071	1,424,182
XB	Income Producing Tangible Personal	11		0	8,316	0
XR	Nonprofit Water or Wastewater Corporation	3		0	864	0
XV	Other Totally Exempt Properties (including	57		0	10,134,787	0
		Totals:	20.48	3,022,754	625,517,940	570,293,987

CANYON FALLS WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1888796	CANYON FALLS GARDENS LP & CR	$69,250,000	$69,250,000
2	1862999	TKJ LLC 7255 CANYON FALLS DRIVE	$3,800,000	$3,800,000
3	1837178	AG NORTHLAKE RE HOLDINGS LLC	$2,756,549	$2,756,549
4	1844855	AVALON 130 LLC	$2,675,379	$2,675,379
5	897654	NASH CANYON FALLS, LLC	$1,919,859	$1,343,380
6	1098922	CHESMAR HOMES LLC	$1,082,256	$1,072,367
7	797265	MENDENHALL, JACK TRS, MENDENHALL	$1,060,000	$1,060,000
8	1038171	VASAPPA, RASHMI & SAHUKAR,	$837,000	$795,150
9	1901720	MOHAN, GOWTHAM & MIRANDA, OLGA	$763,932	$763,932
10	1863022	GONZALEZ, BENITO & REYNALDA	$795,000	$755,250
11	1835353	BARRETT, ANDERSON & SHAWNA	$819,255	$753,292
12	1025084	NORWOOOD, DONALD JR & JAMELA	$792,916	$753,270
13	943331	WINTERS, KORAN	$784,963	$745,715
14	1020321	NELSON, WINDIE M & SCHNIEPP, CHAD	$779,127	$740,171
15	1831512	VARANASI, SWAMY & SAVITRI	$776,963	$738,115
16	1049969	RAMIREZ, ANTHONY & AMALIA	$781,110	$730,054
17	1796662	YOUNG, JEREMY M & KATIE AMBER	$762,502	$724,377
18	1053682	GAY, MICHAEL & MONROE, HEATHER &	$756,958	$719,110
19	1739433	LIVERSIDGE, PAUL D & MELAINIE	$778,047	$718,998
20	1790984	COTE, BRANDEN TAYNTOR & ERIN	$750,000	$712,500
		Total	$92,721,816	$91,607,609

OAK POINT WCID 4

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (672)	(Count) (0)	(Count) (672)
Land HS Value	89,956,870	0	89,956,870
Land NHS Value	221,768	0	221,768
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**90,178,638**	**0**	**90,178,638**
Improvement HS Value	267,010,801	0	267,010,801
Improvement NHS Value	454,949	0	454,949
Total Improvement	**267,465,750**	**0**	**267,465,750**
Market Value	**357,644,388**	**0**	**357,644,388**
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	**389,179**	**0**	**389,179**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (691)	(Total Count) (0)	(Total Count) (691)
TOTAL MARKET	**358,033,567**	**0**	**358,033,567**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**358,033,567**	**0**	**358,033,567**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,624,826	0	2,624,826
CB CAP Limitation Value (-)	9	0	9
NET APPRAISED VALUE	**355,408,732**	**0**	**355,408,732**
Total Exemption Amount	11,689,460	0	11,689,460
NET TAXABLE	**343,719,272**	**0**	**343,719,272**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**343,719,272**	**0**	**343,719,272**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**343,719,272**	**0**	**343,719,272**

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

$996,785.89 = 343,719,272 * (0.290000 / 100)

OAK POINT WCID 4

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	11,116,600	20	0	0	11,116,600	20
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**11,116,600**	**20**	**0**	**0**	**11,116,600**	**20**
Disabled Veterans Exemptions						
DV1	30,350	5	0	0	30,350	5
DV2	7,500	1	0	0	7,500	1
DV3	34,000	3	0	0	34,000	3
DV4	60,000	16	0	0	60,000	16
Subtotal for Disabled Veterans Exemptions	**131,850**	**25**	**0**	**0**	**131,850**	**25**
Special Exemptions						
EX366	4,394	4	0	0	4,394	4
Subtotal for Special Exemptions	**4,394**	**4**	**0**	**0**	**4,394**	**4**
Absolute Exemptions						
EX-XV	436,616	32	0	0	436,616	32
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**436,616**	**32**	**0**	**0**	**436,616**	**32**
Total:	**11,689,460**	**81**	**0**	**0**	**11,689,460**	**81**

New Value

Total New Market Value: $2,307,606

Total New Taxable Value: $2,307,334

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

Exemption Loss

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	573	564,320	19,401	569,720	0	540,338	562,484
A & E	573	564,320	19,401	569,720	0	540,338	562,484

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	638		2,307,606	357,116,672	343,243,396
C1	Vacant Lots and Tracts	3		0	91,080	91,080
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	11
L1	Commercial Personal Property	15		0	384,785	384,785
XB	Income Producing Tangible Personal	4		0	4,394	0
XV	Other Totally Exempt Properties (including	32		0	436,616	0
		Totals:	0	2,307,606	358,033,567	343,719,272

OAK POINT WCID 4

State Category Breakdown

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	638		2,307,606	357,116,672	343,243,396
C1	Vacant Lots and Tracts	3		0	91,080	91,080
E	Rural Land,Not Qualified for Open-Space Land	2		0	20	11
L1	Commercial Personal Property	15		0	384,785	384,785
XB	Income Producing Tangible Personal	4		0	4,394	0
XV	Other Totally Exempt Properties (including	32		0	436,616	0
		Totals:	0	2,307,606	358,033,567	343,719,272

OAK POINT WCID 4

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1862881	SELVARAJ, SRIDHAR RAJ & MUPPANENI,	$961,115	$961,115
2	1834311	WHITE, JORDAN CLAIRE	$932,675	$932,675
3	1801486	CLARK, ROXANNE L & CHRISTOPHER B	$919,559	$919,559
4	1826721	KOTTENBROCK, ANTON	$889,959	$889,959
5	1821247	HOOD, KREGG & KAREN REVOCABLE	$874,000	$874,000
6	1835970	ADEYEMI, OLUFEMI ADEBOLA &	$858,499	$858,499
7	1865102	KELLY, KARIE L	$857,000	$857,000
8	1871110	NARCISSE FAMILY LIVING TRUST	$847,997	$847,997
9	1801482	MODEM, VINAI MODINI & GOLLA,	$845,154	$845,154
10	1820960	MCFARLAND, RUSSELL & TAMARA	$838,000	$838,000
11	1889490	BROWN, JEFFERY ALLEN & HAYLEY	$837,257	$837,257
12	1856735	GUIDRY, TODD JAMES SR & ANGELA	$827,084	$827,084
13	1895172	POWELL, RICHARD L & VICKIE L TRS	$826,366	$826,366
14	1842369	FOGARTY, RENAE JEAN & POLLARD,	$826,000	$826,000
15	1833972	TROY, BRENT B & ROBIN C TRS TROY	$824,218	$824,218
16	1812276	ENENMOH, HENRY C & MARY J	$819,774	$819,774
17	1828379	MYERS, MICHAEL & BRANDY	$825,565	$814,000
18	1829505	MARAMREDDY, MAHESHWAR &	$816,756	$814,000
19	1846973	CASPARI, BRIAN JOHN & JACQUELINE	$809,259	$809,259
20	1866055	GOLDSMITH, BRIAN W & SUZANNE M	$805,000	$805,000
		Total	$17,041,237	$17,026,916

CANYON FALLS MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (372)	(Count) (0)	(Count) (372)
Land HS Value	54,914,194	0	54,914,194
Land NHS Value	3,918,226	0	3,918,226
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**58,832,420**	**0**	**58,832,420**
Improvement HS Value	194,163,752	0	194,163,752
Improvement NHS Value	0	0	0
Total Improvement	**194,163,752**	**0**	**194,163,752**
Market Value	**252,996,172**	**0**	**252,996,172**
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	**268,259**	**0**	**268,259**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (386)	(Total Count) (0)	(Total Count) (386)
TOTAL MARKET	**253,264,431**	**0**	**253,264,431**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**253,264,431**	**0**	**253,264,431**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,900,597	0	2,900,597
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**250,363,834**	**0**	**250,363,834**
Total Exemption Amount	6,344,793	0	6,344,793
NET TAXABLE	**244,019,041**	**0**	**244,019,041**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**244,019,041**	**0**	**244,019,041**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**244,019,041**	**0**	**244,019,041**

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

$1,830,142.81 = 244,019,041 * (0.750000 / 100)

CANYON FALLS MUD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	4,469,724	5	0	0	4,469,724	5
DVHS-Prorated	471,330	2	0	0	471,330	2
Subtotal for Homestead Exemptions	**4,941,054**	**7**	**0**	**0**	**4,941,054**	**7**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	24,000	4	0	0	24,000	4
Subtotal for Disabled Veterans Exemptions	**46,500**	**7**	**0**	**0**	**46,500**	**7**
Special Exemptions						
EX366	6,367	5	0	0	6,367	5
Subtotal for Special Exemptions	**6,367**	**5**	**0**	**0**	**6,367**	**5**
Absolute Exemptions						
EX-XR	1,061,618	2	0	0	1,061,618	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	289,254	20	0	0	289,254	20
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**1,350,872**	**22**	**0**	**0**	**1,350,872**	**22**
Total:	**6,344,793**	**41**	**0**	**0**	**6,344,793**	**41**

CANYON FALLS MUD 1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $20,496,022

Total New Taxable Value: $19,393,910

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	3	1,558,235
Partial Exemption Value Loss:		**4**	**1,568,235**
Total NEW Exemption Value			**1,568,235**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,568,235**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	287	773,462	17,216	757,000	0	746,139	742,000
A & E	287	773,462	17,216	757,000	0	746,139	742,000

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	319		17,541,963	244,849,790	236,961,639
C1	Vacant Lots and Tracts	17		0	1,298,704	1,298,704
F2	Industrial Real Property	1		0	14,650	14,650
J4	Telephone Companies (including Co-ops)	1		0	47,710	47,710
L1	Commercial Personal Property	7		0	199,532	199,532
O	Residential Inventory	19		2,954,059	5,496,806	5,496,806
XB	Income Producing Tangible Personal	5		0	6,367	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,061,618	0
XV	Other Totally Exempt Properties (including	20		0	289,254	0
		Totals:	0	20,496,022	253,264,431	244,019,041

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	319		17,541,963	244,849,790	236,961,639
C1	Vacant Lots and Tracts	17		0	1,298,704	1,298,704
F2	Industrial Real Property	1		0	14,650	14,650
J4	Telephone Companies (including Co-ops)	1		0	47,710	47,710
L1	Commercial Personal Property	7		0	199,532	199,532
O	Residential Inventory	19		2,954,059	5,496,806	5,496,806
XB	Income Producing Tangible Personal	5		0	6,367	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,061,618	0
XV	Other Totally Exempt Properties (including	20		0	289,254	0
		Totals:	0	20,496,022	253,264,431	244,019,041

CANYON FALLS MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1746444	STONEGATE VENTURES LLC	$1,483,000	$1,483,000
2	1728689	GOULD, RACHEL & GERRY	$1,057,901	$1,057,901
3	1879808	GONZALES, GUY ANTHONY TR	$1,055,000	$1,055,000
4	1850234	GROVE, ANDREW R & LINDSEY R	$1,038,563	$1,038,563
5	1732267	MASON, BRYAN RUSSELL & KATHY	$1,034,809	$1,034,809
6	1902237	BLACK, JASON & BRITTANY	$1,029,986	$1,029,986
7	1782899	JONES, TODD RICHARD	$1,018,527	$1,018,527
8	1756785	JONES, JUDITH A & WILLIAM J	$1,016,495	$1,016,495
9	1876559	GUNN, GEOFFREY & HOLLY REVOCABLE	$1,013,593	$1,013,593
10	1800403	PUNYAMURTHULA, MAHESH BABU &	$999,923	$999,923
11	1756138	NETTLES, JASON & TABITHA	$999,253	$999,253
12	1021200	REDDELL, TIM & JILL	$997,000	$997,000
13	1817075	WILLIAMS, RYAN & AMBER TRST OF	$997,000	$997,000
14	1809713	HOLDER, JULIUS & BRITTANY	$995,393	$995,393
15	1787239	ABRAHAM, CIBBEY & MEREDITH L	$994,666	$994,666
16	1776676	RADDE, WILLIAM & ELISE	$986,000	$986,000
17	1894353	CHILUKURI, KAVITHA & PITTAMPALLY,	$985,596	$985,596
18	1728517	BOMMARITO, ANDREW PATRICK &	$982,754	$982,754
19	1853319	BRESLIN, JOHN & SEAL-BRESLIN,	$978,765	$978,765
20	1870982	DECKER, RYAN WILLIAM & HEATHER	$1,019,000	$978,722
		Total	$20,683,224	$20,642,946

BELMONT FWSD 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,217)	(Count) (0)	(Count) (1,217)
Land HS Value	93,227,123	0	93,227,123
Land NHS Value	51,371,140	0	51,371,140
Land Ag Market Value	9,130	0	9,130
Land Timber Market Value	0	0	0
Total Land Value	**144,607,393**	**0**	**144,607,393**
Improvement HS Value	259,843,426	0	259,843,426
Improvement NHS Value	28,663,579	0	28,663,579
Total Improvement	**288,507,005**	**0**	**288,507,005**
Market Value	**433,114,398**	**0**	**433,114,398**
BUSINESS PERSONAL PROPERTY	(38)	(0)	(38)
Market Value	**2,636,128**	**0**	**2,636,128**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,255)	(Total Count) (0)	(Total Count) (1,255)
TOTAL MARKET	**435,750,526**	**0**	**435,750,526**
Ag Productivity	3	0	3
Ag Loss (-)	9,127	0	9,127
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**435,741,399**	**0**	**435,741,399**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	591,483	0	591,483
CB CAP Limitation Value (-)	12,595,769	0	12,595,769
NET APPRAISED VALUE	**422,554,147**	**0**	**422,554,147**
Total Exemption Amount	33,181,769	0	33,181,769
NET TAXABLE	**389,372,378**	**0**	**389,372,378**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**389,372,378**	**0**	**389,372,378**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**389,372,378**	**0**	**389,372,378**

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

$3,815,849.3 = 389,372,378 * (0.980000 / 100)

BELMONT FWSD 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	2,835,300	103	0	0	2,835,300	103
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	1	0	0	30,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	90,000	3	0	0	90,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	6,152,025	15	0	0	6,152,025	15
DVHS-Prorated	664,447	3	0	0	664,447	3
Subtotal for Homestead Exemptions	**9,771,772**	**125**	**0**	**0**	**9,771,772**	**125**
Disabled Veterans Exemptions						
DV3	36,000	3	0	0	36,000	3
DV4	84,000	17	0	0	84,000	17
Subtotal for Disabled Veterans Exemptions	**120,000**	**20**	**0**	**0**	**120,000**	**20**
Special Exemptions						
EX366	6,497	9	0	0	6,497	9
Subtotal for Special Exemptions	**6,497**	**9**	**0**	**0**	**6,497**	**9**
Absolute Exemptions						
EX-XR	19,602	2	0	0	19,602	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	23,263,898	52	0	0	23,263,898	52
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**23,283,500**	**54**	**0**	**0**	**23,283,500**	**54**
Total:	**33,181,769**	**208**	**0**	**0**	**33,181,769**	**208**

BELMONT FWSD 2

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $111,090,291

Total New Taxable Value: $89,466,705

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

Exemption Loss

New 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%	5	48,000
DVHS	Disabled Veteran Homestead	5	1,673,039
OV65	Over 65	11	280,200
Partial Exemption Value Loss:		**21**	**2,001,239**
Total NEW Exemption Value			**2,001,239**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,001,239**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	488	409,739	13,968	417,115	0	394,559	414,671
A & E	488	409,739	13,968	417,115	0	394,559	414,671

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	871		61,028,049	318,116,646	306,671,283
B	Multifamily Residential	24		5,103,695	9,888,352	9,455,464
C1	Vacant Lots and Tracts	40		0	32,854,935	22,789,589
D1	Qualified Open-Space Land	1	00.19	0	9,130	3
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,541,750	1,352,996
F1	Commercial Real Property	7		6,288,628	10,353,429	10,353,429
F2	Industrial Real Property	1		0	14,150	14,150
L1	Commercial Personal Property	27		795,949	2,589,481	2,589,481
O	Residential Inventory	248		17,781,167	37,092,656	36,145,983
XB	Income Producing Tangible Personal	9		0	6,497	0
XR	Nonprofit Water or Wastewater Corporation	2		0	19,602	0
XV	Other Totally Exempt Properties (including	52		20,092,803	23,263,898	0
		Totals:	0.19	111,090,291	435,750,526	389,372,378

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	871		61,028,049	318,116,646	306,671,283
B	Multifamily Residential	24		5,103,695	9,888,352	9,455,464
C1	Vacant Lots and Tracts	40		0	32,854,935	22,789,589
D1	Qualified Open-Space Land	1	00.19	0	9,130	3
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,541,750	1,352,996
F1	Commercial Real Property	7		6,288,628	10,353,429	10,353,429
F2	Industrial Real Property	1		0	14,150	14,150
L1	Commercial Personal Property	27		795,949	2,589,481	2,589,481
O	Residential Inventory	248		17,781,167	37,092,656	36,145,983
XB	Income Producing Tangible Personal	9		0	6,497	0
XR	Nonprofit Water or Wastewater Corporation	2		0	19,602	0
XV	Other Totally Exempt Properties (including	52		20,092,803	23,263,898	0
		Totals:	0.19	111,090,291	435,750,526	389,372,378

