




Denton Central Appraisal District
3911 Morse Street
Denton, TX 76208

(940) 349-3800
 www.dentoncad.com


Board of Directors Meeting
March 9, 2023
3:00 PM
3911 Morse Street
Denton, Texas
AGENDA

- ITEM 1. CONVENING OF MEETING
- ITEM 2. ESTABLISHMENT OF QUORUM
- ITEM 3. INVOCATION & PLEDGES OF ALLEGIANCE
- ITEM 4. OPPORTUNITY FOR PUBLIC TO ADDRESS THE BOARD OF DIRECTORS
PERSONS DESIRING TO ADDRESS THE BOARD OF DIRECTORS MUST FILL OUT A SPEAKER'S CARD PRIOR TO THE MEETING. NO PRESENTATION SHALL EXCEED THREE MINUTES. THE BOARD CANNOT DELIBERATE ON ANY SUBJECT THAT IS NOT INCLUDED ON THE AGENDA.
- ITEM 5. CAD UPDATES
 - A. CHIEF APPRAISER - DON SPENCER
 - 1. STAFFING UPDATE
 - 2. DENTON CAD 2-MONTH OUTLOOK
 - B. LEADERSHIP - PROGRESS, PLANNING & INITIATIVES
- ITEM 6. CONSENT AGENDA
THE ITEMS ON THE CONSENT AGENDA ARE CONSIDERED SELF-EXPLANATORY BY THE BOARD AND WILL BE ENACTED WITH ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A BOARD MEMBER OR CITIZEN SO REQUEST.
 - A. APPROVAL OF MINUTES FROM THE PREVIOUS BOARD OF DIRECTORS MEETINGS
 - B. ACKNOWLEDGE RECEIPT OF MONTHLY FINANCIAL STATEMENTS
 - C. ACKNOWLEDGE RECEIPT OF VALUE CHANGES
 - D. APPROVE DENTON CAD'S 2023 INVESTMENT POLICY
- ITEM 7. REPORT FROM TAXPAYER LIAISON - ASHLEY AGUADO - RECEIVE 2023 ARB HEARING PROCEDURES IN ACCORDANCE WITH SEC 41.01d TEXAS PROPERTY TAX CODE
- ITEM 8. DISCUSS, CONSIDER AND ADOPT CHANGES TO BOD POLICY
- ITEM 9. ADJOURN TO EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071 AND 551.074 OF THE TEXAS GOVERNMENT CODE FOR THE FOLLOWING PURPOSES: (AS NEEDED)
 - A. PERSONNEL MATTERS
 - B. CONSULTATION WITH OUTSIDE COUNSEL ON ACTIVE LITIGATION
- ITEM 10. RECONVENE TO OPEN SESSION AND TAKE ACTION ON ANY NECESSARY ITEMS DISCUSSED IN EXECUTIVE SESSION
- ITEM 11. DISCUSS / SET NEXT MEETING DATE AND FUTURE AGENDA ITEMS
- ITEM 12. ADJOURN

AS AUTHORIZED BY SECTION 551.071 OF THE TEXAS GOVERNMENT CODE, THIS MEETING MAY BE CONVENED INTO A CLOSED EXECUTIVE SESSION TO OBTAIN CONFIDENTIAL LEGAL ADVICE FROM THE DENTON CENTRAL APPRAISAL DISTRICT'S ATTORNEY ON ANY AGENDA ITEM LISTED HEREIN. THE DENTON CENTRAL APPRAISAL DISTRICT'S BOARD OF DIRECTORS WILL THEN RECONVENE IN AN OPEN SESSION AND TAKE ANY ACTION, AS MAY BE NECESSARY, ON ANY ITEMS DISCUSSED IN A CLOSED EXECUTIVE SESSION.



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DENTON CENTRAL APPRAISAL DISTRICT

BOARD OF DIRECTORS MINUTES

FEBRUARY 9, 2023

3:00 p.m.

ITEM 1: CONVENING OF MEETING

Roy Atwood convened the meeting at 3:01 pm.

BOARD MEMBERS PRESENT: Roy Atwood
Charles Stafford
Ann Pomykal
Michelle French, Ex Officio Member
David Terre

ABSENT: Alex Buck

STAFF PRESENT: Don Spencer, Jeanne Ashlock, Chris Littrell,
Kim Collins

ITEM 2: ESTABLISHMENT OF QUORUM

ITEM 3: INVOCATION AND PLEDGES

Invocation was given by Michelle French.

The Pledge of Allegiance was stated to the U.S. Flag and Texas Flag by all who were present.

ITEM 4: OPPORTUNITY FOR PUBLIC TO ADDRESS THE BOARD OF DIRECTORS

PERSONS DESIRING TO ADDRESS THE BOARD OF DIRECTORS MUST FILL OUT A SPEAKER'S CARD PRIOR TO THE MEETING. NO PRESENTATION SHALL EXCEED THREE MINUTES. THE BOARD CANNOT DELIBERATE ON ANY SUBJECT THAT IS NOT INCLUDED ON THE AGENDA.

No public present to address the board.

ITEM 5: ELECTION OF OFFICERS FOR BOARD OF DIRECTORS

Roy Atwood opened the floor for nominations for Chair. Ann Pomykal nominated Roy Atwood for Chairman for another year. There were no other nominations from the floor. Michelle French seconded the nomination. Mr. Atwood called for a vote and the vote was unanimous for Roy Atwood to remain Chair.

Minutes - Board of Directors Meeting of February 9, 2023

Mr. Atwood opened the floor for nominations for Vice Chair. Michelle French nominated Ann Pomykal. Ann Pomykal nominated Alex Buck. Ms. Pomykal asked Charles Stafford how he felt about serving another year since he has served as an officer on the board for so long and if he still wants to serve in that capacity. Mr. Stafford responded that he was still interested in serving. Ms. Pomykal nominated Mr. Stafford. With three nominations on the table, Mr. Atwood took a vote on the nominations one at a time. There were no votes for Mr. Buck or Ms. Pomykal. The board unanimously voted Mr. Stafford as Vice Chair.

Mr. Atwood called for nominations for Secretary. Mr. Stafford nominated Ann Pomykal. With no other nominations, Mr. Atwood asked for a vote and the Board unanimously voted Ms. Pomykal as Secretary.

The slate of officers for 2023 will remain unchanged.

ITEM 6: CHIEF APPRAISER'S REPORT

CHIEF DON SPENCER

1. INTRODUCE NEW DEPUTY CHIEF APPRAISERS

Mr. Spencer began his Chief Appraiser Report by introducing the New Deputy Chiefs, Jeanne Ashlock and Chris Littrell. Mr. Littrell previously had 15 years of service with Fannin CAD. Ms. Ashlock previously had 16 years of service with Fannin CAD. Mr. Spencer gave the opportunity for both Deputies to tell the Board about themselves and their work at Fannin.

2. MASS MAILINGS

Mr. Spencer gave the update that the mass mailings have gone out for homestead exemptions, Ag applications, BPP renditions, and Commercial Expense and Income Survey. These total approximately 35,000 documents sent out in the last month.

3. ESTIMATED APPRAISAL NOTICE MAIL DATE

Appraisers are working on preliminary values in anticipation of sending Notice of Values on April 17. The protest deadline for this will be May 16. BPP renditions will go out Mid-May.

David Terre asked about the status of FTE's and Ms. Pomykal asked about the status of recruiting ARB members. As these items were not posted on the agenda, Mr. Spencer put those items as a future agenda time for the March meeting.

ITEM 7: CONSIDER AND APPROVE PURDUE JACKSON TO REPRESENT DON SPENCER AND JENNA SIMEK ON COMPLAINTS AGAINST TDLR LICENSE

Mr. Spencer explained that when there is a TDLR complaint filed against an appraiser, it has been the Board's practice to engage a legal firm to represent the DCAD employee. There have been two complaints this year, one against Jenna Simek and one against Don Spencer. Mr. Spencer asked the board to consider hiring Purdue Jackson to represent these employees in the TDLR complaints.

Charles Stafford made a motion to hire Purdue Jackson to represent both Ms. Simek and Mr. Spencer. Michelle French seconded the motion. The motion passed and the vote was unanimous.

ITEM 8: CONSENT AGENDA

THE ITEMS ON THE CONSENT AGENDA ARE CONSIDERED SELF-EXPLANATORY BY THE BOARD AND WILL BE ENACTED WITH ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A BOARD MEMBER OR CITIZEN SO REQUEST.

A. APPROVAL OF MINUTES OF THE PREVIOUS BOARD OF DIRECTORS MEETINGS

Mr. Atwood pulled the approval of the minutes off the Consent Agenda. The minutes mistakenly included items carried over from the December minutes. Mr. Atwood asked that they be stricken and the Minutes amended not to include those.

David Terre made a motion to approve the minutes as modified. Ann Pomykal seconded the motion. The motion passed and the vote was unanimous.

ITEM 9: ADJOURN TO EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071 AND 551.074 OF THE TEXAS GOVERNMENT CODE FOR THE FOLLOWING PURPOSES:

- A. PERSONNEL MATTERS
- B. CONSULTATION WITH OUTSIDE COUNSEL ON THREATENED LEGAL ACTION

Board went it to Executive Session at 3:31

ITEM 10: RECONVENE TO OPEN SESSION AND TAKE ACTION ON ANY NECESSARY ITEMS DISCUSSED IN EXECUTIVE SESSION

Board reconvened following the Executive Session at 4:06.

No Action Taken at this time.

ITEM 11: DISCUSS/SET NEXT MEETING DATE AND FUTURE AGENDA ITEMS

Next meeting is Thursday, March 9 at 3:00 at 3901 Morse

POTENTIAL AGENDA ITEMS FOR FUTURE MEETINGS:

- FTE Status
- ARB Member Status
- Board of Directors Policy

ITEM 12: ADJOURN

Chairman, Roy Atwood, adjourned the meeting at 4:09.

Roy Atwood, Chairman

ATTEST:

Ann Pomykal, Secretary



Denton Central Appraisal District December 2022 Financials

AGENDA ITEM #6B

Please find attached the Monthly Financial Report as of December 31, 2022 with highlights.

Balance Sheet Notes:

- Deferred Revenue of \$2,339,289.34 is 2023 First Quarter Allocation payments
- Current *Reserved for Contingency* balance is \$1,113,230
- 2022 Unaudited Excess Revenue is \$672,897.83

Revenue Notes:

- Revenue reflects billing for full twelve months and matches 2022 “Budget” benchmark which is calculated on twelve months
- Unaudited YTD Revenue is \$15,266,731.45
- The budgeted transfer from *Reserved for Entity Allocation Stabilization* is unnecessary.
- The unaudited Current Year Excess Revenue/(Expenses) of \$672,897.83 will be re-classified to the *Reserved for Contingency Equity Fund* in January.
- *Miscellaneous Revenue* includes: 1) a \$370,101.95 deposit for prior year Rendition amounts that the County had collected for the past 10 years and remitted in full, and 2) payments from Jim Pritchard for Special Inventory Tax Enforcement.
- The *Interest Income* continues to outpace the budget as a result of Operating and Investment account consolidation to benefit from the current rising interest rate environment.

Expense Notes:

- *Year-to-Date Actual Expenditures* are under *Budget Year-to-Date* by (\$730,460.20).
- *YTD Actual Compared to YTD Budget* is under budget across most expenses. Notable exceptions are explained below:
 - *Legal Services* – settlement paid to close multi-year commercial litigation case
 - *Building & Land Improvements* – payments for Phase II Renovations approved at the October 21, 2021 Board meeting include: Customer Service and Public Area upgrade and addition of bullet proof glass; Bathroom upgrades Security Doors; Check-in Counter for ARB; and Paint/Tile/Carpet throughout.
 - *Seasonal Labor* – increased use of temps during protest season

Recommendation:

To approve December 2022 Board Financials as presented.

DENTON CENTRAL APPRAISAL DISTRICT

MONTHLY FINANCIAL REPORT

AS OF DECEMBER 31, 2022

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THESE FINANCIALS WERE PREPARED USING THE CASH BASIS METHOD.
THE PRIMARY INTENT IS TO REPORT THE EFFECT OF CASH RECEIPTS &
DISBURSEMENTS.

BALANCE SHEET

AS OF DECEMBER 31, 2022

*****ASSETS*****

CASH ON HAND AND IN BANK:

Cash In Bank	\$0.00
Petty Cash	\$500.00
Checking Account - Payroll Account	\$1,043.30
Checking Account - Insurance Account	\$5,996.73
Checking Account - Operating Account	\$8,953,854.90
Investment Account	\$0.00
2022 Prepaid Expenses	\$87,527.69

TOTAL ASSETS

\$9,048,922.62

*****LIABILITIES & FUND EQUITY*****

FUND EQUITY:

Fund Balance - As Of December 31, 2022.	\$0.00
Reserved for Insurance	\$400,000.00
Reserved for Unusual Legal Services.	\$700,000.00
Reserved for Facility Expansion Opportunities	\$1,775,000.00
Reserved for Land Acquisition	\$0.00
Reserved for Entity Allocation Stabilization .	\$1,048,505.74
Reserved for Future TCDRS Payments	\$600,000.00
Reserved for Disaster Recovery	\$400,000.00
Reserved for Contingency	\$1,113,229.71
Deferred Revenue	\$2,339,289.34
Current Year Excess Revenue/(Expenses)	\$672,897.83

TOTAL FUND EQUITY

\$9,048,922.62

REVENUE REPORT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	2022 BUDGET	REVENUES THIS MONTH	Y.T.D. REVENUES	BUDGET JAN - DEC REVENUES	YTD ACTUAL COMPARED TO YTD BUDGET
LOCAL SUPPORT	\$14,756,793.83	\$79,349.41	\$14,755,027.77	\$14,756,793.83	(\$1,766.06)
IS SERVICES	\$500.00	\$0.00	\$300.00	\$500.00	(\$200.00)
MISC REVENUE	\$2,500.00	\$0.00	\$425,263.63	\$2,500.00	\$422,763.63
INTEREST INCOME . . .	\$14,500.00	\$25,623.77	\$86,140.05	\$14,500.00	\$71,640.05
APPRAISAL DISTRICT . .	\$550,000.00	\$0.00	\$0.00	\$550,000.00	(\$550,000.00)
TOTALS	\$15,324,293.83	\$104,973.18	\$15,266,731.45	\$15,324,293.83	(\$57,562.38)

EXPENSE REPORT FOR ALL DEPARTMENTS

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	YTD MONTHLY EXPENSES	BUDGET JAN - DEC 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$7,188,342.26	\$570,120.96	\$6,480,550.04	\$7,188,342.26	(\$707,792.22)
5120 LONGEVITY	\$89,560.00	\$4,581.66	\$66,583.92	\$89,560.00	(\$22,976.08)
5130 SOCIAL SECURITY (FICA)	\$595,820.42	\$44,118.97	\$495,013.88	\$595,820.42	(\$100,806.54)
5140 RETIREMENT (TCDRS) . .	\$1,263,990.00	\$86,023.42	\$1,181,144.71	\$1,263,990.00	(\$82,845.29)
5150 WORKER'S COMP. INS . .	\$51,262.16	\$0.00	\$29,166.03	\$51,262.16	(\$22,096.13)
5160 GROUP HEALTH INSURANCE	\$1,509,217.74	\$29,424.72	\$1,310,661.23	\$1,509,217.74	(\$198,556.51)
5210 MEMBERSHIPS & DUES . .	\$22,330.00	\$45.00	\$19,059.37	\$22,330.00	(\$3,270.63)
5220 TRAINING - SCHOOLS, CONF	\$87,740.00	\$17,319.26	\$81,960.23	\$87,740.00	(\$5,779.77)
5310 APPRAISAL REVIEW BOARD	\$418,035.00	\$14,050.00	\$246,610.00	\$418,035.00	(\$171,425.00)
5315 OIL/GAS/UTIL. VALUATION	\$180,000.00	\$0.00	\$180,000.00	\$180,000.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$450,000.00	\$194,677.63	\$554,895.05	\$450,000.00	\$104,895.05
5330 AUDIT & PAYROLL SERVICES	\$41,000.00	\$1,447.72	\$45,415.20	\$41,000.00	\$4,415.20
5340 SUBSCRIPTIONS & CONTRACTS	\$624,572.86	\$308,345.30	\$682,323.82	\$624,572.86	\$57,750.96
5345 MILEAGE REIMBURSEMENT	\$515,008.00	\$40,073.68	\$485,559.06	\$515,008.00	(\$29,448.94)
5350 GENERAL INSURANCE. . .	\$33,410.62	\$0.00	\$35,514.54	\$33,410.62	\$2,103.92
5360 PRINTING SERVICES. . .	\$159,355.00	\$1,523.00	\$136,000.85	\$159,355.00	(\$23,354.15)
5370 POSTAGE & FREIGHT. . .	\$333,007.78	\$0.00	\$332,242.49	\$333,007.78	(\$765.29)
5380 LEGAL NOTICES & ADVERT	\$6,000.00	\$0.00	\$10,511.50	\$6,000.00	\$4,511.50
5390 OFFICE SUPPLIES. . . .	\$69,650.00	\$2,773.99	\$43,697.73	\$69,650.00	(\$25,952.27)
5410 EQUIPMENT MAINTENANCE.	\$18,950.00	\$654.00	\$21,767.41	\$18,950.00	\$2,817.41
5420 INFORMATION SERVICES MAINT.	\$861,200.00	\$11,271.40	\$600,424.14	\$861,200.00	(\$260,775.86)
5430 UTILITIES-ELEC & WATER	\$85,971.00	\$5,276.16	\$76,651.75	\$85,971.00	(\$9,319.25)
5440 TELEPHONE.	\$99,508.00	\$5,846.19	\$93,410.50	\$99,508.00	(\$6,097.50)
5450 BUILDING MAINTENANCE .	\$170,011.00	\$8,445.00	\$137,489.65	\$170,011.00	(\$32,521.35)
5510 FURNITURE & EQUIPMENT.	\$70,000.00	\$16,222.44	\$28,392.97	\$70,000.00	(\$41,607.03)
5520 BUILDING & LAND IMPR .	\$50,000.00	\$0.00	\$516,345.06	\$50,000.00	\$466,345.06
5610 CONTINGENCY.	\$71,161.74	\$0.00	\$15,458.68	\$71,161.74	(\$55,703.06)
5620 MISCELLANEOUS.	\$39,500.00	\$5,929.42	\$53,210.65	\$39,500.00	\$13,710.65
5630 SEASONAL LABOR.	\$150,000.00	\$23,096.51	\$565,252.08	\$150,000.00	\$415,252.08
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$69,690.24	\$1,823.33	\$68,521.08	\$69,690.24	(\$1,169.16)
TOTALS	\$15,324,293.83	\$1,393,089.76	\$14,593,833.62	\$15,324,293.82	(\$730,460.20)

EXPENSE REPORT FOR OVERHEAD DEPARTMENT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	EXPENSES			BUDGET	YTD ACTUAL
	2022 BUDGET	THIS MONTH	Y.T.D. EXPENSES	JAN - DEC 2022	COMPARED TO YTD BUDGET
5110 SALARIES	\$190,600.00	\$0.00	\$0.00	\$190,600.00	(\$190,600.00)
5120 LONGEVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5130 SOCIAL SECURITY (FICA)	\$14,580.90	\$0.00	\$0.00	\$14,580.90	(\$14,580.90)
5140 RETIREMENT (TCDRS) . .	\$201,060.68	\$0.00	\$203,871.00	\$201,060.68	\$2,810.32
5150 WORKER'S COMP. INS . .	\$1,162.66	\$0.00	\$868.08	\$1,162.66	(\$294.58)
5160 GROUP HEALTH INSURANCE	\$1,509,217.74	\$29,424.72	\$1,310,661.23	\$1,509,217.74	(\$198,556.51)
5210 REGISTRATION & DUES. .	\$22,330.00	\$45.00	\$19,059.37	\$22,330.00	(\$3,270.63)
5220 SCHOOLS & TRAVEL . . .	\$87,740.00	\$17,319.26	\$81,960.23	\$87,740.00	(\$5,779.77)
5310 APPRAISAL REVIEW BOARD	\$418,035.00	\$14,050.00	\$246,610.00	\$418,035.00	(\$171,425.00)
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$450,000.00	\$194,677.63	\$554,895.05	\$450,000.00	\$104,895.05
5330 AUDIT & PAYROLL SERVICES	\$41,000.00	\$1,447.72	\$45,415.20	\$41,000.00	\$4,415.20
5340 SUBSCRIPTIONS & CONTRACTS	\$448,100.00	\$280,810.00	\$446,202.50	\$448,100.00	(\$1,897.50)
5345 MILEAGE REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5350 GENERAL INSURANCE. . .	\$33,410.62	\$0.00	\$35,514.54	\$33,410.62	\$2,103.92
5360 PRINTING SERVICES. . .	\$159,355.00	\$1,523.00	\$136,000.85	\$159,355.00	(\$23,354.15)
5370 POSTAGE & FREIGHT. . .	\$333,007.78	\$0.00	\$332,242.49	\$333,007.78	(\$765.29)
5380 LEGAL NOTICES & ADVERT	\$6,000.00	\$0.00	\$10,511.50	\$6,000.00	\$4,511.50
5390 OFFICE SUPPLIES. . . .	\$69,650.00	\$2,773.99	\$43,697.73	\$69,650.00	(\$25,952.27)
5410 EQUIPMENT MAINTENANCE.	\$18,950.00	\$654.00	\$21,767.41	\$18,950.00	\$2,817.41
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$85,971.00	\$5,276.16	\$76,651.75	\$85,971.00	(\$9,319.25)
5440 TELEPHONE.	\$99,508.00	\$5,846.19	\$93,410.50	\$99,508.00	(\$6,097.50)
5450 BUILDING MAINTENANCE .	\$170,011.00	\$8,445.00	\$137,489.65	\$170,011.00	(\$32,521.35)
5510 FURNITURE & EQUIPMENT.	\$19,000.00	\$0.00	\$0.00	\$19,000.00	(\$19,000.00)
5520 BUILDING & LAND IMPR .	\$50,000.00	\$0.00	\$516,345.06	\$50,000.00	\$466,345.06
5610 CONTINGENCY.	\$71,161.74	\$0.00	\$15,458.68	\$71,161.74	(\$55,703.06)
5620 MISCELLANEOUS.	\$39,500.00	\$5,929.42	\$53,210.65	\$39,500.00	\$13,710.65
5630 SEASONAL LABOR	\$150,000.00	\$23,096.51	\$565,252.08	\$150,000.00	\$415,252.08
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$69,690.24	\$1,823.33	\$68,521.08	\$69,690.24	(\$1,169.16)
TOTALS	\$4,759,042.36	\$593,141.93	\$5,015,616.63	\$4,759,042.36	\$256,574.27

EXPENSE REPORT FOR ADMINISTRATION DEPARTMENT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - DEC 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$786,108.86	\$50,739.33	\$883,719.21	\$786,108.86	\$97,610.35
5120 LONGEVITY	\$7,415.00	\$406.67	\$7,098.16	\$7,415.00	(\$316.84)
5130 SOCIAL SECURITY (FICA)	\$63,676.60	\$2,525.55	\$53,127.09	\$63,676.60	(\$10,549.51)
5140 RETIREMENT (TCDRS) . .	\$115,755.34	\$7,482.43	\$128,894.25	\$115,755.34	\$13,138.91
5150 WORKER'S COMP. INS . .	\$5,997.64	\$0.00	\$3,228.45	\$5,997.64	(\$2,769.19)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00		\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$38,850.00	\$2,299.96	\$38,547.41	\$38,850.00	(\$302.59)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$5,568.32	\$7,278.51	\$6,000.00	\$1,278.51
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,023,803.44	\$69,022.26	\$1,121,893.08	\$1,023,803.44	\$98,089.64

EXPENSE REPORT FOR CUSTOMER SERVICE DEPARTMENT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	EXPENSES			BUDGET	YTD ACTUAL
	2022 BUDGET	THIS MONTH	Y.T.D. EXPENSES	JAN - DEC 2022	COMPARED TO YTD BUDGET
5110 SALARIES	\$670,972.33	\$44,928.22	\$574,631.94	\$670,972.33	(\$96,340.39)
5120 LONGEVITY	\$9,580.00	\$188.33	\$5,137.07	\$9,580.00	(\$4,442.93)
5130 SOCIAL SECURITY (FICA)	\$52,486.83	\$3,420.21	\$41,981.22	\$52,486.83	(\$10,505.61)
5140 RETIREMENT (TCDRS) . .	\$96,054.33	\$6,380.48	\$76,520.19	\$96,054.33	(\$19,534.14)
5150 WORKER'S COMP. INS . .	\$2,401.36	\$0.00	\$1,307.72	\$2,401.36	(\$1,093.64)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$103,005.00	\$544.34	\$57,805.08	\$103,005.00	(\$45,199.92)
5345 MILEAGE REIMBURSEMENT	\$7,058.00	\$723.95	\$8,594.18	\$7,058.00	\$1,536.18
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$467.41	\$6,000.00	(\$5,532.59)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$947,557.84	\$56,185.53	\$766,444.81	\$947,557.85	(\$181,113.04)

EXPENSE REPORT FOR MAPPING DEPARTMENT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - DEC 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$612,692.80	\$56,519.62	\$550,428.57	\$612,692.80	(\$62,264.23)
5120 LONGEVITY	\$9,010.00	\$645.83	\$8,199.14	\$9,010.00	(\$810.86)
5130 SOCIAL SECURITY (FICA)	\$47,984.84	\$4,275.40	\$40,530.28	\$47,984.84	(\$7,454.56)
5140 RETIREMENT (TCDRS) . .	\$87,815.39	\$8,067.33	\$78,977.87	\$87,815.39	(\$8,837.52)
5150 WORKER'S COMP. INS . .	\$2,195.38	\$0.00	\$1,116.38	\$2,195.38	(\$1,079.00)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$3,000.00	\$34,078.14	\$0.00	\$34,078.14
5345 MILEAGE REIMBURSEMENT	\$6,246.00	\$458.32	\$5,762.35	\$6,246.00	(\$483.65)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$0.00	\$0.00	\$1,981.86	\$0.00	\$1,981.86
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$765,944.42	\$72,966.50	\$721,074.59	\$765,944.41	(\$44,869.82)

