

APPRAISAL TOTALS

7-24-2025

Run ID: 1097

Type: Adjusted Certified Totals

Year: 2025

As of Roll Correction: 3

Property Type List: All

Taxing Unit List: All

Taxing Unit Selection Type: All

Mineral Company:

Tag List:

Property List:

Custom Query:

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (91,675)	(Count) (99)	(Count) (91,774)
Land HS Value	7,440,355,944	6,188,360	7,446,544,304
Land NHS Value	5,266,916,500	5,270,302	5,272,186,802
Land Ag Market Value	1,353,178,674	255,859	1,353,434,533
Land Timber Market Value	0	0	0
Total Land Value	14,060,451,118	11,714,521	14,072,165,639
Improvement HS Value	22,946,201,077	20,283,084	22,966,484,161
Improvement NHS Value	10,519,119,465	9,729,492	10,528,848,957
Total Improvement	33,465,320,542	30,012,576	33,495,333,118
Market Value	47,525,771,660	41,727,097	47,567,498,757
BUSINESS PERSONAL PROPERTY	(5,516)	(1)	(5,517)
Market Value	2,850,347,303	126,190	2,850,473,493
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) (100,235)	(Total Count) (100)	(Total Count) (100,335)
TOTAL MARKET	50,433,517,222	41,853,287	50,475,370,509
Ag Productivity	1,228,200	231	1,228,431
Ag Loss (-)	1,351,950,474	255,628	1,352,206,102
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	49,081,566,748	41,597,659	49,123,164,407
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	637,579,266	853,578	638,432,844
CB CAP Limitation Value (-)	260,054,908	1,387,182	261,442,090
NET APPRAISED VALUE	48,183,932,574	39,356,899	48,223,289,473
Total Exemption Amount	13,263,316,592	4,719,817	13,268,036,409
NET TAXABLE	34,920,615,982	34,637,082	34,955,253,064
TAX LIMIT/FREEZE ADJUSTMENT	3,680,609,694	1,498,289	3,682,107,983
LIMIT ADJ TAXABLE (I&S)	31,240,006,288	33,138,793	31,273,145,081
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	31,240,006,288	33,138,793	31,273,145,081

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

\$379,038,950.54 = 31,273,145,081 * (1.156900 / 100) + \$17,239,935.1

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	157,900,114	75,719,379	631,026.58	407,314.33	743,304.28	425,885.56	427
DPS	4,422,343	2,899,197	19,472.35	13,122.04	20,183.9	13,722.06	11
OV65	6,453,476,397	3,506,085,699	25,264,706.58	16,710,944.37	27,884,123.89	17,116,847.02	14,886
OV65S	221,433,063	95,644,675	248,573.13	100,833.08	254,696.15	103,828.58	620
Total	6,837,231,917	3,680,348,950	26,163,778.64	17,232,213.82	28,902,308.22	17,660,283.22	15,944
Tax Rate: 1.156900							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,049,017	649,017	388,273	260,744	2
Total	1,049,017	649,017	388,273	260,744	2

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	3,071,354	1,471,354	12,452.53	7,721.28	14,088.78	8,224.41	8
OV65S	226,935	26,935	0	0	0	0	1
Total	3,298,289	1,498,289	12,452.53	7,721.28	14,088.78	8,224.41	9
Tax Rate: 1.156900							

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	157,900,114	75,719,379	631,026.58	407,314.33	743,304.28	425,885.56	427
DPS	4,422,343	2,899,197	19,472.35	13,122.04	20,183.9	13,722.06	11
OV65	6,456,547,751	3,507,557,053	25,277,159.11	16,718,665.65	27,898,212.67	17,125,071.43	14,894
OV65S	221,659,998	95,671,610	248,573.13	100,833.08	254,696.15	103,828.58	621
Total	6,840,530,206	3,681,847,239	26,176,231.17	17,239,935.1	28,916,397	17,668,507.63	15,953
Tax Rate: 1.156900							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,049,017	649,017	388,273	260,744	2
Total	1,049,017	649,017	388,273	260,744	2