BELMONT FWSD 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1778407	HARVEST BUILD TO RENT LLC	$51,839,481	$50,991,577
2	626939	REALTY CAPITAL ARGYLE 114 LTD	$20,351,064	$14,344,216
3	1744972	TRI POINTE HOMES DFW LLC	$10,443,928	$10,311,380
4	1882981	HARVEST RETAIL PARTNERS LP	$8,267,427	$8,267,427
5	272228	CHICK-FIL-A INC	$6,103,321	$6,103,321
6	1832245	HARVEST MF PARTNERS LP	$8,684,819	$4,689,800
7	923689	TAYLOR MORRISON OF TEXAS INC	$1,935,380	$1,913,512
8	1746710	CB JENI 2020 LLC	$1,839,810	$1,599,023
9	331283	WEEKLEY HOMES LLC	$1,448,792	$1,410,521
10	1761222	HARVEST TOWNSIDE PHASE 3 LLC	$1,540,750	$1,351,996
11	1761220	HARVEST PHASE 16 LLC	$906,165	$905,392
12	1877060	SN KANTAR LLC	$795,949	$795,949
13	1816451	WEEKLEY HOMES LLC	$756,224	$756,224
14	1881058	KENNEDY, KEVIN DUANE & TRACY	$611,455	$611,455
15	1862209	GARDNER, MARK & MARLEY	$572,490	$572,490
16	1872597	SOLANO, SHELLEY	$570,885	$570,885
17	1886257	CHRISTOPHER, STEVEN LEE & CHELSEA	$568,176	$568,176
18	1876016	LE-HEILAND, BRANDON & THANH THI	$565,000	$565,000
19	1871704	STEWART, SPENCER & POLLARD, ERIN	$556,627	$556,627
20	1892874	SHARA, ROBERT L & THERESE G TRS	$590,959	$548,959
		Total	$118,948,702	$107,433,930

DENTON CO MUD 6

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,269)	(Count) (0)	(Count) (2,269)
Land HS Value	242,196,354	0	242,196,354
Land NHS Value	56,128,064	0	56,128,064
Land Ag Market Value	34,340,551	0	34,340,551
Land Timber Market Value	0	0	0
Total Land Value	**332,664,969**	**0**	**332,664,969**
Improvement HS Value	682,815,020	0	682,815,020
Improvement NHS Value	25,175,428	0	25,175,428
Total Improvement	**707,990,448**	**0**	**707,990,448**
Market Value	**1,040,655,417**	**0**	**1,040,655,417**
BUSINESS PERSONAL PROPERTY	(48)	(0)	(48)
Market Value	**3,053,291**	**0**	**3,053,291**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (2,317)	(Total Count) (0)	(Total Count) (2,317)
TOTAL MARKET	**1,043,708,708**	**0**	**1,043,708,708**
Ag Productivity	54,136	0	54,136
Ag Loss (-)	34,286,415	0	34,286,415
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,009,422,293**	**0**	**1,009,422,293**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,769,381	0	16,769,381
CB CAP Limitation Value (-)	1,011,500	0	1,011,500
NET APPRAISED VALUE	**991,641,412**	**0**	**991,641,412**
Total Exemption Amount	68,242,317	0	68,242,317
NET TAXABLE	**923,399,095**	**0**	**923,399,095**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**923,399,095**	**0**	**923,399,095**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**923,399,095**	**0**	**923,399,095**

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

$8,633,781.54 = 923,399,095 * (0.935000 / 100)

DENTON CO MUD 6

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	28,168,947	49	0	0	28,168,947	49
DVHS-Prorated	4,260,607	16	0	0	4,260,607	16
Subtotal for Homestead Exemptions	**32,429,554**	**65**	**0**	**0**	**32,429,554**	**65**
Disabled Veterans Exemptions						
DV1	27,000	4	0	0	27,000	4
DV2	67,500	9	0	0	67,500	9
DV3	62,000	6	0	0	62,000	6
DV4	276,000	49	0	0	276,000	49
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**444,500**	**69**	**0**	**0**	**444,500**	**69**
Special Exemptions						
EX366	10,689	11	0	0	10,689	11
Subtotal for Special Exemptions	**10,689**	**11**	**0**	**0**	**10,689**	**11**
Absolute Exemptions						
EX-XR	7,510,361	6	0	0	7,510,361	6
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	27,613,948	102	0	0	27,613,948	102
EX-XV-PRORATED	233,265	1	0	0	233,265	1
Subtotal for Absolute Exemptions	**35,357,574**	**109**	**0**	**0**	**35,357,574**	**109**
Total:	**68,242,317**	**254**	**0**	**0**	**68,242,317**	**254**

DENTON CO MUD 6

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $119,746,068

Total New Taxable Value: $116,921,293

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

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	471,707
Absolute Exemption Value Loss:		**2**	**471,707**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV4	Disabled Veterans 70% - 100%	12	60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	10	3,693,385
Partial Exemption Value Loss:		**27**	**3,792,885**
Total NEW Exemption Value			**4,264,592**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**4,264,592**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,470	527,219	21,194	479,999	0	494,617	470,140
A & E	1,470	527,219	21,194	479,999	0	494,617	470,140

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	1,693		100,678,962	895,520,133	846,595,274
C1	Vacant Lots and Tracts	40		0	400	400
D1	Qualified Open-Space Land	10	1,548.41	0	34,340,551	54,136
D2	Farm or Ranch Improvements on Qualified	4		0	525,073	440,825
E	Rural Land,Not Qualified for Open-Space Land	17		0	14,420,052	13,982,076
J3	Electric Companies (including Co-ops)	1		0	6,020	6,020
J6	Pipelines	4		0	1,836,415	1,836,415
L1	Commercial Personal Property	30		0	1,128,957	1,128,957
M1	Mobile Homes	1		0	122,026	73,825
O	Residential Inventory	409		19,067,106	60,674,083	59,281,167
XB	Income Producing Tangible Personal	11		0	10,689	0
XR	Nonprofit Water or Wastewater Corporation	6		0	7,510,361	0
XV	Other Totally Exempt Properties (including	102		0	27,613,948	0
		Totals:	1,548.41	119,746,068	1,043,708,708	923,399,095

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	1,693		100,678,962	895,520,133	846,595,274
C1	Vacant Lots and Tracts	40		0	400	400
D1	Qualified Open-Space Land	10	1,548.41	0	34,340,551	54,136
D2	Farm or Ranch Improvements on Qualified	4		0	525,073	440,825
E	Rural Land,Not Qualified for Open-Space Land	17		0	14,420,052	13,982,076
J3	Electric Companies (including Co-ops)	1		0	6,020	6,020
J6	Pipelines	4		0	1,836,415	1,836,415
L1	Commercial Personal Property	30		0	1,128,957	1,128,957
M1	Mobile Homes	1		0	122,026	73,825
O	Residential Inventory	409		19,067,106	60,674,083	59,281,167
XB	Income Producing Tangible Personal	11		0	10,689	0
XR	Nonprofit Water or Wastewater Corporation	6		0	7,510,361	0
XV	Other Totally Exempt Properties (including	102		0	27,613,948	0
		Totals:	1,548.41	119,746,068	1,043,708,708	923,399,095

DENTON CO MUD 6

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	950660	HORIZON/DEER CREEK DEVELOPMENT	$28,754,799	$28,363,801
2	1776681	HIGHLAND HOMES-DALLAS LLC	$6,184,983	$6,184,983
3	990360	HIGHLAND HOMES - DALLAS LLC	$5,924,661	$5,829,737
4	1810330	DFH COVENTRY LLC	$2,673,908	$2,673,908
5	490337	SANDBROCK INVESTMENTS INC	$36,906,229	$2,440,357
6	331283	WEEKLEY HOMES LLC	$2,436,654	$2,436,654
7	673423	Atmos Energy Mid-Tex Pipeline Co	$1,816,215	$1,816,215
8	1865395	MITCHELL, MATTHEW D & ASHLEY	$948,843	$948,843
9	1866345	SCOTT, DWIGHT A & DEON P	$933,362	$933,362
10	1855203	PAUL, PAUL & TJONG, YULITA	$933,029	$933,029
11	1884655	THOMAS, ANN CHACKO & CHACKO	$923,594	$923,594
12	1869373	GANDLURU, MALLIKARJUNA REDDY &	$922,519	$922,519
13	1869396	JACKSON, MONICA LASHAWN &	$921,000	$921,000
14	1886365	MATTA, VIDHYA SAGAR REDDY	$913,114	$913,114
15	1864687	CAMPBELL, KRYSTLE K	$905,688	$905,688
16	1854076	MOHAMMED, ZUBAIR A & QUADRI,	$902,034	$902,034
17	1855880	BARNES, ZACHARY COLE & ADRIANE	$899,098	$899,098
18	1836155	NEUMANN, JEFFREY ALAN & MANIAGO,	$898,662	$898,662
19	1838556	WIESER, KEVIN & MARY	$880,014	$880,014
20	1864919	BREWER, BRETT DANIEL & STEPHANIE	$869,000	$869,000
		Total	$96,547,406	$61,595,612

DENTON CO MUD 9

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (181)	(Count) (0)	(Count) (181)
Land HS Value	23,247,985	0	23,247,985
Land NHS Value	813,263	0	813,263
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**24,061,248**	**0**	**24,061,248**
Improvement HS Value	64,451,316	0	64,451,316
Improvement NHS Value	39,552	0	39,552
Total Improvement	**64,490,868**	**0**	**64,490,868**
Market Value	**88,552,116**	**0**	**88,552,116**
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	**205,757**	**0**	**205,757**
OIL & GAS / MINERALS	(19)	(0)	(19)
Market Value	**636,810**	**0**	**636,810**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (208)	(Total Count) (0)	(Total Count) (208)
TOTAL MARKET	**89,394,683**	**0**	**89,394,683**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**89,394,683**	**0**	**89,394,683**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	296,783	0	296,783
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**89,097,900**	**0**	**89,097,900**
Total Exemption Amount	7,967,562	0	7,967,562
NET TAXABLE	**81,130,338**	**0**	**81,130,338**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**81,130,338**	**0**	**81,130,338**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**81,130,338**	**0**	**81,130,338**

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

$681,494.84 = 81,130,338 * (0.840000 / 100)

DENTON CO MUD 9

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	205,000	24	0	0	205,000	24
OV65-State	0	0	0	0	0	0
OV65-Prorated	3,918	1	0	0	3,918	1
DP-Local	20,000	2	0	0	20,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	6,548,577	12	0	0	6,548,577	12
DVHS-Prorated	1,053,067	3	0	0	1,053,067	3
Subtotal for Homestead Exemptions	**7,830,562**	**42**	**0**	**0**	**7,830,562**	**42**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	36,000	12	0	0	36,000	12
Subtotal for Disabled Veterans Exemptions	**58,500**	**15**	**0**	**0**	**58,500**	**15**
Special Exemptions						
EX366	4,390	10	0	0	4,390	10
Subtotal for Special Exemptions	**4,390**	**10**	**0**	**0**	**4,390**	**10**
Absolute Exemptions						
EX-XV	74,110	13	0	0	74,110	13
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**74,110**	**13**	**0**	**0**	**74,110**	**13**
Total:	**7,967,562**	**80**	**0**	**0**	**7,967,562**	**80**

DENTON CO MUD 9

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $161,572

Total New Taxable Value: $140,756

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

Exemption Loss

New 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%	3	0
DVHS	Disabled Veteran Homestead	2	841,002
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		**7**	**858,502**
Total NEW Exemption Value			**858,502**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**858,502**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	156	535,044	48,728	542,698	0	484,413	533,225
A & E	156	535,044	48,728	542,698	0	484,413	533,225

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	164		161,572	88,008,791	79,822,946
C1	Vacant Lots and Tracts	6		0	543,215	543,215
F2	Industrial Real Property	1		0	115,670	115,670
G1	Oil and Gas	13		0	634,950	634,950
L1	Commercial Personal Property	1		0	13,557	13,557
XB	Income Producing Tangible Personal	4		0	2,530	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	1,860	0
XV	Other Totally Exempt Properties (including	13		0	74,110	0
		Totals:	0	161,572	89,394,683	81,130,338

DENTON CO MUD 9

State Category Breakdown

Under Review

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

DENTON CO MUD 9

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	164		161,572	88,008,791	79,822,946
C1	Vacant Lots and Tracts	6		0	543,215	543,215
F2	Industrial Real Property	1		0	115,670	115,670
G1	Oil and Gas	13		0	634,950	634,950
L1	Commercial Personal Property	1		0	13,557	13,557
XB	Income Producing Tangible Personal	4		0	2,530	0
XC	Mineral Interest Valued Under $500(§11.146)	6		0	1,860	0
XV	Other Totally Exempt Properties (including	13		0	74,110	0
		Totals:	0	161,572	89,394,683	81,130,338

DENTON CO MUD 9

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1869830	CASEY, PATRICK & CASEY, AMANDA	$612,000	$612,000
2	1840027	OELTJEN, JONATHAN D & TARA L	$602,343	$602,343
3	1802508	BOSTICK, JOHN TROTTER II & MARY	$593,110	$593,110
4	1758293	JAMES, KENNETH & MONIQUE	$590,499	$590,499
5	1901729	YOUNG, GERALD SCOTT & REBECCA	$587,511	$587,511
6	1040257	CASAREZ, DAVID R & CHRISTINA M	$585,000	$585,000
7	1783591	WHITE, SHELLEY ANN & ROBERT LYNN	$582,292	$582,292
8	1880574	SILVERA, TERILYN ANN LIVING TRUST	$580,028	$580,028
9	1784820	TORRES, SAN JUANA & BALDEMAR	$580,026	$580,026
10	1801699	MACALLISTER, TIMOTHY LEE & BRANDI	$579,562	$579,562
11	1832436	SMITH, ROBERT LEE II & KIMBERLY	$577,765	$577,765
12	1030865	COLSON, ERIN L & MATTES, KYLE M	$578,356	$577,145
13	1747894	ISAACS, ANTHONY & ELAINE	$576,013	$576,013
14	1785303	TAYLOR, SHANNA NATASHA & RYAN	$576,000	$576,000
15	1034554	GUTIERREZ, RENE & CRISTINA PEREZ	$574,616	$574,616
16	1861501	LYLES, CLAYTON ALEXANDER	$574,360	$574,360
17	1746208	LUTHY, PAUL & STACEY	$572,617	$572,617
18	1859903	MAHAVIER, RAYMOND & JULIE	$572,485	$572,485
19	1896412	COFFMAN, JEFFREY DAVID & LISA LYNN	$580,537	$570,537
20	1737038	PERKINS, DALLAS & CAITLYN	$569,445	$569,445
		Total	$11,644,565	$11,633,354

DENTON CO MUD 7

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	0	0	0
Land NHS Value	2,383,007	0	2,383,007
Land Ag Market Value	33,981,692	0	33,981,692
Land Timber Market Value	0	0	0
Total Land Value	**36,364,699**	**0**	**36,364,699**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**36,364,699**	**0**	**36,364,699**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**22,919**	**0**	**22,919**
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	**36,387,618**	**0**	**36,387,618**
Ag Productivity	145,773	0	145,773
Ag Loss (-)	33,835,919	0	33,835,919
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,551,699**	**0**	**2,551,699**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,551,699**	**0**	**2,551,699**
Total Exemption Amount	22,919	0	22,919
NET TAXABLE	**2,528,780**	**0**	**2,528,780**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,528,780**	**0**	**2,528,780**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,528,780**	**0**	**2,528,780**

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

$0 = 2,528,780 * (0.000000 / 100)

DENTON CO MUD 7

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	22,919	1	0	0	22,919	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**22,919**	**1**	**0**	**0**	**22,919**	**1**
Total:	**22,919**	**1**	**0**	**0**	**22,919**	**1**

DENTON CO MUD 7

No-New-Revenue Tax Rate Assumption

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 7

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	9	833.06	0	33,981,692	145,773
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,383,007	2,383,007
XV	Other Totally Exempt Properties (including	1		0	22,919	0
		Totals:	833.06	0	36,387,618	2,528,780

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
D1	Qualified Open-Space Land	9	833.06	0	33,981,692	145,773
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,383,007	2,383,007
XV	Other Totally Exempt Properties (including	1		0	22,919	0
		Totals:	833.06	0	36,387,618	2,528,780

DENTON CO MUD 7

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	998800	GRBK EDGEWOOD LLC	$19,880,000	$2,490,495
2	1874225	TOLLWAY WEST POINT 1385 LP	$4,820,793	$21,506
3	985841	EQUITY TRUST COMPANY CUSTODIAN	$5,877,608	$7,104
4	985839	BELLAIRE PARTNERS LLC	$2,309,359	$5,929
5	985834	EQUITY TRUST COMPANY CUSTODIAN	$3,245,561	$3,481
6	1793982	PRENTICE, AARON & HUTTO, MATTHEW	$127,511	$247
7	1793989	BALCH, SCOTT & TURNER, BILLY	$103,867	$18
8	1902200	GOLDEN TRAIL SOLAR HOLDINGS LLC	$22,919	$0
		Total	$36,387,618	$2,528,780

SMILEY ROAD WCID 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (50)	(Count) (0)	(Count) (50)
Land HS Value	126,406	0	126,406
Land NHS Value	100,972,065	0	100,972,065
Land Ag Market Value	20,955,227	0	20,955,227
Land Timber Market Value	0	0	0
Total Land Value	**122,053,698**	**0**	**122,053,698**
Improvement HS Value	160	0	160
Improvement NHS Value	500	0	500
Total Improvement	**660**	**0**	**660**
Market Value	**122,054,358**	**0**	**122,054,358**
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) (50)	(Total Count) (0)	(Total Count) (50)
TOTAL MARKET	**122,054,358**	**0**	**122,054,358**
Ag Productivity	39,762	0	39,762
Ag Loss (-)	20,915,465	0	20,915,465
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**101,138,893**	**0**	**101,138,893**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**101,138,893**	**0**	**101,138,893**
Total Exemption Amount	89	0	89
NET TAXABLE	**101,138,804**	**0**	**101,138,804**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**101,138,804**	**0**	**101,138,804**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**101,138,804**	**0**	**101,138,804**

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

$0 = 101,138,804 * (0.000000 / 100)