EXPENSE REPORT FOR INFORMATION TECHNOLOGY DEPARTMENT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	EXPENSES			BUDGET	YTD ACTUAL
	2022 BUDGET	THIS MONTH	Y.T.D. EXPENSES	JAN - DEC 2022	COMPARED TO YTD BUDGET
5110 SALARIES	\$734,810.93	\$57,965.80	\$701,978.11	\$734,810.93	(\$32,832.82)
5120 LONGEVITY	\$6,465.00	\$298.75	\$5,505.00	\$6,465.00	(\$960.00)
5130 SOCIAL SECURITY (FICA)	\$58,405.91	\$4,317.82	\$51,588.84	\$58,405.91	(\$6,817.07)
5140 RETIREMENT (TCDRS) . .	\$106,886.63	\$8,350.00	\$101,884.92	\$106,886.63	(\$5,001.71)
5150 WORKER'S COMP. INS . .	\$2,672.17	\$0.00	\$1,354.76	\$2,672.17	(\$1,317.41)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$22,200.00	\$1,383.32	\$20,266.40	\$22,200.00	(\$1,933.60)
5350 GENERAL INSURANCE. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$861,200.00	\$11,271.40	\$600,424.14	\$861,200.00	(\$260,775.86)
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$850.58	\$4,888.44	\$6,000.00	(\$1,111.56)
5520 BUILDING & LAND IMPR . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENTS PAYMENTS . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,798,640.63	\$84,437.67	\$1,487,890.61	\$1,798,640.64	(\$310,750.03)

EXPENSE REPORT FOR COMMERCIAL DEPARTMENT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - DEC 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$1,128,034.90	\$113,117.62	\$1,069,337.25	\$1,128,034.90	(\$58,697.65)
5120 LONGEVITY	\$13,620.00	\$425.00	\$6,043.33	\$13,620.00	(\$7,576.67)
5130 SOCIAL SECURITY (FICA)	\$96,677.25	\$9,215.43	\$87,030.64	\$96,677.25	(\$9,646.61)
5140 RETIREMENT (TCDRS) . .	\$176,925.69	\$17,320.47	\$167,066.36	\$176,925.69	(\$9,859.33)
5150 WORKER'S COMP. INS . .	\$10,210.23	\$0.00	\$5,489.61	\$10,210.23	(\$4,720.62)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$42,236.62	\$3,990.96	\$65,128.17	\$42,236.62	\$22,891.55
5345 MILEAGE REIMBURSEMENT	\$122,100.00	\$10,175.00	\$117,937.50	\$122,100.00	(\$4,162.50)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$7,000.00	\$0.00	\$1,755.63	\$7,000.00	(\$5,244.37)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,596,804.69	\$154,244.48	\$1,519,788.49	\$1,596,804.69	(\$77,016.20)

EXPENSE REPORT FOR APPEALS DEPARTMENT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	EXPENSES			BUDGET	YTD ACTUAL
	2022 BUDGET	THIS MONTH	Y.T.D. EXPENSES	JAN - DEC 2022	COMPARED TO YTD BUDGET
5110 SALARIES	\$408,060.09	\$26,827.54	\$274,109.80	\$408,060.09	(\$133,950.29)
5120 LONGEVITY	\$6,435.00	\$80.00	\$2,365.00	\$6,435.00	(\$4,070.00)
5130 SOCIAL SECURITY (FICA)	\$32,133.45	\$2,027.86	\$20,389.02	\$32,133.45	(\$11,744.43)
5140 RETIREMENT (TCDRS) . .	\$58,806.31	\$3,767.06	\$38,706.49	\$58,806.31	(\$20,099.82)
5150 WORKER'S COMP. INS . .	\$2,625.49	\$0.00	\$2,551.87	\$2,625.49	(\$73.62)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$5,550.00	\$0.00	\$0.00	\$5,550.00	(\$5,550.00)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$284.99	\$283.71	\$6,000.00	(\$5,716.29)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$519,610.34	\$32,987.45	\$338,405.89	\$519,610.34	(\$181,204.45)

EXPENSE REPORT FOR PERSONAL PROPERTY DEPARTMENT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - DEC 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$804,933.38	\$64,752.72	\$754,120.39	\$804,933.38	(\$50,812.99)
5120 LONGEVITY	\$10,525.00	\$849.58	\$10,346.21	\$10,525.00	(\$178.79)
5130 SOCIAL SECURITY (FICA)	\$68,326.62	\$5,338.24	\$60,869.48	\$68,326.62	(\$7,457.14)
5140 RETIREMENT (TCDRS) . .	\$125,042.17	\$9,961.32	\$116,737.82	\$125,042.17	(\$8,304.35)
5150 WORKER'S COMP. INS . .	\$6,960.88	\$0.00	\$3,824.61	\$6,960.88	(\$3,136.27)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$180,000.00	\$0.00	\$180,000.00	\$180,000.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$28,665.62	\$20,000.00	\$76,833.58	\$28,665.62	\$48,167.96
5345 MILEAGE REIMBURSEMENT	\$79,208.00	\$5,608.13	\$70,036.34	\$79,208.00	(\$9,171.66)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$2,852.05	\$2,852.05	\$6,000.00	(\$3,147.95)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,309,661.66	\$109,362.04	\$1,275,620.48	\$1,309,661.67	(\$34,041.19)

EXPENSE REPORT FOR RESIDENTIAL DEPARTMENT

BUDGET AND ACTUAL

AS OF DECEMBER 31, 2022

	EXPENSES			BUDGET	YTD ACTUAL
	2022 BUDGET	THIS MONTH	Y.T.D. EXPENSES	JAN - DEC 2022	COMPARED TO YTD BUDGET
5110 SALARIES	\$1,852,128.97	\$155,270.11	\$1,672,224.77	\$1,852,128.97	(\$179,904.20)
5120 LONGEVITY	\$26,510.00	\$1,687.50	\$21,890.01	\$26,510.00	(\$4,619.99)
5130 SOCIAL SECURITY (FICA)	\$161,548.03	\$12,998.46	\$139,497.31	\$161,548.03	(\$22,050.72)
5140 RETIREMENT (TCDRS) . .	\$295,643.46	\$24,693.63	\$268,485.81	\$295,643.46	(\$27,157.65)
5150 WORKER'S COMP. INS . .	\$17,036.35	\$0.00	\$9,424.55	\$17,036.35	(\$7,611.80)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$2,565.62	\$0.00	\$2,276.35	\$2,565.62	(\$289.27)
5345 MILEAGE REIMBURSEMENT	\$233,796.00	\$19,425.00	\$224,414.88	\$233,796.00	(\$9,381.12)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$8,000.00	\$6,666.50	\$8,885.36	\$8,000.00	\$885.36
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$2,597,228.43	\$220,741.20	\$2,347,099.04	\$2,597,228.43	(\$250,129.39)

CHANGE IN FUND EQUITY
AS OF DECEMBER 31, 2022

FUND BALANCE ON DECEMBER 31, 2021		\$6,036,735.45
Y.T.D. REVENUES - DECEMBER 31, 2022	\$15,266,731.45	
Y.T.D. EXPENSES - DECEMBER 31, 2022	<u>\$14,593,833.62</u>	
Y.T.D. EXCESS REVENUES/(EXPENSES)		<u>\$672,897.83</u>
		<u>\$6,709,633.28</u>

INVESTMENTS

AS OF DECEMBER 31, 2022

MATURITY	INVESTMENT BALANCE	ANNUALIZED FUND YIELD	DAILY DIVIDEND FACTOR	INTEREST	
	SWEEP	\$0.00	0.00000	0.000000274	\$0.00
	SWEEP	\$0.00	0.00000	0.000000274	\$0.00
	SWEEP	\$0.00	0.00000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$0.00	0.01000	0.000000274	\$0.00
	SWEEP	\$1.00	0.01000	0.000000274	\$0.00
			MONTHLY INTEREST EARNED		\$0.00
12/1/2022	12/31/2022	CHOICE IV ACCT	\$0.00	0.35960	\$25,623.77
			INTEREST EARNED		\$25,623.77
			TOTAL INTEREST FOR MONTH		\$25,623.77



Kim Collins
Finance H/R Manager

This report is in compliance with the Public Funds Investment Act (Chapter 2256, Government Code).

prop_id	sup_group_id	sup_tax_yr	file_as_name	prop_type_cd	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
1241	581	2022	BAIRD, MARKA LEE	R	LATE ADD HS, OV65 & FREEZE (BAIRD)	22	-81227	240668	159441
2346	584	2022	BRAUER, LOUIS R	R	FREEZE_REFREEZE	24	0	250228	250228
4722	581	2022	STRAITON-HOUSEWRIGHT INVESTMENTS MANAGEMENT LTD	R	CORRECT VALUE PER ARBITRATION AGREEMENT	22	-160000	1685000	1525000
5709	581	2022	FOX, JOSHUA L	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-16578	225545	208967
6614	581	2022	PASCHALL, RYAN D & NICOLE R	R	LATE ADD HS (PASCHALL)	22	0	912061	912061
5688	584	2022	HINTON, ERIC & SARAH ELIZABETH	R	FREEZE_REFREEZE	24	0	240147	240147
13357	581	2020	FOLEY, ALAN LEE	R	LATE ADD OV65 (FOLEY)	74	0	248969	248969
7043	581	2021	EDWARDS, DENNIS DEWAYNE	R	LATE ADD DV4 (EDWARDS)	52	0	246201	246201
6980	581	2022	BRINK, BURTON LAWRENCE & PAULA MINA	R	LATE ADD OV65 (BRINK)	22	0	366583	366583
7043	581	2022	EDWARDS, DENNIS DEWAYNE	R	LATE ADD DV4 (EDWARDS)	22	0	270821	270821
11520	581	2022	WARE, MARY A	R	LATE ADD HS, OV65 & FREEZE AMOUNT (WARE)	22	-10984	206586	195602
12404	581	2022	CP - 410 E CHURCH LLC	R	REMOVE EX-XV	22	0	330696	330696
12407	581	2022	CP - 410 E CHURCH LLC	R	REMOVE EX-XV	22	0	25200	25200
13357	581	2022	FOLEY, ALAN LEE	R	LATE ADD OV65 (FOLEY)	22	0	285113	285113
15472	581	2020	GUERRA, BETTY	R	LATE ADD DVHS AS OF 12/1/2020 (GUERRA)	74	0	200167	200167
18392	581	2020	GENTRY, JAY N	R	LATE ADD HS & OV65 (GENTRY)	74	0	163789	163789
15472	581	2021	GUERRA, BETTY	R	LATE ADD DVHS (GUERRA)	52	0	193839	193839
20193	582	2021	IPT LAKESIDE CORPORATE CENTER LLC	R	CORRECT VALUE PER COURT ORDER	53	-3570000	34320000	30750000
13357	583	2021	FOLEY, ALAN LEE	R	FREEZE_REFREEZE	54	0	259194	259194
18392	583	2021	GENTRY, JAY N	R	FREEZE_REFREEZE	54	0	150449	150449
13713	581	2022	KELSEY, HENRY & GERTRUDE	R	CORRECT VALUE	22	-221061	325947	104886
14468	581	2022	PHELPS, BILLY L & CYNTHIA	R	LATE ADD HS, OV65 & FREEZE AMOUNT (PHELPS)	22	-13335	286373	273038
14992	581	2022	MALDONADO, TERESA MARIE & DE HOYOS, ROBERTO JAVIER	R	LATE ADD HS (MALDONADO)	22	0	318423	318423
15472	581	2022	GUERRA, BETTY	R	LATE ADD DV4 (GUERRA)	22	0	213223	213223
16915	581	2022	SG W MAIN MOB LLC	R	CORRECT VALUE PER 25.25D	22	-811529	2654336	1842807
18200	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
18392	581	2022	GENTRY, JAY N	R	LATE ADD HS & OV65 (GENTRY)	22	-126730	292661	165931
16516	582	2022	CWS TRIDGE MCKINNEY LP & SAP TIMBER RIDGE LLC &	R	CORRECT VALUE PER COURT ORDER	23	-2150000	22000000	19850000
19706	584	2022	YOUNG, CHARLES & BEBBLEY	R	FREEZE_REFREEZE	24	0	320254	320254
20441	581	2020	GARCIA, EDGAR	R	LATE ADD DP (GARCIA)	74	0	119177	119177
20973	581	2020	ISLAMIC SOCIETY OF DENTON	R	MOVE IMP TO IMP ONLY ACCOUNT 991606, ADD EX-XV TO LAND	74	-36351	112042	75691
27200	581	2020	SULLIVAN, BILL & MEGAN A	R	LATE ADD HS (SULLIVAN)	74	0	503066	503066
20973	581	2021	ISLAMIC SOCIETY OF DENTON	R	MOVE IMP TO IMP ONLY ACCOUNT 991606, ADD EX-XV EXEMPTION TO LAND.	52	-71712	180072	108360

prop_id	sup_group_id	sup_tax_yr	file_as_name	prop_type_cd	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
21470	581	2021	YOUNG, ALICE	R	LATE ADD HS (YOUNG)	52	0	173756	173756
27200	581	2021	SULLIVAN, BILL & MEGAN A	R	LATE ADD HS (SULLIVAN)	52	0	534336	534336
31851	581	2021	TREVINO, DEBORAH & TREVINO-GARZA EDUARDO	R	REMOVE EX-XV AS OF 04/27/2021	52	0	101174	101174
20441	583	2021	GARCIA, EDGAR	R	FREEZE_REFREEZE	54	0	131095	131095
20441	581	2022	GARCIA, EDGAR	R	LATE ADD DP (GARCIA)	22	0	144205	144205
21470	581	2022	YOUNG, ALICE	R	LATE ADD HS (YOUNG)	22	-231	191363	191132
21748	581	2022	REDMON, RAYMOND	R	CORRECT VALUE	22	-125625	198380	72755
26526	581	2022	MAVRINAC, CHARLES & JEANETTE	R	LATE ADD DV3 (MAVRINAC)	22	0	193609	193609
27200	581	2022	SULLIVAN, BILL & MEGAN A	R	LATE ADD HS (SULLIVAN)	22	-173050	760820	587770
27546	581	2022	LONG, ALBERTA	R	LATE ADD DVHSS (LONG)	22	0	228320	228320
27971	581	2022	STABLE STRUCTURES LTD	R	CORRECT VALUE PER 25.25D	22	-170170	435170	265000
29900	581	2022	MAJSTOROVIC, VOJIN	R	LATE ADD HS- PRORATE 7/1/22 (MAJSTOROVIC)	22	0	142427	142427
30337	581	2022	DENNEY, KATHLEEN	R	LATE ADD HS- PRORATE 10/1/22 & OV65 (DENNY)	22	0	328605	328605
30784	581	2022	SORIANO, FLORENCIO & DULCE CAROLINA ORTEGA	R	ADD MISSING IMPROVEMENT	22	204505	42301	246806
31214	581	2022	HUDSON, RICHARD D	R	LATE ADD DPS AND FREEZE AMOUNTS & REMOVE OV65 (HUDSON)	22	0	92522	92522
34449	581	2022	LENORMAND, LLOYD L & LOIS K	R	LATE ADD DVHS PRORATE 12/01/2022 (LENORMAND)	22	0	319827	319827
36275	581	2022	GORDON, BRITTNEY LEA	R	LATE ADD HS (GORDON)	22	0	85984	85984
36570	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
36657	581	2022	MAR-PROPERTIES LTD	R	CORRECT VALUE PER 25.25D	22	0	7146	7146
37845	581	2022	STONETOWN ROCKY POINT LLC	R	CORRECT VALUE PER 25.25D	22	-269586	819586	550000
38096	581	2022	HUFFMAN, DOUGLAS & ALISON	R	LATE ADD HS & HS GROUP WITH 38100 (HUFFMAN)	22	0	191457	191457
38100	581	2022	HUFFMAN, DOUGLAS & ALISON	R	LATE ADD HS & HS GROUP WITH PID 38096 (HUFFMAN)	22	0	700000	700000
38304	581	2022	MODERN PYRAMIDS INC.	R	CORRECT VALUE PER 25.25D	22	-652485	2552485	1900000
39377	582	2022	HOLLY HILLS 76205 LLC	R	CORRECT VALUE PER COURT ORDER	23	-353255	8353255	8000000
23408	584	2022	SANDLIN, PAUL BRENT & FRANCES LEE	R	FREEZE_REFREEZE	24	0	342337	342337
27868	584	2022	KRUEGER, BEN R & PEGGY R	R	FREEZE_REFREEZE	24	0	382423	382423
29864	584	2022	GONZALES, MARIA	R	FREEZE_REFREEZE	24	0	149000	149000
38998	584	2022	BIRD, CYNTHIA A & GARY D	R	FREEZE_REFREEZE	24	0	488523	488523
59819	581	2019	WILLIAMS, CRAIG E	R	OMITTED PROPERTY	78	331703	7991	339694
46843	581	2020	GRIFFITH, JOHNNY W	R	LATE ADD HS FOR CAP ONLY (GRIFFITH)	74	0	20380	20380
48533	581	2020	ROUSSEAU, MARCEL LEOPOLD	R	LATE ADD HS, OV65S & FREEZE AMOUNT (ROUSSEAU)	74	0	241457	241457
51021	581	2020	HERNANDEZ, SANTOS & DELMI	R	LATE ADD DP (HERNANDEZ)	74	0	191611	191611
53046	581	2020	SANDERS, RUSSELL G	R	LATE ADD HS FOR CAP ONLY (SANDERS)	74	0	15246	15246

prop_id	sup_group_id	sup_tax_yr	file_as_name	prop_type_cd	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
53051	581	2020	SANDERS, RUSSELL G	R	LATE HS FOR CAP ONLY (SANDERS)	74	0	20268	20268
59819	581	2020	WILLIAMS, CRAIG E	R	OMITTED PROPERTY	74	325121	6925	332046
43376	581	2021	TEXAS & PACIFIC RAILWAY CO.	R	CORRECT VALUE	52	-1	1	0
46030	581	2021	MERKLE, MARLA & PAUL TRS MERKLE FAMILY TRUST	R	LATE ADD HS (MERKLE)	52	0	1421216	1421216
46843	581	2021	GRIFFITH, JOHNNY W	R	LATE ADD HS FOR CAP ONLY (GRIFFITH)	52	0	20380	20380
53046	581	2021	SANDERS, RUSSELL G	R	LATE ADD HS FOR CAP ONLY (SANDERS)	52	0	15246	15246
53051	581	2021	SANDERS, RUSSELL G	R	LATE HS FOR CAP ONLY (SANDERS)	52	0	16916	16916
56400	581	2021	GILL, JUNE MARIE	R	LATE ADD OV65 (GILL)	52	0	229000	229000
59819	581	2021	WILLIAMS, CRAIG E	R	OMITTED PROPERTY	52	327544	6605	334149
64882	581	2021	ONCOR ELECTRIC DELIVERY CO LLC	R	ADD EX-XV TO CHILD ACCOUNT 64882	52	0	117421	117421
67122	581	2021	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	52	-7656	74547	66891
67125	581	2021	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	52	-2871	146861	143990
67126	581	2021	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	52	-57019	352182	295163
67165	581	2021	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	52	-33302	178250	144948
43792	582	2021	YES COMPANIES WFC, LLC	R	CORRECT VALUE PER COURT ORDER	53	-436753	9938771	9502018
45564	582	2021	YES COMPANIES WFC, LLC	R	CORRECT VALUE PER COURT ORDER	53	-143364	3262394	3119030
48533	583	2021	ROUSSEAU, MARCEL LEOPOLD	R	FREEZE_REFREEZE	54	0	265603	265603
51021	583	2021	HERNANDEZ, SANTOS & DELMI	R	FREEZE_REFREEZE	54	0	202754	202754
40123	581	2022	WAGGONER, THOMAS C	R	LATE ADD HS, OV65 & FREEZE AMOUNT (WAGGONER)	22	-21800	227124	205324
43376	581	2022	TEXAS & PACIFIC RAILWAY CO.	R	CORRECT VALUE	22	-1	1	0
43660	581	2022	KING WITT PARADISE LLC	R	CORRECT VALUE PER 25.25D	22	-518548	2069282	1550734
43666	581	2022	KING WITT PARADISE LLC	R	CORRECT VALUE PER 25.25D	22	-651834	2601272	1949438
45865	581	2022	MILLER, IAN & KAY LYNN	R	LATE ADD HS- PRORATE 2/4/22 (MILLER)	22	0	355954	355954
46030	581	2022	MERKLE, MARLA & PAUL TRS MERKLE FAMILY TRUST	R	LATE ADD HS (MERKLE)	22	-657107	2220445	1563338
46843	581	2022	GRIFFITH, JOHNNY W	R	LATE ADD HS FOR CAP ONLY (GRIFFITH)	22	-22418	44836	22418
48533	581	2022	ROUSSEAU, MARCEL LEOPOLD	R	LATE ADD HS, OV65S & FREEZE AMOUNT (ROUSSEAU)	22	-15336	307499	292163
50139	581	2022	SHEROKE, GARY & CARA REVOCABLE TRUST	R	LATE ADD HS (SHEROKE)	22	-30884	265802	234918
50299	581	2022	WANG, MARK & XAYKAOTHAO, KATHERINE	R	REMOVE HS (WANG)	22	4800	376200	381000
51021	581	2022	HERNANDEZ, SANTOS & DELMI	R	LATE ADD DP (HERNANDEZ)	22	0	223029	223029
51606	581	2022	SPEARS, CRYSTAL ANN	R	LATE ADD HS (SPEARS)	22	0	817000	817000
52471	581	2022	AUBREY ISD	R	CORRECT OWNERSHIP AND ADD EX-XV PRORATED AS OF 8/8/2022	22	0	75400	75400
53046	581	2022	SANDERS, RUSSELL G	R	LATE ADD HS FOR CAP ONLY (SANDERS)	22	-12229	29000	16771
53051	581	2022	SANDERS, RUSSELL G	R	LATE HS FOR CAP ONLY (SANDERS)	22	-12330	30938	18608
53098	581	2022	BRADY, MARK & KAREN	R	LATE ADD HS & OV65 (BRADY)	22	0	292776	292776
53626	581	2022	MDT FRANKFORD VILLAGE LTD	R	CORRECT VALUE PER 25.25D	22	-8108043	13408043	5300000

prop_id	sup_group_id	sup_tax_yr	file_as_name	prop_type_cd	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
57847	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
58967	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
59756	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
60646	581	2022	COLEMAN, PATRICIA H	R	LATE ADD HS & OV65 (COLEMAN)	22	0	263096	263096
61152	581	2022	HELD, PATRICIA D & SMITH, LARRY G	R	LATE ADD HS, OV65 & DV2 (HELD)	22	0	290693	290693
62492	581	2022	MERITAGE HOMES OF TEXAS LLC	R	CORRECT VALUE	22	0	130680	130680
62498	581	2022	MERITAGE HOMES OF TEXAS LLC	R	CORRECT VALUE	22	-127491	590238	462747
62503	581	2022	MERITAGE HOMES OF TEXAS LLC	R	CORRECT VALUE	22	-240116	1111651	871535
62514	581	2022	BIRD, GARY & CYNTHIA ANN	R	REMOVE HS, OV65 & FREEZE AMOUNT (BIRD)	22	131080	322920	454000
64046	581	2022	LANTRIP, TERRY	R	CORRECT VALUE PER 25.25D	22	-95056	365056	270000
64233	581	2022	TODD, JENNIFER RIANN	R	LATE ADD HS(TODD)	22	0	567334	567334
64464	581	2022	THOMPSON, JEREMY & AMIE	R	LATE ADD HS (THOMPSON)	22	0	555287	555287
64831	581	2022	O'CONNOR, TIMOTHY MICHAEL & TANYA	R	REMOVE DVHS AS OF 10/12/22 (O'CONNOR)	22	0	675129	675129
64882	581	2022	ONCOR ELECTRIC DELIVERY CO LLC	R	ADD EX-EX TO CHILD ACCOUNT 64882	22	0	117421	117421
65271	581	2022	JOHNSON, RENATA	R	REMOVE OV65 AS OF 10/31/2022 (JOHNSON)	22	0	144595	144595
65984	581	2022	HUGHES, KIMBERLY LYNN	R	LATE ADD HS (HUGHES)	22	-18693	250473	231780
67125	581	2022	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	22	-2871	146861	143990
67126	581	2022	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	22	-57019	352182	295163
67423	581	2022	RHINE, BRANDON & SARA	R	CORRECT VALUE	22	0	760100	760100
68822	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
69219	581	2022	STRONG, DANIELLE RENEE & JORDAN FREDERICK	R	LATE ADD HS- PRORATE 8/8/22 (STRONG)	22	0	260561	260561
46228	584	2022	PELLY, OLIVER HARDING SEPARATE PROPERTY TRUST	R	FREEZE_REFREEZE	24	0	262500	262500
53226	584	2022	ZUNIGA, CHRISTA	R	FREEZE_REFREEZE	24	0	263783	263783
56400	584	2022	GILL, JUNE MARIE	R	FREEZE_REFREEZE	24	0	251900	251900
98612	581	2017	DENTON BAPTIST TEMPLE	R	CORRECT AC AND VALUE SPLIT TO 986669	108	-44670	259361	214691
98612	581	2018	DENTON BAPTIST TEMPLE	R	CORRECT AC AND VALUE SPLIT TO 986669	92	-44670	291453	246783
98612	581	2019	DENTON BAPTIST TEMPLE	R	CORRECT AC AND VALUE SPLIT TO 986669	78	-44670	232117	187447
78717	581	2020	CSOLAK, MICHAEL & REBECCA	R	LATE ADD HS (CSOLAK)	74	0	325000	325000
84538	581	2020	ANDERSON, TREVA	R	DELETE FROM ROLL PER MAPPING	74	-44361	44361	0
98612	581	2020	DENTON BAPTIST TEMPLE	R	CORRECT AC AND VALUE SPLIT TO 986669	74	-44670	267054	222384
102008	581	2020	PONDER, RICHARD	R	LATE ADD HS (PONDER)	74	0	239544	239544
115581	581	2020	WALKER, DENNIS	R	LATE ADD HS & HS GROUPWITH PID 202847 (WALKER)	74	0	28314	28314
123038	581	2020	WOLKEN, JOHN J & JUDY-LYNNE	R	LATE ADD HS & OV65 (WOLKEN)	74	0	97827	97827
147567	581	2020	WHATLEY, MELISSA H	R	LATE ADD HS (WHATLEY)	74	0	87452	87452
148836	581	2020	SHEIKH, FAROUK TR SOUTHERN HILLS TRUST	R	LATE ADD OV65 (SHEIKH)	74	0	660000	660000