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	6,549,429,064	47,645	4,130,000	30	6,553,559,064	47,675
HS-Prorated	14,185,813	117	0	0	14,185,813	117
OV65-Local	0	0	0	0	0	0
OV65-State	879,634,539	15,698	480,000	8	880,114,539	15,706
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	33,848,157	621	60,000	1	33,908,157	622
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	22,830,580	435	0	0	22,830,580	435
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
DVCH	0	1	0	0	0	1
DVHS	424,258,426	1,256	0	0	424,258,426	1,256
DVHS-Prorated	7,583,974	34	0	0	7,583,974	34
DVHSS	15,196,371	64	0	0	15,196,371	64
DVHSS-Prorated	0	0	0	0	0	0
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	7,951,165,624	65,891	4,670,000	39	7,955,835,624	65,930
Disabled Veterans Exemptions						
DV1	2,861,000	334	0	0	2,861,000	334
DV1S	90,000	23	0	0	90,000	23
DV2	1,927,529	218	0	0	1,927,529	218
DV2S	90,000	12	0	0	90,000	12
DV3	3,364,000	334	0	0	3,364,000	334
DV3S	30,000	4	0	0	30,000	4
DV4	7,142,236	1,474	0	0	7,142,236	1,474
DV4S	564,000	116	0	0	564,000	116
Subtotal for Disabled Veterans Exemptions	16,068,765	2,515	0	0	16,068,765	2,515
Special Exemptions						
Charitable Org	108,195,755	14	0	0	108,195,755	14
AB	0	1	0	0	0	1
FR	485,512,007	50	0	0	485,512,007	50
MASSS	1,767,679	6	0	0	1,767,679	6
PC	32,797,522	34	0	0	32,797,522	34
PPV	263,020	18	0	0	263,020	18
Subtotal for Special Exemptions	628,535,983	123	0	0	628,535,983	123

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	21,356,917	19	0	0	21,356,917	19
EX-Prorated	0	0	0	0	0	0
Exempt UD	11,910,944	73	0	0	11,910,944	73
EX-XG	3,786,380	12	0	0	3,786,380	12
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	59,179,716	37	0	0	59,179,716	37
EX-XU-PRORATED	42,703	3	0	0	42,703	3
EX-XV	4,451,240,641	4,539	49,817	1	4,451,290,458	4,540
EX-XV-PRORATED	284,147	10	0	0	284,147	10
EX-XV-PRORATED-	9,147,757	9	0	0	9,147,757	9
EX366	663,972	953	0	0	663,972	953
Subtotal for Absolute Exemptions	4,666,315,131	5,719	49,817	1	4,666,364,948	5,720
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:	13,263,316,592	74,255	4,719,817	40	13,268,036,409	74,295

New Value

Total New Market Value: \$1,914,732,712
Total New Taxable Value: **\$1,336,170,329**

JETI

Chapter 313

New Market Value: \$0 New Market Value: \$0
New Taxable 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	1,815,529
EX-XV	Other Exemptions (including public property, reli...	183	124,887,806
Absolute Exemption Value Loss:		184	126,703,335

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
DP	Disability	8	420,000
DPS	DISABLED Surviving Spouse	1	60,000
DV1	Disabled Veterans 10% - 29%	20	146,000
DV2	Disabled Veterans 30% - 49%	13	111,000
DV3	Disabled Veterans 50% - 69%	25	258,000
DV4	Disabled Veterans 70% - 100%	126	888,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	36,000
DVHS	Disabled Veteran Homestead	74	25,030,852
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	655,265
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	4	774,385
FR	FREEPORT	9	17,953,307
HS	Homestead	1344	184,237,122
OV65	Over 65	349	19,863,560
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:		2,001	270,523,009
Total NEW Exemption Value			397,226,344

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	390	18,517,102
HS	Homestead	46864	1,866,168,017
OV65	Over 65	14139	688,901,404
OV65S	OV65 Surviving Spouse	562	27,435,943
Increased Exemption Value Loss:		61,955	2,601,022,466
Total Exemption Value Loss:			2,998,248,810

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
22	7,426,813	3,234	-7,423,579

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	46,654	457,822	147,780	297,989
A & E	47,195	460,456	147,673	299,421

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
100	41,853,287	32,000,059	26,636,516