SMILEY ROAD WCID 2

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XR	0	0	0	0	0	0
EX-XR-PRORATED-	89	1	0	0	89	1
Subtotal for Absolute Exemptions	**89**	**1**	**0**	**0**	**89**	**1**
Total:	**89**	**1**	**0**	**0**	**89**	**1**

SMILEY ROAD WCID 2

No-New-Revenue Tax Rate Assumption

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-XR	11.30 Nonprofit water or wastewater corporation	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	50	122,054,358	101,138,804
Deannexations	0	0	0

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

SMILEY ROAD WCID 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	184.94	0	20,955,227	39,762
D2	Farm or Ranch Improvements on Qualified	1		0	500	500
E	Rural Land,Not Qualified for Open-Space Land	48		0	101,098,631	101,098,542
		Totals:	184.94	0	122,054,358	101,138,804

SMILEY ROAD WCID 2

State Category Breakdown

Under Review

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

SMILEY ROAD WCID 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	184.94	0	20,955,227	39,762
D2	Farm or Ranch Improvements on Qualified	1		0	500	500
E	Rural Land,Not Qualified for Open-Space Land	48		0	101,098,631	101,098,542
		Totals:	184.94	0	122,054,358	101,138,804

SMILEY ROAD WCID 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853243	NORTH CELINA LP	$25,908,150	$25,908,150
2	1872448	PH LAND HOLDINGS LLC	$17,604,229	$17,604,229
3	1835215	OPP-GREEN MEADOWS LP	$16,930,050	$11,080,178
4	1871535	BRIGHTLAND HOMES LTD	$10,863,533	$10,863,533
5	1889240	GRAND OAKS RESIDENTIAL	$10,531,720	$10,531,720
6	1874079	WILBOW FINANCE-GREEN MEADOWS	$10,508,327	$10,508,327
7	1888783	GREEN MEADOWS LAND VENTURE LLC	$10,505,881	$10,505,881
8	1854362	GM-CELINA LP	$3,769,391	$3,769,391
9	1871974	SOUTH GM LP	$192,860	$192,860
10	735648	GSW LAND INVESTORS IV LP	$15,240,122	$174,529
11	1888696	SMILEY ROAD WATER CONTROL AND	$95	$6
		Total	$122,054,358	$101,138,804

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	84,790	0	84,790
Land Ag Market Value	3,704,000	0	3,704,000
Land Timber Market Value	0	0	0
Total Land Value	**3,788,790**	**0**	**3,788,790**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**3,788,790**	**0**	**3,788,790**
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	**3,788,790**	**0**	**3,788,790**
Ag Productivity	5,304	0	5,304
Ag Loss (-)	3,698,696	0	3,698,696
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**90,094**	**0**	**90,094**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**90,094**	**0**	**90,094**
Total Exemption Amount	0	0	0
NET TAXABLE	**90,094**	**0**	**90,094**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**90,094**	**0**	**90,094**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**90,094**	**0**	**90,094**

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

$0 = 90,094 * (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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 10

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	135.99	0	3,704,000	5,304
E	Rural Land,Not Qualified for Open-Space Land	5		0	84,790	84,790
		Totals:	135.99	0	3,788,790	90,094

DENTON CO MUD 10

State Category Breakdown

Under Review

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

DENTON CO MUD 10

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	135.99	0	3,704,000	5,304
E	Rural Land,Not Qualified for Open-Space Land	5		0	84,790	84,790
		Totals:	135.99	0	3,788,790	90,094

DENTON CO MUD 10

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1033431	BASS, WARREN	$16,958	$16,958
2	1033433	PETTY, CHRIS	$16,958	$16,958
3	1033434	GLASS, JOHN	$16,958	$16,958
4	1033435	WAGNER, TODD	$16,958	$16,958
5	1033436	WOOD, PATRICK	$16,958	$16,958
6	998681	WESTVIEW TRAILS LLC	$3,704,000	$5,304
		Total	$3,788,790	$90,094

BIG SKY MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (576)	(Count) (0)	(Count) (576)
Land HS Value	28,058,560	0	28,058,560
Land NHS Value	11,359,236	0	11,359,236
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**39,417,796**	**0**	**39,417,796**
Improvement HS Value	111,924,445	0	111,924,445
Improvement NHS Value	1,229,608	0	1,229,608
Total Improvement	**113,154,053**	**0**	**113,154,053**
Market Value	**152,571,849**	**0**	**152,571,849**
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	**189,342**	**0**	**189,342**
OIL & GAS / MINERALS	(86)	(0)	(86)
Market Value	**319,260**	**0**	**319,260**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (671)	(Total Count) (0)	(Total Count) (671)
TOTAL MARKET	**153,080,451**	**0**	**153,080,451**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**153,080,451**	**0**	**153,080,451**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,745	0	7,745
CB CAP Limitation Value (-)	871,280	0	871,280
NET APPRAISED VALUE	**152,201,426**	**0**	**152,201,426**
Total Exemption Amount	3,527,694	0	3,527,694
NET TAXABLE	**148,673,732**	**0**	**148,673,732**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**148,673,732**	**0**	**148,673,732**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**148,673,732**	**0**	**148,673,732**

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

$1,732,048.98 = 148,673,732 * (1.165000 / 100)

BIG SKY MUD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	2,230,598	7	0	0	2,230,598	7
DVHS-Prorated	703,757	4	0	0	703,757	4
Subtotal for Homestead Exemptions	**2,934,355**	**11**	**0**	**0**	**2,934,355**	**11**
Disabled Veterans Exemptions						
DV2	19,500	2	0	0	19,500	2
DV4	60,000	8	0	0	60,000	8
DV4S	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	**103,500**	**12**	**0**	**0**	**103,500**	**12**
Special Exemptions						
EX366	4,624	21	0	0	4,624	21
Subtotal for Special Exemptions	**4,624**	**21**	**0**	**0**	**4,624**	**21**
Absolute Exemptions						
EX-XV	485,206	22	0	0	485,206	22
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	9	1	0	0	9	1
Subtotal for Absolute Exemptions	**485,215**	**23**	**0**	**0**	**485,215**	**23**
Total:	**3,527,694**	**67**	**0**	**0**	**3,527,694**	**67**

New Value

Total New Market Value: $24,318,980

Total New Taxable Value: $23,527,457

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	10
Absolute Exemption Value Loss:		**1**	**10**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	6	1,355,902
Partial Exemption Value Loss:		**8**	**1,367,902**
Total NEW Exemption Value			**1,367,912**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,367,912**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	219	316,665	12,669	323,400	0	303,961	323,000
A & E	219	316,665	12,669	323,400	0	303,961	323,000

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	444		23,565,627	140,637,578	137,498,449
C1	Vacant Lots and Tracts	13		0	130	121
E	Rural Land,Not Qualified for Open-Space Land	14		0	7,124,567	6,656,264
F2	Industrial Real Property	3		0	164,030	164,030
G1	Oil and Gas	69		0	318,200	310,492
L1	Commercial Personal Property	2		0	21,724	21,724
O	Residential Inventory	87		481,830	4,324,368	4,022,652
XB	Income Producing Tangible Personal	4		0	3,588	0
XC	Mineral Interest Valued Under $500(§11.146)	17		0	1,060	0
XV	Other Totally Exempt Properties (including	22		271,523	485,206	0
		Totals:	0	24,318,980	153,080,451	148,673,732

BIG SKY 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
A	Single-family Residential	444		23,565,627	140,637,578	137,498,449
C1	Vacant Lots and Tracts	13		0	130	121
E	Rural Land,Not Qualified for Open-Space Land	14		0	7,124,567	6,656,264
F2	Industrial Real Property	3		0	164,030	164,030
G1	Oil and Gas	69		0	318,200	310,492
L1	Commercial Personal Property	2		0	21,724	21,724
O	Residential Inventory	87		481,830	4,324,368	4,022,652
XB	Income Producing Tangible Personal	4		0	3,588	0
XC	Mineral Interest Valued Under $500(§11.146)	17		0	1,060	0
XV	Other Totally Exempt Properties (including	22		271,523	485,206	0
		Totals:	0	24,318,980	153,080,451	148,673,732

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	895587	LGI HOMES-TEXAS LLC	$7,870,226	$7,396,774
2	1868372	LGI HOMES - TEXAS LLC	$6,980,278	$6,792,724
3	1877343	RS RENTAL III-B LLC	$3,270,000	$3,270,000
4	1843111	LGI HOMES TEXAS LLC	$1,226,022	$1,226,022
5	1822952	SFR OWNER ML BORROWER LLC	$1,057,000	$1,057,000
6	1804386	SEGAVEPO LLC	$1,052,000	$1,052,000
7	1809119	SECOND AVENUE SFR HOLDINGS III LLC	$1,019,000	$1,019,000
8	1808710	KOLIPAKULA, RAGHU BABU & EMANDI,	$997,127	$997,127
9	1873333	LAKEWATER LLC	$913,000	$913,000
10	1838828	AG EHC II (LGIH) MULTI STATE 2 LLC	$686,811	$666,959
11	1785936	JOY, JULIE	$655,592	$655,592
12	1801916	SHANKAR, SWAROOP KRISHNAMURTHY	$585,000	$585,000
13	1786708	SHETH, NAMAN & DEEPIKA	$579,000	$579,000
14	1881552	SUDIREDDY, SRIKIRAN REDDY &	$568,000	$568,000
15	1781506	ARAGON, MARIA	$425,085	$425,085
16	1887754	GARCIA, ISABEL AGNES	$404,601	$404,601
17	1869480	LAUREANO, JOHAN BETANCOURT &	$401,356	$401,356
18	1793431	DEAN, DUSTIN & STACI	$396,950	$396,950
19	1868484	TOVIAS, SAMANTHA	$396,313	$396,313
20	1799881	SIDDABHATTUNI, RAJAKUMAR	$392,109	$392,109
		Total	$29,875,470	$29,194,612

RANCH AT FM 1385 MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	49,253	0	49,253
Land NHS Value	655,796	0	655,796
Land Ag Market Value	28,327,245	0	28,327,245
Land Timber Market Value	0	0	0
Total Land Value	**29,032,294**	**0**	**29,032,294**
Improvement HS Value	90,197	0	90,197
Improvement NHS Value	771,746	0	771,746
Total Improvement	**861,943**	**0**	**861,943**
Market Value	**29,894,237**	**0**	**29,894,237**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (12)	(Total Count) (0)	(Total Count) (12)
TOTAL MARKET	**29,894,237**	**0**	**29,894,237**
Ag Productivity	12,247	0	12,247
Ag Loss (-)	28,314,998	0	28,314,998
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,579,239**	**0**	**1,579,239**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	205,681	0	205,681
NET APPRAISED VALUE	**1,373,558**	**0**	**1,373,558**
Total Exemption Amount	0	0	0
NET TAXABLE	**1,373,558**	**0**	**1,373,558**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,373,558**	**0**	**1,373,558**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,373,558**	**0**	**1,373,558**

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

$0 = 1,373,558 * (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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

RANCH AT FM 1385 MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	516.11	0	28,327,245	12,247
D2	Farm or Ranch Improvements on Qualified	2		0	590,995	590,995
E	Rural Land,Not Qualified for Open-Space Land	3		0	975,997	770,316
		Totals:	516.11	0	29,894,237	1,373,558

RANCH AT FM 1385 MUD

State Category Breakdown

Under Review

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

RANCH AT FM 1385 MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	516.11	0	28,327,245	12,247
D2	Farm or Ranch Improvements on Qualified	2		0	590,995	590,995
E	Rural Land,Not Qualified for Open-Space Land	3		0	975,997	770,316
		Totals:	516.11	0	29,894,237	1,373,558

RANCH AT FM 1385 MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	892479	RANCHAT1385 LLC	$11,042,338	$926,726
2	1810546	KOEHNE, MINDY TRST & BALLA,	$539,427	$333,746
3	950013	PEMMASANI INTERESTS LLC	$18,312,472	$113,086
		Total	$29,894,237	$1,373,558

DENTON CO MUD 8

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (534)	(Count) (0)	(Count) (534)
Land HS Value	42,689,432	0	42,689,432
Land NHS Value	1,453,644	0	1,453,644
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**44,143,076**	**0**	**44,143,076**
Improvement HS Value	145,013,641	0	145,013,641
Improvement NHS Value	0	0	0
Total Improvement	**145,013,641**	**0**	**145,013,641**
Market Value	**189,156,717**	**0**	**189,156,717**
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	**80,487**	**0**	**80,487**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (543)	(Total Count) (0)	(Total Count) (543)
TOTAL MARKET	**189,237,204**	**0**	**189,237,204**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**189,237,204**	**0**	**189,237,204**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	88,692	0	88,692
CB CAP Limitation Value (-)	355,734	0	355,734
NET APPRAISED VALUE	**188,792,778**	**0**	**188,792,778**
Total Exemption Amount	3,486,743	0	3,486,743
NET TAXABLE	**185,306,035**	**0**	**185,306,035**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**185,306,035**	**0**	**185,306,035**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**185,306,035**	**0**	**185,306,035**

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

$1,853,060.35 = 185,306,035 * (1.000000 / 100)

DENTON CO MUD 8

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,967,170	5	0	0	1,967,170	5
DVHS-Prorated	240,855	1	0	0	240,855	1
DVHSS-UD	255,981	1	0	0	255,981	1
Subtotal for Homestead Exemptions	**2,464,006**	**7**	**0**	**0**	**2,464,006**	**7**
Disabled Veterans Exemptions						
DV4	36,000	5	0	0	36,000	5
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**48,000**	**6**	**0**	**0**	**48,000**	**6**
Special Exemptions						
EX366	2,424	5	0	0	2,424	5
Subtotal for Special Exemptions	**2,424**	**5**	**0**	**0**	**2,424**	**5**
Absolute Exemptions						
EX-XV	972,313	12	0	0	972,313	12
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**972,313**	**12**	**0**	**0**	**972,313**	**12**
Total:	**3,486,743**	**30**	**0**	**0**	**3,486,743**	**30**

New Value

Total New Market Value: $15,733,529

Total New Taxable Value: $15,400,966

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%	3	12,000
DVHS	Disabled Veteran Homestead	1	240,855
Partial Exemption Value Loss:		**4**	**252,855**
Total NEW Exemption Value			**252,855**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**252,855**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	223	379,111	9,901	373,000	0	368,812	372,034
A & E	223	379,111	9,901	373,000	0	368,812	372,034

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	509		15,733,529	187,362,808	184,406,376
C1	Vacant Lots and Tracts	11		0	110	110
E	Rural Land,Not Qualified for Open-Space Land	3		0	209,162	209,162
L1	Commercial Personal Property	4		0	78,063	78,063
O	Residential Inventory	4		0	612,324	612,324
XB	Income Producing Tangible Personal	5		0	2,424	0
XV	Other Totally Exempt Properties (including	12		0	972,313	0
		Totals:	0	15,733,529	189,237,204	185,306,035

DENTON CO MUD 8

State Category Breakdown

Under Review

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

DENTON CO MUD 8

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	509		15,733,529	187,362,808	184,406,376
C1	Vacant Lots and Tracts	11		0	110	110
E	Rural Land,Not Qualified for Open-Space Land	3		0	209,162	209,162
L1	Commercial Personal Property	4		0	78,063	78,063
O	Residential Inventory	4		0	612,324	612,324
XB	Income Producing Tangible Personal	5		0	2,424	0
XV	Other Totally Exempt Properties (including	12		0	972,313	0
		Totals:	0	15,733,529	189,237,204	185,306,035

DENTON CO MUD 8

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1871915	TRICON SFR 2024-E BORROWER LLC	$3,671,000	$3,671,000
2	1880611	TRICON SFR 2024-4 BORROWER LLC	$2,588,000	$2,588,000
3	1842383	TAH HOLDING LP	$1,082,000	$1,082,000
4	1864945	MALAPATI, VENKATESWARLU &	$931,000	$931,000
5	1855100	MEHRA, MANISH & MEHRA, SONIA	$753,625	$753,625
6	1907115	3K INFRA LLC	$704,000	$704,000
7	1815409	JANAGARAJAN, MUNIRAJ	$703,449	$703,449
8	1815746	AMEA LITTLE ELM LLC	$686,000	$686,000
9	1819958	CHERALA, HITESH KUMAR	$569,086	$569,086
10	1808413	PRUITT, JONATHON CODY & JON M JR	$558,000	$558,000
11	1815382	KADALI, SRIHARI	$557,118	$557,118
12	1817483	MOTA, CARLOS FERNANDO & ANSELMA	$543,967	$543,967
13	1816787	MADANAPALLI, SYAM & KAVITHA	$542,000	$542,000
14	1795674	MARGANI, PRASANNA KUMAR &	$540,000	$540,000
15	1805864	ALLADI, SHRUTHI & MOHAN KUMAR	$539,000	$539,000
16	1807615	DANDU, LAKSHMAN RAJU & SUNKARA,	$529,000	$529,000
17	1817182	IRFAN, ABULFAZAL ABDULMONIUM	$519,000	$519,000
18	1812893	PABBATHI, SIVARAMABRAMHAIAH &	$550,087	$507,100
19	1884517	BELLAMKONDA, SRINIVASA RAO &	$507,000	$507,000
20	1806921	BEVARA, VENKATA HEMANTH & DEVI	$495,000	$495,000
		Total	$17,568,332	$17,525,345

TRADITION MUD 2B

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,218)	(Count) (0)	(Count) (1,218)
Land HS Value	76,279,197	0	76,279,197
Land NHS Value	43,721,195	0	43,721,195
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**120,000,392**	**0**	**120,000,392**
Improvement HS Value	238,357,557	0	238,357,557
Improvement NHS Value	12,082,237	0	12,082,237
Total Improvement	**250,439,794**	**0**	**250,439,794**
Market Value	**370,440,186**	**0**	**370,440,186**
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	**776,350**	**0**	**776,350**
OIL & GAS / MINERALS	(156)	(0)	(156)
Market Value	**2,240,350**	**0**	**2,240,350**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,393)	(Total Count) (0)	(Total Count) (1,393)
TOTAL MARKET	**373,456,886**	**0**	**373,456,886**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**373,456,886**	**0**	**373,456,886**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	691,808	0	691,808
CB CAP Limitation Value (-)	852,496	0	852,496
NET APPRAISED VALUE	**371,912,582**	**0**	**371,912,582**
Total Exemption Amount	26,830,492	0	26,830,492
NET TAXABLE	**345,082,090**	**0**	**345,082,090**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**345,082,090**	**0**	**345,082,090**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**345,082,090**	**0**	**345,082,090**