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156283	581	2020	PARCELL, ROBERT A	R	LATE ADD HS & HS GROUP W/PID 156284 (PARCELL)	74	0	107492	107492
156284	581	2020	PARCELL, ROBERT A	R	LATE ADD HS AND HS GROUP PID 156283 (PARCELL)	74	0	453280	453280
159916	581	2020	HUDSPETH, DONALD L & LINDA D	R	LATE ADD HS & OV65 (HUDSPETH)	74	0	200738	200738
73108	581	2021	PETTIT, JOHN DOUGLAS & SUZANNE MCLEOD	R	CORRECT VALUE	52	-20803	465803	445000
73631	581	2021	TEXAS & PACIFIC RAILWAY CO.	R	CORRECT VALUE	52	-22950	22950	0
78717	581	2021	CSOLAK, MICHAEL & REBECCA	R	LATE ADD HS (CSOLAK)	52	0	343000	343000
84538	581	2021	ANDERSON, TREVA	R	DELETE FROM ROLL PER MAPPING	52	-46826	46826	0
87450	581	2021	ANDERSON, NANCY	R	LATE ADD HS & OV65 AND HS GROUP WITH 775815 (ANDERSON)	52	0	45000	45000
90379	581	2021	TAYLOR, WILLIAM CRAIG & DEBORAH KAY	R	LATE ADD OV65 (TAYLOR)	52	0	341883	341883
91125	581	2021	CASTILLEJA, ELSA & JOSE & SAUCEDO, JUAN J	R	REMOVE HS (CASTILLEJA)	52	0	5834	5834
91129	581	2021	CASTILLEJA, ELSA & JOSE & SAUCEDO, JUAN J	R	REMOVE HS (CASTILLEJA)	52	0	73384	73384
98612	581	2021	DENTON BAPTIST TEMPLE	R	CORRECT AC AND VALUE SPLIT TO 986669	52	-85869	333480	247611
102008	581	2021	PONDER, RICHARD	R	LATE ADD HS & OV65 (PONDER)	52	-2469	265967	263498
109820	581	2021	GUERRA, LEONIER PEREZ & DARIELA CAMILO VALVERDE	R	LATE ADD HS (GUERRA)	52	0	259327	259327
110603	581	2021	STEPHENSON, TAYLOR	R	LATE ADD HS (STEPHENSON)	52	0	405321	405321
115581	581	2021	WALKER, DENNIS	R	LATE ADD HS & HS GROUP WITH PID 202847 (WALKER)	52	0	28314	28314
133707	581	2021	KOHL, DANIEL F, JR & DEBORAH E	R	LATE ADD OV65 (KOHL)	52	0	299000	299000
147567	581	2021	WHATLEY, MELISSA H	R	LATE ADD HS (WHATLEY)	52	0	83512	83512
156283	581	2021	PARCELL, ROBERT A	R	LATE ADD HS & HS GROUP W/PID 156284 (PARCELL)	52	-58067	176308	118241
156284	581	2021	PARCELL, ROBERT A	R	LATE ADD HS AND HS GROUP PID 156283 (PARCELL)	52	-33767	532375	498608
161762	581	2021	WELLSPRING WORLDWIDE MINISTRIES INC	R	REMOVE EX-EV AS OF 7/16/2021	52	0	2899810	2899810
75290	582	2021	ECOM/ WILLMAX BELLAGIO INVESTMENTS LLC	R	CORRECT VALUE PER COURT ORDER	53	-355376	24343956	23988580
123038	583	2021	WOLKEN, JOHN J & JUDY-LYNNE	R	FREEZE_REFREEZE	54	0	101850	101850
148836	583	2021	SHEIKH, FAROUK TR SOUTHERN HILLS TRUST	R	FREEZE_REFREEZE	54	0	698000	698000
159916	583	2021	HUDSPETH, DONALD L & LINDA D	R	FREEZE_REFREEZE	54	0	215106	215106
72429	581	2022	ALLEN, JACOB & ABRIA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	456500	456500
73267	581	2022	CARPENTER, CHRISTOPHER & CARRIE	R	REMOVE OV65 AS OF 04/19/2022 (KRUEGER)	22	0	317981	317981
73631	581	2022	TEXAS & PACIFIC RAILWAY CO.	R	CORRECT VALUE	22	-1	1	0
75646	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0

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75664	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
75787	581	2022	EMERY, RICHARD G	R	CORRECT VALUE PER ARBITRATION AGREEMENT	22	-56000	226000	170000
77308	581	2022	FINDLAY, MARSHA	R	CORRECT VALUE	22	0	297000	297000
78193	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
78717	581	2022	CSOLAK, MICHAEL & REBECCA	R	LATE ADD HS (CSOLAK)	22	-62700	440000	377300
79990	581	2022	MATKOVICH, AMBER	R	LATE ADD HS (MATKOVICH)	22	0	204809	204809
80358	581	2022	BEAM, BOBBY	R	LATE ADD DP (BEAM)	22	0	269226	269226
81012	581	2022	RUSSELL, ZACHERY	R	LATE ADD HS AS OF 10/08/22 (RUSSELL)	22	0	200543	200543
82158	581	2022	HULCHER FAMILY ENTERPRISES LLLP	R	CORRECT VALUE	22	-983930	2100000	1116070
84538	581	2022	ANDERSON, TREVA	R	DELETE FROM ROLL PER MAPPING	22	-100341	100341	0
85097	581	2022	WU, FANG CHU & CHOU, YI PING	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	325570	325570
85414	581	2022	HYBERTSON, REBECCA & DEACON, RANDY	R	LATE ADD HS (DEACON)	22	0	312134	312134
85928	581	2022	BATURA, LEO	R	LATE ADD OV65 (BATURA)	22	0	348240	348240
87718	581	2022	K & R INVESTMENT PROPERTIES LLC	R	CORRECT VALUE PER ARBITRATION AGREEMENT	22	-66922	161169	94247
89986	581	2022	THOMAS, SONU A	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-4997	154997	150000
90710	581	2022	CAMARILLO, SARAH ELIA & MATTHEW ANTHONY	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-5337	257337	252000
91125	581	2022	CASTILLEJA, ELSA & JOSE & SAUCEDO, JUAN J	R	REMOVE HS (CASTILLEJA)	22	0	5834	5834
91129	581	2022	CASTILLEJA, ELSA & JOSE & SAUCEDO, JUAN J	R	REMOVE HS (CASTILLEJA)	22	0	72697	72697
93134	581	2022	DONAHOE, EVELYN LIFE ESTATE & WEBB, NANCY TR DONAHOE FAMILY REV TRUST	R	REMOVE TAX DEFERRAL AS OF 12-02-22 (SCHOENBACHLER)	22	0	265175	265175
93368	581	2022	FELTS, JENNIFER KELLY	R	REMOVE OV65 AS OF 06/24/22 (GOODLOE)	22	0	285328	285328
94242	581	2022	GAMMEL, LACINDA K	R	REMOVE HS & OV65 (BYRD)	22	17310	203730	221040
98177	581	2022	GRIMES, DENNIS W & DEBRA SUSAN	R	LATE ADD OV65 (GRIMES)	22	0	254100	254100
101488	581	2022	DAVIDSON, NICHOLAS P	R	CORRECT VALUE	22	-12045	987045	975000
102658	581	2022	BELTRAN, GRISELDA	R	LATE ADD HS- PRORATE 8/16/22 (BELTRAN)	22	0	241348	241348
109820	581	2022	GUERRA, LEONIER PEREZ & DARIELA CAMILO VALVERDE	R	CHANGE HS QUALIFY DATE, ADD CAP (GUERRA)	22	-20697	305957	285260
110082	581	2022	VINSANT, JOANN	R	LATE ADD HS- PRORATE 10/28/22 & OV65 (VINSANT)	22	0	225946	225946
110603	581	2022	STEPHENSON, TAYLOR	R	LATE ADD HS (STEPHENSON)	22	-81414	527267	445853
111824	581	2022	JT5B PROPERTIES LLC	R	CORRECT VALUE PER 25.25D	22	-115398	461590	346192
112056	581	2022	MERITAGE HOMES OF TEXAS LLC	R	CORRECT VALUE	22	-865059	4004906	3139847
113328	581	2022	HERNANDEZ, BRENDA R	R	CORRECT VALUE PER 25.25D	22	-120134	185134	65000
114515	581	2022	GARMAN, ANNA & MICHAEL	R	LATE ADD HS- PRORATE 8/24/22 (GARMAN)	22	0	280505	280505
115473	581	2022	HARMON-GREGORY, CATHY LYNN	R	CORRECT VALUE	22	-16513	322513	306000

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115581	581	2022	WALKER, DENNIS	R	LATE ADD HS & HS GROUP WITH PID (202847)	22	-99536	130682	31146
116436	581	2022	PATEL, SAMIR SUDHIR	R	LATE ADD HS (PATEL)	22	0	550310	550310
118786	581	2022	LE, KHUONG & MY-HANG REVOCABLE TRUST	R	CORRECT VALUE	22	-34771	374771	340000
121187	581	2022	FATIMA, AMEERA	R	LATE ADD HS- PRORATE 11/4/22 (FATIMA)	22	0	359024	359024
122091	581	2022	MDT MARSH LTD	R	CORRECT VALUE PER 25.25D	22	-1009815	3964815	2955000
122791	581	2022	WOLFE, DANIEL RAYMOND & BRIANNA LYNNE	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-11750	366250	354500
123038	581	2022	WOLKEN, JOHN J & JUDY-LYNNE	R	LATE ADD HS & OV65 (WOLKEN)	22	-16714	128502	111788
127372	581	2022	PERERA, RYAN PRANEETH & PERERA, HURON SAMANTHA & PREMANI JANET	R	CORRECT VALUE	22	-87332	561332	474000
127469	581	2022	RODEN, JARED M	R	LATE ADD HS (RODEN)	22	0	374000	374000
128687	581	2022	NAM, KRISTIN YEAIN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-18935	593935	575000
128698	581	2022	GRAY, ROBERT M & KRAUSE, AMBER G	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	324500	324500
128852	581	2022	LI, FANSHU	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-10837	385837	375000
129212	581	2022	JENKINS, COREY	R	LATE ADD DV3 (JENKINS)	22	0	310155	310155
129977	581	2022	JOHNSON, HEATHER	R	LATE ADD HS (JOHNSON)	22	0	321815	321815
130438	581	2022	BURNS POOL COMPANY LLC	R	CORRECT OWNERSHIP	22	0	287299	287299
130709	581	2022	DOSTER, FONTAINE D TR CARROTHERS FAMILY REVOCABLE LIVING TRUST	R	LATE ADD HS- PRORATE 9/23/22 (DOSTER)	22	0	588000	588000
130785	581	2022	KILFIN-RASI, ANDREA D	R	LATE ADD HS & OV65S (KILFIN-RASI)	22	-39722	417859	378137
131882	581	2022	THELAKKATTU GEORGE, RIJOY & PRIYA JOY	R	LATE ADD HS (THELAKKATTU GEORGE/JOY)	22	0	457007	457007
132657	581	2022	STELZER, CALEB ANDREW & BELTRAN, ERICA JAQUELINE	R	LATE ADD HS (STELZER)	22	0	274742	274742
133251	581	2022	GARZA LAKEWOOD LLC	R	CORRECT VALUE PER 25.25D	22	-558850	1127550	568700
133259	581	2022	GARZA LAKEWOOD LLC	R	CORRECT VALUE PER 25.25D	22	-589164	1188712	599548
133984	581	2022	WAGGONER, LARRY & VAN THANH	R	LATE ADD HS- PRORATE 1/19/22 & OV65 (WAGGONER)	22	0	364790	364790
145687	581	2022	GENTRY, ZACHERY CALEB & JIMMIE JEAN KATHLEEN GENTRY	R	LATE ADD HS- PRORATE 6/20/22 (GENTRY)	22	0	393582	393582
145940	581	2022	ARELLANO, RAUL & MARTINA	R	LATE ADD HS (ARELLANO)	22	0	309704	309704
146067	581	2022	SAMA, RAMA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	421300	421300
147171	581	2022	KIM, EUNICE S	R	LATE ADD HS (KIM)	22	0	345000	345000
147567	581	2022	WHATLEY, MELISSA H	R	LATE ADD HS (WHATLEY)	22	-143024	260097	117073
148836	581	2022	SHEIKH, FAROUK TR SOUTHERN HILLS TRUST	R	LATE ADD HS & OV65 (SHEIKH)	22	-182200	950000	767800
149599	581	2022	SHI, HEPING & ZHANG, NAXIN	R	CORRECT VALUE	22	-27266	377266	350000
156283	581	2022	PARCELL, ROBERT A	R	LATE ADD HS & HS GROUP W/PID 156284 (PARCELL)	22	-74519	204584	130065

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156284	581	2022	PARCELL, ROBERT A	R	LATE ADD HS AND HS GROUP PID 156283 (PARCELL)	22	-88658	637127	548469
159916	581	2022	HUDSPETH, DONALD L & LINDA D	R	LATE ADD HS & OV65 (HUDSPETH)	22	-37812	274429	236617
160568	581	2022	DE BRABANDER, JEF K & MAGALY M SEGUIL DE BRABANDER	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	654500	654500
161762	581	2022	WELLSPRING PROP LLC	R	REMOVE EX-EV	22	0	3497935	3497935
76521	582	2022	CWS TRIDGE MCKINNEY LP & SAP TIMBER RIDGE LLC &	R	CORRECT VALUE PER COURT ORDER	23	-2150000	22000000	19850000
86136	582	2022	WWC LXVIII LP	R	CORRECT VALUE PER COURT ORDER	23	-2300000	35000000	32700000
86720	582	2022	ALLMARK HUNTINGTON LP	R	CORRECT VALUE PER COURT ORDER	23	-1050000	14800000	13750000
91497	582	2022	321 COWAN AVE LLC	R	CORRECT VALUE PER COURT ORDER	23	-150000	1250000	1100000
100973	582	2022	KROGER TEXAS LP	P	CORRECT VALUE PER COURT ORDER	23	-500993	4448919	3947926
113738	582	2022	TARGET CORPORATION	P	CORRECT VALUE PER COURT ORDER	23	-961807	5193261	4231454
121445	582	2022	RJW INTERESTS II LP	R	CORRECT VALUE PER COURT ORDER	23	-1900000	37400000	35500000
151257	582	2022	KROGER TEXAS LP	P	CORRECT VALUE PER COURT ORDER	23	-187792	2701679	2513887
87450	584	2022	ANDERSON, NANCY	R	FREEZE_REFREEZE	24	0	49500	49500
90379	584	2022	TAYLOR, WILLIAM CRAIG & DEBORAH KAY	R	FREEZE_REFREEZE	24	0	376071	376071
102008	584	2022	PONDER, RICHARD	R	FREEZE_REFREEZE	24	0	289848	289848
105711	584	2022	RUIZ, ARNIE G & RAROQUE-RUIZ, ROSANA	R	FREEZE_REFREEZE	24	0	278639	278639
118626	584	2022	GREGG, FREEMAN M & PAULA FLORES-GREGG	R	FREEZE_REFREEZE	24	0	355191	355191
120135	584	2022	GARLAND, EDDIE G & LAWANA	R	FREEZE_REFREEZE	24	0	222361	222361
127696	584	2022	COYLE, EVERETT T JR & SHARON K	R	FREEZE_REFREEZE	24	0	407000	407000
133707	584	2022	KOHL, DANIEL F, JR & DEBORAH E	R	FREEZE_REFREEZE	24	0	328900	328900
205466	581	2019	JBGL CHATEAU LLC	R	DELETE FROM ROLL PER MAPPING	78	-1443	1443	0
163363	581	2020	LOPEZ, CARLOS D & DUARTE, MARIA E	R	LATE ADD HS (LOPEZ)	74	0	496368	496368
170356	581	2020	WEBB, KRISTY	R	LATE ADD DP (WEBB)	74	0	219000	219000
170957	581	2020	BUXTON, FRANK T & DENISE M	R	LATE ADD HS & OV65 FOR CAP & FREEZE ONLY (BUXTON)	74	0	6230	6230
175444	581	2020	SALEEM, AZHAR & YASMEEN J	R	LATE ADD HS & OV65 (SALEEM)	74	0	342412	342412
188342	581	2020	BOLLINGER, GLENN & DEBBIE	R	LATE ADD HS & OV65 (BOLLINGER)	74	0	2681000	2681000
189264	581	2020	RAMSEY, TODD C	R	LATE ADD DP (RAMSEY)	74	0	352610	352610
189771	581	2020	OSOWSKY, KIMBERLY R & NEIL A	R	LATE ADD HS & DP (OSOWSKY)	74	0	306000	306000
192860	581	2020	PENA, MARTIN	R	CHANGE TO CORRECT HS QUAL DATE (PENA)	74	0	235401	235401
194593	581	2020	KORBA, ROBERT W & JANE L	R	LATE ADD HS & OV65 (KORBA)	74	0	1242623	1242623
202847	581	2020	WALKER, DENNIS	R	LATE HS & HS GROUP WITH 115581 (WALKER)	74	0	9617	9617
205466	581	2020	JBGL CHATEAU LLC	R	DELETE FROM ROLL PER MAPPING	74	-1443	1443	0
221862	581	2020	COCHRAN, MICHAEL	R	LATE ADD HS (COCHRAN)	74	0	248625	248625

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221872	581	2020	GARRETT, MICHAEL D	R	LATE ADD HS & OV65 WITH FREEZE AMOUNTS (GARRETT)	74	0	219102	219102
230024	581	2020	GALLAND, THOMAS J & MARY K	R	LATE ADD HS & OV65 (GALLAND)	74	0	379602	379602
238425	581	2020	ROBB-THOMASON, NORMA	R	LATE ADD HS & OV65 (ROBB-THOMASON)	74	0	517080	517080
244875	581	2020	PRISMA PROPERTIES LP	R	OMITTED PROPERTY	74	1262728	1450000	2712728
246063	581	2020	MURRAY, W K	R	LATE ADD DP (MURRAY)	74	0	242266	242266
246457	581	2020	CASTELLANOS, LUIS, JR	R	LATE ADD HS (CASTELLANOS)	74	0	193636	193636
250240	581	2020	PARTEE, ANNIE	R	LATE ADD DP (PARTEE)	74	0	511000	511000
259850	581	2020	WOMACK, TANDY S & HEIDI D	R	LATE ADD DV4 (WOMACK)	74	0	327194	327194
268248	581	2020	BARR, DAVID & CYNTHIA	R	CORRECT VALUE	74	689613	1275039	1964652
269275	581	2020	JOHNSON, STEPHANIE & LINDSTROM, SHAWN	R	LATE ADD DVHS (JOHNSON)	74	0	251054	251054
163363	581	2021	LOPEZ, CARLOS D & DUARTE, MARIA E	R	LATE ADD HS (LOPEZ)	52	-11955	592242	580287
168474	581	2021	SLOWICK, JEFFREY MICHAEL & LYNN MICHELE	R	LATE ADD DVHS PRORATE 08/30/21 (SLOWICK)	52	0	396497	396497
174724	581	2021	SLATER, DANA G	R	LATE ADD HS, OV65 & FREEZE AMOUNT (SLATER)	52	0	302960	302960
176066	581	2021	EVANS, WILLIAM P	R	LATE ADD DVHS PRORATE 09/10/21 (EVANS)	52	0	890000	890000
191271	581	2021	VAUGHN, HENRY L II & AMANDA M	R	LATE ADD HS (VAUGHN)	52	0	979599	979599
192860	581	2021	PENA, MARTIN	R	CHANGE TO CORRECT HS QUAL DATE (PENA)	52	0	253086	253086
202847	581	2021	WALKER, DENNIS	R	LATE HS & HS GROUP WITH 115581 (WALKER)	52	0	8611	8611
205466	581	2021	JBGL CHATEAU LLC	R	DELETE FROM ROLL PER MAPPING	52	-1443	1443	0
212584	581	2021	COZART, CHRISTOPHER & VALERIE	R	LATE ADD DVHS AS OF 06/24/2021 (COZART)	52	0	452336	452336
215468	581	2021	LEE, DAVID L & SALLY BEAUMONT	R	CHANGE DP TO OV65 (LEE)	52	0	1106499	1106499
220469	581	2021	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	52	-41212	363446	322234
221862	581	2021	COCHRAN, MICHAEL	R	LATE ADD HS (COCHRAN)	52	-447	273935	273488
229336	581	2021	THOUSAND HILLS CHURCH	R	CORRECT OWNERSHIP AND ADD EX-EV	52	0	56142	56142
242136	581	2021	JAQUESS, SHYANA	R	LATE ADD HS (JAQUESS)	52	0	268864	268864
242995	581	2021	GREEN, JONATHAN MICHAEL	R	LATE ADD HS (GREEN)	52	0	345820	345820
243147	581	2021	NOVACK, JASON ALEXANDER & RUTH	R	LATE ADD HS (NOVAK)	52	0	496302	496302
244875	581	2021	PRISMA PROPERTIES LP	R	OMITTED PROPERTY	52	1218350	1450000	2668350
246457	581	2021	CASTELLANOS, LUIS, JR	R	LATE ADD HS (CASTELLANOS)	52	0	209550	209550
254903	581	2021	TAMANA, AMANJOT SINGH & SANDEEP KAUR	R	CORRECT OWNERSHIP	52	0	10956	10956
257214	581	2021	NANCE, SCOTT & BYBEE, DONNA	R	LATE ADD DP (BYBEE & NANCE)	52	0	169815	169815
258558	581	2021	BRYANT, CLEARENCE A & MARY C	R	LATE ADD DVHS AS OF 11/9/2021 (BRYANT)	52	0	225519	225519
259850	581	2021	WOMACK, TANDY S & HEIDI D	R	LATE ADD DV4 (WOMACK)	52	0	359913	359913
264728	581	2021	THRASH, CHARLES ENGINE & DEMETRIA JEAN	R	LATE ADD OV65 & ADD DVHS AS OF 7/15/2021 (THRASH)	52	0	880000	880000

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268248	581	2021	BARR, DAVID & CYNTHIA	R	CORRECT VALUE	52	690337	1118843	1809180
269275	581	2021	JOHNSON, STEPHANIE & LINDSTROM, SHAWN	R	LATE ADD DVHS (JOHNSON)	52	0	260012	260012
270472	581	2021	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	52	-45254	232392	187138
179781	582	2021	ECOM/ WILLMAX BELLAGIO INVESTMENTS LLC	R	CORRECT VALUE PER COURT ORDER	53	-567679	38887099	38319420
186543	582	2021	HOLFORD HEALTH HOLDINGS LLC	R	ADD TEMP DISASTER EXEMPTION PER COURT ORDER	53	0	2194500	2194500
224270	582	2021	YES COMPANIES WFC, LLC	R	CORRECT VALUE PER COURT ORDER	53	-358127	8149579	7791452
170356	583	2021	WEBB, KRISTY	R	FREEZE_REFREEZE	54	0	230000	230000
170957	583	2021	BUXTON, FRANK T & DENISE M	R	FREEZE_REFREEZE	54	0	6230	6230
175444	583	2021	SALEEM, AZHAR & YASMEEN J	R	FREEZE_REFREEZE	54	0	363302	363302
188342	583	2021	BOLLINGER, GLENN & DEBBIE	R	FREEZE_REFREEZE	54	0	2572766	2572766
189264	583	2021	RAMSEY, TODD C	R	FREEZE_REFREEZE	54	0	362607	362607
189771	583	2021	OSOWSKY, KIMBERLY R & NEIL A	R	FREEZE_REFREEZE	54	0	327055	327055
194593	583	2021	KORBA, ROBERT W & JANE L	R	FREEZE_REFREEZE	54	0	1366885	1366885
221872	583	2021	GARRETT, MICHAEL D	R	FREEZE_REFREEZE	54	0	240422	240422
230024	583	2021	GALLAND, THOMAS J & MARY K	R	FREEZE_REFREEZE	54	0	404344	404344
238425	583	2021	ROBB-THOMASON, NORMA	R	FREEZE_REFREEZE	54	0	527731	527731
246063	583	2021	MURRAY, W K	R	FREEZE_REFREEZE	54	0	253584	253584
250240	583	2021	PARTEE, ANNIE	R	FREEZE_REFREEZE	54	0	511000	511000
162400	581	2022	GUAN, TONG	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-3051	504051	501000
162437	581	2022	WEEL, CAROLYN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	422400	422400
162461	581	2022	STEPP, FRANK & NANCY	R	CORRECT VALUE	22	0	498520	498520
162761	581	2022	SARAVANOS, COSTAS	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	431077	431077
163363	581	2022	LOPEZ, CARLOS D & DUARTE, MARIA E	R	CHANGE TO CORRECT HS QUAL YR (LOPEZ)	22	-371431	1209404	837973
163528	581	2022	PEREZ, JOEL A	R	LATE ADD DVHS AS OF 5/18/22 (PEREZ)	22	0	445000	445000
164064	581	2022	HOWARD, STEPHEN & LISA	R	LATE ADD HS (HOWARD)	22	-59487	351214	291727
164225	581	2022	MCCLUNG, RANDY & LEANNA	R	LATE ADD HS (MCCLUNG)	22	0	323764	323764
164394	581	2022	FIADKOVICH, ANDREI & PANTELEEVA, OLGA	R	CORRECT VALUE	22	0	597300	597300
164936	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-100	100	0
164948	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-100	100	0
165751	581	2022	KAUFMAN, ADRIAN F & JODI M	R	CORRECT VALUE	22	-67477	647477	580000
166800	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
166803	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
168231	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
168232	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
168253	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
168258	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
168260	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0

