

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,488)	(Count) (10)	(Count) (4,498)
Land HS Value	244,503,490	549,903	245,053,393
Land NHS Value	213,265,846	1,403,216	214,669,062
Land Ag Market Value	171,687,518	0	171,687,518
Land Timber Market Value	0	0	0
Total Land Value	629,456,854	1,953,119	631,409,973
Improvement HS Value	701,896,582	1,006,910	702,903,492
Improvement NHS Value	299,356,163	12,123	299,368,286
Total Improvement	1,001,252,745	1,019,033	1,002,271,778
Market Value	1,630,709,599	2,972,152	1,633,681,751
BUSINESS PERSONAL PROPERTY	(369)	(0)	(369)
Market Value	197,636,620	0	197,636,620
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,857)	(Total Count) (10)	(Total Count) (4,867)
TOTAL MARKET	1,828,346,219	2,972,152	1,831,318,371
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	1,657,051,645	2,972,152	1,660,023,797
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	20,554,074	0	20,554,074
CB CAP Limitation Value (-)	13,124,135	1,781,440	14,905,575
NET APPRAISED VALUE	1,623,373,436	1,190,712	1,624,564,148
Total Exemption Amount	192,922,016	0	192,922,016
NET TAXABLE	1,430,451,420	1,190,712	1,431,642,132
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,430,451,420	1,190,712	1,431,642,132
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,430,451,420	1,190,712	1,431,642,132

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$9,874,708.66 = 1,431,642,132 * (0.689747 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
OV65-Local	17,154,936	604		0	0	17,154,936	604
OV65-State	0	0		0	0	0	0
OV65-Prorated	0	0		0	0	0	0
OV65S-Local	630,000	24		0	0	630,000	24
OV65S-State	0	0		0	0	0	0
OV65S-Prorated	0	0		0	0	0	0
DP-Local	521,165	27		0	0	521,165	27
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	12,015,632	37		0	0	12,015,632	37
DVHS-Prorated	959,999	4		0	0	959,999	4
DVHSS	1,153,619	4		0	0	1,153,619	4
DVHSS-Prorated	42,716	1		0	0	42,716	1
DVHSS-UD	242,341	1		0	0	242,341	1
Subtotal for Homestead Exemptions	32,720,408	702		0	0	32,720,408	702
Disabled Veterans Exemptions							
DV1	61,000	8		0	0	61,000	8
DV2	49,500	7		0	0	49,500	7
DV3	134,000	14		0	0	134,000	14
DV3S	10,000	1		0	0	10,000	1
DV4	576,000	73		0	0	576,000	73
DV4S	48,000	6		0	0	48,000	6
Subtotal for Disabled Veterans Exemptions	878,500	109		0	0	878,500	109
Special Exemptions							
FR	12,895,685	3		0	0	12,895,685	3
Subtotal for Special Exemptions	12,895,685	3		0	0	12,895,685	3
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	137,246,159	308		0	0	137,246,159	308
EX-XV-PRORATED	0	0		0	0	0	0
EX366	74,478	77		0	0	74,478	77
Subtotal for Absolute Exemptions	146,427,423	393		0	0	146,427,423	393
Total:	192,922,016	1,207		0	0	192,922,016	1,207

New Value

Total New Market Value: \$39,433,107
Total New Taxable Value: \$39,008,016

JETI

New Market Value: \$0
New Taxable Value: \$0

Chapter 313

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
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	10	108,000
DVHS	Disabled Veteran Homestead	3	935,480
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	242,341
OV65	Over 65	11	330,000
Partial Exemption Value Loss:		26	1,620,821
Total NEW Exemption Value			1,620,821

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,620,821

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,992	301,519	6,514	285,261
A & E	2,005	301,298	6,472	284,853

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	2,972,152	1,004,000	548,879

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,233		13,401,593	911,214,478	857,430,400
B	Multifamily Residential	79		0	64,069,762	63,007,757
C1	Vacant Lots and Tracts	238		0	25,199,125	23,434,947
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	64		0	42,253,174	39,209,210
F1	Commercial Real Property	178		4,488,206	251,256,693	244,866,960
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	252		15,846,239	173,160,119	160,264,434
L2	Industrial and Manufacturing Personal Property	5		0	1,283,343	1,283,343
M1	Mobile Homes	214		1,312,971	6,295,963	5,261,275
O	Residential Inventory	105		4,014,515	10,634,590	10,566,416
S	Special Inventory	7		0	7,077,659	7,077,659
XB	Income Producing Tangible Personal	77		0	74,478	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	311		369,583	137,254,399	0
Totals:			3,931.35	39,433,107	1,828,346,219	1,430,451,420

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	1,557,610	894,000
C1	Vacant Lots and Tracts	2		0	92,726	51,912
E	Rural Land,Not Qualified for Open-Space Land	1		0	439,290	136,800
F1	Commercial Real Property	1		0	882,526	108,000
Totals:			0	0	2,972,152	1,190,712

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,239		13,401,593	912,772,088	858,324,400
B	Multifamily Residential	79		0	64,069,762	63,007,757
C1	Vacant Lots and Tracts	240		0	25,291,851	23,486,859
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	42,692,464	39,346,010
F1	Commercial Real Property	179		4,488,206	252,139,219	244,974,960
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	252		15,846,239	173,160,119	160,264,434
L2	Industrial and Manufacturing Personal Property	5		0	1,283,343	1,283,343
M1	Mobile Homes	214		1,312,971	6,295,963	5,261,275
O	Residential Inventory	105		4,014,515	10,634,590	10,566,416
S	Special Inventory	7		0	7,077,659	7,077,659
XB	Income Producing Tangible Personal	77		0	74,478	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	311		369,583	137,254,399	0
Totals:			3,931.35	39,433,107	1,831,318,371	1,431,642,132

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	430420	WAL-MART STORES EAST, L.P. US06068	\$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	\$27,700,000	\$27,700,000
5	974844	RAMAR LAND CORPORATION	\$22,000,000	\$22,000,000
6	741821	MACCAMP LTD	\$20,090,000	\$20,090,000
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	\$5,564,544	\$5,535,853
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			\$371,352,294	\$354,988,562