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

$3,450,820.9 = 345,082,090 * (1.000000 / 100)

TRADITION MUD 2B

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	10,374,920	22	0	0	10,374,920	22
DVHS-Prorated	1,408,789	7	0	0	1,408,789	7
DVHSS-UD	370,964	1	0	0	370,964	1
Subtotal for Homestead Exemptions	**12,154,673**	**30**	**0**	**0**	**12,154,673**	**30**
Disabled Veterans Exemptions						
DV1	32,000	5	0	0	32,000	5
DV2	30,000	4	0	0	30,000	4
DV3	20,000	2	0	0	20,000	2
DV4	96,000	17	0	0	96,000	17
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**190,000**	**29**	**0**	**0**	**190,000**	**29**
Special Exemptions						
EX366	7,352	25	0	0	7,352	25
Subtotal for Special Exemptions	**7,352**	**25**	**0**	**0**	**7,352**	**25**
Absolute Exemptions						
EX-XV	14,478,467	23	0	0	14,478,467	23
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**14,478,467**	**23**	**0**	**0**	**14,478,467**	**23**
Total:	**26,830,492**	**107**	**0**	**0**	**26,830,492**	**107**

New Value

Total New Market Value: $60,904,944

Total New Taxable Value: $58,851,435

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

Exemption Loss

New 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%	7	48,000
DVHS	Disabled Veteran Homestead	9	2,918,370
Partial Exemption Value Loss:		**17**	**2,971,370**
Total NEW Exemption Value			**2,971,370**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**2,971,370**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	530	440,197	21,561	436,380	0	417,331	419,603
A & E	530	440,197	21,561	436,380	0	417,331	419,603

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	689		49,721,091	297,151,775	284,483,791
C1	Vacant Lots and Tracts	69		0	5,608,676	5,608,667
E	Rural Land,Not Qualified for Open-Space Land	11		0	13,262,987	13,262,987
F2	Industrial Real Property	1		0	92,540	92,540
G1	Oil and Gas	136		0	2,238,530	1,514,046
L1	Commercial Personal Property	13		0	678,278	678,278
O	Residential Inventory	441		11,183,853	39,938,281	39,441,781
XB	Income Producing Tangible Personal	5		0	5,532	0
XC	Mineral Interest Valued Under $500(§11.146)	20		0	1,820	0
XV	Other Totally Exempt Properties (including	23		0	14,478,467	0
		Totals:	0	60,904,944	373,456,886	345,082,090

TRADITION MUD 2B

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	689		49,721,091	297,151,775	284,483,791
C1	Vacant Lots and Tracts	69		0	5,608,676	5,608,667
E	Rural Land,Not Qualified for Open-Space Land	11		0	13,262,987	13,262,987
F2	Industrial Real Property	1		0	92,540	92,540
G1	Oil and Gas	136		0	2,238,530	1,514,046
L1	Commercial Personal Property	13		0	678,278	678,278
O	Residential Inventory	441		11,183,853	39,938,281	39,441,781
XB	Income Producing Tangible Personal	5		0	5,532	0
XC	Mineral Interest Valued Under $500(§11.146)	20		0	1,820	0
XV	Other Totally Exempt Properties (including	23		0	14,478,467	0
		Totals:	0	60,904,944	373,456,886	345,082,090

TRADITION MUD 2B

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1041560	HT HWY 114 DEVELOPMENT LP	$11,438,087	$11,438,076
2	1019840	TOLL SOUTHWEST LLC	$8,467,889	$8,429,723
3	1893673	WILLIAM RYAN HOMES TEXAS INC	$4,465,680	$4,465,680
4	1839438	WAWILD LLC	$3,736,087	$3,736,087
5	1836501	HTQ SAM REYNOLDS OWNER LP	$2,922,446	$2,922,446
6	1842155	BROOKFIELD HOLDINGS	$2,200,000	$2,200,000
7	7301	WILLIAM RYAN HOMES TEXAS INC	$2,186,865	$2,186,865
8	1027706	TOLL SOUTHWEST LLC	$1,613,177	$1,613,107
9	1756911	BKV Barnett LLC	$1,537,410	$946,464
10	1831467	ARNOLD, SUMMER & MICHAEL	$685,879	$685,879
11	1861676	NDRI, KOUAME STEPHANE & ANNICK	$668,078	$668,078
12	1766927	BEAZER HOMES TEXAS LP	$662,563	$662,563
13	1826455	BURGE, KEVIN & STACY	$656,699	$656,699
14	1874148	MALIK, ABHISHEK & KHAN, YUSRA	$655,669	$655,669
15	1872821	MANCHUKONDA, PRASHANTHI &	$651,493	$651,493
16	1842908	GARIMELLA, CHAKRAVARTHY	$648,636	$648,636
17	1816862	ASHBY, BRADFORD & SOPHIA	$647,000	$647,000
18	1842021	SPAUGH, JAMES ALLEN & JENNIFER	$640,054	$640,054
19	1855852	DITTOE, THOMAS B & KRISTAN	$639,441	$639,441
20	1862941	BOMMISETTY, GIRISH	$633,000	$633,000
		Total	$45,756,153	$45,126,960

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	459,665	0	459,665
Land Ag Market Value	7,962,707	0	7,962,707
Land Timber Market Value	0	0	0
Total Land Value	**8,422,372**	**0**	**8,422,372**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**8,422,372**	**0**	**8,422,372**
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	**8,422,372**	**0**	**8,422,372**
Ag Productivity	98,454	0	98,454
Ag Loss (-)	7,864,253	0	7,864,253
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**558,119**	**0**	**558,119**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	79,775	0	79,775
NET APPRAISED VALUE	**478,344**	**0**	**478,344**
Total Exemption Amount	0	0	0
NET TAXABLE	**478,344**	**0**	**478,344**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**478,344**	**0**	**478,344**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**478,344**	**0**	**478,344**

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

$0 = 478,344 * (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**

LA LA 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

LA LA RANCH MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	651.65	0	7,962,707	98,454
E	Rural Land,Not Qualified for Open-Space Land	1		0	459,665	379,890
		Totals:	651.65	0	8,422,372	478,344

LA LA RANCH MUD

State Category Breakdown

Under Review

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

LA LA RANCH MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	651.65	0	7,962,707	98,454
E	Rural Land,Not Qualified for Open-Space Land	1		0	459,665	379,890
		Totals:	651.65	0	8,422,372	478,344

LA LA RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1793088	MINDY, KOEHNE L TRUSTEE ETAL	$459,665	$379,890
2	1776997	PRINCIPIO DEL FIN LLC	$7,962,707	$98,454
		Total	$8,422,372	$478,344

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	22,340,093	0	22,340,093
Land Timber Market Value	0	0	0
Total Land Value	**22,402,575**	**0**	**22,402,575**
Improvement HS Value	0	0	0
Improvement NHS Value	111,998	0	111,998
Total Improvement	**111,998**	**0**	**111,998**
Market Value	**22,514,573**	**0**	**22,514,573**
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	**22,514,573**	**0**	**22,514,573**
Ag Productivity	10,490	0	10,490
Ag Loss (-)	22,329,603	0	22,329,603
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**184,970**	**0**	**184,970**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**184,970**	**0**	**184,970**
Total Exemption Amount	0	0	0
NET TAXABLE	**184,970**	**0**	**184,970**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**184,970**	**0**	**184,970**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**184,970**	**0**	**184,970**

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

$0 = 184,970 * (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**

DECHERD 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DECHERD RANCH MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	353.25	0	22,340,093	10,490
D2	Farm or Ranch Improvements on Qualified	1		0	111,998	111,998
E	Rural Land,Not Qualified for Open-Space Land	1		0	62,482	62,482
		Totals:	353.25	0	22,514,573	184,970

DECHERD RANCH MUD 1

State Category Breakdown

Under Review

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

DECHERD RANCH MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	353.25	0	22,340,093	10,490
D2	Farm or Ranch Improvements on Qualified	1		0	111,998	111,998
E	Rural Land,Not Qualified for Open-Space Land	1		0	62,482	62,482
		Totals:	353.25	0	22,514,573	184,970

DECHERD RANCH MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1779677	FRISCO MAIN LP	$22,400,573	$184,795
2	569164	TALLEY RANCH MANAGEMENT LTD	$114,000	$175
		Total	$22,514,573	$184,970

CIRCLE T MUD 3

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (35)	(Count) (0)	(Count) (35)
Land HS Value	108,900	0	108,900
Land NHS Value	17,989,759	0	17,989,759
Land Ag Market Value	39,960,153	0	39,960,153
Land Timber Market Value	0	0	0
Total Land Value	**58,058,812**	**0**	**58,058,812**
Improvement HS Value	94,723	0	94,723
Improvement NHS Value	329,296,329	0	329,296,329
Total Improvement	**329,391,052**	**0**	**329,391,052**
Market Value	**387,449,864**	**0**	**387,449,864**
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	**180,460**	**0**	**180,460**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (47)	(Total Count) (0)	(Total Count) (47)
TOTAL MARKET	**387,630,324**	**0**	**387,630,324**
Ag Productivity	19,359	0	19,359
Ag Loss (-)	39,940,794	0	39,940,794
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**347,689,530**	**0**	**347,689,530**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	194,330	0	194,330
NET APPRAISED VALUE	**347,495,200**	**0**	**347,495,200**
Total Exemption Amount	638,583	0	638,583
NET TAXABLE	**346,856,617**	**0**	**346,856,617**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**346,856,617**	**0**	**346,856,617**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**346,856,617**	**0**	**346,856,617**

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

$0 = 346,856,617 * (0.000000 / 100)

CIRCLE T MUD 3

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	3	0	0	0	3
EX366	3,685	3	0	0	3,685	3
Subtotal for Special Exemptions	**3,685**	**6**	**0**	**0**	**3,685**	**6**
Absolute Exemptions						
EX-XV	634,898	12	0	0	634,898	12
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**634,898**	**12**	**0**	**0**	**634,898**	**12**
Total:	**638,583**	**18**	**0**	**0**	**638,583**	**18**

CIRCLE T MUD 3

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $9,217,229

Total New Taxable Value: $9,217,229

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	2	0
Partial Exemption Value Loss:		**2**	**0**
Total NEW Exemption Value			**0**

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CIRCLE T MUD 3

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	3		0	11,968,602	11,968,602
D1	Qualified Open-Space Land	21	323.14	0	39,960,153	19,359
D2	Farm or Ranch Improvements on Qualified	2		0	79,100	78,760
E	Rural Land,Not Qualified for Open-Space Land	2		0	793,926	599,936
F1	Commercial Real Property	2		9,217,229	334,013,185	334,013,185
L1	Commercial Personal Property	9		0	176,775	176,775
XB	Income Producing Tangible Personal	3		0	3,685	0
XV	Other Totally Exempt Properties (including	12		0	634,898	0
		Totals:	323.14	9,217,229	387,630,324	346,856,617

CIRCLE T MUD 3

State Category Breakdown

Under Review

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

CIRCLE T MUD 3

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	3		0	11,968,602	11,968,602
D1	Qualified Open-Space Land	21	323.14	0	39,960,153	19,359
D2	Farm or Ranch Improvements on Qualified	2		0	79,100	78,760
E	Rural Land,Not Qualified for Open-Space Land	2		0	793,926	599,936
F1	Commercial Real Property	2		9,217,229	334,013,185	334,013,185
L1	Commercial Personal Property	9		0	176,775	176,775
XB	Income Producing Tangible Personal	3		0	3,685	0
XV	Other Totally Exempt Properties (including	12		0	634,898	0
		Totals:	323.14	9,217,229	387,630,324	346,856,617

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	932564	CS KINROSS LAKE PARKWAY LLC	$334,596,403	$330,388,695
2	1885208	PS WESTLAKE LLC	$14,013,185	$14,013,185
3	373285	WESTLAKE RETAIL ASSOC LTD	$9,792,506	$1,588,957
4	716625	HW 2421 LAND LP	$9,092,887	$404,409
5	697451	LEE, MARGARET B, IND EXECUTOR,	$1,706,372	$282,017
6	1752215	COMPASS ONE, LLC	$108,453	$108,453
7	1789461	PRINCIPLE MERCHANTS LEASING LTD	$18,157	$18,157
8	295030	WILLIAMS SCOTSMAN INC	$13,849	$13,849
9	968369	ONPOINT CAPITAL LLC	$8,432	$8,432
10	254616	QUADIENT LEASING USA, INC	$6,892	$6,892
11	254318	GREATAMERICA FINANCIAL SERVICES	$6,582	$6,582
12	1840430	FIRST-CITIZENS BANK & TRUST	$5,263	$5,263
13	723517	ENTERPRISE FM TRUST	$4,867	$4,867
14	1757669	WABASHA LEASING LLC	$4,280	$4,280
15	601353	170 RETAIL ASSOCIATES LTD	$17,611,501	$2,578
16	674429	170 RETAIL ASSOCIATES LTD	$2,112	$1
17	59420	QUADIENT, INC	$354	$0
18	345489	CSI LEASING INC	$1,525	$0
19	499651	WESTLAKE, TOWN OF	$633,798	$0
20	703878	TEXAS DEPARTMENT OF	$700	$0
		Total	$387,628,118	$346,856,617

CLEAR SKY MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27)	(Count) (0)	(Count) (27)
Land HS Value	324,720	0	324,720
Land NHS Value	15,617,053	0	15,617,053
Land Ag Market Value	159,832	0	159,832
Land Timber Market Value	0	0	0
Total Land Value	**16,101,605**	**0**	**16,101,605**
Improvement HS Value	647,227	0	647,227
Improvement NHS Value	187,737	0	187,737
Total Improvement	**834,964**	**0**	**834,964**
Market Value	**16,936,569**	**0**	**16,936,569**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**37**	**0**	**37**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (28)	(Total Count) (0)	(Total Count) (28)
TOTAL MARKET	**16,936,606**	**0**	**16,936,606**
Ag Productivity	48	0	48
Ag Loss (-)	159,784	0	159,784
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**16,776,822**	**0**	**16,776,822**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**16,776,822**	**0**	**16,776,822**
Total Exemption Amount	590,568	0	590,568
NET TAXABLE	**16,186,254**	**0**	**16,186,254**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**16,186,254**	**0**	**16,186,254**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**16,186,254**	**0**	**16,186,254**

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

$161,862.54 = 16,186,254 * (1.000000 / 100)

CLEAR SKY MUD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	37	1	0	0	37	1
Subtotal for Special Exemptions	**37**	**1**	**0**	**0**	**37**	**1**
Absolute Exemptions						
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED-	590,531	1	0	0	590,531	1
Subtotal for Absolute Exemptions	**590,531**	**1**	**0**	**0**	**590,531**	**1**
Total:	**590,568**	**2**	**0**	**0**	**590,568**	**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
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

CLEAR SKY MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	01.45	0	159,832	48
D2	Farm or Ranch Improvements on Qualified	4		0	187,737	187,737
E	Rural Land,Not Qualified for Open-Space Land	29		0	16,589,000	15,998,469
XB	Income Producing Tangible Personal	1		0	37	0
		Totals:	1.45	0	16,936,606	16,186,254

CLEAR SKY MUD

State Category Breakdown

Under Review

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

CLEAR SKY MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	01.45	0	159,832	48
D2	Farm or Ranch Improvements on Qualified	4		0	187,737	187,737
E	Rural Land,Not Qualified for Open-Space Land	29		0	16,589,000	15,998,469
XB	Income Producing Tangible Personal	1		0	37	0
		Totals:	1.45	0	16,936,606	16,186,254

CLEAR SKY MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1863747	MISAWA PROPERTIES LLC	$4,666,244	$4,666,244
2	1843153	550 BELMONT DEVELOPMENT LP	$3,056,103	$3,056,103
3	1863746	IH BELMONT DEVELOPMENT LLC	$2,835,541	$2,835,541
4	1847467	HMH SARATOGA LAND LLC	$2,721,468	$2,721,468
5	571921	BEAZER HOMES TEXAS LP	$2,226,907	$2,067,123
6	413244	AUBREY, CITY OF	$984,219	$393,688
7	1851856	BOSWELL, DAVID & DEVLIN, GRANT &	$347,306	$347,306
8	1745917	18 BLACKJACK LLC	$98,781	$98,781
9	722461	VIASAT INC	$37	$0
		Total	$16,936,606	$16,186,254

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	91,060	0	91,060
Land Ag Market Value	2,674,929	0	2,674,929
Land Timber Market Value	0	0	0
Total Land Value	**2,765,989**	**0**	**2,765,989**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**2,765,989**	**0**	**2,765,989**
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	**2,765,989**	**0**	**2,765,989**
Ag Productivity	6,265	0	6,265
Ag Loss (-)	2,668,664	0	2,668,664
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**97,325**	**0**	**97,325**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**97,325**	**0**	**97,325**
Total Exemption Amount	0	0	0
NET TAXABLE	**97,325**	**0**	**97,325**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**97,325**	**0**	**97,325**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**97,325**	**0**	**97,325**

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

$0 = 97,325 * (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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

STONEHILL RANCH MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	91,060	91,060
D1	Qualified Open-Space Land	4	160.61	0	2,674,929	6,265
		Totals:	160.61	0	2,765,989	97,325

STONEHILL RANCH MUD 1

State Category Breakdown

Under Review

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

STONEHILL RANCH MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	91,060	91,060
D1	Qualified Open-Space Land	4	160.61	0	2,674,929	6,265
		Totals:	160.61	0	2,765,989	97,325