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168300	581	2022	MERITAGE HOMES OF TEXAS LLC	R	CORRECT VALUE	22	-630636	2919609	2288973
168403	581	2022	ROGERS, DARIC & ANDREA	R	CHANGE TO CORRECT HS QUAL YEAR (ROHANI)	22	0	228250	228250
168474	581	2022	SLOWICK, JEFFREY MICHAEL & LYNN MICHELE	R	LATE ADD DVHS PRORATE 08/30/21 (SLOWICK)	22	0	427568	427568
169300	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
169301	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
169714	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
169715	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
169716	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
169717	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
169719	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
169720	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
169933	581	2022	MDT MARSH LTD	R	CORRECT VALUE PER 25.25D	22	-606694	2417694	1811000
170492	581	2022	MYERS, JACQUELINE M	R	LATE ADD HS, OV65S & FREEZE AMOUNTS (MYERS)	22	-95003	552291	457288
170629	581	2022	WAYBRIGHT, ALLAN MARVIN & JONELL	R	LATE ADD HS- PRORATE 6/19/22 & OV65 (WAYBRIGHT)	22	0	323567	323567
170746	581	2022	HAGANS, ADAM D & SANDY Y	R	LATE ADD HS & DVHS- PRORATE 6/7/22 (HAGANS)	22	0	349529	349529
170957	581	2022	BUXTON, FRANK T & DENISE M	R	LATE ADD HS & OV65 FOR CAP AND FREEZE ONLY (BUXTON)	22	-747	7600	6853
172063	581	2022	PRETZLAFF, ERIC J & DEBORAH S	R	CORRECT VALUE PER ARBITRATION AGREEMENT	22	-24000	473000	449000
172200	581	2022	CROSS, DAVID M & ROSA MARIA	R	LATE ADD HS & OV65 (CROSS)	22	0	403467	403467
174288	581	2022	JONES, KEVIN B SR & TATIA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	379500	379500
174485	581	2022	BRENNAN, JAMES B & MARILYN	R	CORRECT VALUE	22	0	520300	520300
174528	581	2022	TAYLOR, CHERYL DONOHO	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	594000	594000
174541	581	2022	BROWN, ANDREW W	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-2299	613299	611000
174724	581	2022	SLATER, DANA G	R	LATE ADD HS, OV65 & FREEZE AMOUNT (SLATER)	22	-76158	409414	333256
175444	581	2022	SALEEM, AZHAR & YASMEEN J	R	LATE ADD HS & OV65 (SALEEM)	22	-113213	512845	399632
175462	581	2022	CAVANNA, MATTHEW KYLE	R	LATE ADD HS AS OF 09/06/22 (CAVANNA)	22	0	418000	418000
175875	581	2022	REIMER, DAVID M & KRISTA R	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	623996	623996
175911	581	2022	HECK, ANDREW JON & JARRATT, ABIGAIL ELIZABETH	R	LATE ADD HS- PRORATE 4/4/22 (HECK/JARRATT)	22	0	329455	329455
176066	581	2022	EVANS, WILLIAM P	R	LATE ADD DVHS PRORATE 09/10/21 (EVANS)	22	0	979000	979000
176099	581	2022	JOSEPH, AJOMON & VALIYAPARAMBIL, SHINEY	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	1456780	1456780
176160	581	2022	BRADY, GREGORY	R	LATE AD HS (BRADY)	22	0	3400000	3400000
176711	581	2022	BILLINGS-WILKERSON, BRANDI & WILKERSON, GREGORY JR	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-50460	470460	420000
176734	581	2022	ACEVEDO, JOHN IRVING & HEATHER RENEE	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	456500	456500

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176874	581	2022	HU, DAREN & JIAO, PENGYAN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-11637	439637	428000
			MCBRIDE, KENT & CHRISTI R SNELL						
177795	581	2022		R	UPC-UNDER PROTEST NOW CERTIFIED	22	-12900	372900	360000
177810	581	2022	LINDAHL, LAWRENCE B, JR	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-39540	404540	365000
178565	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
178793	581	2022	DAILEY, PATRICK A & KIMI K	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	453750	453750
179139	581	2022	CHABOT, DONNA	R	ADD UDI STATUS TO ROLL	22	-290929	581859	290930
179354	581	2022	BEAGLE, RUTH ANN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	320745	320745
180387	581	2022	BAUER, ERIK & LAKE, RONDA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	487124	487124
181494	581	2022	HAYWARD, RALPH M & JENNIFER J	R	LATE ADD OV65 (HAYWARD)	22	0	343200	343200
183489	581	2022	MIDDLETON, TYLER & STROSSER, KRISTINA	R	CORRECT VALUE	22	-16286	597286	581000
185623	581	2022	BIER, RICHARD C & LEONTINE	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	509300	509300
186657	581	2022	HAYES, HARRY F JR & SUSAN LYNN TRS HAYES FAMILY LIVING TRUST	R	CORRECT VALUE	22	0	387200	387200
187368	581	2022	MEDLIN, RACHEL H & PHILIP C	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	744998	744998
187617	581	2022	ROCCHIO, JACQUELINE JOHNSON	R	LATE ADD HS (ROCCHIO)	22	-33188	609278	576090
187700	581	2022	ZRUBEK, DAVID FREDERICK	R	CORRECT VALUE	22	0	309100	309100
188272	581	2022	TAYLOR, CHRISTOPHER S	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-18402	490402	472000
188288	581	2022	SKARIAH RENTAL PROPERTIES LLC - 412 CRESTVIEW POINT, LLC SERIES	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-58712	426712	368000
188342	581	2022	BOLLINGER, GLENN & DEBBIE	R	LATE ADD HS & OV65 (BOLLINGER)	22	-748728	3578771	2830043
189264	581	2022	RAMSEY, TODD C	R	LATE ADD DP (RAMSEY)	22	0	398868	398868
189428	581	2022	DAVIS, KATHRYN	R	LATE ADD HS- PRORATE 9/2/22 (DAVIS)	22	0	347277	347277
189771	581	2022	OSOWSKY, KIMBERLY R & NEIL A	R	LATE ADD HS & DP (OSOWSKY)	22	-48866	408627	359761
191271	581	2022	VAUGHN, HENRY L II & AMANDA M	R	CHANGE TO CORRECT HS QUAL DATE (VAUGHN)	22	-109423	1302872	1193449
191864	581	2022	NGUYEN, PHUC & NGO, THUY	R	LATE ADD HS- PRORATE 12/10/22 (NGUYEN/NGO)	22	0	430482	430482
191938	581	2022	LINTNER, HYLAM	R	CORRECT VALUE	22	-14730	299730	285000
192860	581	2022	PENA, MARTIN	R	CHANGE TO CORRECT HS QUAL DATE (PENA)	22	0	278395	278395
192881	581	2022	ARTRIPLE, GLENNA NOEL	R	LATE ADD HS- PRORATE 3/1/22 (ARTRIPLE)	22	0	332946	332946
193024	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
193369	581	2022	CONFIDENTIAL	R	LATE ADD HS- PRORATE 1/22/22 (VALDEZ)	22	0	329141	329141
194284	581	2022	CRANSTON, TIMOTHY JAMES & DONNA SUE	R	CORRECT VALUE	22	-17050	451550	434500
194593	581	2022	KORBA, ROBERT W & JANE L	R	LATE ADD HS & OV65 (KORBA)	22	-237787	1741361	1503574
194827	581	2022	HULLET, ELIZABETH M & GREGORY	R	LATE ADD HS (HULLET)	22	0	297925	297925

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194832	581	2022	BAIDERAMOS-OLEARY, KISHA & OLEARY, TRAVIS	R	LATE ADD DVHS PRORATE 11/07/22 (BALDERAMOSOLEARY)	22	0	257267	257267
195892	581	2022	EDEN, CYNTHIA ANNE & MARK	R	LATE ADD OV65 (EDEN)	22	0	505115	505115
196384	581	2022	BILLUPS, WILLIE K & HOSHIMI O	R	LATE ADD DVHS (BILLUPS)	22	0	640000	640000
198504	581	2022	NICHOLS, MICHAEL WAYNE & NICHOLS, MARCELINDA PAT	R	ADD UDI STATUS TO ROLL	22	-296246	592491	296245
198635	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
199877	581	2022	TURNER, DANITA & SADELL	R	REMOVE DVHS AS OF 09/29/22 (TURNER)	22	0	393868	393868
200176	581	2022	MOTA, OSCAR DIAZ & MUNOZ DIAZ, REBECCA M TRS DIAZ FAMILY TRUST	R	LATE ADD OV65 (MOTA/MUNOZ DIAZ)	22	0	1061517	1061517
200881	581	2022	PORTER, PAUL & DEBORAH	R	CORRECT VALUE	22	-3000	578000	575000
202660	581	2022	WAKHU, PETER, SR	R	CORRECT VALUE	22	0	308000	308000
202847	581	2022	WALKER, DENNIS	R	LATE HS & HS GROUP WITH 115581 (WALKER)	22	-8085	17557	9472
203934	581	2022	SHEA, LORI M	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	452100	452100
205466	581	2022	JBGL CHATEAU LLC	R	DELETE FROM ROLL PER MAPPING	22	-1443	1443	0
206592	581	2022	ARMOUR, MICHAEL & FRANCES	R	LATE ADD HS & OV65 (ARMOUR)	22	0	457240	457240
208733	581	2022	WAID, DONALD & BETTY A	R	LATE ADD HS- PRORATE 7/15/22 & OV65 (WAID)	22	0	579192	579192
209761	581	2022	TRAMMELL, DAMON ALLEN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	518100	518100
209882	581	2022	KARAKKATTIL, SIBI & PRIYA REVOCABLE TRUST	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	440000	440000
210095	581	2022	ANDERSON, BARBARA S	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-14355	421355	407000
210256	581	2022	WAZIR, MOHAMMAD ZAHID	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	489500	489500
210485	581	2022	SEVILLA, TRINA MELANIE	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-3185	616185	613000
210671	581	2022	ESCRIBANO, JOSE J & NANCY CHARRON TRS ESCRIBANO FAMILY TRUST	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	590502	590502
210775	581	2022	KNIGHT, LEE F & GENEVA ANN WHITE OF KNIGHT REVOCABLE TRUST	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	601527	601527
210818	581	2022	HARDY, LEROY & MARY	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	302500	302500
210960	581	2022	FINNEY, DIANE L	R	LATE ADD OV65 (FINNEY)	22	0	278300	278300
211813	581	2022	GREEN, JARED C & CATHERINE E	R	LATE ADD HS & CHANGE TO CORRECT HS QUAL DATE ()	22	-246992	774946	527954
211996	581	2022	SAUNDERS, GREGORY R & BETH D LIFE ESTATE & SAUNDERS JOINT LIVING TRUST	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	541200	541200
212584	581	2022	COZART, CHRISTOPHER & VALERIE	R	LATE ADD HS & DVHS (COZART)	22	0	568197	568197
214181	581	2022	YANG, YANG & QIN, DAN DAN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	484000	484000
215468	581	2022	LEE, DAVID L & SALLY BEAUMONT	R	LATE ADD HS & OV65 (LEE)	22	-504147	1777485	1273338
215753	581	2022	AMBROSE, KIM E & BRENDAN D	R	LATE ADD HS (AMBROSE)	22	0	271631	271631
216136	581	2022	NEEDLES, ALLAN	R	REMOVE DVHS AS OF 10/12/2022 (NEEDLES)	22	0	226338	226338

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217084	581	2022	MOTUPALLI, RANGARAO V & GUDIPATI, NEELIMA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-21119	581119	560000
218870	581	2022	BN&SF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
218871	581	2022	BN&SF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
220469	581	2022	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	22	-41212	363446	322234
221862	581	2022	COCHRAN, MICHAEL	R	LATE ADD HS (COCHRAN)	22	-60271	361108	300837
221872	581	2022	GARRETT, MICHAEL D	R	LATE ADD HS & OV65 WITH FREEZE AMOUNTS (GARRETT)	22	-52770	317234	264464
222955	581	2022	JACKSON, FORREST RAY & KELLIANNE	R	CORRECT VALUE	22	-65821	745821	680000
224080	581	2022	BALLARD, JAMES R & DONNA S TR BALLARD FAMILY TRUST	R	LATE ADD HS- PRORATE 5/27/22 & OV65 (BALLARD)	22	0	485730	485730
224189	581	2022	WALKER, ANTHONY L & ROYETTA K	R	LATE ADD DV4 (WALKER)	22	0	429204	429204
225479	581	2022	TCHAO, LUAN T	R	LATE ADD HS- PRORATE 11/10/22 & OV65 (TCHAO)	22	0	464456	464456
226763	581	2022	OLYMPUS BORROWER LLC	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	317399	317399
227735	581	2022	WEST, SEAN K	R	LATE ADD HS (WEST)	22	0	556340	556340
227884	581	2022	MORRISON, JONATHAN BLAKE & LAUREN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	534056	534056
229336	581	2022	RAVE REVIEWS HICKORY CREEK I	R	CORRECT OWNERSHIP AND ADD EX-EV	22	0	56142	56142
229550	581	2022	BARTLEBAUGH, NED	R	LATE ADD DVHS PRORATE 05/09/2022 (BARTLEBAUGH)	22	0	494933	494933
230024	581	2022	GALLAND, THOMAS J & MARY K	R	LATE ADD HS & OV65 (GALLAND)	22	-51519	496297	444778
232547	581	2022	CARDONA, FIDEL & MARIA D	R	LATE ADD HS AS OF 8/27/2022 (CARDONA)	22	0	330821	330821
234319	581	2022	YUAN, MINGQUAN & FAN YANG	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	538406	538406
235563	581	2022	MILLER, CHARLOTTE	R	LATE ADD HS AS OF 09/06/2022 (MILLER)	22	0	267050	267050
235702	581	2022	IRWIN, WILLIAM H JR & JUDY L	R	REMOVE OV65 AS OF 09/29/22 (IRWIN)	22	0	452335	452335
237225	581	2022	MORFIN, RYAN ADRIAN & ANA BOROVI	R	LATE ADD HS (MORFIN)	22	0	562234	562234
237569	581	2022	ZITO, JOSEPH, JR	R	LATE ADD DVHS PRORATE 03/21/2022 (ZITO)	22	0	322029	322029
237658	581	2022	PICON, DIEGO ENRIQUE	R	LATE ADD HS (PICON)	22	0	351757	351757
237785	581	2022	BROCATO, JOHN & SIMPSON, MICHELE	R	LATE ADD DV1 (BROCATO)	22	0	565000	565000
237889	581	2022	DHARGALKAR, AKSHAY U	R	REMOVE HS (DHARGALKAR)	22	24478	348522	373000
238425	581	2022	ROBB-THOMASON, NORMA	R	LATE ADD HS & OV65 (ROBB-THOMASON)	22	-59372	639876	580504
239849	581	2022	CONFIDENTIAL	R	CORRECT VALUE	22	-43200	601120	557920
239854	581	2022	FANNIN, NICHOLAS PAUL & AMY PAIGE TRS FANNIN LIVING TRUST	R	LATE ADD DVHS AS OF 10/11/22 (FANNIN)	22	0	765069	765069
242136	581	2022	JAQUESS, SHYANA	R	LATE ADD HS (JAQUESS)	22	-33088	328838	295750
242995	581	2022	GREEN, JONATHAN MICHAEL	R	LATE ADD HS (GREEN)	22	-47792	428194	380402
243147	581	2022	NOVACK, JASON ALEXANDER & RUTH	R	LATE ADD HS (NOVAK)	22	-138707	684639	545932
243439	581	2022	SERIES 12225 ALFA ROMEO	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	510970	510970

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244061	581	2022	THIESSEN, CHARLES R & DARBY LYNN	R	REMOVE DV2 (THIESSEN)	22	0	405950	405950
244338	581	2022	MARLOW-HENSEL, KATHLEEN A & HENSEL, CHRISTOPHER E, CO-TR HENSEL REV TR	R	CORRECT VALUE	22	0	544500	544500
244875	581	2022	PRISMA PROPERTIES LP	R	OMITTED PROPERTY	22	1495396	1453495	2948891
246063	581	2022	MURRAY, W K	R	LATE ADD DP (MURRAY)	22	0	278942	278942
246457	581	2022	CASTELLANOS, LUIS, JR	R	LATE ADD HS (CASTELLANOS)	22	-28233	258738	230505
246896	581	2022	THORNGREN, JOHN T & BARBARA	R	LATE ADD HS & OV65 FOR CAP & FREEZE ONLY (THORNGREN)	22	0	29735	29735
247588	581	2022	TOMSON, MICHAEL J & MICHELLE M	R	CORRECT VALUE	22	-58170	763170	705000
250240	581	2022	PARTEE, ANNIE	R	LATE ADD DP (PARTEE)	22	0	562100	562100
251340	581	2022	MAYHALL, ASHLEY & KLOS-MAYHALL, JEREMY	R	LATE ADD DVHS PRORATE 12/19/2022 (KLOS-MAYHALL)	22	0	295092	295092
254529	581	2022	JONES, TERRY WAYNE	R	LATE ADD OV65 (JONES)	22	0	254100	254100
254903	581	2022	TAMANA, AMANJOT SINGH & SANDEEP KAUR	R	CORRECT OWNERSHIP	22	0	17928	17928
256547	581	2022	SLOMAN, MATTHEW SHELTON & BRENDA	R	LATE ADD HS- PRORATE 6/19/22 (SLOMAN)	22	0	288580	288580
258558	581	2022	BRYANT, CLEARENCE A & MARY C	R	LATE ADD DVHS (BRYANT)	22	0	248071	248071
259850	581	2022	WOMACK, TANDY S & HEIDI D	R	LATE ADD DV4 (WOMACK)	22	0	383324	383324
262573	581	2022	MONTGOMERY HOLDING CORP	R	CORRECT VALUE	22	-12931	310931	298000
264318	581	2022	QUAGLIERI, WILLIAM F & KELLY K	R	LATE ADD HS- PRORATE 11/11/22 (QUAGLIERI)	22	0	309810	309810
264987	581	2022	BAGBEY, RENEE MICHELLE	R	LATE ADD DP (BAGBEY)	22	0	233072	233072
266736	581	2022	IBARRA, MARIA E	R	LATE ADD HS & OV65 (IBARRA)	22	0	294769	294769
267596	581	2022	BAKER, JESSE REAGAN	R	REMOVE DVHS AS OF 10/05/22 (BAKER)	22	0	336574	336574
269275	581	2022	JOHNSON, STEPHANIE & LINDSTROM, SHAWN	R	LATE ADD DVHS (JOHNSON)	22	-47551	333564	286013
269377	581	2022	EDGMON, SUSAN & HUGH	R	LATE ADD HS & OV65 (EDGMON)	22	0	370903	370903
269834	581	2022	BACA, MARY & CARLOS	R	LATE ADD HS- PRORATE 3/1/22 & OV65 (BACA)	22	0	455000	455000
270472	581	2022	US TRINITY HOLDINGS LLC	R	CORRECT VALUE	22	-45254	232392	187138
270764	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	2722605	195	2722800
271389	581	2022	EOM, JAY I & SUE S	R	REMOVE OV65 AS OF 09/01/2022 (EOM)	22	0	769258	769258
273081	581	2022	HTRE HOMEOWNERS ASSOC	R	CORRECT VALUE	22	-205680	205680	0
193016	582	2022	CFT NV DEVELOPMENTS LLC	R	CORRECT VALUE PER COURT ORDER	23	-60300	960300	900000
200559	582	2022	WWC LX LP	R	CORRECT VALUE PER COURT ORDER	23	-2050000	34550000	32500000
216479	582	2022	WP CORITH HOLDINGS LLC ETAL	R	CORRECT VALUE PER COURT ORDER	23	-275000	3450000	3175000
270558	582	2022	CNMK TEXAS PROPERTIES LTD	R	CORRECT VALUE PER COURT ORDER	23	-1150000	4500000	3350000
273319	582	2022	LMS RENTALS LLC	R	CORRECT VALUE PER COURT ORDER	23	-500000	2600000	2100000
163654	584	2022	MAYNARD, JEFFREY DANIEL & CYNTHIA LYNN FAMILY LIVING TRUST	R	FREEZE_REFREEZE	24	0	639100	639100

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168273	584	2022	FRANK, LARRY W	R	FREEZE_REFREEZE	24	0	93792	93792
178590	584	2022	LEBREDO, RICHARD E & SHERRI L	R	FREEZE_REFREEZE	24	0	503771	503771
188233	584	2022	SABROVA, GALINA REVOCABLE TRUST	R	FREEZE_REFREEZE	24	0	264000	264000
210933	584	2022	MARSHALL, PAUL	R	FREEZE_REFREEZE	24	0	286345	286345
212954	584	2022	RUSHING, CHESTER JR & PATRICIA	R	FREEZE_REFREEZE	24	0	350981	350981
221234	584	2022	DENMAN, CHARLOTTE	R	FREEZE_REFREEZE	24	0	360194	360194
226843	584	2022	CURRIMBOY, AMIR ALI & REGINA	R	FREEZE_REFREEZE	24	0	354527	354527
244026	584	2022	IRWIN, WILLIAM H JR & JUDY L	R	FREEZE_REFREEZE	24	0	523610	523610
244156	584	2022	PETROPOULOS, KATHARINE	R	FREEZE_REFREEZE	24	0	388471	388471
247181	584	2022	BRYAN, SUSAN HENRIES	R	FREEZE_REFREEZE	24	0	392910	392910
257214	584	2022	NANCE, SCOTT & BYBEE, DONNA	R	FREEZE_REFREEZE	24	0	186797	186797
264728	584	2022	THRASH, CHARLES ENGENE & DEMETRIA JEAN	R	FREEZE_REFREEZE	24	0	968000	968000
269982	584	2022	JOHN, ALEYKUTTY & JOHN, JANSE	R	FREEZE_REFREEZE	24	0	364487	364487
500979	581	2018	CONFIDENTIAL	R	LATE ADD DVHS PRORATE 11/27/2018 (FRIEND)	92	0	300000	300000
526657	581	2018	ANDERSON, AMBER D	R	DELETE FROM ROLL PER RESIDENTIAL	92	-11867	11867	0
500979	581	2019	CONFIDENTIAL	R	LATE ADD DVHS PRORATE 11/27/2018 (FRIEND)	78	0	315000	315000
522313	581	2019	BRYCE, BRIAN K JR & SIMS, GEORGE T JR	MH	ADD TO ROLL PER RESIDENTIAL	78	14305	0	14305
526657	581	2019	ANDERSON, AMBER D	R	DELETE FROM ROLL PER RESIDENTIAL	78	-12559	12559	0
539941	581	2019	JOHNSON RAY & GINGER	MN	WARDLAW IMPORT	78	0	8430	8430
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25591663	25591663	0
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25578765	25591663	12898
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25578285	25591663	13378
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25575943	25591663	15720
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25569514	25591663	22149
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25564706	25591663	26957
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25561444	25591663	30219
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25561272	25591663	30391
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25559705	25591663	31958
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25557963	25591663	33700
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25557336	25591663	34327
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25555059	25591663	36604
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25554514	25591663	37149
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25552533	25591663	39130
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25550597	25591663	41066
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25549946	25591663	41717
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25545658	25591663	46005

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565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25545650	25591663	46013
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25541933	25591663	49730
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25538404	25591663	53259
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25535626	25591663	56037
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25528426	25591663	63237
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25505862	25591663	85801
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25500629	25591663	91034
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25478470	25591663	113193
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25472759	25591663	118904
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25471493	25591663	120170
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25460691	25591663	130972
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25426535	25591663	165128
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25413649	25591663	178014
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25320305	25591663	271358
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25313490	25591663	278173
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25292453	25591663	299210
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-25173190	25591663	418473
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-24978693	25591663	612970
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-24582411	25591663	1009252
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-23573907	25591663	2017756
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-19551086	25591663	6040577
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	-8550299	25591663	17041364
565902	581	2019	GM FINANCIAL LEASING	P	CORRECT VALUE	78	0	25591663	25591663
295447	581	2020	ERICKSON, CHARLES & KAY	R	LATE ADD HS & OV65 (ERICKSON)	74	0	317951	317951
298091	581	2020	GLEASON, THOMAS P & WINIFRED M	R	LATE ADD HS & OV65 (GLEASON)	74	0	305365	305365
302486	581	2020	GARCIA, JORGE LUIS NUNO & VAZQUEZ, RAQUEL ACEVES	R	LATE ADD HS & OV65 (GARCIA/VAZQUEZ)	74	0	160822	160822
302711	581	2020	BELL, JULIE KENNINGTON	R	LATE ADD DP (BELL)	74	0	261765	261765
500979	581	2020	CONFIDENTIAL	R	LATE ADD DVHS PRORATE 11/27/2018 (FRIEND)	74	0	340000	340000
522313	581	2020	BRYCE, BRIAN K JR & SIMS, GEORGE T JR	MH	ADD TO ROLL PER RESIDENTIAL	74	14305	0	14305
526657	581	2020	ANDERSON, AMBER D	R	DELETE FROM ROLL PER RESIDENTIAL	74	-12559	12559	0
529215	581	2020	STRAUB, HERMAN JOSEPH JR & LETHA LAVERNE TRS JAY AND LETHA STRAUB LIVI	R	LATE ADD OV65 (STRAUB)	74	0	478321	478321
539941	581	2020	JOHNSON RAY & GINGER	MN	WARDLAW IMPORT	74	0	3700	3700
561413	581	2020	KROMA, MARY & KROMA, ABIGAIL	R	LATE ADD HS (KROMA)	74	0	215219	215219
563030	581	2020	THOMAS, ELWOOD & LINDA	MH	LATE ADD HS & OV65 (THOMAS)	74	0	23044	23044
624237	581	2020	JONES, ALAN & CINDY	R	LATE ADD HS (JONES)	74	0	462737	462737
635914	581	2020	YODER, SHEILA KAYE	R	LATE ADD HS (YODER)	74	0	387355	387355