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	69,470		836,936,236	29,389,511,756	20,938,039,856
B	Multifamily Residential	1,972		236,070,954	4,468,233,292	4,327,982,524
C1	Vacant Lots and Tracts	3,695		10	681,257,596	612,528,117
D1	Qualified Open-Space Land	1,868	37,018.13	0	1,353,178,674	1,212,379
D2	Farm or Ranch Improvements on Qualified	519		207,940	26,369,617	24,616,926
E	Rural Land,Not Qualified for Open-Space Land	1,721		4,038,345	862,040,302	666,880,627
F1	Commercial Real Property	2,304		204,809,743	5,403,792,869	5,328,052,058
F2	Industrial Real Property	59		0	195,858,022	195,495,576
G1	Oil and Gas	2,535		0	53,862,029	45,125,526
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)	41		0	97,798,667	97,675,679
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	4,262		20,739,560	1,501,046,538	1,286,843,623
L2	Industrial and Manufacturing Personal Property	113		0	821,413,688	516,577,005
M1	Mobile Homes	3,278		7,607,278	64,070,141	48,460,874
O	Residential Inventory	4,423		130,905,685	474,625,194	446,479,037
S	Special Inventory	85		0	96,867,744	96,867,744
XB	Income Producing Tangible Personal	501		54,200	610,219	0
XC	Mineral Interest Valued Under \$500(\$11.146)	455		0	57,546	0
XG	Primarily Performing Charitable Functions (\$11.	12		0	3,786,380	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	4,707	06.13	467,779,387	4,483,382,292	0
Totals:			37,024.26	1,909,149,338	50,433,517,222	34,920,615,982

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	56		5,307,454	24,984,291	19,352,958
B	Multifamily Residential	17		0	5,976,041	5,716,461
C1	Vacant Lots and Tracts	9		0	1,244,974	915,239
D1	Qualified Open-Space Land	1	05.92	0	255,859	231
D2	Farm or Ranch Improvements on Qualified	1		0	6,614	4,843
E	Rural Land,Not Qualified for Open-Space Land	6		0	858,092	397,761
F1	Commercial Real Property	12		0	7,996,526	7,768,516
L1	Commercial Personal Property	1		0	126,190	126,190
O	Residential Inventory	1		275,920	354,883	354,883
XV	Other Totally Exempt Properties (including	1		0	49,817	0
Totals:			5.92	5,583,374	41,853,287	34,637,082

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	69,526		842,243,690	29,414,496,047	20,957,392,814
B	Multifamily Residential	1,989		236,070,954	4,474,209,333	4,333,698,985
C1	Vacant Lots and Tracts	3,704		10	682,502,570	613,443,356
D1	Qualified Open-Space Land	1,869	37,024.05	0	1,353,434,533	1,212,610
D2	Farm or Ranch Improvements on Qualified	520		207,940	26,376,231	24,621,769
E	Rural Land,Not Qualified for Open-Space Land	1,727		4,038,345	862,898,394	667,278,388
F1	Commercial Real Property	2,316		204,809,743	5,411,789,395	5,335,820,574
F2	Industrial Real Property	59		0	195,858,022	195,495,576
G1	Oil and Gas	2,535		0	53,862,029	45,125,526
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)	41		0	97,798,667	97,675,679
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	4,263		20,739,560	1,501,172,728	1,286,969,813
L2	Industrial and Manufacturing Personal Property	113		0	821,413,688	516,577,005
M1	Mobile Homes	3,278		7,607,278	64,070,141	48,460,874
O	Residential Inventory	4,424		131,181,605	474,980,077	446,833,920
S	Special Inventory	85		0	96,867,744	96,867,744
XB	Income Producing Tangible Personal	501		54,200	610,219	0
XC	Mineral Interest Valued Under \$500(\$11.146)	455		0	57,546	0
XG	Primarily Performing Charitable Functions (\$11.	12		0	3,786,380	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	4,708	06.13	467,779,387	4,483,432,109	0
Totals:			37,030.19	1,914,732,712	50,475,370,509	34,955,253,064

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	527263	PACCAR INC	\$336,771,023	\$153,971,503
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	334597	SOUTHWIRE COMPANY LLC	\$95,639,144	\$85,175,168
8	1010107	TRDWIND TIMBERLINKS BORROWER	\$81,000,000	\$81,000,000
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	950899	AC DENTON LLC	\$69,500,000	\$69,500,000
16	1853010	WESTDALE EPOCH ON EAGLE LP	\$69,000,000	\$69,000,000
17	1776894	32 HUNDRED WINDSOR GARDENS LP &	\$68,000,000	\$68,000,000
18	947635	NREA GARDENS, DST	\$68,000,000	\$68,000,000
19	30922	TETRA PAK INC	\$99,456,980	\$66,240,284
20	944322	RAYZOR RANCH MARKETPLACE	\$66,096,455	\$66,096,455
Total			\$1,879,253,689	\$1,652,188,277