STONEHILL RANCH MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752315	OLD STONEY RANCH DEV LLC	$2,765,989	$97,325
		Total	$2,765,989	$97,325

NORTHWEST DENTON COUNTY MUD 1

	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	9,250,334	0	9,250,334
Land Timber Market Value	0	0	0
Total Land Value	**9,250,334**	**0**	**9,250,334**
Improvement HS Value	0	0	0
Improvement NHS Value	6,591	0	6,591
Total Improvement	**6,591**	**0**	**6,591**
Market Value	**9,256,925**	**0**	**9,256,925**
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	**9,256,925**	**0**	**9,256,925**
Ag Productivity	10,579	0	10,579
Ag Loss (-)	9,239,755	0	9,239,755
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**17,170**	**0**	**17,170**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**17,170**	**0**	**17,170**
Total Exemption Amount	0	0	0
NET TAXABLE	**17,170**	**0**	**17,170**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**17,170**	**0**	**17,170**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**17,170**	**0**	**17,170**

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

$0 = 17,170 * (0.000000 / 100)

NORTHWEST DENTON COUNTY 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**

NORTHWEST DENTON COUNTY MUD 1

No-New-Revenue Tax Rate Assumption

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

NORTHWEST DENTON COUNTY MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	8	414.59	0	9,250,334	10,579
D2	Farm or Ranch Improvements on Qualified	2		0	6,591	6,591
		Totals:	414.59	0	9,256,925	17,170

NORTHWEST DENTON COUNTY 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
D1	Qualified Open-Space Land	8	414.59	0	9,250,334	10,579
D2	Farm or Ranch Improvements on Qualified	2		0	6,591	6,591
		Totals:	414.59	0	9,256,925	17,170

NORTHWEST DENTON COUNTY MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1854899	DENTON 515 LAND LP	$9,214,803	$17,153
2	1822811	BETHKE, JOSHUA A, TRUSTEE	$42,122	$17
		Total	$9,256,925	$17,170

TALLEY RANCH WCID 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (80)	(Count) (0)	(Count) (80)
Land HS Value	74,961	0	74,961
Land NHS Value	27,987	0	27,987
Land Ag Market Value	98,946,266	0	98,946,266
Land Timber Market Value	0	0	0
Total Land Value	**99,049,214**	**0**	**99,049,214**
Improvement HS Value	1,007,794	0	1,007,794
Improvement NHS Value	414,784	0	414,784
Total Improvement	**1,422,578**	**0**	**1,422,578**
Market Value	**100,471,792**	**0**	**100,471,792**
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	**100,471,792**	**0**	**100,471,792**
Ag Productivity	163,629	0	163,629
Ag Loss (-)	98,782,637	0	98,782,637
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,689,155**	**0**	**1,689,155**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,689,155**	**0**	**1,689,155**
Total Exemption Amount	2,482	0	2,482
NET TAXABLE	**1,686,673**	**0**	**1,686,673**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,686,673**	**0**	**1,686,673**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,686,673**	**0**	**1,686,673**

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

$16,866.73 = 1,686,673 * (1.000000 / 100)

TALLEY RANCH WCID 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	2,482	25	0	0	2,482	25
EX-XV-PRORATED	0	0	0	0	0	0
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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TALLEY RANCH WCID 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	50	3,972.04	0	98,946,266	163,629
D2	Farm or Ranch Improvements on Qualified	6		0	277,439	277,439
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,245,605	1,245,605
XV	Other Totally Exempt Properties (including	25		0	2,482	0
		Totals:	3,972.04	0	100,471,792	1,686,673

TALLEY RANCH WCID 1

State Category Breakdown

Under Review

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

TALLEY RANCH WCID 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	50	3,972.04	0	98,946,266	163,629
D2	Farm or Ranch Improvements on Qualified	6		0	277,439	277,439
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,245,605	1,245,605
XV	Other Totally Exempt Properties (including	25		0	2,482	0
		Totals:	3,972.04	0	100,471,792	1,686,673

TALLEY RANCH WCID 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	569164	TALLEY RANCH MANAGEMENT LTD	$92,142,000	$1,629,941
2	884594	TLD WILLARD LTD	$8,301,805	$31,227
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	$100,471,792	$1,686,673

PRAIRIE OAKS MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (182)	(Count) (0)	(Count) (182)
Land HS Value	14,852,478	0	14,852,478
Land NHS Value	981,887	0	981,887
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**15,834,365**	**0**	**15,834,365**
Improvement HS Value	55,158,603	0	55,158,603
Improvement NHS Value	239,080	0	239,080
Total Improvement	**55,397,683**	**0**	**55,397,683**
Market Value	**71,232,048**	**0**	**71,232,048**
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	**57,991**	**0**	**57,991**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (187)	(Total Count) (0)	(Total Count) (187)
TOTAL MARKET	**71,290,039**	**0**	**71,290,039**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**71,290,039**	**0**	**71,290,039**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,267	0	4,267
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**71,285,772**	**0**	**71,285,772**
Total Exemption Amount	1,767,917	0	1,767,917
NET TAXABLE	**69,517,855**	**0**	**69,517,855**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**69,517,855**	**0**	**69,517,855**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**69,517,855**	**0**	**69,517,855**

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

$695,178.55 = 69,517,855 * (1.000000 / 100)

PRAIRIE OAKS MUD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,742,923	4	0	0	1,742,923	4
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**1,742,923**	**4**	**0**	**0**	**1,742,923**	**4**
Disabled Veterans Exemptions						
DV4	24,000	3	0	0	24,000	3
Subtotal for Disabled Veterans Exemptions	**24,000**	**3**	**0**	**0**	**24,000**	**3**
Special Exemptions						
EX366	994	2	0	0	994	2
Subtotal for Special Exemptions	**994**	**2**	**0**	**0**	**994**	**2**
Total:	**1,767,917**	**9**	**0**	**0**	**1,767,917**	**9**

PRAIRIE OAKS MUD

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $29,491,063

Total New Taxable Value: $28,978,997

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	414,811
Partial Exemption Value Loss:		**3**	**426,811**
Total NEW Exemption Value			**426,811**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**426,811**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	101	434,714	17,257	423,000	0	417,415	419,852
A & E	101	434,714	17,257	423,000	0	417,415	419,852

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

PRAIRIE OAKS MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	149		23,973,809	63,096,014	61,324,824
C1	Vacant Lots and Tracts	2		0	20	20
L1	Commercial Personal Property	3		0	56,997	56,997
O	Residential Inventory	40		5,517,254	8,136,014	8,136,014
XB	Income Producing Tangible Personal	2		0	994	0
		Totals:	0	29,491,063	71,290,039	69,517,855

PRAIRIE OAKS MUD

State Category Breakdown

Under Review

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

PRAIRIE OAKS MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	149		23,973,809	63,096,014	61,324,824
C1	Vacant Lots and Tracts	2		0	20	20
L1	Commercial Personal Property	3		0	56,997	56,997
O	Residential Inventory	40		5,517,254	8,136,014	8,136,014
XB	Income Producing Tangible Personal	2		0	994	0
		Totals:	0	29,491,063	71,290,039	69,517,855

PRAIRIE OAKS MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1856232	KALLON, MAGARET	$533,274	$533,274
2	1875235	TOMPKINS, TYLER & LEAH	$526,505	$526,505
3	1859201	EYRE, MEGAN KAYE & DUNCAN	$526,501	$526,501
4	1841805	NALLA, SUMAN REDDY	$526,483	$526,483
5	1826117	DAVIS, YASMIN D & MARKKUS D	$522,743	$522,743
6	1863715	AL MATARI, MOHAMMED	$518,592	$518,592
7	1849291	ROSALES, LUIS GERARDO ROSALES &	$518,252	$518,252
8	1863907	GONZALEZ, EDWIN JOSE ANCIANI &	$517,504	$517,504
9	1860321	CHITTIREDDY, CHARITH REDDY	$515,672	$515,672
10	1868488	BISSOONDATT, SHIVA	$509,296	$509,296
11	1880943	GODWIN, NNEKA OKOH	$509,082	$509,082
12	1885200	UGRAREDDY, SREEKANTH REDDY &	$501,000	$501,000
13	1863794	CHALLA, RANADHEER	$500,905	$500,905
14	1856091	VELIJALA, SRINIVAS	$500,297	$500,297
15	1881043	MEDINA, LESLIE & NUNEZ, YESSICA	$500,000	$500,000
16	1833700	POPOOLA, DAVID & ADENIKE	$497,326	$497,326
17	1852774	ECK, JOANNA & EMMANUEL	$495,505	$495,505
18	1862186	MOBEE, SEMASA & AINA, OLUWASEYI	$494,724	$494,724
19	1875727	BOLLING, AUSTIN & JASMIN	$494,523	$494,523
20	1879675	VYTLA, TAGORE SAI & RACHAKONDA,	$494,403	$494,403
		Total	$10,202,587	$10,202,587

DENTON CO MUD 16

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,030)	(Count) (0)	(Count) (1,030)
Land HS Value	149,498	0	149,498
Land NHS Value	79,300,568	0	79,300,568
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**79,450,066**	**0**	**79,450,066**
Improvement HS Value	132,251	0	132,251
Improvement NHS Value	129,015	0	129,015
Total Improvement	**261,266**	**0**	**261,266**
Market Value	**79,711,332**	**0**	**79,711,332**
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	**53,558**	**0**	**53,558**
OIL & GAS / MINERALS	(56)	(0)	(56)
Market Value	**479,230**	**0**	**479,230**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,089)	(Total Count) (0)	(Total Count) (1,089)
TOTAL MARKET	**80,244,120**	**0**	**80,244,120**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**80,244,120**	**0**	**80,244,120**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	5,876,068	0	5,876,068
NET APPRAISED VALUE	**74,368,052**	**0**	**74,368,052**
Total Exemption Amount	9,666	0	9,666
NET TAXABLE	**74,358,386**	**0**	**74,358,386**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**74,358,386**	**0**	**74,358,386**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**74,358,386**	**0**	**74,358,386**

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

$892,300.63 = 74,358,386 * (1.200000 / 100)

DENTON CO MUD 16

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
Subtotal for Disabled Veterans Exemptions	**7,500**	**1**	**0**	**0**	**7,500**	**1**
Special Exemptions						
EX366	2,166	9	0	0	2,166	9
Subtotal for Special Exemptions	**2,166**	**9**	**0**	**0**	**2,166**	**9**
Total:	**9,666**	**10**	**0**	**0**	**9,666**	**10**

DENTON CO MUD 16

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $257,502

Total New Taxable Value: $257,502

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

DENTON CO MUD 16

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	74,749	74,749
C1	Vacant Lots and Tracts	253		0	23,338,696	23,338,696
D2	Farm or Ranch Improvements on Qualified	1		0	3,764	3,764
E	Rural Land,Not Qualified for Open-Space Land	20		0	17,212,350	11,362,252
F2	Industrial Real Property	2		0	21,670	21,670
G1	Oil and Gas	47		0	475,700	451,094
J1	Water Systems	1		0	183,030	183,030
L1	Commercial Personal Property	1		0	31,888	31,888
O	Residential Inventory	757		257,502	38,898,743	38,891,243
XC	Mineral Interest Valued Under $500(§11.146)	9		0	3,530	0
		Totals:	0	257,502	80,244,120	74,358,386

DENTON CO MUD 16

State Category Breakdown

Under Review

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

DENTON CO MUD 16

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	74,749	74,749
C1	Vacant Lots and Tracts	253		0	23,338,696	23,338,696
D2	Farm or Ranch Improvements on Qualified	1		0	3,764	3,764
E	Rural Land,Not Qualified for Open-Space Land	20		0	17,212,350	11,362,252
F2	Industrial Real Property	2		0	21,670	21,670
G1	Oil and Gas	47		0	475,700	451,094
J1	Water Systems	1		0	183,030	183,030
L1	Commercial Personal Property	1		0	31,888	31,888
O	Residential Inventory	757		257,502	38,898,743	38,891,243
XC	Mineral Interest Valued Under $500(§11.146)	9		0	3,530	0
		Totals:	0	257,502	80,244,120	74,358,386

DENTON CO MUD 16

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1024503	M/I HOMES OF DFW LLC	$22,304,445	$22,292,528
2	1793188	MM MEADOWS 200 LLC	$22,234,350	$18,599,410
3	1848692	D R HORTON - TEXAS LTD	$10,843,728	$10,843,728
4	1744972	TRI POINTE HOMES DFW LLC	$7,114,286	$7,114,286
5	246448	FIRST TEXAS HOMES INC	$6,822,000	$6,822,000
6	1009783	VS DEVELOPMENT LLC	$8,055,122	$5,844,381
7	1786280	TRI POINTE HOMES DFW LLC & FIRST	$1,565,393	$1,565,393
8	1756911	BKV Barnett LLC	$301,880	$301,880
9	1901753	D R HORTON - TEXAS LTD	$81,022	$81,022
10	1903391	JIMENEZ, RODRIGO MARTINEZ &	$61,027	$61,027
11	1897417	NGUYEN, TRIET T & PHAM, DUC C	$59,361	$59,361
12	1901543	AGUILAR, HUGO & MARTINEZ,	$59,263	$59,263
13	1903449	MARTINEZ, CESAR OMAR CADENA &	$58,871	$58,871
14	1906704	DEGENOVA, JOSEPH MICHAEL	$58,871	$58,871
15	1905538	HALBMAIER, JASON PAUL & TANYA	$58,773	$58,773
16	1897380	HUGHLETT, JORDAN & MARSHALL	$56,846	$56,846
17	1902147	NARY, JOHN WILLIAM & KARIN LYNN	$54,102	$54,102
18	1904601	SEDARAT, ALI & ETEMADYDAVAN,	$41,556	$41,556
19	1907504	WILTGEN, GRACE & UMSTED, BRODY	$41,556	$41,556
20	1863329	MASTER BUILDERS SOLUTIONS	$31,888	$31,888
		Total	$79,904,340	$74,046,742

LEGENDS RANCH MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (545)	(Count) (0)	(Count) (545)
Land HS Value	0	0	0
Land NHS Value	17,131,157	0	17,131,157
Land Ag Market Value	9,415,241	0	9,415,241
Land Timber Market Value	0	0	0
Total Land Value	**26,546,398**	**0**	**26,546,398**
Improvement HS Value	0	0	0
Improvement NHS Value	45,480	0	45,480
Total Improvement	**45,480**	**0**	**45,480**
Market Value	**26,591,878**	**0**	**26,591,878**
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	**44,872**	**0**	**44,872**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (547)	(Total Count) (0)	(Total Count) (547)
TOTAL MARKET	**26,636,750**	**0**	**26,636,750**
Ag Productivity	6,410	0	6,410
Ag Loss (-)	9,408,831	0	9,408,831
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**17,227,919**	**0**	**17,227,919**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	397,922	0	397,922
NET APPRAISED VALUE	**16,829,997**	**0**	**16,829,997**
Total Exemption Amount	0	0	0
NET TAXABLE	**16,829,997**	**0**	**16,829,997**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**16,829,997**	**0**	**16,829,997**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**16,829,997**	**0**	**16,829,997**

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

$201,959.96 = 16,829,997 * (1.200000 / 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	34		0	340	340
D1	Qualified Open-Space Land	6	381.59	0	9,415,241	6,410
E	Rural Land,Not Qualified for Open-Space Land	4		0	741,294	741,294
F2	Industrial Real Property	1		0	45,480	45,480
L1	Commercial Personal Property	2		0	44,872	44,872
O	Residential Inventory	500		0	16,389,523	15,991,601
		Totals:	381.59	0	26,636,750	16,829,997

LEGENDS RANCH MUD

State Category Breakdown

Under Review

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

LEGENDS RANCH MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	34		0	340	340
D1	Qualified Open-Space Land	6	381.59	0	9,415,241	6,410
E	Rural Land,Not Qualified for Open-Space Land	4		0	741,294	741,294
F2	Industrial Real Property	1		0	45,480	45,480
L1	Commercial Personal Property	2		0	44,872	44,872
O	Residential Inventory	500		0	16,389,523	15,991,601
		Totals:	381.59	0	26,636,750	16,829,997

LEGENDS RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1052449	FORESTAR (USA) REAL ESTATE GROUP	$6,648,396	$6,250,474
2	491746	D R HORTON TEXAS LTD	$3,904,455	$3,904,455
3	1885427	D R HORTON TEXAS LTD	$1,831,267	$1,831,267
4	260823	D R HORTON TEXAS LTD PS	$535,031	$535,031
5	1840835	HICKORY GROVE RESIDENTIAL	$393,988	$393,988
6	1850311	CLARK, RYAN ETAL	$347,306	$347,306
7	1904433	BUSTOS, MIGUEL ANGEL RIVERA	$66,332	$66,332
8	1902576	LUCERO, ISAAC & SANDRA NOHEMI	$61,706	$61,706
9	1905253	DOWNE, AUBRY BRIAN	$60,804	$60,804
10	1907420	SCOTT, CHRISTOPHER JR & JASMINE	$59,864	$59,864
11	1906617	RAMIREZ, LILIANA & JORGE	$59,668	$59,668
12	1908290	LOPEZ, JORGE IVAN ZAMORA &	$59,668	$59,668
13	1904428	CLARK, JAKE AUSTIN & FITZGERALD,	$59,471	$59,471
14	1907239	SNYDER, PAMELA & THOMAS	$59,158	$59,158
15	1907434	GRIER, RODERICK & TIERRA HOLLAND	$59,079	$59,079
16	1907428	LABRUM, HAILEE	$58,844	$58,844
17	1906923	CRUMPTON, KATINA	$58,727	$58,727
18	1908018	BRIGGMAN, BRADLEY JOSEPH &	$58,648	$58,648
19	1906493	ALMARAZ, WILLIAM ABEL CARDONA &	$58,570	$58,570
20	1907819	GARCIA, NERIO RIVERO & SIERRA, ANA	$58,414	$58,414
		Total	$14,499,396	$14,101,474