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671781	581	2020	DRIVING SCHOOL OF NORTH TEXAS	P	DELETE FROM ROLL PER BPP	74	-15200	15200	0
676564	581	2020	OLSEN, TODD A & SANDY M	R	LATE ADD HS & OV65 (OLSEN)	74	0	950776	950776
698240	581	2020	PHILLIPS, ANDREA	R	LATE ADD DP (PHILLIPS)	74	0	567070	567070
700160	581	2020	RICHARDS, SHANNON & BART K	R	LATE ADD HS- PRORATE 4/10/22 & OV65 (RICHARDS)	74	0	328000	328000
704351	581	2020	GOLLA, CHAKRAVARTHY & YARAGARLA, RATNA	R	CHANGE TO CORRECT HS QUAL YEAR (GOLLA/YARAGARLA)	74	0	422000	422000
711994	581	2020	US 380 & GEE DAYCARE REAL ESTATE HOLDINGS LLC	R	OMITTED PROPERTY	74	3603662	876175	4479837
724467	581	2020	RAPID RX INC	P	DELETE FROM ROLL BPP	74	-113000	113000	0
744194	581	2020	BRUNCH CAFE	P	DELETE FROM ROLL PER BPP	74	-12000	12000	0
280249	581	2021	SAJID, SHEHNAZ	R	LATE ADD HS (SAJID)	52	0	270421	270421
295005	581	2021	BARNES, JANET	R	LATE ADD OV65 (BARNES)	52	0	238663	238663
305238	581	2021	LAWHON, THOMAS EDWIN II	R	LATE ADD HS (LAWHON)	52	0	672667	672667
339746	581	2021	SIUTA, MARION & AGNIESZKA	R	LATE ADD HS (SIUTA)	52	0	751927	751927
468538	581	2021	NELMS, KEVIN & MARICRIS	R	LATE ADD OV65 (NELMS)	52	0	1193889	1193889
470532	581	2021	MCB & MCB INVESTMENTS LLC	R	OMITTED PROPERTY	52	992490	111203	1103693
471363	581	2021	NAPALI CAPITAL LLC	R	OMITTED PROPERTY	52	1035915	422358	1458273
499285	581	2021	BELL, JEFFREY	P	DELETE FROM ROLL PER BPP	52	-36000	36000	0
500979	581	2021	CONFIDENTIAL	R	LATE ADD DVHS PRORATE 11/27/2018 (FRIEND)	52	0	350000	350000
522313	581	2021	BRYCE, BRIAN K JR & SIMS, GEORGE T JR	MH	ADD TO ROLL PER RESIDENTIAL	52	14305	0	14305
526657	581	2021	ANDERSON, AMBER D	R	DELETE FROM ROLL PER RESIDENTIAL	52	-11821	11821	0
535718	581	2021	TMPA	R	ADD EX-XV TO CHILD ACCOUNT 64882	52	0	116953	116953
561413	581	2021	KROMA, MARY & KROMA, ABIGAIL	R	LATE ADD HS (KROMA)	52	0	224973	224973
562508	581	2021	BRACKEEN, MELODY G	MH	ADD TO ROLL PER RESIDENTIAL	52	21106	0	21106
579628	581	2021	ABERCROMBIE, CHRISTOPHER & CRISSA METTLER	R	REMOVE OV65- PRORATE OFF 4/15/2021 (KATS)	52	0	347960	347960
620414	581	2021	TEXAS TACO CABANA LP	P	DELETE FROM ROLL BPP	52	-182666	182666	0
624237	581	2021	JONES, ALAN & CINDY	R	LATE ADD HS (JONES)	52	0	484923	484923
634662	581	2021	O SHAUGHNESSY, MICHAEL & SHANNON	R	LATE ADD DVHS 09/13/2021 (OSHAUGHNESSY)	52	0	778864	778864
635914	581	2021	YODER, SHEILA KAYE	R	LATE ADD HS (YODER)	52	-18236	444327	426091
647141	581	2021	KANEKAR, ASHISH JAYANT & BORKAR, VIJAYA PRABHAKAR	R	ADD IMPROVEMENT TO ROLL	52	423863	105885	529748
661138	581	2021	JULIE HAM	P	CORRECT OWNERSHIP	52	0	12225	12225
671781	581	2021	DRIVING SCHOOL OF NORTH TEXAS	P	DELETE FROM ROLL PER BPP	52	-15200	15200	0
677815	581	2021	KENNY, GARY SCOTT & ERIN SMITH	R	LATE ADD DVHS 08/31/2021 (KENNY)	52	0	533944	533944
684570	581	2021	O'BOYLE, MARY F	R	ADD UDI STATUS TO ROLL	52	-196489	392980	196491

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695211	581	2021	PALOMA CREEK HOMEOWNERS ASSOCIATION INC	R	CORRECT VALUE	52	-813169	813170	1
704351	581	2021	GOLLA, CHAKRAVARTHY & YARAGARLA, RATNA	R	CHANGE TO CORRECT HS QUAL YEAR & CORRECT CAP (GOLLA/YARAGARLA)	52	-12274	476474	464200
706398	581	2021	BRIGGS, RICHARD & DATTILO, DEBORAH ANN	R	LATE ADD DP (BRIGGS/DATTILO)	52	0	396000	396000
706709	581	2021	WILSON, JIMMY M	R	ADD UDI STATUS TO ROLL	52	-684382	1368765	684383
707307	581	2021	KNOTOWICZ, JASON	R	LATE ADD DV4(KNOTOQICZ)	52	0	360480	360480
711994	581	2021	US 380 & GEE DAYCARE REAL ESTATE HOLDINGS LLC	R	OMITTED PROPERTY	52	3603662	1098201	4701863
717247	581	2021	HOLYFIELD, KATHERYN	R	LATE ADD HS & OV65 (HOLYFIELD)	52	0	423475	423475
717669	581	2021	MAHBOUBI, PARVASH	R	LATE ADD HS & OV65 (MAHBOUBI)	52	0	227037	227037
723963	581	2021	MAKERS ON MAIN	P	DELETE FROM ROLL PER BPP	52	-18837	18837	0
724467	581	2021	RAPID RX INC	P	DELETE FROM ROLL BPP	52	-113000	113000	0
725980	581	2021	COLE, MARGARET M	R	LATE ADD DVHSS AS OF 01/01/2021 (COLE)	52	0	419735	419735
732365	581	2021	PUCKETT, RAYMOND DELL & DENA ANDREWS	R	LATE ADD OV65 (PUCKETT)	52	0	423753	423753
740179	581	2021	NAVALADY, VELMURUGAN & VIDHYADEVI	R	CHANGE TO CORRECT HS QUAL YEAR (NAVALADY)	52	0	99000	99000
743642	581	2021	SUTTON, TERRY THOMAS & REBECCA WALKER	R	CORRECT OWNERSHIP	52	0	88906	88906
744593	581	2021	YARRAMAN LLC	R	ADD OMITTED PROPERTY	52	2354016	1737450	4091466
498769	582	2021	BELL FUND VII FRISCO MARKET CENTER LLC	R	CORRECT VALUE PER COURT ORDER	53	-9241792	60100000	50858208
498770	582	2021	BELL FUND VII FRISCO MARKET CENTER LLC	R	CORRECT VALUE PER COURT ORDER	53	-7058208	45900000	38841792
526902	582	2021	JC PENNEY CORP. INC.	P	CORRECT VALUE PER COURT ORDER	53	-68945	896000	827055
529132	582	2021	PROLOGIS	R	CORRECT VALUE PER COURT ORDER	53	-1193920	34216000	33022080
529133	582	2021	EASTGROUP PROPERTIES LP	R	CORRECT VALUE PER COURT ORDER	53	-1380000	18900000	17520000
669292	582	2021	CFT NV DEVELOPMENTS LLC	R	CORRECT VALUE PER COURT ORDER	53	-55000	1455000	1400000
670751	582	2021	IPT LAKESIDE DC LLC	R	CORRECT VALUE PER COURT ORDER	53	-1140000	11440000	10300000
677979	582	2021	DCT WATERS RIDGE LLC	R	CORRECT VALUE PER COURT ORDER	53	-875680	19075680	18200000
683489	582	2021	NSHE TX STRIPED BASS LLC	R	CORRECT VALUE PER COURT ORDER	53	-2265851	30165851	27900000
692908	582	2021	CFT NV DEVELOPMENTS LLC	R	CORRECT VALUE PER COURT ORDER	53	-29780	1429780	1400000
700324	582	2021	CFT NV DEVELOPMENTS LLC	R	CORRECT VALUE PER COURT ORDER	53	-52180	1352180	1300000
295447	583	2021	ERICKSON, CHARLES & KAY	R	FREEZE_REFREEZE	54	0	336181	336181
298091	583	2021	GLEASON, THOMAS P & WINIFRED M	R	FREEZE_REFREEZE	54	0	335902	335902
298805	583	2021	NABORS, JOHN & BRENDA	R	FREEZE_REFREEZE	54	0	262059	262059
302486	583	2021	GARCIA, JORGE LUIS NUNO & VAZQUEZ, RAQUEL ACEVES	R	FREEZE_REFREEZE	54	0	171525	171525
302711	583	2021	BELL, JULIE KENNINGTON	R	FREEZE_REFREEZE	54	0	287942	287942

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529215	583	2021	STRAUB, HERMAN JOSEPH JR & LETHA LAVERNE TRS JAY AND LETHA STRAUB LIVI	R	FREEZE_REFREEZE	54	0	526153	526153
563030	583	2021	THOMAS, ELWOOD & LINDA	MH	FREEZE_REFREEZE	54	0	22110	22110
676564	583	2021	OLSEN, TODD A & SANDY M	R	FREEZE_REFREEZE	54	0	1045854	1045854
698240	583	2021	PHILLIPS, ANDREA	R	FREEZE_REFREEZE	54	0	623777	623777
700160	583	2021	RICHARDS, SHANNON & BART K	R	FREEZE_REFREEZE	54	0	358000	358000
716303	583	2021	MORANI, HASINA SADRUDDIN	R	FREEZE_REFREEZE	54	0	284726	284726
274551	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
278824	581	2022	WHITE, CATREA	R	CORRECT VALUE	22	0	433961	433961
278890	581	2022	CAIN, CHAD	R	CORRECT VALUE	22	-16489	16889	400
279240	581	2022	HERNANDEZ, ISMAEL & JENNIFER S	R	CORRECT VALUE	22	0	478200	478200
279304	581	2022	WARWICK, INA MARIE & PRICE OWEN JR	R	LATE ADD OV65 (WARWICK)	22	0	457600	457600
280249	581	2022	SAJID, SHEHNAZ	R	LATE ADD HS (SAJID)	22	-12537	310000	297463
281615	581	2022	ZHU, CAN & ZHONG, XIA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	484000	484000
281632	581	2022	ROBINSON, OMAR & ANNETTA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	466400	466400
284159	581	2022	HALL, DENNIS WILSON & MYRNA JOY	R	REMOVE DV (HALL)	22	0	273962	273962
284573	581	2022	RODGERS, LANCE LYNN & TABITHA	R	LATE ADD HS (RODGERS)	22	0	966734	966734
285580	581	2022	FELDHAUS, ANDREW CHARLES	R	LATE ADD HS- PRORATE 12/14/22 (FELDHAUS)	22	0	348082	348082
286231	581	2022	BELL, MARK CHRISTOPHER	R	CORRECT VALUE	22	-66437	531437	465000
288124	581	2022	RASHID, RIFFAT & AKHTAR, NASEEM	R	LATE ADD HS & OV65 (RASHID/AKHTAR)	22	0	455000	455000
295447	581	2022	ERICKSON, CHARLES & KAY	R	LATE ADD HS & OV65 (ERICKSON)	22	0	356461	356461
296603	581	2022	JACKSON, BRIAN & SHELBY	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	680020	680020
297486	581	2022	POZOS, JOSE M TRS POZOS FAMILY TRUST	R	LATE ADD HS (POZOS)	22	-314876	1534186	1219310
297730	581	2022	BRYAN, DANIEL J & ELIZABETH A	R	LATE ADD HS- PRORATE 6/18/22 (BRYAN)	22	0	751325	751325
297847	581	2022	WETZEL, PAUL J & LAURA L	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	627000	627000
298032	581	2022	BRANAN, J THOMAS TR BRANAN LIVING TRUST W/LIFE ESTATE	R	CORRECT VALUE	22	-8650	683650	675000
298091	581	2022	GLEASON, THOMAS P & WINIFRED M	R	LATE ADD HS & OV65 (GLEASON)	22	0	368727	368727
298098	581	2022	ERICKSON, SHAUNA S	R	LATE ADD HS & OV65 (ERICKSON)	22	0	426092	426092
298805	581	2022	NABORS, JOHN & BRENDA	R	LATE ADD HS, OV65 WITH TRANSFER PERCENT & DVHS AS OF 12/09/2021 (NABORS)	22	-80213	368478	288265
302486	581	2022	GARCIA, JORGE LUIS NUNO & VAZQUEZ, RAQUEL ACEVES	R	LATE ADD HS & OV65 (GARCIA/VAZQUEZ)	22	-20399	209077	188678
302711	581	2022	BELL, JULIE KENNINGTON	R	LATE ADD DP (BELL)	22	0	316736	316736

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302721	581	2022	YEH, ALEX CHEN-CHU & CATHERINE LIEW	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-8327	386327	378000
304825	581	2022	LIDDELL, TODD A & MANDI LEA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	672760	672760
305238	581	2022	LAWHON, THOMAS EDWIN & STIMPSON, TERESA ELLEN	R	LATE ADD HS & OV65 (LAWHON/STIMPSON)	22	-51108	791042	739934
305276	581	2022	WILDS, IVORY ABDEL	R	LATE ADD DVHS PRORATE 11/04/22 (WILDS)	22	0	754358	754358
307183	581	2022	MIRACLE, LOUISE JEANNE	R	LATE ADD HS- PRORATE 11/30/22 & OV65 (MIRACLE)	22	0	272026	272026
311853	581	2022	HITO, HISHAM & NARIMAN LIFE HITO, MOTEZ & BASIL & RAMEY & EL-ASHA, NADA	R	LATE ADD HS & OV65 (HITO)	22	0	325184	325184
311902	581	2022	HANSEN, DEBORAH G	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	319000	319000
312036	581	2022	HILL, JOHN D	R	LATE ADD HS (HILL)	22	0	364276	364276
315101	581	2022	EGAMBARAM, SATHISH THOPPAY & BABULAL, PRAVEENA SOMANGILI	R	LATE ADD HS (EGAMBARAM/BABULAL)	22	0	782646	782646
329906	581	2022	CITIZENS ASSET FINANCE, INC.	P	UPC-UNDER PROTEST NOW CERTIFIED	22	0	239305	239305
329907	581	2022	CITIZENS ASSET FINANCE, INC.	P	UPC-UNDER PROTEST NOW CERTIFIED	22	0	22422	22422
330782	581	2022	SAINI, GURVINDER SINGH & GURPREET KAIR	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	560230	560230
330900	581	2022	PALOMA CREEK ALL STORAGE LTD	P	DELETE FROM ROLL PER BPP	22	-6659	6659	0
335066	581	2022	AFFINITY SMILES DENTAL	P	REMOVE 10% LATE RENDITION PENALTY	22	0	160541	160541
338875	581	2022	VSP LABS INC	P	CORRECT VALUE AND ADD FREEPORT EXEMPTION	22	652538	5135869	5788407
339746	581	2022	SIUTA, MARION & AGNIESZKA	R	CHANGE HS QUALIFY YEAR (SIUTA)	22	-297880	1125000	827120
464287	581	2022	MENDOZA, BENJAMIN S III & CINDY RANGEL	R	LATE ADD HS PRORATE 11/01/2022 (MENDOZA)	22	0	121594	121594
465310	581	2022	BUTHOD, AARON O.D. & JANE OH, O.D.	P	REMOVE 10% LATE RENDITION PENALTY	22	0	33690	33690
465643	581	2022	EISHAN, MARYAM & NASSERIZAFAR, MOHAMMAD TAGHI	R	LATE ADD HS- PRORATE 7/12/22 & OV65(EISHAN/NASSERIZAFAR)	22	0	313462	313462
468641	581	2022	PANAJALA, MAHESH	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-8916	603916	595000
468673	581	2022	OUTFRONT MEDIA LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	22	0	275789	275789
469847	581	2022	BUSH TRUCK LEASING INC	P	CORRECT VALUE	22	3195	23154	26349
470062	581	2022	WOESSNER, STEVEN A & LINDA H FAMILY TRUST	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	451000	451000
495423	581	2022	3M AUTOWORKS LLC	P	DELETE FROM ROLL PER BPP	22	-30450	30450	0
496980	581	2022	SOMA INTIMATES, LLC	P	REMOVE 10% LATE RENDITION PENALTY	22	0	116427	116427
497739	581	2022	ABERNATHY, SHIRLEY & GOLDFIELD, RICHARD & GOLDFIELD, BRIAN & GOLDFIELD	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	154431	154431

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497739	581	2022	ABERNATHY, SHIRLEY & GOLDFIELD, RICHARD & GOLDFIELD, BRIAN & GOLDFIELD	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	308862	308862
499285	581	2022	BELL, JEFFREY	P	DELETE FROM ROLL PER BPP	22	-36000	36000	0
500979	581	2022	CONFIDENTIAL	R	LATE ADD DVHS PRORATE 11/27/2018 (FRIEND)	22	0	402200	402200
524624	581	2022	GAGNON, JEFFREY NICHOLAS LIVING TRUST	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	514250	514250
525787	581	2022	CHOI, KWANG C & KYUNG OK	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	473000	473000
526766	581	2022	REDDY ESTATES LLC	R	CORRECT OWNERSHIP AND REMOVE EXEMPTION AS OF 2/25/2022	22	0	49839	49839
527435	581	2022	CONFIDENTIAL	R	LATE ADD DVHS AS OF 12/01/22 (SWEENEY)	22	0	494770	494770
527875	581	2022	JOHNSON, NATHAN DANIEL	R	REMOVE DVHS AS OF 07/19/22 (JOHNSON)	22	0	269500	269500
528883	581	2022	BEERAM, SHASHIDHAR & TANDRA, SWATHI	R	REMOVE HS (BEERAM)	22	91866	571119	662985
528945	581	2022	CHARANIA, SALIMA & MAVANI, JAWED S	R	LATE ADD HS (MAVANI/CHARANIA)	22	0	848067	848067
529215	581	2022	STRAUB, HERMAN JOSEPH JR & LETHA LAVERNE TRS JAY AND LETHA STRAUB LIVI	R	LATE ADD OV65 (STRAUB)	22	0	578768	578768
530054	581	2022	ENGLISH, AARON LEGRAND	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	332910	332910
530160	581	2022	JACOB, THOMAS & SWAPNA GEORGE CHERUTHAZHOOR	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-16661	566661	550000
530162	581	2022	OUYANG, GAN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	429000	429000
530947	581	2022	WANIGASEKERA, SARATH & WANIGASEKERA, SHANTHEE & WANIGASEKERA, MICHAEL	R	REMOVE OV65 (WANIGASEKARA)	22	0	425000	425000
530954	581	2022	WATT, THERESA RENA	R	REMOVE DVHS AS OF 11/28/2022 (WATT)	22	0	398961	398961
531206	581	2022	MA&MA VENTURES LLC -- ROSSON	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-209	345209	345000
533392	581	2022	KNOX, JAMES S & JUDITH	R	LATE ADD HS (KNOX)	22	0	688585	688585
533644	581	2022	SECSTAR LLC	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-4944	394944	390000
534473	581	2022	ERICKSON, PAUL E & PHYLLIS M	R	LATE ADD DV2 (ERICKSON)	22	0	455324	455324
534480	581	2022	CHAKRABORTY, JOANA	R	CORRECTED PID AFTER UDI CREATED	22	0	206845	206845
534623	581	2022	CHEBROLU, ARUNA & SRINIVASA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	555500	555500
535666	581	2022	BUSH TRUCK LEASING INC	P	CORRECT VALUE	22	10286	328236	338522
535718	581	2022	TMPA	R	ADD EX-EX TO CHILD ACCOUNT 64882	22	0	116953	116953
536905	581	2022	LIBERATORE, BRET & KIMBERLEY A	R	LATE ADD DV3(LIBERATORE)	22	0	443697	443697
536930	581	2022	TSAO, WEISUNG & SU, MEICHUAN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-1277	431277	430000
537128	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
556619	581	2022	LAUREANO, CRISTIAN & ARCHULETA, JASMINE	R	LATE ADD HS AS OF 01/28/22 (LAUREANO/ARCHULETA)	22	0	334386	334386
557603	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0

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558437	581	2022	KRISHNAN, SIDDHARTH & RAGHURAMAN, PRASIDDHA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	629200	629200
559642	581	2022	LOWE, STEVEN WARD & KRISTIN K	R	ADD UDI STATUS TO ROLL	22	-376559	753119	376560
560447	581	2022	ZAFAR, SHADMAN	R	LATE ADD HS (ZAFAR)	22	-508850	2849650	2340800
560841	581	2022	COANE, MARY A	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	503800	503800
561413	581	2022	KROMA, MARY & KROMA, ABIGAIL	R	LATE ADD HS (KROMA)	22	-45999	293469	247470
561455	581	2022	HAYES, CURTIS I & CHERYL	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	836000	836000
562806	581	2022	ZHANG, SHUNXIANG	R	CORRECT VALUE	22	-3409	305409	302000
562925	581	2022	CHAMORRO, IGOR	MH	LATE ADD HS & DP (CHAMORRO) AND REMOVE HS, OV65 & FREEZE AMOUNT (TRITZ)	22	0	22898	22898
563030	581	2022	THOMAS, ELWOOD & LINDA	MH	LATE ADD HS & OV65 (THOMAS)	22	0	21176	21176
563875	581	2022	WEAVER, DAWSON WEBB	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-2280	692280	690000
563990	581	2022	PHILIP, SURESH & JOHN, LOVELY	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	407000	407000
564552	581	2022	DOVE, ADRIAN KELLY	R	LATE ADD DVHS PRORATE 08/12/22 (DOVE)	22	0	514502	514502
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	-385672	1389297	1003625
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	-362282	394106	31824
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	-214984	5801862	5586878
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	-72953	1487963	1415010
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	-23390	40303	16913
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	-23390	56217	32827
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	-23390	106667	83277
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	0	0
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	10208	10208
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	11916	11916
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	12003	12003
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	15914	15914
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	16090	16090
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	22598	22598
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	27889	27889
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	29591	29591
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	32290	32290
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	43803	43803
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	62908	62908
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	73650	73650
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	84687	84687
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	86777	86777
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	167223	167223
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	179448	179448
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	191668	191668
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	200721	200721

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565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	290795	290795
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	305778	305778
565839	581	2022	JPMORGAN CHASE BANK, NA	P	CORRECT VALUE	22	0	339964	339964
567153	581	2022	WORKMAN, JERRY & MAY, CRYSTA	R	LATE ADD HS (WORKMAN)	22	0	106988	106988
567153	581	2022	WORKMAN, JERRY & MAY, CRYSTA	R	LATE ADD HS (WORKMAN)	22	0	402137	402137
567153	581	2022	WORKMAN, JERRY & MAY, CRYSTA	R	LATE ADD HS (WORKMAN)	22	0	509124	509124
567364	581	2022	KESHRI, BALARAM	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	660000	660000
580176	581	2022	BDG PROPERTIES LLC	P	REMOVE 10% LATE RENDITION PENALTY	22	0	19850	19850
580222	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-1	1	0
580223	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-1	1	0
580286	581	2022	THOMAS, BENCHUMON & BONEY ANN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	477143	477143
580426	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580431	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580434	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580435	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580437	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580439	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580440	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580442	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580444	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580445	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580446	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580447	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580448	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580449	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580450	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580451	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580452	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580454	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580456	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-100	100	0
580743	581	2022	COSTIN, ERIC & JACQUELYN	R	LATE ADD DVHS PRORATE 09/01/22 (COSTLIN)	22	0	291500	291500
581003	581	2022	TAYLOR, TROY DON & POWELL, STACEY JEAN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	462000	462000
581147	581	2022	ASOK, RAJESH & RAJESH, SUNEETHA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	779240	779240
581149	581	2022	SHAH, KUNAL U	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	760100	760100
583225	581	2022	PATEL, VISHAL P	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	594000	594000
583240	581	2022	BOYSEN, NATALIE R & WILLIAM L JR & FILLER, EUNICE L	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	618200	618200

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583658	581	2022	PEARDOT, BRIAN WAYNE & KATHLEEN ANN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	584100	584100
605255	581	2022	WIN WIN HOME BUYERS LLC	MN	WARDLAW IMPORT	22	0	540	540
611684	581	2022	RAULA, PANKAJ KUMAR & RADHIKA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-49835	999835	950000
612146	581	2022	DAWOODANI, JAMALUDDIN	R	LATE ADD HS (DAWOODANI)	22	0	192500	192500
612960	581	2022	SHI, ZHE & ZHONG, HUI TRS SHI-ZHONG FAMILY TRUST	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	744700	744700
614254	581	2022	MOSES, BLOSSOM & PAUL THOMAS	R	LATE ADD HS (MOSES)	22	0	696083	696083
619336	581	2022	GADIRAJU, PHANI & KUCHIMANCHI, NAGASHREE VASAVI	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	495000	495000
620061	581	2022	PHUNG, LILY & TRAN, THANG	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	402405	402405
620414	581	2022	TEXAS TACO CABANA LP	P	DELETE FROM ROLL BPP	22	-182666	182666	0
622329	581	2022	CHUNG, KEN-YINN & SHI-YUAN CHAN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	632500	632500
623330	581	2022	THURMOND, KEENON	P	DELETE FROM ROLL PER BPP	22	-3000	3000	0
623844	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-1	1	0
624237	581	2022	JONES, ALAN & CINDY	R	LATE ADD HS (JONES)	22	-70735	604150	533415
624292	581	2022	DARWISH, WISAM & BROWN, MARTIN A TRS DARWISH FAMILY TRUST	R	CORRECT OWNERSHIP	22	0	1202	1202
630781	581	2022	WHITE, JACQUES D & VANESSA M	R	LATE ADD HS (WHITE)	22	0	385597	385597
631761	581	2022	PALANISAMY, VINODH & CHANDRAN, KAVITHA	R	CORRECT VALUE	22	0	539059	539059
631855	581	2022	PARK, JONG C & HWANG, YOUNG SOON	R	LATE ADD HS (PARK/HWANG)	22	0	565141	565141
634662	581	2022	O SHAUGHNESSY, MICHAEL & SHANNON	R	LATE ADD DVHS 09/13/2021 (OSHAUGHNESSY)	22	0	856750	856750
635914	581	2022	YODER, SHEILA KAYE	R	LATE ADD HS (YODER)	22	-21822	490522	468700
648158	581	2022	PANDEY, SUJAN & UPRETI, REETA	R	CORRECT VALUE	22	-56753	758753	702000
648443	581	2022	TAN, YING & CHEN, DA	R	LATE ADD HS (TAN/CHEN)	22	0	868000	868000
648472	581	2022	HUSSAIN, ZEESHAN	R	CORRECT VALUE	22	0	898794	898794
649407	581	2022	STROUD, TERRY L & YULIA ZORKA	R	LATE ADD HS & OV65 (STROUD)	22	0	358029	358029
650275	581	2022	BNSF RAILWAY CO	R	CORRECT VALUE	22	-1	1	0
650365	581	2022	WALLACE, MATTHEW & KAITLYN	R	LATE ADD HS (WALLACE)	22	0	689283	689283
651843	581	2022	INMAN'S AUTO RESCUE, LP	P	DELETE FROM ROLL BPP	22	-16963	16963	0
653069	581	2022	GREEAR, BRENT A & MELISSA A	R	REMOVE DVHS AS OF 10/20/22	22	0	367404	367404
654170	581	2022	SPRABARY, CHARLES & ERIKA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	394900	394900
654379	581	2022	TRietsch, TIMOTHY GENE	R	ADD UDI STATUS TO ROLL	22	-116593	164831	48238
656455	581	2022	DU, XIAOHUA & XIANG, YUANJIAN	R	CORRECT OWNERSHIP	22	0	401388	401388
657450	581	2022	DIGHE, AMEYA KIRAN & NAIK, RADHIKA	R	LATE ADD HS (NAIK)	22	0	358134	358134