ROCKY TOP RANCH MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (123)	(Count) (0)	(Count) (123)
Land HS Value	3,561,592	0	3,561,592
Land NHS Value	9,146,464	0	9,146,464
Land Ag Market Value	4,550,783	0	4,550,783
Land Timber Market Value	0	0	0
Total Land Value	**17,258,839**	**0**	**17,258,839**
Improvement HS Value	12,536,800	0	12,536,800
Improvement NHS Value	143,386	0	143,386
Total Improvement	**12,680,186**	**0**	**12,680,186**
Market Value	**29,939,025**	**0**	**29,939,025**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**7,830**	**0**	**7,830**
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	**29,946,855**	**0**	**29,946,855**
Ag Productivity	13,375	0	13,375
Ag Loss (-)	4,537,408	0	4,537,408
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**25,409,447**	**0**	**25,409,447**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	407,569	0	407,569
NET APPRAISED VALUE	**25,001,878**	**0**	**25,001,878**
Total Exemption Amount	1,978,662	0	1,978,662
NET TAXABLE	**23,023,216**	**0**	**23,023,216**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**23,023,216**	**0**	**23,023,216**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**23,023,216**	**0**	**23,023,216**

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

$276,278.59 = 23,023,216 * (1.200000 / 100)

ROCKY TOP RANCH MUD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	1,426,694	2	0	0	1,426,694	2
DVHS-Prorated	299,131	2	0	0	299,131	2
Subtotal for Homestead Exemptions	**1,725,825**	**4**	**0**	**0**	**1,725,825**	**4**
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**12,000**	**1**	**0**	**0**	**12,000**	**1**
Absolute Exemptions						
EX-XR	240,837	1	0	0	240,837	1
EX-XR-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**240,837**	**1**	**0**	**0**	**240,837**	**1**
Total:	**1,978,662**	**6**	**0**	**0**	**1,978,662**	**6**

ROCKY TOP RANCH MUD

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: $12,678,746

Total New Taxable Value: $11,278,569

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	4	1,725,825
Partial Exemption Value Loss:		**5**	**1,737,825**
Total NEW Exemption Value			**1,737,825**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,737,825**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	11	615,642	129,699	613,842	0	485,943	596,445
A & E	11	615,642	129,699	613,842	0	485,943	596,445

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

ROCKY TOP RANCH MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		5,925,865	7,360,511	5,933,817
C1	Vacant Lots and Tracts	1		0	72,214	72,214
D1	Qualified Open-Space Land	3	348.58	0	4,550,783	13,375
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,133,569	2,726,000
L1	Commercial Personal Property	1		0	7,830	7,830
O	Residential Inventory	102		6,752,881	14,581,111	14,269,980
XR	Nonprofit Water or Wastewater Corporation	1		0	240,837	0
		Totals:	348.58	12,678,746	29,946,855	23,023,216

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
A	Single-family Residential	19		5,925,865	7,360,511	5,933,817
C1	Vacant Lots and Tracts	1		0	72,214	72,214
D1	Qualified Open-Space Land	3	348.58	0	4,550,783	13,375
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,133,569	2,726,000
L1	Commercial Personal Property	1		0	7,830	7,830
O	Residential Inventory	102		6,752,881	14,581,111	14,269,980
XR	Nonprofit Water or Wastewater Corporation	1		0	240,837	0
		Totals:	348.58	12,678,746	29,946,855	23,023,216

ROCKY TOP RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1803030	LACKLAND ROCKY TOP DEVELOPMENT	$6,311,236	$4,845,486
2	995072	RIVERSIDE HOMEBUILDERS LTD	$3,959,523	$3,959,523
3	1763449	FF DENTON COUNTY LAND	$5,274,633	$2,279,096
4	1872056	HENRY, DAVID JAMES & ALEXIS JANE	$643,079	$643,079
5	1879510	STONE, JASON ALAN & JEANNA RENEE	$621,327	$621,327
6	1882142	COKER, CATHRINE M & JOHNNY C III	$619,721	$619,721
7	1878213	GILBREATH, PHILLIP JUSTIN & JENNIFER	$613,842	$613,842
8	1886232	STANSELL, VERNON HOWARD &	$607,983	$607,983
9	1878956	BARGER, TAMMY & PHILLIP	$596,445	$596,445
10	1888576	LONGORIA, BELINDA & FERNANDEZ,	$588,447	$588,447
11	1889856	BURGESS, REBA & RICHARD &	$584,631	$584,631
12	1895406	ELLIS, KIMBERLEY & TONY L	$538,794	$538,794
13	1891925	SMITH, CHRISTOPHER SCOTT & ROBIN	$535,612	$535,612
14	1880305	WYMER, DAVID L & KATHY A	$521,400	$521,400
15	1892048	COOLEY, SHANE M JR & SKYE	$514,429	$514,429
16	1893842	NULTY, SANDRA & NICHOLAS	$511,110	$511,110
17	1892699	WALTHER, DEREK D & TRACEY &	$492,513	$492,513
18	1905805	KNIPFER, BRENT J & SHUAN NANETTE	$476,541	$476,541
19	1907168	KING, ANTHONY GARVIN & MARY ANN	$448,772	$448,772
20	1892167	COOPER, CLAUDIA YUDIT & MICHAEL	$438,208	$438,208
		Total	$24,898,246	$20,436,959

PONDER FARMS MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	1,138,203	0	1,138,203
Land Ag Market Value	13,659,075	0	13,659,075
Land Timber Market Value	0	0	0
Total Land Value	**14,797,278**	**0**	**14,797,278**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**14,797,278**	**0**	**14,797,278**
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	**193**	**0**	**193**
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	**14,797,471**	**0**	**14,797,471**
Ag Productivity	63,436	0	63,436
Ag Loss (-)	13,595,639	0	13,595,639
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,201,832**	**0**	**1,201,832**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**1,201,832**	**0**	**1,201,832**
Total Exemption Amount	193	0	193
NET TAXABLE	**1,201,639**	**0**	**1,201,639**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,201,639**	**0**	**1,201,639**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,201,639**	**0**	**1,201,639**

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

$0 = 1,201,639 * (0.000000 / 100)

PONDER FARMS MUD

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	193	1	0	0	193	1
Subtotal for Special Exemptions	**193**	**1**	**0**	**0**	**193**	**1**
Total:	**193**	**1**	**0**	**0**	**193**	**1**

PONDER FARMS 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	7	776.53	0	13,659,075	63,436
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,138,203	1,138,203
XB	Income Producing Tangible Personal	1		0	193	0
		Totals:	776.53	0	14,797,471	1,201,639

PONDER FARMS MUD

State Category Breakdown

Under Review

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

PONDER FARMS MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	7	776.53	0	13,659,075	63,436
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,138,203	1,138,203
XB	Income Producing Tangible Personal	1		0	193	0
		Totals:	776.53	0	14,797,471	1,201,639

PONDER FARMS MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887944	PONDER FARMS LBC LLC	$3,141,651	$1,062,069
2	1906299	BASS, BRANDON & CLINKSCALE, AVERY	$97,126	$97,126
3	1780171	TCCI CHURCHILL LLC	$6,974,029	$23,292
4	1888786	WEBSTER MEADOWS LBC LLC	$3,727,765	$18,451
5	1823426	TCCI WEBSTER FARMS LLC	$856,707	$701
6	973124	VERIZON CONNECT FLEET USA LLC	$193	$0
		Total	$14,797,471	$1,201,639

RIBBONWOOD MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	100	0	100
Land Ag Market Value	4,373,938	0	4,373,938
Land Timber Market Value	0	0	0
Total Land Value	**4,374,038**	**0**	**4,374,038**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**4,374,038**	**0**	**4,374,038**
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	**4,374,038**	**0**	**4,374,038**
Ag Productivity	2,894	0	2,894
Ag Loss (-)	4,371,044	0	4,371,044
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**2,994**	**0**	**2,994**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**2,994**	**0**	**2,994**
Total Exemption Amount	100	0	100
NET TAXABLE	**2,894**	**0**	**2,894**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**2,894**	**0**	**2,894**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**2,894**	**0**	**2,894**

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

$31.83 = 2,894 * (1.100000 / 100)

RIBBONWOOD MUD 1

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	100	1	0	0	100	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**100**	**1**	**0**	**0**	**100**	**1**
Total:	**100**	**1**	**0**	**0**	**100**	**1**

RIBBONWOOD 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

RIBBONWOOD MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	87.68	0	4,373,938	2,894
XV	Other Totally Exempt Properties (including	1		0	100	0
		Totals:	87.68	0	4,374,038	2,894

RIBBONWOOD MUD 1

State Category Breakdown

Under Review

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

RIBBONWOOD MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	87.68	0	4,373,938	2,894
XV	Other Totally Exempt Properties (including	1		0	100	0
		Totals:	87.68	0	4,374,038	2,894

RIBBONWOOD MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1864144	ARROYO CAP IV-I LLC	$4,373,938	$2,894
2	879207	TEXAS DEPARTMENT OF	$100	$0
		Total	$4,374,038	$2,894

TRADITION MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (520)	(Count) (0)	(Count) (520)
Land HS Value	6,525,106	0	6,525,106
Land NHS Value	41,783,027	0	41,783,027
Land Ag Market Value	1,990,119	0	1,990,119
Land Timber Market Value	0	0	0
Total Land Value	**50,298,252**	**0**	**50,298,252**
Improvement HS Value	19,087,734	0	19,087,734
Improvement NHS Value	0	0	0
Total Improvement	**19,087,734**	**0**	**19,087,734**
Market Value	**69,385,986**	**0**	**69,385,986**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**227,795**	**0**	**227,795**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (524)	(Total Count) (0)	(Total Count) (524)
TOTAL MARKET	**69,613,781**	**0**	**69,613,781**
Ag Productivity	547	0	547
Ag Loss (-)	1,989,572	0	1,989,572
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**67,624,209**	**0**	**67,624,209**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**67,624,209**	**0**	**67,624,209**
Total Exemption Amount	0	0	0
NET TAXABLE	**67,624,209**	**0**	**67,624,209**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**67,624,209**	**0**	**67,624,209**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**67,624,209**	**0**	**67,624,209**

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

$676,242.09 = 67,624,209 * (1.000000 / 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: $19,087,734

Total New Taxable Value: $19,087,734

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	11	480,306	0	493,000	0	480,306	493,000
A & E	11	480,306	0	493,000	0	480,306	493,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TRADITION MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		4,087,741	5,283,361	5,283,361
D1	Qualified Open-Space Land	7	32.31	0	1,990,119	547
E	Rural Land,Not Qualified for Open-Space Land	14		0	19,237,906	19,237,906
L1	Commercial Personal Property	4		0	227,795	227,795
M1	Mobile Homes	1		23,583	23,583	23,583
O	Residential Inventory	489		14,976,410	42,851,017	42,851,017
		Totals:	32.31	19,087,734	69,613,781	67,624,209

TRADITION 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	12		4,087,741	5,283,361	5,283,361
D1	Qualified Open-Space Land	7	32.31	0	1,990,119	547
E	Rural Land,Not Qualified for Open-Space Land	14		0	19,237,906	19,237,906
L1	Commercial Personal Property	4		0	227,795	227,795
M1	Mobile Homes	1		23,583	23,583	23,583
O	Residential Inventory	489		14,976,410	42,851,017	42,851,017
		Totals:	32.31	19,087,734	69,613,781	67,624,209

TRADITION MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1041560	HT HWY 114 DEVELOPMENT LP	$20,732,619	$20,732,619
2	608289	BLOOMFIELD HOMES LP	$7,970,964	$7,970,964
3	1816276	NORTHWEST VILLAGE (FORT WORTH)	$6,510,913	$6,510,913
4	990360	HIGHLAND HOMES - DALLAS LLC	$4,198,689	$4,198,689
5	1822995	BRIGHTLAND HOMES LTD	$1,044,911	$1,044,911
6	1749026	MATTAMY TEXAS LLC	$776,325	$776,325
7	1872516	RISLAND HOMES LLC	$674,490	$674,490
8	1810330	DFH COVENTRY LLC	$612,810	$612,810
9	1888579	MODEM, PRANAV	$587,000	$587,000
10	1887335	ANTHONY, MERVYN & CHERYL	$551,000	$551,000
11	1885598	GARREPELLI, DILEEPKUMAR	$544,561	$544,561
12	1885640	MUFLEH, YOUNES	$510,585	$510,585
13	1885326	HERRERA, ARAMIS ARIEL	$507,810	$507,810
14	1888638	KONDAVEETI, ASRITHAMARY & DAIDA,	$495,000	$495,000
15	1882193	660 DFH II LLC	$494,873	$494,873
16	1884660	MALOTH, UDAY & KAVITHA	$493,000	$493,000
17	1885485	LIST, LAURA SUE	$466,471	$466,471
18	1889789	CHAMPATI, VENKATA RAMA KRISHNA	$458,000	$458,000
19	1889713	BOMPALLY, VENKAT ROHAN GUPTA	$449,130	$449,130
20	1894848	CONFIDENTIAL	$438,460	$438,460
		Total	$48,517,611	$48,517,611

HIGH POINTE RANCH MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (251)	(Count) (0)	(Count) (251)
Land HS Value	3,700,500	0	3,700,500
Land NHS Value	34,384,343	0	34,384,343
Land Ag Market Value	15,088,286	0	15,088,286
Land Timber Market Value	0	0	0
Total Land Value	**53,173,129**	**0**	**53,173,129**
Improvement HS Value	991,225	0	991,225
Improvement NHS Value	526,881	0	526,881
Total Improvement	**1,518,106**	**0**	**1,518,106**
Market Value	**54,691,235**	**0**	**54,691,235**
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) (251)	(Total Count) (0)	(Total Count) (251)
TOTAL MARKET	**54,691,235**	**0**	**54,691,235**
Ag Productivity	4,288	0	4,288
Ag Loss (-)	15,083,998	0	15,083,998
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**39,607,237**	**0**	**39,607,237**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**39,607,237**	**0**	**39,607,237**
Total Exemption Amount	0	0	0
NET TAXABLE	**39,607,237**	**0**	**39,607,237**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**39,607,237**	**0**	**39,607,237**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**39,607,237**	**0**	**39,607,237**

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

$346,563.32 = 39,607,237 * (0.875000 / 100)

HIGH POINTE 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**

HIGH POINTE 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	2024 Market Value	2025 Special Use	Loss
1	34,848	3	-34,845

New Annexations/Deannexations

Count	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

HIGH POINTE RANCH MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	7		0	3,580,819	3,580,819
D1	Qualified Open-Space Land	11	129.96	0	15,088,286	4,288
D2	Farm or Ranch Improvements on Qualified	3		0	66,739	66,739
E	Rural Land,Not Qualified for Open-Space Land	14		0	22,592,144	22,592,144
O	Residential Inventory	225		0	13,363,247	13,363,247
		Totals:	129.96	0	54,691,235	39,607,237

HIGH POINTE RANCH MUD 1

State Category Breakdown

Under Review

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

HIGH POINTE RANCH MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	7		0	3,580,819	3,580,819
D1	Qualified Open-Space Land	11	129.96	0	15,088,286	4,288
D2	Farm or Ranch Improvements on Qualified	3		0	66,739	66,739
E	Rural Land,Not Qualified for Open-Space Land	14		0	22,592,144	22,592,144
O	Residential Inventory	225		0	13,363,247	13,363,247
		Totals:	129.96	0	54,691,235	39,607,237

HIGH POINTE RANCH MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1783819	KLLB AIV LLC	$16,410,203	$16,410,203
2	1872265	KL LB BUY 3 LLC	$7,901,453	$7,901,453
3	1774615	AUBREY BLACKJACK PARTNERS LLC	$7,599,401	$7,599,401
4	1869564	HIGHPOINTE PRIME LLC	$3,580,769	$3,580,769
5	619191	LENNAR HOMES OF TEXAS LAND &	$1,981,600	$1,981,600
6	1743629	FM LAND INVESTMENTS I LLC	$6,253,856	$1,518,726
7	1873304	BRITT, ARIEL & WILSON, LEANNE &	$612,890	$612,890
8	1895803	ANDIRON TX 5 LLC	$3,010,027	$1,163
9	1876558	AUBREY LAND JV LLC	$5,933,525	$899
10	1881724	AUBREY PRIME LLC	$1,407,511	$133
		Total	$54,691,235	$39,607,237

SANCTUARY MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	40,596	0	40,596
Land NHS Value	35,256	0	35,256
Land Ag Market Value	6,222,557	0	6,222,557
Land Timber Market Value	0	0	0
Total Land Value	**6,298,409**	**0**	**6,298,409**
Improvement HS Value	318,064	0	318,064
Improvement NHS Value	44,419	0	44,419
Total Improvement	**362,483**	**0**	**362,483**
Market Value	**6,660,892**	**0**	**6,660,892**
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	**6,660,892**	**0**	**6,660,892**
Ag Productivity	52,768	0	52,768
Ag Loss (-)	6,169,789	0	6,169,789
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**491,103**	**0**	**491,103**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**491,103**	**0**	**491,103**
Total Exemption Amount	0	0	0
NET TAXABLE	**491,103**	**0**	**491,103**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**491,103**	**0**	**491,103**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**491,103**	**0**	**491,103**

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

$0 = 491,103 * (0.000000 / 100)

SANCTUARY 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**

SANCTUARY MUD 1

No-New-Revenue Tax Rate Assumption

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

SANCTUARY MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	819.4	0	6,222,557	52,768
D2	Farm or Ranch Improvements on Qualified	3		0	44,419	44,419
E	Rural Land,Not Qualified for Open-Space Land	4		0	393,916	393,916
		Totals:	819.4	0	6,660,892	491,103

Under Review

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

SANCTUARY MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	819.4	0	6,222,557	52,768
D2	Farm or Ranch Improvements on Qualified	3		0	44,419	44,419
E	Rural Land,Not Qualified for Open-Space Land	4		0	393,916	393,916
		Totals:	819.4	0	6,660,892	491,103