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657755	581	2022	S & S TRANSPORTATION LLC	P	CORRECT VALUE PER 25.25D	22	-665396	685098	19702
659269	581	2022	RANGEL, GERALD MENDOZA & CHRISTINA LYNN	R	LATE ADD DVHS PRORATE 12/19/2022 (RANGEL)	22	0	539000	539000
660132	581	2022	JARL, JACQUELINE TR J JARL REVOCABLE TRUST	R	LATE ADD DVHS PRORATE 08/14/2022 (JARL)	22	0	376200	376200
660507	581	2022	CULINAIRE INTERNATIONAL, INC	P	DELETE FROM ROLL PER BPP	22	-21233	21233	0
660549	581	2022	WKS FROSTY CORPORATION	P	CORRECT OWNERSHIP	22	0	166943	166943
660583	581	2022	WKS FROSTY CORPORATION	P	CORRECT OWNERSHIP	22	0	148159	148159
660814	581	2022	ENOS, RYAN & TAYLOR	R	LATE ADD HS- PRORATE 11/15/22 (ENOS)	22	0	386257	386257
661138	581	2022	JULIE HAM	P	CORRECT OWNERSHIP	22	0	12225	12225
667712	581	2022	ZHAO, JINHU & WANG, JIAN	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-44925	604925	560000
668049	581	2022	BRING THE BLING JEWELRY LLC	P	DELETE FROM ROLL BPP	22	-3000	3000	0
668897	581	2022	PARKSCAPE CONSTRUCTION, INC	P	CORRECT VALUE AND REMOVE 10% LATE RENDITION PENALTY	22	-672581	940716	268135
669378	581	2022	OUTFRONT MEDIAL LLC	P	UPC-UNDER PROTEST NOW CERTIFIED	22	0	342182	342182
669640	581	2022	KRUK, JOE & BERNADETTE	R	CORRECT VALUE	22	0	432300	432300
670767	581	2022	MI WINDOWS & DOORS	P	CORRECT VALUE, ADD FREEPORT EX, AND ADD ABATEMENT	22	4141324	22442245	26583569
670810	581	2022	GM RETAIL LLC	P	CORRECT VALUE	22	-38961	140222	101261
670840	581	2022	NOVA LUME, LLC	P	CORRECT ENTITIES	22	-161177	161177	0
670840	581	2022	NOVA LUME, LLC	P	CORRECT ENTITIES	22	0	161177	161177
670840	581	2022	NOVA LUME, LLC	P	CORRECT ENTITIES	22	161177	0	161177
671781	581	2022	DRIVING SCHOOL OF NORTH TEXAS	P	DELETE FROM ROLL PER BPP	22	-15200	15200	0
672883	581	2022	ALDRIDGE, CHRISTOPHER WAYNE & MERS, MEGHAN ELIZABETH	R	LATE ADD HS (ALDRIDGE/MERS)	22	0	512051	512051
672952	581	2022	CHAPEL-HARDY, JACQUELINE	R	LATE ADD OV65 (CHAPEL-HARDY)	22	0	381288	381288
674728	581	2022	EDWARDS, TAMMY	P	ADD ABATEMENT TO C07	22	0	2975	2975
674818	581	2022	SUN, HE	R	CORRECT VALUE	22	-11767	287767	276000
676229	581	2022	MCEVOY, JOSHUA & TANIA	R	LATE ADD HS (MCEVOY)	22	0	416178	416178
676525	581	2022	JOHNSON, JOE RAY III & AMY CAROL	R	LATE ADD HS PRORATE 09/01/22 (JOHNSON)	22	0	526329	526329
676564	581	2022	OLSEN, TODD A & SANDY M	R	LATE ADD HS & OV65 (OLSEN)	22	-243327	1393766	1150439
676775	581	2022	CAILLET, ROBERT EARL & NATASHA DEANA	R	LATE ADD HS (CAILLET)	22	0	346672	346672
677146	581	2022	KHASANOVA, ZILOLA KHOLMURODOVNA	R	OMITTED PROPERTY	22	363157	139162	502319
677815	581	2022	KENNY, GARY SCOTT & ERIN SMITH	R	CORRECTED QUAL YEAR DVHS (KENNY)	22	0	587338	587338
678246	581	2022	PERSONAL NEIGHBOR CARE, LLC	P	CORRECT ENTITIES	22	-69781	69781	0
678246	581	2022	PERSONAL NEIGHBOR CARE, LLC	P	CORRECT ENTITIES	22	0	69781	69781
678246	581	2022	PERSONAL NEIGHBOR CARE, LLC	P	CORRECT ENTITIES	22	69781	0	69781
678827	581	2022	CRAWFORD, NATHANIEL & HEATHER	R	CHANGE DVHS APPLICANT FROM CRAWFORD TO HEITMAN	22	0	280990	280990

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678988	581	2022	NAGARAJU, SATHEESHA THAMASANDRA	R	LATE ADD HS- PRORATE 5/1/22 (NAGARAJU)	22	0	574000	574000
679388	581	2022	WEST OAK COFFEE ROASTER	P	DELETE FROM ROLL PER BPP	22	-49774	49774	0
682196	581	2022	RANKIN, RACHELLE	R	LATE ADD HS (RANKIN)	22	0	380000	380000
683442	581	2022	MULTER, JOEL & THU	R	LATE ADD HS (MULTER)	22	0	805441	805441
683746	581	2022	PEREZ-IBARRA, ROBERTO	R	CORRECT VALUE PER 25.25D	22	-853036	2111036	1258000
683947	581	2022	DONAGHU, JEFFREY & TERRILYN TRS DONAGHU LIVING TRUST	R	CORRECT VALUE	22	0	519200	519200
684243	581	2022	SPAIN, EVERETT & MONIQUE	R	LATE ADD DVHS AS OF 1/19/2023 (SPAIN)	22	0	595168	595168
684662	581	2022	VARSHNEY, SANJEEV	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	318740	318740
685217	581	2022	GOFF, JEFFREY & DANNA	R	LATE ADD OV65 (GOFF)	22	0	661355	661355
692734	581	2022	MAYFIELD, BENJAMIN & BETTY	R	LATE ADD OV65 (MAYFIELD)	22	0	665566	665566
692959	581	2022	STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION	R	REMOVE EX-EV AS OF 08/11/2022	22	0	354014	354014
693242	581	2022	JESKE, PAUL ALAN & MARYLEE	R	LATE ADD HS (JESKE)	22	0	855538	855538
694346	581	2022	KOLLI, SIVAKUMAR	R	LATE ADD HS AS OF 09/09/22 (KOLLI)	22	0	388847	388847
694383	581	2022	KING, MEAGAN DAWN	R	LATE ADD HS PRORATE 6/15/22 (KING)	22	0	448826	448826
695122	581	2022	MONCRIEFFE, SHERRI	R	ADD UDI STATUS TO ROLL	22	-200623	401247	200624
695211	581	2022	PALOMA CREEK HOMEOWNERS ASSOCIATION INC	R	CORRECT VALUE	22	-1119040	1119041	1
695827	581	2022	SABAU, ELIZABETH G & SCOTT W	R	LATE ADD DVHS PRORATE 10/01/2022 (SABAU)	22	0	610299	610299
696086	581	2022	SMITH, GINGER RENNE	R	LATE ADD DVHS PRORATE 10/19/2022 (SMITH)	22	0	351917	351917
696611	581	2022	MERITAGE HOMES OF TEXAS LLC	R	CORRECT VALUE	22	-547601	2535192	1987591
696612	581	2022	MERITAGE HOMES OF TEXAS LLC	R	CORRECT VALUE	22	-70097	324522	254425
696613	581	2022	MERITAGE HOMES OF TEXAS LLC	R	CORRECT VALUE	22	-323198	1496286	1173088
697388	581	2022	BOYER, DEBRA GOLDSTEIN & CLIFTON	R	LATE ADD HS AS OF 06/30/22 & OV65 (BOYER)	22	0	407816	407816
698047	581	2022	KIM, ANDREW JUN & GRACE ANSUK	R	LATE ADD HS AS OF 09/16/2022 & OV65 (KIM)	22	0	150000	150000
698240	581	2022	PHILLIPS, ANDREA	R	LATE ADD DP (PHILLIPS)	22	0	686155	686155
699257	581	2022	MODICA, MICHAEL GARY & PATRICIA ELAINE	R	LATE ADD OV65 (MODICA)	22	0	565833	565833
699582	581	2022	AGHA, MOHAMMED BASSAM & ZATAR, ZAINA F-A	R	CORRECT VALUE	22	0	359885	359885
699790	581	2022	ONIGAS, MARIUS & MONICA	R	LATE ADD HS (ONIGAS)	22	0	647540	647540
700160	581	2022	RICHARDS, SHANNON & BART K	R	LATE ADD HS & OV65 (RICHARDS)	22	-67270	461070	393800
700170	581	2022	GUZMAN, DEEANN & JIMMY	R	LATE ADD HS (GUZMAN)	22	0	465799	465799
700193	581	2022	RIZVI, ALI & PREMJI, SALIMA	R	ADD UDI STATUS TO ROLL	22	-215000	430000	215000
701411	581	2022	DOBSON, CHARLES B	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-13209	488209	475000
701624	581	2022	BR COTTAGES I LLC	R	OMITTED PROPERTY	22	373811	0	373811
701936	581	2022	SHIMS PROPERTY LLC	R	CORRECT VALUE PER 25.25D	22	-1367248	5167248	3800000

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702919	581	2022	AGBETAN, SANYAOLU A & MERCY OSOSELASE OKOJIE	R	LATE ADD HS PRORATE 01/31/2022 (AGBETAN)	22	0	394559	394559
703324	581	2022	RICHARDSON, JAMES D & ALICIA B	R	LATE ADD DVHS AS OF 01/22/2022 (RICHARDSON)	22	0	538450	538450
703842	581	2022	RIZZO, JUSTIN ALEXANDER & ARANDA, CHRISTINA RENEE	R	LATE ADD DVHS & HS PRORATE DATE 06/08/2022 (RIZZO)	22	0	645285	645285
703865	581	2022	DUKES, MONTREAL REMOND & EDWINA WEST	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	470690	470690
703927	581	2022	BAYOUMI, MOHAMED	R	LATE ADD HS (BAYOUMI)	22	0	451000	451000
704005	581	2022	CORDES, MICHAEL R & TERESA J	R	LATE ADD OV65 (CORDES)	22	0	361909	361909
704351	581	2022	GOLLA, CHAKRAVARTHY & YARAGARLA, RATNA	R	CHANGE TO CORRECT HS QUAL YEAR & CORRECT CAP (GOLLA/YARAGARLA)	22	-125380	636000	510620
704412	581	2022	EXUM, JENNIFER	R	LATE ADD HS & DP (EXUM)	22	0	531000	531000
705240	581	2022	EYANAGHO, MICHAEL & VIOLET	R	LATE ADD DVHS PRORATE DATE 12/01/2022 (ESIMEWHO)	22	0	544500	544500
705243	581	2022	FAROOQI, MUHAMMAD A & MARIA ADEEL	R	UNDER PROTEST NOW CEDRTIFIED	22	0	641959	641959
706214	581	2022	STEELE, MICHAEL LEE & MAUREEN	R	REMOVE DVHS AS OF 10/13/22 (STEELE)	22	0	388583	388583
706710	581	2022	BROWN, CHRISTOPHER A & CANDICE M	R	CORRECT VALUE	22	-266329	1766329	1500000
706996	581	2022	VINJAMURI, VENUGOPAL & SRILATHA	R	CORRECT VALUE	22	-26272	511272	485000
707307	581	2022	KNOTOWICZ, JASON	R	LATE ADD DV4(KNOTOWICZ)	22	0	411983	411983
711835	581	2022	NORTHEAST 423/380 LTD ETAL	R	CORRECT VALUE PER 25.25D	22	-834731	2610871	1776140
713243	581	2022	LINDEMAN, LAURIE	P	CORRECT VALUE AND ADD EX366	22	-13300	14000	700
713282	581	2022	UNITED LEASING INC	P	UPC-UNDER PROTEST NOW CERTIFIED	22	0	61134	61134
713282	581	2022	UNITED LEASING INC	P	UPC-UNDER PROTEST NOW CERTIFIED	22	22564	0	22564
713282	581	2022	UNITED LEASING INC	P	UPC-UNDER PROTEST NOW CERTIFIED	22	22564	7843	30407
713282	581	2022	UNITED LEASING INC	P	UPC-UNDER PROTEST NOW CERTIFIED	22	22564	68977	91541
714000	581	2022	ERANTI, VAMSHI KRISHNA	R	CORRECT VALUE	22	0	283540	283540
714001	581	2022	RANGA, ASHESH & KACHAM, MOUNIKA	R	CORRECT VALUE	22	-16528	316528	300000
714059	581	2022	NORMAN, MICHAEL G & KATHRYNE J	R	REMOVE TD AS OF 08/19/22 (NORMAN)	22	0	373150	373150
714855	581	2022	LEWIS, DONOVAN PAUL & KELLEY LYNN	R	REMOVE DVHS AS OF 09/27/22 (LEWIS)	22	0	405350	405350
716236	581	2022	CONFIDENTIAL	R	LATE ADD FRSS (NOTHEM)	22	0	408108	408108
716487	581	2022	KELLY, MICHAEL J & BONNIE S	R	LATE ADD OV65 (KELLY)	22	0	326841	326841
718279	581	2022	CALOCOCCI, ANDREW PHILIP & SAMANTHA STARNES	R	CORRECT VALUE	22	0	336442	336442
718283	581	2022	PECK, DOUGLAS G & LORI	R	LATE ADD DV4 (PECK)	22	0	313101	313101
722758	581	2022	HIGGINS, JOSHUA DEAN	R	LATE ADD DVHS PRORATE 12/01/2022 (HIGGINS)	22	0	341564	341564

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722810	581	2022	BOLLEPALLY, SANTOSH REDDY	R	LATE ADD HS (BOLLEPALLY)	22	0	409457	409457
723330	581	2022	ASIEDU-DANQUAH, AARON & BRENYA, MAGDALENE	R	CORRECT VALUE	22	-145789	631789	486000
723331	581	2022	MBANWI, QUINIVETTE & DARLINTON N LYONGA	R	CORRECT VALUE	22	-134724	593724	459000
723963	581	2022	MAKERS ON MAIN	P	DELETE FROM ROLL PER BPP	22	-18837	18837	0
724090	581	2022	MILLER, SEAN & PATERICK, SHANNON NICHOLE	R	LATE ADD HS (MILLER/PATERICK)	22	0	563885	563885
724246	581	2022	WALMON, LAKEESH DANIELLE	R	LATE ADD DVHS (MOTE)	22	0	499574	499574
725026	581	2022	WHITAKER, BRIAN M JR & WHITAKER, BESSIE	R	LATE ADD HS (WHITAKER)	22	0	466941	466941
725044	581	2022	ROBLES, ROLANDO MARCIANO JR & CLAUDIA ALEXIS LAY	R	LATE ADD HS- PRORATE 2/24/22 (ROBLES)	22	0	347440	347440
725843	581	2022	WKS FROSTY CORPORATION	P	CORRECT OWNERSHIP	22	0	269202	269202
726242	581	2022	GLASS, HORACE III & JAMEE	R	LATE ADD HS- PRORATE 3/13/22 (GLASS)	22	0	351043	351043
726668	581	2022	CAPITALOGIX	P	CORRECT VALUE PER 25.25D	22	-861650	987900	126250
727010	581	2022	ARAM KIM	P	DELETE FROM ROLL BPP	22	-7990	7990	0
727244	581	2022	HPMM REALESTATE	P	CORRECT VALUE PER 25.25D	22	-15052	17480	2428
727309	581	2022	BUCHHEIM, EMMA & TYLER	R	CORRECT VALUE	22	-31913	401913	370000
727682	581	2022	VASQUEZ, JASMINE	R	CORRECT VALUE	22	-22811	349811	327000
728307	581	2022	WILLIAMSON, TERRENCE AMON & RITA	R	LATE ADD DVHS PRORATE 06/02/2022 (WILLIAMSON)	22	0	540275	540275
730578	581	2022	HILL, MELANIE & SEAN M TRUSTEES OF THE SEAN & MELANI HILL LIVING TRUST	R	LATE ADD HS (HILL)	22	0	736286	736286
731823	581	2022	HUSSEY, MATHIAS CLARK & ZIHLMAN, CAMILLE DAVID	R	LATE ADD HS- PRORATE 12/26/22 (HUSSEY/ZIHLMAN)	22	0	845000	845000
732938	581	2022	SCOTT, BILLY SHANE & TAMMY MICHELLE	R	LATE ADD DVHS PRORATE 06/10/2022 (SCOTT)	22	0	336305	336305
733351	581	2022	WHITNEY, JAMES & DEBORAH	R	LATE ADD HS- PRORATE 6/14/22 & OV65 (WHITNEY)	22	0	327456	327456
733352	581	2022	HARBER, KARL DANIEL	R	LATE ADD HS (HARBER)	22	0	285312	285312
733444	581	2022	SORUM, TINA & SEVERNS, ADDISON & KAITLIN	R	LATE ADD HS (SEVERNS)	22	0	287323	287323
733490	581	2022	SHAFT, DONALD KENNETH & MARY ANN	R	LATE ADD DVHS PRORATE 06/13//2022 (SHAFT)	22	0	586000	586000
740179	581	2022	NAVALADY, VELMURUGAN & VIDHYADEVI	R	CHANGE TO CORRECT HS QUAL YEAR & CORRECT HS CAP (NAVALADY)	22	-115264	224164	108900
741086	581	2022	POWELL, KRISTOPHER & MANDI	R	ADD UDI STATUS TO ROLL	22	-92532	185066	92534
741220	581	2022	MORRISON, ROBERT & DEANNA	R	LATE ADD HS & OV65 (MORRISON)	22	0	337306	337306
743193	581	2022	MASROOR, FNU	R	LATE ADD HS (MASROOR)	22	0	368341	368341
743462	581	2022	SANTEE, VERONICA VONCIELE	R	LATE ADD HS & OV65 (SANTEE)	22	0	384828	384828
743534	581	2022	WEAVER, DEBRA KAY	R	LATE ADD HS- PRORATE 1/27/22 & DP (WEAVER)	22	0	353539	353539

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744916	581	2022	MATT TOBBEN INS & FINANCIAL SERVICES INC	P	DELETE FROM ROLL BPP	22	-38100	38100	0
745118	581	2022	THOMAS, MARIAMMA	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-1535	151535	150000
745215	581	2022	MODERN CAPITAL VENTURES LLC	R	CORRECT VALUE	22	-144708	618784	474076
745358	581	2022	GOBIN, KRYSTAL & TRUITT SKY	R	LATE ADD OV65 & DVHS AS OF PRORATE DATE 02/19/2022 (ANDREWS)	22	0	441489	441489
745393	581	2022	GUTIERREZ, IRENE	R	LATE ADD DP (GUTIERREZ)	22	0	322649	322649
746273	581	2022	MEEKS, HELEN BURRELL	R	ADD UDI STATUS TO ROLL	22	-143000	286000	143000
746446	581	2022	GAXIOLA, DANIEL JESUS ALFARO & ILEANA FLORES ORTIZ	R	LATE ADD HS (GAXIOLA)	22	0	376965	376965
297289	582	2022	SC DENTON TOWN CENTER LLC	R	CORRECT VALUE PER COURT ORDER	23	-574116	5874116	5300000
297295	582	2022	SC DENTON TOWN CENTER LLC	R	CORRECT VALUE PER COURT ORDER	23	-100000	1500000	1400000
297297	582	2022	SC DENTON TOWN CENTER LLC	R	CORRECT VALUE PER COURT ORDER	23	-332028	3632028	3300000
308383	582	2022	3105 COLORADO BLVD PARTNERS LLC	R	CORRECT VALUE PER COURT ORDER	23	-350000	2100000	1750000
335090	582	2022	TARGET CORPORATION	P	CORRECT VALUE PER COURT ORDER	23	-924113	4859556	3935443
336931	582	2022	KROGER TEXAS LP	P	CORRECT VALUE PER COURT ORDER	23	-297375	3499100	3201725
498769	582	2022	BELL FUND VII FRISCO MARKET CENTER LLC	R	CORRECT VALUE PER COURT ORDER	23	-18976444	73136284	54159840
498770	582	2022	BELL FUND VII FRISCO MARKET CENTER LLC	R	CORRECT VALUE PER COURT ORDER	23	-14491711	55851871	41360160
498961	582	2022	KROGER TEXAS LP	P	CORRECT VALUE PER COURT ORDER	23	-453142	4510448	4057306
526902	582	2022	JC PENNEY CORP. INC.	P	CORRECT VALUE PER COURT ORDER	23	-227192	833384	606192
528242	582	2022	DAYTON HUDSON CORP	P	CORRECT VALUE PER COURT ORDER	23	-881703	5542364	4660661
556963	582	2022	EXTRA SPACE PROPERTIES 110 LLC	R	CORRECT VALUE PER COURT ORDER	23	-945559	9000000	8054441
565874	582	2022	TARGET CORPORATION	P	CORRECT VALUE PER COURT ORDER	23	-6915716	53602029	46686313
622480	582	2022	DENTON SURGERY CENTER LP	R	CORRECT VALUE PER COURT ORDER	23	-625000	1250000	625000
658214	582	2022	LANTOWER 121 LEWISVILLE LP	R	CORRECT VALUE PER COURT ORDER	23	-2200000	50000000	47800000
672473	582	2022	KROGER TEXAS LP	P	CORRECT VALUE PER COURT ORDER	23	-641370	5611293	4969923
674440	582	2022	KROGER TEXAS LP	P	CORRECT VALUE PER COURT ORDER	23	-650106	5683869	5033763
679988	582	2022	CRS HEBRON PARKWAY LLC	R	CORRECT VALUE PER COURT ORDER	23	-976914	8600000	7623086
692908	582	2022	CFT NV DEVELOPMENTS LLC	R	CORRECT VALUE PER COURT ORDER	23	-109600	1509600	1400000
700324	582	2022	CFT NV DEVELOPMENTS LLC	R	CORRECT VALUE PER COURT ORDER	23	-112640	1412640	1300000
729295	582	2022	KROGER TEXAS LP	P	CORRECT VALUE PER COURT ORDER	23	-655567	5768729	5113162
275156	584	2022	FLORES, SANDRA	R	FREEZE_REFREEZE	24	0	252633	252633
275387	584	2022	UNDERWOOD, JEAN E TR OF UNDERWOOD FAMILY TRUST ETAL	R	FREEZE_REFREEZE	24	0	854812	854812
283817	584	2022	HICKSON, MARIE	R	FREEZE_REFREEZE	24	0	478500	478500
284319	584	2022	WILLIAMS, MARIAN	R	FREEZE_REFREEZE	24	0	236544	236544
295005	584	2022	BARNES, JANET	R	FREEZE_REFREEZE	24	0	262529	262529
295892	584	2022	KEEN, TERESA ANN	R	FREEZE_REFREEZE	24	0	276366	276366

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297987	584	2022	MANESS, MARGARET CLARE TR MANESS LIVING TRUST	R	FREEZE_REFREEZE	24	0	353857	353857
298292	584	2022	LONG, BRENDA	R	FREEZE_REFREEZE	24	0	345000	345000
302000	584	2022	LEE, JUNG S	R	FREEZE_REFREEZE	24	0	151878	151878
310213	584	2022	WILEY, KEN & EVA	R	FREEZE_REFREEZE	24	0	621801	621801
311850	584	2022	MARQUEZ, VIVIAN	R	FREEZE_REFREEZE	24	0	298399	298399
338565	584	2022	ABENDSCHEIN, JANE C LIVING TRUST	R	FREEZE_REFREEZE	24	0	636335	636335
466888	584	2022	PORRAS, NOAH JIMENEZ SR & ELIDA MENDEZ LIFE ESTATE	R	FREEZE_REFREEZE	24	0	340033	340033
468538	584	2022	NELMS, KEVIN & MARICRIS	R	FREEZE_REFREEZE	24	0	1313278	1313278
525423	584	2022	COYLE, EVERETT T JR & SHARON K	R	FREEZE_REFREEZE	24	0	71075	71075
527433	584	2022	WILLIAMS, DAVID & WILLIAMS, MICHELLE	R	FREEZE_REFREEZE	24	0	319624	319624
530986	584	2022	WILEY, NATAYA	R	FREEZE_REFREEZE	24	0	148137	148137
613271	584	2022	SHEFFEY, MICHAEL W & JANET H	R	FREEZE_REFREEZE	24	0	726319	726319
622997	584	2022	MASSINGILL, LINDA	R	FREEZE_REFREEZE	24	0	659084	659084
661084	584	2022	BARR, DIANE	R	FREEZE_REFREEZE	24	0	386176	386176
684570	584	2022	O'BOYLE, MARY F	R	FREEZE_REFREEZE	24	0	216140	216140
706398	584	2022	BRIGGS, RICHARD & DATILO, DEBORAH ANN	R	FREEZE_REFREEZE	24	0	435600	435600
706653	584	2022	LIGOROTIS, JEROME L & DONNA M	R	FREEZE_REFREEZE	24	0	273596	273596
706709	584	2022	WILSON, JIMMY M	R	FREEZE_REFREEZE	24	0	752821	752821
717247	584	2022	HOLYFIELD, KATHERYN	R	FREEZE_REFREEZE	24	0	465823	465823
717295	584	2022	COMEAX, GUILDA	R	FREEZE_REFREEZE	24	0	207055	207055
717302	584	2022	MOORE, MORRIS L & HELEN R	R	FREEZE_REFREEZE	24	0	199001	199001
717669	584	2022	MAHBOUBI, PARVASH	R	FREEZE_REFREEZE	24	0	249741	249741
725980	584	2022	COLE, MARGARET M	R	FREEZE_REFREEZE	24	0	461709	461709
732365	584	2022	PUCKETT, RAYMOND DELL & DENA ANDREWS	R	FREEZE_REFREEZE	24	0	434959	434959
732962	584	2022	BELLE, HARRIETTE & JEFFREY	R	FREEZE_REFREEZE	24	0	419514	419514
733366	584	2022	BROOKS, TIM CLIVE & JANET ROWE	R	FREEZE_REFREEZE	24	0	647250	647250
733921	584	2022	MCKINLEY, DANNY JAY	R	FREEZE_REFREEZE	24	0	328759	328759
740341	584	2022	MCGLASSON, GENEVA & RUSS	R	FREEZE_REFREEZE	24	0	349500	349500
741081	584	2022	COLLINS, WILLIAM PATRICK II & JANELLE SEIDEL	R	FREEZE_REFREEZE	24	0	595047	595047
746005	584	2022	ALLARDYCE, GABRIELE	R	FREEZE_REFREEZE	24	0	331260	331260
986669	581	2017	DENTON BAPTIST TEMPLE	R	ADD TO ROLL PER SPLIT FROM 98612	108	44670	0	44670
992209	581	2017	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	108	41893	0	41893