SANCTUARY MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1782900	TCCI SANCTUARY LLC	$6,629,892	$460,103
2	1822811	BETHKE, JOSHUA A, TRUSTEE	$31,000	$31,000
		Total	$6,660,892	$491,103

SANCTUARY MUD 2

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	4,321	0	4,321
Land NHS Value	38,092	0	38,092
Land Ag Market Value	4,939,236	0	4,939,236
Land Timber Market Value	0	0	0
Total Land Value	**4,981,649**	**0**	**4,981,649**
Improvement HS Value	22,052	0	22,052
Improvement NHS Value	6,283	0	6,283
Total Improvement	**28,335**	**0**	**28,335**
Market Value	**5,009,984**	**0**	**5,009,984**
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	**5,009,984**	**0**	**5,009,984**
Ag Productivity	36,307	0	36,307
Ag Loss (-)	4,902,929	0	4,902,929
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**107,055**	**0**	**107,055**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**107,055**	**0**	**107,055**
Total Exemption Amount	0	0	0
NET TAXABLE	**107,055**	**0**	**107,055**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**107,055**	**0**	**107,055**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**107,055**	**0**	**107,055**

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

$0 = 107,055 * (0.000000 / 100)

SANCTUARY MUD 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**

SANCTUARY MUD 2

No-New-Revenue Tax Rate Assumption

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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

SANCTUARY MUD 2

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	549.95	0	4,939,236	36,307
D2	Farm or Ranch Improvements on Qualified	1		0	6,283	6,283
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,465	64,465
		Totals:	549.95	0	5,009,984	107,055

SANCTUARY MUD 2

State Category Breakdown

Under Review

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

SANCTUARY MUD 2

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	549.95	0	4,939,236	36,307
D2	Farm or Ranch Improvements on Qualified	1		0	6,283	6,283
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,465	64,465
		Totals:	549.95	0	5,009,984	107,055

SANCTUARY MUD 2

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1782900	TCCI SANCTUARY LLC	$4,980,534	$77,605
2	1822811	BETHKE, JOSHUA A, TRUSTEE	$29,450	$29,450
		Total	$5,009,984	$107,055

TRADITION MUD 2C

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (750)	(Count) (0)	(Count) (750)
Land HS Value	458,211	0	458,211
Land NHS Value	51,237,543	0	51,237,543
Land Ag Market Value	13,915,848	0	13,915,848
Land Timber Market Value	0	0	0
Total Land Value	**65,611,602**	**0**	**65,611,602**
Improvement HS Value	758,812	0	758,812
Improvement NHS Value	365,571	0	365,571
Total Improvement	**1,124,383**	**0**	**1,124,383**
Market Value	**66,735,985**	**0**	**66,735,985**
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	**244,228**	**0**	**244,228**
OIL & GAS / MINERALS	(121)	(0)	(121)
Market Value	**3,938,700**	**0**	**3,938,700**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (877)	(Total Count) (0)	(Total Count) (877)
TOTAL MARKET	**70,918,913**	**0**	**70,918,913**
Ag Productivity	19,794	0	19,794
Ag Loss (-)	13,896,054	0	13,896,054
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**57,022,859**	**0**	**57,022,859**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,406,178	0	1,406,178
NET APPRAISED VALUE	**55,616,681**	**0**	**55,616,681**
Total Exemption Amount	1,236	0	1,236
NET TAXABLE	**55,615,445**	**0**	**55,615,445**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**55,615,445**	**0**	**55,615,445**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**55,615,445**	**0**	**55,615,445**

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

$667,385.34 = 55,615,445 * (1.200000 / 100)

TRADITION MUD 2C

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
EX366	1,236	3	0	0	1,236	3
Subtotal for Special Exemptions	**1,236**	**3**	**0**	**0**	**1,236**	**3**
Total:	**1,236**	**3**	**0**	**0**	**1,236**	**3**

New Value

Total New Market Value: $926,113

Total New Taxable Value: $926,113

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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 2C

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		305,192	475,596	475,596
C1	Vacant Lots and Tracts	115		0	5,358,466	5,358,466
D1	Qualified Open-Space Land	3	507.53	0	13,915,848	19,794
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,426,718	2,380,060
F2	Industrial Real Property	1		0	198,270	198,270
G1	Oil and Gas	118		0	3,936,460	2,577,944
L1	Commercial Personal Property	6		0	244,228	244,228
O	Residential Inventory	621		620,921	44,361,087	44,361,087
XC	Mineral Interest Valued Under $500(§11.146)	3		0	2,240	0
		Totals:	507.53	926,113	70,918,913	55,615,445

TRADITION MUD 2C

State Category Breakdown

Under Review

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

TRADITION MUD 2C

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		305,192	475,596	475,596
C1	Vacant Lots and Tracts	115		0	5,358,466	5,358,466
D1	Qualified Open-Space Land	3	507.53	0	13,915,848	19,794
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,426,718	2,380,060
F2	Industrial Real Property	1		0	198,270	198,270
G1	Oil and Gas	118		0	3,936,460	2,577,944
L1	Commercial Personal Property	6		0	244,228	244,228
O	Residential Inventory	621		620,921	44,361,087	44,361,087
XC	Mineral Interest Valued Under $500(§11.146)	3		0	2,240	0
		Totals:	507.53	926,113	70,918,913	55,615,445

TRADITION MUD 2C

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841966	TREELINE PHASE 1 LLC	$27,996,393	$27,952,794
2	491746	D R HORTON TEXAS LTD	$4,438,446	$4,438,446
3	643645	AMERICAN LEGEND HOMES LLC	$3,674,448	$3,674,448
4	571921	BEAZER HOMES TEXAS LP	$3,429,316	$3,429,316
5	331283	WEEKLEY HOMES LLC	$2,766,108	$2,766,108
6	917662	PULTE HOMES OF TEXAS LP	$2,725,066	$2,725,066
7	1797165	HWC JUSTIN 407 LLC	$15,874,912	$1,991,006
8	1776681	HIGHLAND HOMES-DALLAS LLC	$1,607,997	$1,607,997
9	1756911	BKV Barnett LLC	$2,600,890	$1,395,012
10	504073	HMH LIFESTYLES LP	$1,218,583	$1,218,583
11	1896564	TRI POINTE HOMES DFW LLC	$612,439	$612,439
12	1881699	TRI POINTE HOMES DFW LLC	$573,505	$573,505
13	1897843	Petrus Investment LP	$398,210	$352,816
14	1897285	TREELINE MODEL HOMES LLC	$272,945	$272,945
15	1860486	BKV Barnett LLC	$198,270	$198,270
16	990360	HIGHLAND HOMES - DALLAS LLC	$189,366	$189,366
17	1897846	Bailey Susan Crews	$186,650	$165,382
18	1744972	TRI POINTE HOMES DFW LLC	$124,654	$124,654
19	1894989	BEAZER HOMES TEXAS LP	$114,234	$114,234
20	586834	BLOOMFIELD HOMES LP	$88,000	$88,000
		Total	$69,090,432	$53,890,387

TRADITION MUD 2D

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	13,780,006	0	13,780,006
Land Timber Market Value	0	0	0
Total Land Value	**13,780,006**	**0**	**13,780,006**
Improvement HS Value	125,914	0	125,914
Improvement NHS Value	0	0	0
Total Improvement	**125,914**	**0**	**125,914**
Market Value	**13,905,920**	**0**	**13,905,920**
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	**13,905,920**	**0**	**13,905,920**
Ag Productivity	71,931	0	71,931
Ag Loss (-)	13,708,075	0	13,708,075
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**197,845**	**0**	**197,845**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**197,845**	**0**	**197,845**
Total Exemption Amount	0	0	0
NET TAXABLE	**197,845**	**0**	**197,845**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**197,845**	**0**	**197,845**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**197,845**	**0**	**197,845**

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

$0 = 197,845 * (0.000000 / 100)

TRADITION MUD 2D

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: $125,914

Total New Taxable Value: $125,914

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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 2D

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	554.61	0	13,780,006	71,931
M1	Mobile Homes	1		125,914	125,914	125,914
		Totals:	554.61	125,914	13,905,920	197,845

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
D1	Qualified Open-Space Land	2	554.61	0	13,780,006	71,931
M1	Mobile Homes	1		125,914	125,914	125,914
		Totals:	554.61	125,914	13,905,920	197,845

TRADITION MUD 2D

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	950570	JUSTIN TIMBERBROOK LLC	$13,905,920	$197,845
		Total	$13,905,920	$197,845

ROCKWOOD MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	27,454	0	27,454
Land Ag Market Value	4,786,538	0	4,786,538
Land Timber Market Value	0	0	0
Total Land Value	**4,813,992**	**0**	**4,813,992**
Improvement HS Value	0	0	0
Improvement NHS Value	10,336	0	10,336
Total Improvement	**10,336**	**0**	**10,336**
Market Value	**4,824,328**	**0**	**4,824,328**
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	**4,824,328**	**0**	**4,824,328**
Ag Productivity	13,511	0	13,511
Ag Loss (-)	4,773,027	0	4,773,027
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**51,301**	**0**	**51,301**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	4,033	0	4,033
NET APPRAISED VALUE	**47,268**	**0**	**47,268**
Total Exemption Amount	0	0	0
NET TAXABLE	**47,268**	**0**	**47,268**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**47,268**	**0**	**47,268**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**47,268**	**0**	**47,268**

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

$0 = 47,268 * (0.000000 / 100)

ROCKWOOD 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**

ROCKWOOD 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	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

ROCKWOOD MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	7	350.59	0	4,786,538	13,511
D2	Farm or Ranch Improvements on Qualified	1		0	10,336	9,233
F1	Commercial Real Property	1		0	27,454	24,524
		Totals:	350.59	0	4,824,328	47,268

ROCKWOOD MUD 1

State Category Breakdown

Under Review

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

ROCKWOOD MUD 1

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	7	350.59	0	4,786,538	13,511
D2	Farm or Ranch Improvements on Qualified	1		0	10,336	9,233
F1	Commercial Real Property	1		0	27,454	24,524
		Totals:	350.59	0	4,824,328	47,268

ROCKWOOD MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	788230	SHERWOOD, CENDEI	$384,328	$34,250
2	1052449	FORESTAR (USA) REAL ESTATE GROUP	$4,409,000	$13,001
3	1884401	CLARKE, JARED & DUNN, CALEB &	$31,000	$17
		Total	$4,824,328	$47,268

DENTON CO MUD 11

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	8,460	0	8,460
Land NHS Value	312,734	0	312,734
Land Ag Market Value	4,769,380	0	4,769,380
Land Timber Market Value	0	0	0
Total Land Value	**5,090,574**	**0**	**5,090,574**
Improvement HS Value	35,072	0	35,072
Improvement NHS Value	0	0	0
Total Improvement	**35,072**	**0**	**35,072**
Market Value	**5,125,646**	**0**	**5,125,646**
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	**5,125,646**	**0**	**5,125,646**
Ag Productivity	8,176	0	8,176
Ag Loss (-)	4,761,204	0	4,761,204
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**364,442**	**0**	**364,442**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**364,442**	**0**	**364,442**
Total Exemption Amount	312,734	0	312,734
NET TAXABLE	**51,708**	**0**	**51,708**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**51,708**	**0**	**51,708**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**51,708**	**0**	**51,708**

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

$620.5 = 51,708 * (1.200000 / 100)

DENTON CO MUD 11

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	312,734	1	0	0	312,734	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**312,734**	**1**	**0**	**0**	**312,734**	**1**
Total:	**312,734**	**1**	**0**	**0**	**312,734**	**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
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		**1**	**0**

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	1,442,823	1,563	-1,441,260

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	6	5,125,646	51,708
Deannexations	0	0	0

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 11

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	393.99	0	4,769,380	8,176
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	43,532	43,532
XV	Other Totally Exempt Properties (including	1		0	312,734	0
		Totals:	393.99	0	5,125,646	51,708

DENTON CO MUD 11

State Category Breakdown

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	393.99	0	4,769,380	8,176
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	43,532	43,532
XV	Other Totally Exempt Properties (including	1		0	312,734	0
		Totals:	393.99	0	5,125,646	51,708

DENTON CO MUD 11

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1868943	GRBK EDGEWOOD LLC & TAYLOR	$4,812,912	$51,708
2	1886235	DENTON COUNTY MUNICIPAL UTILITY	$312,734	$0
		Total	$5,125,646	$51,708

OLIVER CREEK RANCH MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15)	(Count) (0)	(Count) (15)
Land HS Value	0	0	0
Land NHS Value	9,125	0	9,125
Land Ag Market Value	6,191,516	0	6,191,516
Land Timber Market Value	0	0	0
Total Land Value	**6,200,641**	**0**	**6,200,641**
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	**0**	**0**	**0**
Market Value	**6,200,641**	**0**	**6,200,641**
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	**6,200,641**	**0**	**6,200,641**
Ag Productivity	12,895	0	12,895
Ag Loss (-)	6,178,621	0	6,178,621
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**22,020**	**0**	**22,020**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**22,020**	**0**	**22,020**
Total Exemption Amount	0	0	0
NET TAXABLE	**22,020**	**0**	**22,020**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**22,020**	**0**	**22,020**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**22,020**	**0**	**22,020**

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

$0 = 22,020 * (0.000000 / 100)

OLIVER CREEK 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**

OLIVER CREEK 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	35	6,237,141	58,520
Deannexations	0	0	0

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

OLIVER CREEK RANCH MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	10	575.12	0	6,191,516	12,895
E	Rural Land,Not Qualified for Open-Space Land	5		0	9,125	9,125
		Totals:	575.12	0	6,200,641	22,020

OLIVER CREEK RANCH MUD

State Category Breakdown

Under Review

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

OLIVER CREEK RANCH MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	10	575.12	0	6,191,516	12,895
E	Rural Land,Not Qualified for Open-Space Land	5		0	9,125	9,125
		Totals:	575.12	0	6,200,641	22,020

OLIVER CREEK RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874768	TMGB MAGNOLIA RIDGE LLC	$6,191,516	$12,895
2	1888689	JONES, WESLEY	$1,825	$1,825
3	1888690	WEDDLE, SYDNEY	$1,825	$1,825
4	1888691	MORONEY, KYLE	$1,825	$1,825
5	1888692	PAYNE, CONNER	$1,825	$1,825
6	1888693	NILSSON, CHRISTIAN	$1,825	$1,825
		Total	$6,200,641	$22,020

TABOR RANCH MUD

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	40,731	0	40,731
Land NHS Value	2,725,014	0	2,725,014
Land Ag Market Value	7,165,330	0	7,165,330
Land Timber Market Value	0	0	0
Total Land Value	**9,931,075**	**0**	**9,931,075**
Improvement HS Value	459,879	0	459,879
Improvement NHS Value	74,165	0	74,165
Total Improvement	**534,044**	**0**	**534,044**
Market Value	**10,465,119**	**0**	**10,465,119**
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	**10,465,119**	**0**	**10,465,119**
Ag Productivity	20,583	0	20,583
Ag Loss (-)	7,144,747	0	7,144,747
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**3,320,372**	**0**	**3,320,372**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	799	0	799
NET APPRAISED VALUE	**3,319,573**	**0**	**3,319,573**
Total Exemption Amount	0	0	0
NET TAXABLE	**3,319,573**	**0**	**3,319,573**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**3,319,573**	**0**	**3,319,573**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,319,573**	**0**	**3,319,573**

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

$13,942.21 = 3,319,573 * (0.420000 / 100)

TABOR 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**

TABOR 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	8	10,465,119	3,319,573
Deannexations	0	0	0

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

TABOR RANCH MUD

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	19,292	19,292
C1	Vacant Lots and Tracts	2		0	1,566,330	1,566,330
D1	Qualified Open-Space Land	5	527.75	0	7,165,330	20,583
D2	Farm or Ranch Improvements on Qualified	2		0	54,873	54,074
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,659,294	1,659,294
		Totals:	527.75	0	10,465,119	3,319,573

TABOR RANCH MUD

State Category Breakdown

Under Review

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

TABOR RANCH MUD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	19,292	19,292
C1	Vacant Lots and Tracts	2		0	1,566,330	1,566,330
D1	Qualified Open-Space Land	5	527.75	0	7,165,330	20,583
D2	Farm or Ranch Improvements on Qualified	2		0	54,873	54,074
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,659,294	1,659,294
		Totals:	527.75	0	10,465,119	3,319,573

TABOR RANCH MUD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1844583	TABOR 380 DEVELOPMENT LLC	$10,465,119	$3,319,573
		Total	$10,465,119	$3,319,573

FURST RANCH MUD 1

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	8,391,667	0	8,391,667
Land Ag Market Value	6,471,182	0	6,471,182
Land Timber Market Value	0	0	0
Total Land Value	**14,862,849**	**0**	**14,862,849**
Improvement HS Value	0	0	0
Improvement NHS Value	536,168	0	536,168
Total Improvement	**536,168**	**0**	**536,168**
Market Value	**15,399,017**	**0**	**15,399,017**
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	**15,399,017**	**0**	**15,399,017**
Ag Productivity	6,368	0	6,368
Ag Loss (-)	6,464,814	0	6,464,814
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**8,934,203**	**0**	**8,934,203**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	**8,934,203**	**0**	**8,934,203**
Total Exemption Amount	0	0	0
NET TAXABLE	**8,934,203**	**0**	**8,934,203**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**8,934,203**	**0**	**8,934,203**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**8,934,203**	**0**	**8,934,203**

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

$107,210.44 = 8,934,203 * (1.200000 / 100)

FURST 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	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	8	15,399,017	8,934,203
Deannexations	0	0	0

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

FURST RANCH MUD 1

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		0	563,661	563,661
D1	Qualified Open-Space Land	3	234.11	0	6,471,182	6,368
E	Rural Land,Not Qualified for Open-Space Land	5		0	8,364,174	8,364,174
		Totals:	234.11	0	15,399,017	8,934,203

Under 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	563,661	563,661
D1	Qualified Open-Space Land	3	234.11	0	6,471,182	6,368
E	Rural Land,Not Qualified for Open-Space Land	5		0	8,364,174	8,364,174
		Totals:	234.11	0	15,399,017	8,934,203

FURST RANCH MUD 1

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1856681	OLD WR RANCH I HACKER LP	$11,952,949	$5,550,444
2	1873261	FURST RANCH I LP	$3,383,743	$3,383,743
3	1871581	HILLARD, REESE & LARKIN, ROBERT &	$62,325	$16
		Total	$15,399,017	$8,934,203

TRIBUTE AT THE COLONY - PD18

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,471)	(Count) (0)	(Count) (1,471)
Land HS Value	288,467,175	0	288,467,175
Land NHS Value	22,585,519	0	22,585,519
Land Ag Market Value	2,653,602	0	2,653,602
Land Timber Market Value	0	0	0
Total Land Value	**313,706,296**	**0**	**313,706,296**
Improvement HS Value	771,338,566	0	771,338,566
Improvement NHS Value	37,185,012	0	37,185,012
Total Improvement	**808,523,578**	**0**	**808,523,578**
Market Value	**1,122,229,874**	**0**	**1,122,229,874**
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	**22,025**	**0**	**22,025**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,476)	(Total Count) (0)	(Total Count) (1,476)
TOTAL MARKET	**1,122,251,899**	**0**	**1,122,251,899**
Ag Productivity	1,294	0	1,294
Ag Loss (-)	2,652,308	0	2,652,308
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,119,599,591**	**0**	**1,119,599,591**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	44,546,049	0	44,546,049
CB CAP Limitation Value (-)	3,778,420	0	3,778,420
NET APPRAISED VALUE	**1,071,275,122**	**0**	**1,071,275,122**
Total Exemption Amount	67,705,690	0	67,705,690
NET TAXABLE	**1,003,569,432**	**0**	**1,003,569,432**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,003,569,432**	**0**	**1,003,569,432**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,003,569,432**	**0**	**1,003,569,432**

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

$0 = 1,003,569,432 * (0.000000 / 100)

TRIBUTE AT THE COLONY - PD18

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	23,469,681	27	0	0	23,469,681	27
DVHS-Prorated	1,786,277	6	0	0	1,786,277	6
DVHSS-UD	173,030	1	0	0	173,030	1
Subtotal for Homestead Exemptions	**25,428,988**	**34**	**0**	**0**	**25,428,988**	**34**
Disabled Veterans Exemptions						
DV1	32,000	5	0	0	32,000	5
DV2	7,500	2	0	0	7,500	2
DV3	20,000	2	0	0	20,000	2
DV4	132,000	29	0	0	132,000	29
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**203,500**	**39**	**0**	**0**	**203,500**	**39**
Special Exemptions						
EX366	1,525	1	0	0	1,525	1
Subtotal for Special Exemptions	**1,525**	**1**	**0**	**0**	**1,525**	**1**
Absolute Exemptions						
EX-XV	42,071,677	76	0	0	42,071,677	76
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**42,071,677**	**76**	**0**	**0**	**42,071,677**	**76**
Total:	**67,705,690**	**150**	**0**	**0**	**67,705,690**	**150**

New Value

Total New Market Value: $7,628,109

Total New Taxable Value: $7,334,752

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
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	3	849,074
Partial Exemption Value Loss:		**6**	**861,574**
Total NEW Exemption Value			**861,574**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**861,574**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,092	870,728	23,128	807,000	0	806,807	765,887
A & E	1,092	870,728	23,128	807,000	0	806,807	765,887

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

TRIBUTE AT THE COLONY - PD18

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,217		3,011,392	1,051,882,908	981,704,371
C1	Vacant Lots and Tracts	19		0	389,232	389,232
D1	Qualified Open-Space Land	5	28.75	0	2,653,602	1,294
E	Rural Land,Not Qualified for Open-Space Land	2		0	563,915	563,915
F1	Commercial Real Property	3		0	4,692,884	4,509,580
L1	Commercial Personal Property	4		0	20,500	20,500
O	Residential Inventory	155		4,616,717	19,975,656	16,380,540
XB	Income Producing Tangible Personal	1		0	1,525	0
XV	Other Totally Exempt Properties (including	76		0	42,071,677	0
		Totals:	28.75	7,628,109	1,122,251,899	1,003,569,432

Under Review

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

TRIBUTE AT THE COLONY - PD18

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,217		3,011,392	1,051,882,908	981,704,371
C1	Vacant Lots and Tracts	19		0	389,232	389,232
D1	Qualified Open-Space Land	5	28.75	0	2,653,602	1,294
E	Rural Land,Not Qualified for Open-Space Land	2		0	563,915	563,915
F1	Commercial Real Property	3		0	4,692,884	4,509,580
L1	Commercial Personal Property	4		0	20,500	20,500
O	Residential Inventory	155		4,616,717	19,975,656	16,380,540
XB	Income Producing Tangible Personal	1		0	1,525	0
XV	Other Totally Exempt Properties (including	76		0	42,071,677	0
		Totals:	28.75	7,628,109	1,122,251,899	1,003,569,432

TRIBUTE AT THE COLONY - PD18

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743816	MM-MSW TRIBUTE LP	$8,988,819	$5,393,703
2	1818489	TRIBUTE LAKESIDE RESORT LP	$5,287,010	$4,451,204
3	1865319	GRENADIER INVESTMENTS INC	$4,098,657	$4,098,657
4	643645	AMERICAN LEGEND HOMES LLC	$2,503,803	$2,503,803
5	930694	TEGGATZ, ROSS & ERIN	$2,300,124	$2,179,790
6	1039725	JOHNSON, MARO & JULIE C	$2,143,979	$2,107,514
7	992530	CRAIG, BRENT LEE & MATERAZZO, LISA	$2,098,000	$2,098,000
8	1807774	MUELLER, CONRAD & SUSAN 2006	$2,156,876	$2,059,598
9	1855204	LIVOLSI, DANIEL & KAITLIN	$2,038,787	$2,038,787
10	1901659	ROISE, GEOFFREY J & REBECCA A TRS	$2,157,737	$2,011,469
11	990120	DIMOS, CHRISTOPHER T & THERESA D	$2,016,398	$2,008,072
12	988298	FASORO, AYOKUNLE & EBONY NICOLE	$2,083,288	$1,990,433
13	1793892	WAGERS, KENNETH R & GALYN	$1,978,162	$1,978,162
14	1895567	BRENNEMAN, LEANNE YOUNG & BRAD	$2,011,110	$1,962,664
15	810740	KEMP, STEPHEN & ANNA FAMILY TRUST	$1,955,118	$1,955,118
16	1820156	PATEL, SAUMIL & PREKSHA TRS PATEL	$1,937,000	$1,937,000
17	1045617	HENRY, DANIEL P & LAURIE A	$1,904,000	$1,904,000
18	985904	CARTER, ROBERT S & JANE M TRS	$2,163,986	$1,853,500
19	976013	BLOCH, STEVEN J & COLEEN LIVING	$1,806,000	$1,806,000
20	1000716	GRAY, WILLIAM JAMES III & DEBBIE	$1,863,450	$1,771,561
		Total	$53,492,304	$48,109,035

TRIBUTE AT THE COLONY - PD23

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,148)	(Count) (1)	(Count) (1,149)
Land HS Value	251,163,997	133,642	251,297,639
Land NHS Value	18,136,056	0	18,136,056
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**269,300,053**	**133,642**	**269,433,695**
Improvement HS Value	615,434,701	432,953	615,867,654
Improvement NHS Value	63,644,909	0	63,644,909
Total Improvement	**679,079,610**	**432,953**	**679,512,563**
Market Value	**948,379,663**	**566,595**	**948,946,258**
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	**640,702**	**0**	**640,702**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (1,152)	(Total Count) (1)	(Total Count) (1,153)
TOTAL MARKET	**949,020,365**	**566,595**	**949,586,960**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**949,020,365**	**566,595**	**949,586,960**
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	39,217,363	0	39,217,363
CB CAP Limitation Value (-)	1,627,455	0	1,627,455
NET APPRAISED VALUE	**908,175,547**	**566,595**	**908,742,142**
Total Exemption Amount	46,305,334	0	46,305,334
NET TAXABLE	**861,870,213**	**566,595**	**862,436,808**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**861,870,213**	**566,595**	**862,436,808**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**861,870,213**	**566,595**	**862,436,808**

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

$0 = 862,436,808 * (0.000000 / 100)

TRIBUTE AT THE COLONY - PD23

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	8,534,612	12	0	0	8,534,612	12
DVHS-Prorated	2,242,554	6	0	0	2,242,554	6
Subtotal for Homestead Exemptions	**10,777,166**	**18**	**0**	**0**	**10,777,166**	**18**
Disabled Veterans Exemptions						
DV1	39,000	5	0	0	39,000	5
DV2	46,500	6	0	0	46,500	6
DV2S	0	1	0	0	0	1
DV3	44,000	4	0	0	44,000	4
DV4	72,000	15	0	0	72,000	15
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	**213,500**	**32**	**0**	**0**	**213,500**	**32**
Absolute Exemptions						
EX-XV	35,314,668	52	0	0	35,314,668	52
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**35,314,668**	**52**	**0**	**0**	**35,314,668**	**52**
Total:	**46,305,334**	**102**	**0**	**0**	**46,305,334**	**102**

New Value

Total New Market Value: $47,283,478

Total New Taxable Value: $47,274,206

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...	7	0
Absolute Exemption Value Loss:		**7**	**0**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	36,000
DVHS	Disabled Veteran Homestead	4	1,357,606
Partial Exemption Value Loss:		**11**	**1,415,606**
Total NEW Exemption Value			**1,415,606**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,415,606**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	961	805,898	11,215	744,000	0	753,875	713,041
A & E	961	805,898	11,215	744,000	0	753,875	713,041

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	566,595	67,849	67,849

TRIBUTE AT THE COLONY - PD23

State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,084		45,511,316	864,520,399	812,754,165
B	Multifamily Residential	1		33,245	44,833,022	44,833,022
C1	Vacant Lots and Tracts	12		0	1,078,300	1,078,300
E	Rural Land,Not Qualified for Open-Space Land	3		0	295,036	291,744
L1	Commercial Personal Property	4		0	640,702	640,702
O	Residential Inventory	4		1,305,964	2,338,238	2,272,280
XV	Other Totally Exempt Properties (including	52		0	35,314,668	0
		Totals:	0	46,850,525	949,020,365	861,870,213

TRIBUTE AT THE COLONY - PD23

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		432,953	566,595	566,595
		Totals:	0	432,953	566,595	566,595

TRIBUTE AT THE COLONY - PD23

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,085		45,944,269	865,086,994	813,320,760
B	Multifamily Residential	1		33,245	44,833,022	44,833,022
C1	Vacant Lots and Tracts	12		0	1,078,300	1,078,300
E	Rural Land,Not Qualified for Open-Space Land	3		0	295,036	291,744
L1	Commercial Personal Property	4		0	640,702	640,702
O	Residential Inventory	4		1,305,964	2,338,238	2,272,280
XV	Other Totally Exempt Properties (including	52		0	35,314,668	0
		Totals:	0	47,283,478	949,586,960	862,436,808

TRIBUTE AT THE COLONY - PD23

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1760969	THE TRIBUTE BUILD TO RENT LLC	$44,833,022	$44,833,022
2	1847589	AMERICAN LEGEND HOMES LLC	$3,174,863	$3,174,863
3	1730754	HAIL, GUY	$2,055,787	$2,055,787
4	1839598	CHAUDHARI, RAMANBHAI &	$1,981,000	$1,981,000
5	1824581	WILSON, BRYAN MICHAEL & ESTHER	$2,011,000	$1,941,500
6	1870060	NAYAK, SURESH & VANDANA	$1,850,322	$1,850,322
7	1750103	MENGELLE, MARTIN & ANDERSON,	$1,799,420	$1,791,910
8	1827280	JOAKIM, HANI & DAMIANI, LUISA	$1,844,000	$1,742,840
9	1766340	LISKA, JASON DEAN & DANA ANNE	$1,950,000	$1,720,422
10	1805824	PAUL, MICHAEL CHRISTOPHER & LISA	$1,910,000	$1,717,782
11	1799163	AMES, LOIS ANN & THOMAS	$1,952,769	$1,711,200
12	1807665	FRISCH, DIANE DEWITT & MARK	$1,925,000	$1,662,577
13	1023563	TIETZ, SCOTT D & SUSAN P	$2,042,152	$1,637,010
14	1034196	PARROTT, HARLAN JR & RITA	$2,019,547	$1,625,316
15	1044395	LI, MEIHUA & TIAN, SHIYANG	$1,975,537	$1,614,692
16	1741548	LACHANCE, MICHAEL J & PAMELA H TRS	$2,049,000	$1,604,900
17	1819879	FISLAR, MEGAN E & BRYCE L	$1,584,012	$1,584,012
18	1056175	SIMARI, JOHN S & MICHELE P TRS	$1,713,000	$1,551,856
19	1885581	RUAN, RUIYONG	$1,540,804	$1,540,804
20	1806681	STONE, DAVID MARSHAL & KAROL	$1,742,000	$1,539,352
		Total	$81,953,235	$78,881,167

NEW FAIRVIEW - DISANNEXED AREA

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (157)	(Count) (0)	(Count) (157)
Land HS Value	16,724,293	0	16,724,293
Land NHS Value	1,385,138	0	1,385,138
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**18,109,431**	**0**	**18,109,431**
Improvement HS Value	82,248,355	0	82,248,355
Improvement NHS Value	24,414	0	24,414
Total Improvement	**82,272,769**	**0**	**82,272,769**
Market Value	**100,382,200**	**0**	**100,382,200**
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) (157)	(Total Count) (0)	(Total Count) (157)
TOTAL MARKET	**100,382,200**	**0**	**100,382,200**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**100,382,200**	**0**	**100,382,200**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	842,209	0	842,209
CB CAP Limitation Value (-)	118,203	0	118,203
NET APPRAISED VALUE	**99,421,788**	**0**	**99,421,788**
Total Exemption Amount	4,047,289	0	4,047,289
NET TAXABLE	**95,374,499**	**0**	**95,374,499**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**95,374,499**	**0**	**95,374,499**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**95,374,499**	**0**	**95,374,499**

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

$108,081.24 = 95,374,499 * (0.113323 / 100)

NEW FAIRVIEW - DISANNEXED AREA

Exemptions

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	3,373,757	5	0	0	3,373,757	5
DVHS-Prorated	646,512	1	0	0	646,512	1
Subtotal for Homestead Exemptions	**4,020,269**	**6**	**0**	**0**	**4,020,269**	**6**
Disabled Veterans Exemptions						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	12,000	5	0	0	12,000	5
Subtotal for Disabled Veterans Exemptions	**27,000**	**7**	**0**	**0**	**27,000**	**7**
Absolute Exemptions						
EX-XV	20	2	0	0	20	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	**20**	**2**	**0**	**0**	**20**	**2**
Total:	**4,047,289**	**15**	**0**	**0**	**4,047,289**	**15**

New Value

Total New Market Value: $258,847

Total New Taxable Value: $258,847

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	637,000
Partial Exemption Value Loss:		**3**	**649,000**
Total NEW Exemption Value			**649,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**649,000**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	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	647,201	28,923	649,167	0	612,219	639,493
A & E	139	647,201	28,923	649,167	0	612,219	639,493

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	151		258,847	98,511,922	93,622,444
C1	Vacant Lots and Tracts	2		0	268,347	150,144
O	Residential Inventory	3		0	1,601,911	1,601,911
XV	Other Totally Exempt Properties (including	2		0	20	0
		Totals:	0	258,847	100,382,200	95,374,499

Under Review

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

NEW FAIRVIEW - DISANNEXED AREA

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		258,847	98,511,922	93,622,444
C1	Vacant Lots and Tracts	2		0	268,347	150,144
O	Residential Inventory	3		0	1,601,911	1,601,911
XV	Other Totally Exempt Properties (including	2		0	20	0
		Totals:	0	258,847	100,382,200	95,374,499

NEW FAIRVIEW - DISANNEXED AREA

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1103139	PETER PAULSEN PROPERTIES LTD	$1,601,911	$1,601,911
2	1905126	BARRETT, JIMMY & JEANETTE L TRS	$849,000	$819,500
3	1837769	REYNA, MARCOS & HOLLY	$797,369	$791,424
4	1775742	NOLAN, JAMES & MARTIN, LORI	$783,821	$783,821
5	1864600	POPIEL, ERIC & JANE	$756,675	$756,675
6	1766309	BLEDSOE, BRAD J & LARA DIANNE	$753,000	$753,000
7	1100360	HALL, NORMAN CRAIG & HALL, JACK	$752,584	$752,584
8	1763095	ALLEN, BILLY DEAN JR & CARTWRIGHT,	$740,000	$740,000
9	1861917	SIMMES, KOHLTIN-JAMES J	$737,762	$737,762
10	1102612	SANDERS, WHITNEY VICTORIA &	$729,713	$729,713
11	1045846	ARMENDARIZ, MICHAEL & CRISTINA	$726,771	$721,017
12	1792213	CONNER, CHRISTOPHER R &	$721,000	$721,000
13	1759564	MORA, JORGE ALBERTO & JULIE RENEE	$720,000	$720,000
14	1761504	RICHBURG, ASHLEIGH HUNTER & RYAN	$730,000	$716,100
15	1762717	HUNTER, JOHN CLARK & KIM MARIE	$716,000	$716,000
16	1764813	HOUGH, ROBERT EMERSON & JUDITH	$712,715	$712,715
17	1863014	DOLLEY, BART F & JUDY K	$712,049	$712,049
18	1757436	SMITH, JAMES L & KIMBERLY M	$711,676	$711,676
19	1101437	YBARRA, STEVE M & DONNA L	$707,022	$707,022
20	1765295	NEMITZ, KIRK L JR & CAITLIN	$700,909	$700,909
		Total	$15,659,977	$15,604,878