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994802	581	2017	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	108	36184	0	36184
986669	581	2018	DENTON BAPTIST TEMPLE	R	ADD TO ROLL PER SPLIT FROM 98612	92	44670	0	44670
992209	581	2018	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	92	41893	0	41893
994802	581	2018	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	92	36184	0	36184
986669	581	2019	DENTON BAPTIST TEMPLE	R	ADD TO ROLL PER SPLIT FROM 98612	78	44670	0	44670
992209	581	2019	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	78	41893	0	41893
994802	581	2019	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	78	36184	0	36184
750569	581	2020	CARRION, ERIC DAVID & PENELOPE KARLENE	R	LATE ADD DP (CARRION)	74	0	322981	322981
766352	581	2020	XILE BEAUTY GROUP, LLC	P	DELETE FROM ROLL PER BPP	74	-347139	347139	0
771320	581	2020	AUBREY PRESCHOOL LLC	P	CORRECT OWNERSHIP	74	0	13500	13500
776563	581	2020	GEORGE & JOSHI LLC	R	DELETE FROM ROLL PER MAPPING	74	-32670	32670	0
986669	581	2020	DENTON BAPTIST TEMPLE	R	ADD TO ROLL PER SPLIT FROM 98612	74	44670	0	44670
991606	581	2020	ISLAMIC SOCIETY OF DENTON	R	CREATE IMP ONLY ACCOUNT FOR IMPS	74	36351	0	36351
992209	581	2020	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	74	41893	0	41893
992214	581	2020	CAIRN COMMUNITIES,LLC	MH	ADD TO ROLL PER RESIDENTIAL	74	27015	0	27015
993037	581	2020	LEWISVILLE N MOTOR COMPANY LLC	P	ADD TO ROLL PER BPP	74	814014	0	814014
993042	581	2020	LEWISVILLE N MOTOR COMPANY LLC	P	ADD TO ROLL PER BPP	74	15000	0	15000
994802	581	2020	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	74	36184	0	36184
1002318	581	2020	TCLMS LLC	P	ADD TO ROLL PER BPP	74	133054	0	133054
1014614	581	2020	CAMARILLO, GUILLERMO TAPIA	R	ADD UDI STATUS TO ROLL	74	55791	0	55791
1014651	581	2020	MANJIYANI, JASBIR	R	ADD UDI STATUS TO ROLL	74	276258	0	276258
756371	581	2021	SAUCEDO, JUAN JOSE & CASTILLEJA, ELSA	R	LATE ADD HS (SAUCEDO)	52	0	272799	272799
756762	581	2021	COMPTON, BRENDA ARMSTEAD & DARRELL LYNN	R	LATE ADD HS (COMPTON)	52	0	286024	286024
756768	581	2021	VAN METER, STEVEN WILLIAM & TOWNSEND-KENNEDY, DEBORAH ELIZABETH	R	CORRECT OWNERHSIP	52	0	50220	50220
757446	581	2021	GOSHORN, KENDALL BLAKE & JANNA	R	CHANGE TO CORRECT HS QUAL YEAR (GOSHORN)	52	0	387385	387385
766352	581	2021	XILE BEAUTY GROUP, LLC	P	DELETE FROM ROLL PER BPP	52	-347139	347139	0
775815	581	2021	ANDERSON, NANCY	R	LATE ADD HS & OV65 AND HS GROUP WITH 87450 (ANDERSON)	52	0	36830	36830
776563	581	2021	GEORGE & JOSHI LLC	R	DELETE FROM ROLL PER MAPPING	52	-32670	32670	0

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942335	581	2021	WELLSPRING PROP LLC	P	CORRECT OWNERSHIP AND REMOVE EX-EX AS OF 7/16/2021	52	0	47692	47692
951601	581	2021	TEXAS INDUSTRIAL MACHINE & DESIGN INC	P	DELETE FROM ROLL PER BPP	52	-94724	94724	0
956710	581	2021	NORTH TEXAS CUSTOM STAINLESS FABRICATION & DESIGN	P	DELETE FROM ROLL PER BPP	52	-42200	42200	0
958485	581	2021	TYREMAN, ADRIAN & FRY, AMANDA	R	LATE ADD DV3 (TYREMAN)	52	0	282171	282171
966131	581	2021	GEORGE, JACOB WAYNE & GEORGE, VICTOR R	R	LATE ADD HS (GEORGE)	52	0	290000	290000
975180	581	2021	CHETTIAMPARAMPIL, JAGAN MANUEL	R	CORRECT AC AND VALUE	52	1940	50384	52324
975298	581	2021	WHITE WATER EXPRESS	P	DELETE FROM ROLL BPP	52	-1086361	1086361	0
975793	581	2021	ADT LLC	P	BPP Delete from roll per BPP	52	-1653577	1653577	0
978801	581	2021	KROPP, STEVEN J	R	ADD TO ROLL PER RE PLAT FROM 76588, 76586, 76589, 76587	52	90881	0	90881
978803	581	2021	SMITH, KARYL LEE	R	ADD TO ROLL PER RE PLAT FROM 76588, 76586, 76589, 76587	52	258961	0	258961
986669	581	2021	DENTON BAPTIST TEMPLE	R	ADD TO ROLL PER SPLIT FROM 98612	52	85869	0	85869
991069	581	2021	INTELLICENTRICS	P	ADD TO ROLL PER BPP	52	2000000	0	2000000
991239	581	2021	SILVA, GEORGE	MH	ADD TO ROLL PER RESIDETIAL	52	2425	0	2425
991606	581	2021	ISLAMIC SOCIETY OF DENTON	R	CREATE IMP ONLY ACCOUNT FOR IMPS-NOT EXEMPT	52	71712	0	71712
992209	581	2021	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	52	41893	0	41893
992214	581	2021	CAIRN COMMUNITIES,LLC	MH	ADD TO ROLL PER RESIDENTIAL	52	27015	0	27015
993037	581	2021	LEWISVILLE N MOTOR COMPANY LLC	P	ADD TO ROLL PER BPP	52	739571	0	739571
993042	581	2021	LEWISVILLE N MOTOR COMPANY LLC	P	ADD TO ROLL PER BPP	52	15000	0	15000
994802	581	2021	STONETOWN 4 CLAYTON BORROWER, LLC	MH	ADD TO ROLL PER RESIDENTIAL	52	36184	0	36184
1002318	581	2021	TCLMS LLC	P	ADD TO ROLL PER BPP	52	133054	0	133054
1008417	581	2021	JOHNSON, JAMES DALE SR	R	ADD TO ROLL PER RESIDENTIAL	52	2991	0	2991
1014614	581	2021	CAMARILLO, GUILLERMO TAPIA	R	ADD UDI STATUS TO ROLL	52	63655	0	63655
1014639	581	2021	O'BOYLE, ROBERT F, JR	R	ADD UDI STATUS TO ROLL	52	196491	0	196491
1014644	581	2021	BATES, MONICA LEIGH	R	ADD UDI STATUS TO ROLL	52	684383	0	684383
1014681	581	2021	RAHMAN, ASHIQUR	R	ADD UDI STATUS TO ROLL	52	130000	0	130000
1015381	581	2021	LEE, STEVE S & SANGUEUN	R	ADD UDI STATUS TO ROLL	52	138071	0	138071
900848	582	2021	PENNEY OPCO LLC	P	CORRECT VALUE PER COURT ORDER	53	-197813	1445000	1247187
750569	583	2021	CARRION, ERIC DAVID & PENELOPE KARLENE	R	FREEZE_REFREEZE	54	0	355279	355279
1014651	583	2021	MANJIYANI, JASBIR	R	FREEZE_REFREEZE	54	0	284726	284726

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746977	581	2022	HORN, KRYSTAL R	R	CORRECT OWNERSHIP	22	0	234093	234093
747270	581	2022	JEI LEARNING CENTER FRISCO	P	CORRECT VALUE PER 25.25D	22	-55040	59040	4000
747448	581	2022	TAM, ALBERT	R	LATE ADD HS (TAM)	22	0	352521	352521
747731	581	2022	NGUYEN, JONAH CAO & KAYLA LEE	R	LATE ADD HS- PRORATE 4/28/22 & DP (NGUYEN)	22	0	147934	147934
747963	581	2022	VISIQUATE, INC	P	DELETE FROM ROLL PER BPP	22	-16750	16750	0
749173	581	2022	GRACIA, ROLANDO JR & VALLE, JESSICA ARELY	R	LATE ADD HS (GRACIA)	22	0	435000	435000
749218	581	2022	MORRIS, BRANDON	R	LATE ADD HS (MORRIS)	22	0	421931	421931
749281	581	2022	OCH HOMES LLC	P	DELETE FROM ROLL BPP	22	-55084	55084	0
750569	581	2022	CARRION, ERIC DAVID & PENELOPE KARLENE	R	LATE ADD DP (CARRION)	22	0	390807	390807
750730	581	2022	WILLIAMS, RYAN & AMBER	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	382765	382765
751172	581	2022	PORTER, KELLY K & MATTHEW D	R	LATE ADD HS- PRORATE 3/18/22 (PORTER)	22	0	408527	408527
751176	581	2022	BETTAG, JURGEN & YIN LING	R	LATE ADD HS- PRORATE 4/7/22 & OV65 (BETTAG)	22	0	445920	445920
751951	581	2022	OHLAND, BRUCE W & DIANNE J	R	LATE ADD DVHS PRORATE 05/31/2022 (OHLAND)	22	0	188767	188767
752526	581	2022	PANNU, HARJINDER & NINDER	R	LATE ADD OV65 (PANNU)	22	0	440000	440000
752619	581	2022	DEPRIEST, STEVEN TAYLOR	R	LATE ADD HS (DEPRIEST)	22	0	421000	421000
754761	581	2022	LIMING, JAMES K & SANDRA TRUSTEES OF THE J & S LIMING TRUST	R	LATE ADD HS- PRORATE 8/13/22 & OV65 (LIMING)	22	0	630937	630937
755235	581	2022	CONNELLY, MARK & SHANKS, MARION GIBSON	R	LATE ADD HS AS OF 05/20/22 & OV65 (CONNELLY/SHANKS)	22	0	145562	145562
755768	581	2022	WARD, NATALIE ANN & SHOBE, WAYNE ALLEN JR	R	LATE ADD HS AS OF 04/29/22 (WARD)	22	0	198970	198970
755790	581	2022	HUNTER, JOH CLARK & KIM MARIE	R	CORRECT VALUE	22	-60548	597648	537100
755805	581	2022	RICHBURG, ASHLEIGH HUNTER & RYAN ADAM	R	CORRECT VALUE	22	-28907	588907	560000
756334	581	2022	FATHI, MAHDI	R	CORRECT VALUE	22	0	376284	376284
756371	581	2022	SAUCEDO, JUAN JOSE & CASTILLEJA, ELSA	R	LATE ADD HS (SAUCEDO)	22	-42760	342839	300079
756762	581	2022	COMPTON, BRENDA ARMSTEAD & DARRELL LYNN	R	LATE ADD HS (COMPTON)	22	-18194	332820	314626
757446	581	2022	GOSHORN, KENDALL BLAKE & JANNA	R	CHANGE TO CORRECT HS QUAL YEAR (GOSHORN)	22	-130432	556556	426124
757682	581	2022	GHULAM, ANAM & GHULAM, MUHAMMAD	R	LATE ADD HS- PRORATE 8/15/22 (GHULAM)	22	0	140483	140483
765523	581	2022	GONZALEZ, JOSE & GLADIS LAURA	R	LATE ADD HS AS OF 03/25/22 & OV65 (GONZALEZ)	22	0	104703	104703
765946	581	2022	CRUZ, JOSE ORLANDO & OLIVA, BELKIS JOHANA CANALES	R	CORRECT VALUE	22	-57875	398875	341000
766352	581	2022	XILE BEAUTY GROUP, LLC	P	DELETE FROM ROLL PER BPP	22	-347139	347139	0

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767679	581	2022	ZIMMERMAN, JANIS MARIE	R	LATE ADD HS (ZIMMERMAN)	22	0	275621	275621
767783	581	2022	ZHU, JIANDONG	R	LATE ADD HS (ZHU)	22	0	570532	570532
768042	581	2022	VARUMANI, SRIKANTH & BOJANAPALLY, PALLAVI	R	LATE ADD HS AS OF 8/12/22 (VARUMANI)	22	0	747213	747213
768498	581	2022	BRUSCATO, DEAN A & SHARON E	R	REMOVE DVHS AS OF 10/14/22 (BRUSCATO)	22	0	417971	417971
768899	581	2022	WEISBECK, MEGHAN LYNN & JOSEPH JOHN	R	LATE ADD HS (WEISBECK)	22	0	1042677	1042677
768919	581	2022	LEW, TIMOTHY & CONNIE FAYE MILLER	R	LATE ADD HS AS OF 5/6/2022 (LEW)	22	0	465096	465096
769454	581	2022	MEJIA, RICARDO LOPEZ & VANESSA MARIE RICO	R	LATE ADD HS (MEJIA)	22	0	385489	385489
769862	581	2022	SHILOTRI, SALIL DILIP & CHINTAMANI, DEVYANI AMBADAS	R	LATE ADD HS- PRORATE 6/22/22 (SHILOTRI/CHINTAMANI)	22	0	373618	373618
770091	581	2022	NELMARK, TERI LYN & GARY WARREN	R	LATE ADD HS- PRORATE 3/29/22 & OV65 (NELMARK)	22	-290805	290805	0
770091	581	2022	NELMARK, TERI LYN & GARY WARREN	R	LATE ADD HS- PRORATE 3/29/22 & OV65 (NELMARK)	22	0	222164	222164
770091	581	2022	NELMARK, TERI LYN & GARY WARREN	R	LATE ADD HS- PRORATE 3/29/22 & OV65 (NELMARK)	22	0	256997	256997
770091	581	2022	NELMARK, TERI LYN & GARY WARREN	R	LATE ADD HS- PRORATE 3/29/22 & OV65 (NELMARK)	22	0	290805	290805
770171	581	2022	INNOVATIVE IDM LLC	P	ADD FREEPORT EXEMPTION	22	0	2745618	2745618
771525	581	2022	L5 HOLDINGS	P	DELETE FROM ROLL PER BPP	22	-12000	12000	0
772400	581	2022	WILLIAMS, JOSEPH RAYMOND & RACHELL DENISE	R	LATE ADD HS- PRORATE 6/17/22 & OV65 (WILLIAMS)	22	0	170158	170158
772579	581	2022	WOOD, PHILLIP MELVIN & RITA RAE	R	LATE ADD TAX DEFERRAL AS OF 3-3-2022(WOOD)	22	0	271261	271261
772872	581	2022	GRAHAM, ERIC EARL & JESSICA L	R	LATE ADD DVHS PRORATE 04/14/2022 (GRAHAM)	22	0	228443	228443
772930	581	2022	FINCIK, DAVID	R	ADD UDI STATUS TO ROLL	22	-144183	288367	144184
774018	581	2022	PEPPERMASH LLC	P	DELETE FROM ROLL PER BPP	22	-110000	110000	0
774217	581	2022	SMITH, JOHNNY FRANK & JANICE HOTT	R	LATE ADD HS- PRORATE 6/15/22 & OV65 (SMITH)	22	0	112553	112553
774253	581	2022	GIRON, LUIS & YESENIA	R	CORRECT VALUE	22	-26193	270962	244769
774726	581	2022	EDWARDS, JASPER JR	R	LATE ADD DVHS PRORATE 12/22/22 (EDWARDS)	22	0	144579	144579
776350	581	2022	SHIELDS, KONRAD	P	DELETE FROM ROLL PER BPP	22	-20500	20500	0
776463	581	2022	US BIOSERVICES CORPORATION DBA US BIOSERVICES CORPORATION	P	CORRECT VALUE AND ADD FREEPORT EXEMPTION	22	19358324	52414944	71773268
776563	581	2022	GEORGE & JOSHI LLC	R	DELETE FROM ROLL PER MAPPING	22	-32670	32670	0
900503	581	2022	DENTON LAWN SPRINKLER INC	P	REMOVE 10% LATE RENDITION PENALTY	22	0	165107	165107
912872	581	2022	MES INC	P	DELETE FROM ROLL PER BPP	22	-5400	5400	0
915791	581	2022	HUFFINES DENTON AUTOS, INC	P	REMOVE 10% LATE RENDITION PENALTY	22	0	1254925	1254925
917260	581	2022	VERITY INSTRUMENTS INC	P	ADD FREEPORT EXEMPTION	22	0	9232238	9232238

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919441	581	2022	JAMES, JEFFREY D	P	REMOVE 10% LATE RENDITION PENALTY	22	0	24792	24792
923599	581	2022	SOUTHWIRE COMPANY, LLC	P	CORRECT VALUE	22	-8744465	110244449	101499984
923922	581	2022	LODC INC-E DON LOVELACE	P	ADD FREEPORT EXEMPTION	22	0	644003	644003
925093	581	2022	VERITIV OPERATING COMPANY	P	ADD FREEPORT EXEMPTION	22	0	13114288	13114288
932159	581	2022	RANDALL'S FOOD & DRUG, LP	P	UPC-UNDER PROTEST NOW CERTIFIED	22	-5040393	21454646	16414253
932159	581	2022	RANDALL'S FOOD & DRUG, LP	P	UPC-UNDER PROTEST NOW CERTIFIED	22	4366185	77705080	82071265
938538	581	2022	SWIFF TRAIN COMPANY	P	DELETE FROM ROLL BPP	22	-491782	491782	0
942335	581	2022	WELLSPRING PROP LLC	P	CORRECT OWNERSHIP AND REMOVE EX-XV	22	0	47692	47692
942475	581	2022	C-CAP INC	P	DELETE FROM ROLL PER BPP	22	-28579	28579	0
942573	581	2022	ELOY CONSTRUCTION CO & INTERIORS LLC	P	DELETE FROM ROLL BPP	22	-13615	13615	0
947387	581	2022	SUBWAY	P	DELETE FROM ROLL PER BPP	22	-61236	61236	0
954509	581	2022	BUSH TRUCK LEASING INC	P	CORRECT VALUE	22	3416	31124	34540
956408	581	2022	WEST, DON ALAN & FELICIA ANN	R	LATE ADD HS- PRORATE 3/16/22 (WEST)	22	0	230579	230579
956545	581	2022	HEALY, JOHN T	R	LATE ADD HS & OV65 (HEALY)	22	0	303883	303883
956710	581	2022	NORTH TEXAS CUSTOM STAINLESS FABRICATION & DESIGN	P	DELETE FROM ROLL PER BPP	22	-42200	42200	0
957113	581	2022	FITZSIMMONS, DELVON K	R	LATE ADD HS (FITZSIMMONS)	22	0	448437	448437
957406	581	2022	DUNCAN, RANDAL WILLIAM & SUZANNE DENISE	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-33134	613134	580000
957493	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-58108	145270	87162
957494	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-57894	144734	86840
958485	581	2022	TYREMAN, ADRIAN & FRY, AMANDA	R	CHANGE QUALIFY YEAR ON DV3 (TYREMAN)	22	0	310388	310388
959018	581	2022	JAIN, VINOD KUMAR	R	LATE ADD HS (JAIN)	22	0	438370	438370
959417	581	2022	BDG PROPERTIES LLC	P	REMOVE 10% LATE RENDITION PENALTY	22	0	47500	47500
959419	581	2022	BDG PROPERTIES LLC	P	REMOVE 10% LATE RENDITION PENALTY	22	0	36490	36490
959795	581	2022	CNW II FLOWER MOUND LLC	R	ADD ABATEMENT TO C07	22	0	8197805	8197805
960146	581	2022	BROOKS, RANDOL SCOTT	R	LATE ADD DV3 (BROOKS)	22	0	246184	246184
960175	581	2022	SIROIS, ROBERT Y & DIANE M	R	LATE ADD DV1 (SIROIS)	22	0	303495	303495
960414	581	2022	CLYBURN, COLLINS GARY & ROSE MARY	R	LATE ADD HS- PRORATE 8/30/22 & OV65 (CLYBURN)	22	0	230432	230432
960432	581	2022	REAKA, AMANDA & DAVID ALEXANDER	R	LATE ADD HS AS OF 01/22/22 (REAKA)	22	0	428842	428842
960828	581	2022	QUIGLEY, ASHLEY N	R	LATE ADD HS- PRORATE 4/29/22 (QUIGLEY)	22	0	257825	257825
961252	581	2022	KAKRABA, JULIET & ELIOTT	R	LATE ADD HS/OV65 (KAKRABA)	22	0	234785	234785
961353	581	2022	ALLEN, CHANEL	R	LATE ADD HS (ALLEN)	22	0	234785	234785
961630	581	2022	LOPEZ, ABELINA	R	LATE ADD HS & OV65 (LOPEZ)	22	0	289328	289328
962401	581	2022	DE LEON PAIZ, SELVIN ALEXIS & PAIZ DELEON, VILMA	R	LATE ADD HS- PRORATE 1/12/22 (DE LEON PAIZ/PAIZ DELEON)	22	0	338975	338975
963217	581	2022	GOMEZ, KENNETH & LORINDA	R	LATE ADD HS AS OF & OV65 (GOMEZ)	22	0	192809	192809
963259	581	2022	FRADETTE, JOSHUA & SHELLY	R	LATE ADD DVHS AS OF 8-17-2022 (FRADETTE)	22	0	228829	228829

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963345	581	2022	BLITZSTEIN, MICHAEL B & GUYLAINE	R	LATE ADD HS & OV65 (BLITZSTEIN)	22	0	700715	700715
963513	581	2022	SANCHEZ, RUBEN CARRASCO & CARMEN CERVANTES	R	ADD ENT W41	22	0	314045	314045
963513	581	2022	SANCHEZ, RUBEN CARRASCO & CARMEN CERVANTES	R	ADD ENT W41	22	314045	0	314045
963518	581	2022	MOYA, ISRAEL T	R	LATE ADD DVHS 09/20/2022 (TREVINO MOYA)	22	0	305000	305000
964477	581	2022	SALIKANTI, NAGAIAH & HRUDVEENNA KALAKATA	R	CORRECT VALUE	22	-72198	503198	431000
965010	581	2022	POTLAPALLI, MANOJ KUMAR	R	LATE ADD HS- PRORATE 4/20/22 (POTLAPALLI)	22	0	217053	217053
966131	581	2022	GEORGE, JACOB WAYNE & GEORGE, VICTOR R	R	LATE ADD HS (GEORGE)	22	-34299	345000	310701
966408	581	2022	SELVARAJ, KARUNAKAR & KARUNAKAR, NALINI	R	LATE ADD HS- PRORATE 3/1/22 & OV65 (SELVARAJ/KARUNAKAR)	22	0	267637	267637
966441	581	2022	ZIEMIAN, FRANK & LANA M	R	LATE ADD HS AS OF 05/15/22 & OV65 (ZIEMIAN)	22	0	118434	118434
966478	581	2022	TAYLOR, JEFFERY & LAURA A TRST OF THE JEFFERY & LAURA TAYLOR LIV TRST	R	LATE ADD HS- PRORATE 8/9/22 & OV65 (TAYLOR)	22	0	107381	107381
966617	581	2022	GOODLOE, ROY L & ELAINE R	R	LATE ADD HS AS OF 07/02/22 & OV65 (GOODLOE)	22	0	87684	87684
967532	581	2022	OLVERA, NOAMI	R	LATE ADD HS & OV65 (OLVERA)	22	0	245881	245881
968556	581	2022	SYDOW, MICHAEL J & LYNNE M REVOCABLE TRUST	R	LATE ADD OV65 & HS (SYDOW)	22	0	340070	340070
969086	581	2022	RODRIGUEZ, ESTELA	R	ADD UDI STATUS TO ROLL	22	-185399	370800	185401
969397	581	2022	DAVID CHAFFIN	P	CORRECT VALUE	22	-8000	10000	2000
969824	581	2022	PATEL, HITESH & SANGITA H	R	LATE ADD HS- PRORATE 7/29/22 & OV65 (PATEL)	22	0	86981	86981
970054	581	2022	CHATHAM WORTH SPECIALTIES INC	P	ADD ABATEMENT FOR C07	22	0	733213	733213
970206	581	2022	POWERSECURE, INC	P	DELETE FROM ROLL PER BPP	22	-411022	411022	0
970242	581	2022	CASTLEROCK COMMUNITIES	P	DELETE FROM ROLL BPP	22	-29595	29595	0
970577	581	2022	HOGLAN, AUSTIN MICHAEL & AYLSWORTH, ASHLEY ANN	R	LATE ADD HS- PRORATE 6/10/22 (HOGLAN/AYLSWORTH)	22	0	390267	390267
971102	581	2022	CHERKESOV, NIKOLAY & INNA	R	ADD UDI STATUS TO ROLL	22	-110614	221229	110615
972008	581	2022	BHATNAGAR, VIKRAMADITYA & NISHTHA	R	LATE ADD HS- PRORATE 3/17/22 (BHATNAGAR)	22	0	258959	258959
972075	581	2022	SALINAS, FIDELIO ROMEO III	R	LATE ADD DVHS (SALINAS)	22	0	354735	354735
972257	581	2022	JOHNSON, THOMAS S & TERRI K	R	LATE ADD DVHS PRORATE DATE 12/01/2022 (JOHNSON)	22	0	190151	190151
972288	581	2022	MONINGI, SRINIVASA BHANUPRASAD & KORADA, SIRISHAKIRAN	R	LATE ADD HS- PRORATE 4/25/22 (MONINGI/KORADA)	22	0	365164	365164
972465	581	2022	BAIRD, ROBERT WAYNE	R	LATE ADD HS AS OF 03/01/2022 & OV65 (BAIRD)	22	0	319871	319871

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972477	581	2022	UMEASALUGO, CHUKS ELIAS & KENECHI CHIKELU	R	LATE ADD HS AS OF 02/19/22 & OV65 (UMEASALUGO)	22	0	196573	196573
972538	581	2022	TOUCH, KATHERINA & RANGEL, DEION CHRISTOPHER	R	LATE ADD HS- PRORATE 5/24/22 (TOUCH/RANGEL)	22	0	139556	139556
972617	581	2022	MILLER, NATHANIEL EDWIN	R	LATE ADD HS (MILLER)	22	0	311189	311189
972667	581	2022	WHITMORE, WILLIAM B & ALANIVA, ZINAIDA N	R	LATE ADD HS (WHITMORE/ALANIVA)	22	0	318749	318749
972750	581	2022	GOPAL, VIJAYAKUMAR	R	LATE ADD HS (GOPAL)	22	0	282563	282563
972825	581	2022	SRIRAM, ANIL KUMAR	R	LATE ADD HS- PRORATE 8/1/22 (SRIRAM)	22	0	233244	233244
973340	581	2022	JOHNSON, DAWN	R	LATE ADD HS & DVHS AS OF PRORATE DATE 03/29/2022 (JOHNSON)	22	0	196393	196393
974515	581	2022	ASHTON DALLAS RESIDENTIAL LLC	R	CORRECT VALUE PER 25.25D	22	-30797	76992	46195
974519	581	2022	ASHTON DALLAS RESIDENTIAL LLC	R	CORRECT VALUE PER 25.25D	22	-31712	79279	47567
974520	581	2022	ASHTON DALLAS RESIDENTIAL LLC	R	CORRECT VALUE PER 25.25D	22	-32017	80042	48025
974521	581	2022	ASHTON DALLAS RESIDENTIAL LLC	R	CORRECT VALUE PER 25.25D	22	-32322	80804	48482
974532	581	2022	ASHTON DALLAS RESIDENTIAL LLC	R	CORRECT VALUE PER 25.25D	22	-31407	78517	47110
974536	581	2022	ASHTON DALLAS RESIDENTIAL LLC	R	CORRECT VALUE PER 25.25D	22	-31407	78517	47110
974537	581	2022	ASHTON DALLAS RESIDENTIAL LLC	R	CORRECT VALUE PER 25.25D	22	-31102	77755	46653
974538	581	2022	ASHTON DALLAS RESIDENTIAL LLC	R	CORRECT VALUE PER 25.25D	22	-30797	76992	46195
974612	581	2022	WHITE, KATHY L	R	LATE ADD HS- PRORATE 5/3/22 & OV65 (WHITE)	22	0	194373	194373
975180	581	2022	CHETTIAMPARAMPIL, JAGAN MANUEL	R	CORRECT AC AND VALUE	22	2328	60461	62789
975183	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-1	1	0
975184	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-1	1	0
975234	581	2022	KEEPIN IT GRILL LLC	P	REMOVE 10% LATE RENDITION PENALTY	22	0	300000	300000
975573	581	2022	BUSH TRUCK LEASING INC	P	UPC-UNDER PROTEST NOW CERTIFIED	22	0	242559	242559
976735	581	2022	COMMUNITY DENTAL	P	WARDLAW IMPORT	22	0	5030	5030
978827	581	2022	ARGYLE CARWASH LLC	R	CORRECT VALUE	22	-445243	1395243	950000
978904	581	2022	ANDERSON, BRADY	R	DELETE FROM ROLL PER RESIDENTIAL	22	-77260	77260	0
979593	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-64923	147698	82775
979594	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-40489	123264	82775
979595	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-72996	155771	82775
979597	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-18718	101493	82775
979599	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-52655	135430	82775
979600	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-21370	104145	82775

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979601	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-18306	101081	82775
979609	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-45612	128387	82775
979610	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-13458	96233	82775
979612	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-28597	111372	82775
979629	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-58510	141285	82775
979631	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-41038	123813	82775
979632	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-40901	123676	82775
979633	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-40809	123584	82775
979648	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-27088	109863	82775
979651	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-18718	101493	82775
979652	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-40809	123584	82775
979656	581	2022	GBTM SENDERA LLC	R	CORRECT VALUE PER 25.25D	22	-31890	114665	82775
980088	581	2022	GUTIERREZ, RAMON	P	CORRECT VALUE PER 25.25D AND CORRECT ENTITIES	22	-100000	100000	0
980088	581	2022	GUTIERREZ, RAMON	P	CORRECT VALUE PER 25.25D AND CORRECT ENTITIES	22	-76340	100000	23660
980088	581	2022	GUTIERREZ, RAMON	P	CORRECT VALUE PER 25.25D AND CORRECT ENTITIES	22	23660	0	23660
980183	581	2022	CLOWER, JEREMY EARL	R	LATE ADD DVHS PRORATE 06/27/2022 (CLOWER)	22	0	167155	167155
980368	581	2022	DUNK, MILTON & STELLA	R	LATE ADD HS- PRORATE 9/1/22 & OV65 (DUNK)	22	0	205101	205101
980379	581	2022	JAFFE, SALLY LACOSTE	R	LATE ADD HS & OV65 (JAFFE)	22	0	250691	250691
981116	581	2022	TANGIRALA, VIJAY KUMAR & JAYA P	R	LATE ADD HS- PRORATE 4/21/22 & OV65 (TANGIRALA)	22	0	161646	161646
981169	581	2022	MARTINEZ, CARLOS FERNANDO ALDERETE & YOLANDA LIZETH CERVANTES GOMEZ	R	LATE ADD HS- PRORATE 3/31/22 (MARTINEZ)	22	0	244370	244370
981180	581	2022	CONNER, RICHARD L JR	R	LATE ADD HS- PRORATE 5/26/22 (CONNER)	22	0	144751	144751
981216	581	2022	BILLINGSLEY, LAUREN & MATTHEW	R	LATE ADD HS- PRORATE 4/26/22 (BILLINGSLEY)	22	0	180219	180219
983220	581	2022	DALLAS INVESTMENT LEGACY FRONTIER PKWY LLC	R	CORRECT VALUE PER 25.25D	22	-421772	1685772	1264000
983946	581	2022	RGA FT WORTH INVESTMENTS LLC	R	CORRECT VALUE PER 25.25D	22	-205595	537620	332025
983948	581	2022	RGA FT WORTH INVESTMENTS LLC	R	CORRECT VALUE PER 25.25D	22	-205595	537620	332025
984100	581	2022	MARTINEZ, LEISANIE & BONY L	R	LATE ADD HS- PRORATE 9/3/22 (MARTINEZ)	22	0	194598	194598
985094	581	2022	BURTON, ANN	R	LATE ADD HS- PRORATE 4/14/22 & OV65 (BURTON)	22	0	133001	133001
985216	581	2022	TENNEY, THOMAS DMD, LTD	P	CORRECT VALUE	22	-207160	417000	209840
986553	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-38542	96355	57813
986609	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-48358	120895	72537
986898	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975

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986902	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975
986922	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-21648	54119	32471
986930	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-21648	54119	32471
986934	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975
986935	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975
986942	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975
986943	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-21166	52916	31750
986951	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975
986958	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-21166	52916	31750
986959	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975
987079	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-21500	53749	32249
987092	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-22230	55576	33346
987097	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-21166	52916	31750
987123	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975
987126	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975
987134	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-22755	56888	34133
987135	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-22300	55751	33451
987140	581	2022	HARVEST PHASE 7-8, LLC	R	CORRECT VALUE PER 25.25D	22	-20650	51625	30975
987148	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-22206	55515	33309
987149	581	2022	HIGHLAND HOMES DALLAS LLC	R	CORRECT VALUE PER 25.25D	22	-21166	52916	31750
987846	581	2022	HIGHLAND POINT VET CLINIC	P	DELETE FROM ROLL PER BPP	22	-40000	40000	0
987860	581	2022	KNIGHTS TEMPLAR EYE FOUNDATION INC	P	DELETE FROM ROLL PER BPP	22	-65000	65000	0
988243	581	2022	CFD INTEGRATION LLC	P	DELETE FROM ROLL PER BPP	22	-90000	90000	0
988772	581	2022	LES MUSES LLC	P	CORRECT VALUE AND REMOVE 10% LATE RENDITION PENALTY	22	-92459	107000	14541
988922	581	2022	RB STUDIO TWO, LLC	P	CORRECT VALUE	22	-707000	750000	43000
989492	581	2022	PETERS, ROGER F	R	LATE ADD DV4 (PETERS)	22	0	116575	116575
990822	581	2022	BOBBY GENTRY'S MUFFLER SHOP INC	P	DELETE FROM ROLL BPP	22	-49785	49785	0
990831	581	2022	LES MUSES ANTIQUES	P	CORRECT VALUE AND REMOVE 10% LATE RENDITION PENALTY	22	-93829	100000	6171
990862	581	2022	BOLIVAR WATER SUPPLY CORP	R	ADD EX-XV	22	0	83590	83590
990887	581	2022	HIGHLAND POINTE ANIMAL HOSPITAL	P	DELETE FROM ROLL PER BPP	22	-40000	40000	0
991044	581	2022	BEWITCHED DENTON	P	CORRECT VALUE	22	-43900	67500	23600
991436	581	2022	SOUTHERN VETERINARY PARTNERS	P	DELETE FROM ROLL PER BPP	22	-40000	40000	0
991692	581	2022	VAMP VAPE & SMOKE	P	CORRECT VALUE	22	-74500	146500	72000
992629	581	2022	WINGDASH	P	CORRECT VALUE PER 25.25D	22	-237000	295000	58000
992703	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992704	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300


prop_id	sup_group_id	sup_tax_yr	file_as_name	prop_type_cd	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
992705	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992713	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992714	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992715	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992716	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992724	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-37954	94885	56931
992725	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992726	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992733	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992734	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992735	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992736	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992737	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992745	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992746	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992747	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992748	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992759	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992760	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992761	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992762	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-37940	94850	56910
992771	581	2022	M/I HOMES OF DFW LLC	R	CORRECT AC AND VALUE	22	-243338	297784	54446
992774	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992775	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992776	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32346	80864	48518
992787	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992788	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992789	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-34479	86198	51719
992793	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-40929	102323	61394
992794	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992795	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992796	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992807	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-34311	85778	51467
992808	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-34311	85778	51467
992809	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-34311	85778	51467
992821	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300
992822	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32452	81130	48678
992823	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-38300	95750	57450
992824	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-49483	123708	74225
992825	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-35739	89348	53609
992826	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-32200	80500	48300

prop_id	sup_group_id	sup_tax_yr	file_as_name	prop_type_cd	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
992832	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-39014	97535	58521
992833	581	2022	M/I HOMES OF DFW LLC	R	CORRECT VALUE PER 25.25D	22	-36495	91238	54743
992995	581	2022	GAL CLOTHING DESIGNS	P	CORRECT VALUE	22	-20685	35000	14315
993049	581	2022	ANDERSON DISTILLERY AND GRILL	P	DELETE FROM ROLL PER BPP	22	-462500	462500	0
993093	581	2022	CMS/NEXTECH	P	DELETE FROM ROLL PER BPP	22	-135000	135000	0
996108	581	2022	COMPETITION TEAM TECHNOLOGY USA INC	P	ADD FREEPORT EXEMPTION	22	0	2917956	2917956
996167	581	2022	MELLARY, CHRISSTIE	R	NEW PID AFTER UDI CREATED	22	0	206845	206845
1002369	581	2022	BNSF RAILWAY COMPANY	R	CORRECT VALUE	22	-1	1	0
1007549	581	2022	DAWOODANI, JAVED	R	LATE ADD HS (DAWOODANI)	22	0	192500	192500
1008417	581	2022	JOHNSON, JAMES DALE SR	R	ADD TO ROLL PER RESIDENTIAL	22	2991	0	2991
1013639	581	2022	JANUSZEWSKI, BOGUSLAW & ANNA	R	LATE ADD HS & CHANGE TO CORRECT HS QUAL DATE (JANUSZEWSKI)	22	-246992	774946	527954
1013757	581	2022	HALE, ROHANI MUSA	R	CHANGE TO CORRECT HS QUAL YEAR (HALE)	22	-22750	251000	228250
1014476	581	2022	DENTON COUNTY, TEXAS	R	ADD TO ROLL PER BPP AND ADD EX-EX AS OF 9/29/2022	22	983930	0	983930
1014609	581	2022	GARZA, ELISEO	R	ADD UDI STATUS TO ROLL	22	140694	0	140694
1014614	581	2022	CAMARILLO, GUILLERMO TAPIA	R	ADD UDI STATUS TO ROLL	22	86326	0	86326
1014616	581	2022	LUMPKIN, ALICIA	R	ADD UDI STATUS TO ROLL	22	297296	0	297296
1014618	581	2022	CHRISTIANSEN, JEAN M	R	ADD UDI STATUS TO ROLL	22	321490	0	321490
1014620	581	2022	NICHOLS, LORA LEE	R	ADD UDI STATUS TO ROLL	22	296245	0	296245
1014631	581	2022	FERRARINI, JOSEPH & RACHEL K	R	ADD UDI STATUS TO ROLL	22	376560	0	376560
1014634	581	2022	TEMPLE, PATRICIA	R	ADD UDI STATUS TO ROLL	22	48238	0	48238
1014635	581	2022	REYNOLDS, KAREN	R	ADD UDI STATUS TO ROLL	22	48238	0	48238
1014636	581	2022	TRIETSCH, MICHAEL	R	ADD UDI STATUS TO ROLL	22	48238	0	48238
1014641	581	2022	RIZVI, JAMIL	R	ADD UDI STATUS TO ROLL	22	215000	0	215000
1014651	581	2022	MANJIYANI, JASBIR	R	ADD UDI STATUS TO ROLL	22	335418	0	335418
1014655	581	2022	MEYERS, MICHAEL WAYLAND	R	ADD UDI STATUS TO ROLL	22	92534	0	92534
1014662	581	2022	BILLAH, SAMIA	R	ADD UDI STATUS TO ROLL	22	73081	0	73081
1014663	581	2022	BILLAH, SOMAYA	R	ADD UDI STATUS TO ROLL	22	73081	0	73081
1014668	581	2022	ABBASI, HAMMAD	R	ADD UDI STATUS TO ROLL	22	217850	0	217850
1014681	581	2022	RAHMAN, ASHIQUR	R	ADD UDI STATUS TO ROLL	22	166428	0	166428
1014686	581	2022	MONCRIEFFE, MARGIE	R	ADD UDI STATUS TO ROLL	22	200624	0	200624
1014688	581	2022	GAULER, PAMELA	R	ADD UDI STATUS TO ROLL	22	144184	0	144184
1014690	581	2022	RODRIGUEZ, ESTELA CONCEPCION	R	ADD UDI STATUS TO ROLL	22	185401	0	185401
1014692	581	2022	STAROKOZHEVA, INNA & CHERKESOV, YEVGENIY	R	ADD UDI STATUS TO ROLL	22	110615	0	110615
1014732	581	2022	BURNETT, CHARLES E JR	R	ADD UDI STATUS TO ROLL	22	317000	0	317000
1015384	581	2022	CAMPBELL, KAYE STALEY	R	ADD UDI STATUS TO ROLL	22	310871	0	310871

prop_id	sup_group_id	sup_tax_yr	file_as_name	prop_type_cd	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
3331659	581	2022	DADYBURJOR, RUSI IL & ZENOBIA R	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	308876	308876
8456787	581	2022	NOBLE, BRIAN D & ELIZABETH E	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	239967	239967
8456788	581	2022	NOBLE, JOSHUA D	R	UPC-UNDER PROTEST NOW CERTIFIED	22	-4573	131623	127050
8458610	581	2022	DADYBURJOR, NITASH	R	UPC-UNDER PROTEST NOW CERTIFIED	22	0	152133	152133
775466	582	2022	TREA SP IV CORINTH TX LLC	R	CORRECT VALUE PER COURT ORDER	23	-720000	9220000	8500000
900848	582	2022	PENNEY OPCO LLC	P	CORRECT VALUE PER COURT ORDER	23	-322542	1256507	933965
914136	582	2022	TARGET CORPORATION	P	CORRECT VALUE PER COURT ORDER	23	-530745	4451939	3921194
942788	582	2022	TARGET CORPORATION	P	CORRECT VALUE PER COURT ORDER	23	-996704	5298067	4301363
775815	584	2022	ANDERSON, NANCY	R	FREEZE_REFREEZE	24	0	40513	40513
957281	584	2022	GRAVLEY, LYNDA	R	FREEZE_REFREEZE	24	0	387585	387585
960188	584	2022	THOMAS, KENNETH ERWIN	R	FREEZE_REFREEZE	24	0	334293	334293
966618	584	2022	VAN ANTWERP, DONAVAN FRANK & JOANNE Y	R	FREEZE_REFREEZE	24	0	284872	284872
986508	584	2022	PELLY, BRIAN R & DINAH TRS PELLY FAMILY REVOCABLE TRUST	R	FREEZE_REFREEZE	24	0	218625	218625
986509	584	2022	ESTEVAN, ANNABEL MARGUERITE PAMELA SEPARATE TRUST	R	FREEZE_REFREEZE	24	0	262500	262500
986510	584	2022	PELLY, IVAN RAYMOND SEPARATE PROPERTY TRUST	R	FREEZE_REFREEZE	24	0	262500	262500
990874	584	2022	COUTURIAUX, PARIS & SANDRA	R	FREEZE_REFREEZE	24	0	199001	199001
1014124	584	2022	HINTON, ANITA	R	FREEZE_REFREEZE	24	0	240147	240147
1014629	584	2022	WINGFIELD, THEODORE	R	FREEZE_REFREEZE	24	0	319624	319624
1014639	584	2022	O'BOYLE, ROBERT F, JR	R	FREEZE_REFREEZE	24	0	248754	248754
1014644	584	2022	BATES, MONICA LEIGH	R	FREEZE_REFREEZE	24	0	938568	938568
1014653	584	2022	SKRABANEK, SUZANNE	R	FREEZE_REFREEZE	24	0	207055	207055
1014736	584	2022	HARVEY, GLORIA	R	FREEZE_REFREEZE	24	0	148137	148137
1015381	584	2022	LEE, STEVE S & SANGUEUN	R	FREEZE_REFREEZE	24	0	159440	159440



Denton Central Appraisal District
3911 Morse Street
Denton, TX 76208

 (940) 349-3800
 www.dentoncad.com

DATE: March 2, 2023
TO: Board of Directors
FROM: Kim Collins, HR Finance Manager
SUBJECT: Agenda Item #6d – Consent Agenda

Please find attached the 2023 Investment Policy for your annual review and adoption as set out in the Public Funds Investment Act. There are no changes from last year's approved policy.

The District's depository was set to expire on December 31, 2022. The RFP process for a new depository was initiated, and the final outcome showed that Wells Fargo continues to be a good banking partner for the District. The account analysis performed during the process highlighted some minor changes to the primary checking account set up that would result in increased interest earnings for the District without risking any safety of principal. In a rising interest environment, by sweeping funds into a government Money Market overnight, we are eligible to receive interest rates more in line with market.

RECOMMENDATION:

To approve Denton CAD's 2023 Investment Policy.

Denton Central Appraisal District

2023 Investment Policy

Investment Authority

The Finance H/R Manager is designated as investment officer for the Denton Central Appraisal District and shall be authorized to invest all accumulated District funds as permitted by law and this policy.

The investment officer shall, when deemed necessary, invest any or all of its funds in interest bearing obligations of the United States and its agencies, and certificates of deposit.

Investment Scope

The District may purchase, sell and invest its funds and funds under its control in the following:

1. Obligations of the United States or its agencies and instrumentalities.
2. Other obligations, the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of the United States or its respective agencies and instrumentalities.
3. Short term investments, such as repurchase agreements or institutional money market funds that are collateralized by approved investments, such as a U.S. Government Money Market fund.
4. Obligations of states, agencies, counties, cities, and other political subdivisions of any state having been rated as to investment quality by a nationally recognized investment rating firm and having received a rating of not less than "A" or its equivalent.

*Note: The following are **not** authorized investments under Numbers 1- 4 above:*

- a. Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgages-backed security collateral and pays no principal;*
 - b. Obligations whose payment represents the principle stream of cash flow from the underlying mortgage-backed security collateral and bears no interest;*
5. Certificates of deposit issued by state and national banks domiciled in this state that are guaranteed or insured by the Federal Deposit Insurance Corporation or its successor.

Standard of Care

Investments shall be made with judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived. Investment of funds shall be governed by the following investment objectives, in order or priority.

1. Preservation of safety of principal;
2. Liquidity;
3. Yield.

Investment Strategy

The District will employ an investment strategy for the funds under its control using the following priorities in order of importance:

1. Each investment will be investigated and the suitability of each investment to the financial requirements of the District will be determined and understood.
2. All reasonable steps necessary to assure preservation and safety of the principal of invested funds of the District will be taken.
3. Liquidity sufficient to timely provide adequate working funds will be maintained.
4. Marketability of investments before maturity, if necessary, will be considered.
5. Investments shall be diversified as to maturity, type and source to a reasonably prudent degree consistent with the foregoing priorities.
6. The maximum yield consistent with the foregoing priorities will be sought.

Certificates of Deposit

Bids for certificates of deposit may be solicited in writing, electronically, by telephone or in any combination of those methods.

Safety and Investment Management

The investment officer shall exhibit prudence and discretion in the selection and management of securities. Skill and judgment shall be exercised in order that no individual or group of transactions undertaken would jeopardize the total capital sum of the overall portfolio. The District shall not allow speculation (such as anticipating an appreciation of capital through changes in market interest rates) in the selection of any investments. The investment officer shall observe financial market indicators, study financial trends, and utilize available educational tools in order to maintain appropriate managerial expertise.

Liquidity and Diversity

To meet the investment objectives of the District, the maturity of investments shall be targeted to coincide with the cash flow needs of the District.

Assets of the District shall be invested in instruments whose maturities do not exceed one year at the time of purchase. The investment portfolio shall be reasonably diversified to reduce the risk of loss of investment income from over-concentration of assets in a specific issue, a specific issue size, or a specific class of securities.

Internal Management

An internal management report shall be prepared at not less than quarterly intervals by the investment officer relating to investments of the District. The report shall be presented to the Board of Directors. The report must:

1. Describe in detail the investment position of the District on the date of the report;
2. Be prepared and signed by the investment officer;
3. State the book and market values of each separately invested asset at the beginning and end of the reporting period, listed by type of asset and fund invested;
4. State the maturity date of each separately invested asset with a maturity date; and
5. State the compliance of the investment portfolio of the District as it relates to the investment strategy of the District as expressed in this policy and to Chapter 2256 of the Texas Government Code.

Other Restrictions

The terms used in this policy shall have the meanings assigned by Chapter 2256 of the Texas Government Code. This policy shall not be construed to permit any investment not expressly permitted by such chapter for this District, nor shall the absence in this policy of any requirement of such chapter be deemed or construed as waiver or attempted waiver of any such requirement.

2023 Denton County Appraisal Review Board Hearing Procedures

PLEASE READ THESE HEARING PROCEDURES IN THEIR ENTIRETY AS THESE PROCEDURES GOVERN YOUR PROTEST AND THE CONDUCT OF YOUR HEARING.

A MISSED HEARING WILL BE DISMISSED FOR FAILURE TO APPEAR

It is the responsibility of the owner/agent to inform the Denton Central Appraisal District (DCAD), at check-in, of all hearings to be heard on a given day.

I. ARB Membership

1. Administration of ARB Appointments- ARB members have no statutory role in the process for the administration of applications or requests for appointment for membership on the ARB. If an individual is contacted by an ARB member regarding requesting an appointment to the ARB, the member must direct the individual to the person designated to receive applications or requests for ARB appointment.

2. Conflicts of Interest-Each ARB member must ensure that he or she does not have any conflict of interest that results in ineligibility to serve on the ARB or that restricts or prohibits the ARB member's participation in ARB activities, such as participation in the determination of a taxpayer protest. An ARB member must promptly report any conflict of interest to the ARB Chair in addition to any other individual or entity as required by law. The ARB Chair must ensure prompt notification of reported conflicts of interest to the appropriate individuals. If an ARB member discovers before or during a protest hearing that a conflict of interest exists, the member cannot participate in a protest hearing. If the conflict exists due to the provisions of the Local Government Code Chapter 171, the member must file an affidavit with the ARB secretary. The ARB member must file the affidavit as soon as the conflict is identified, even if it requires a delay in the conduct of the hearing. If the conflict arises from Tax Code Section 41.69, the ARB member does not have to file an affidavit but must recuse himself or herself immediately from the hearing and report the conflict to the ARB Chair or secretary. ARB members must remember that while Local Government Code Chapter 171 addresses matters of "substantial interest," Property Tax Code ("Tax Code") Section 41.69 applies to any protest in which an ARB member has interest (i.e., Tax Code Section 41.69 does not require the interest to be substantial). While a conflict of interest under Local Government Code Chapter 171 may not prohibit an ARB member from participation in a protest, Tax Code Section 41.69 may still prohibit participation. If an ARB member has a question as to whether he or she has a conflict of interest that might prohibit his or her involvement, the member must immediately contact the ARB chair to address the matter. In the recusal process, the ARB member cannot hear the protest, deliberate on the protest or vote on the matter that is the subject of the protest.

3. Ex Parte and Other Prohibited Communications-ARB members must not engage in prohibited ex parte or other communications. If one or more individuals approach the ARB member and appear to engage or attempt to engage in a prohibited communication, the ARB member must immediately remove himself or herself from the conversation. **ARB members must not initiate any such conversation with a property owner, agent or DCAD representative.**

II. ARB Duties

1. Statutory Duties of an ARB-Each ARB member must ensure that he or she understands the statutory duties of the ARB and complies with all statutory requirements in performing statutory duties as an ARB member.

2. Notices Required under the Tax Code-Each ARB member must obtain and maintain familiarity with notices required under the Tax Code. If an ARB member believes that any required notice is not being provided or does not meet the requirements of applicable law, the ARB member must promptly notify the ARB Chair. The ARB Chair must investigate each report and take appropriate action to correct all verified problems.

3. Determination of Good Cause under Tax Code Section 41.44(b)- "Good cause" for filing late protests is not defined in Tax Code Section 41.44(b). Claims of good cause for late-filed protests must be carefully considered. The standards in making determinations of good cause under Tax Code Section 41.44(b) must be uniformly applied. The ARB should give due consideration to good cause claims in a manner that properly respects the rights of property owners and their agents while not undermining or contravening laws related to filing deadlines or the orderly and expeditious fulfillment of ARB duties. The ARB Chair will make this determination of good cause based solely upon the property owner's written explanation of good cause prior to scheduling any hearing. Circumstances that the ARB has recognized as for purposes of good cause include the following: 1) active military duty outside the United States; 2) illness or injury requiring the care of a medical professional; 3) recent death in the immediate family; 4) being involved in a legislative or judicial function (i.e., jury duty) or impending court hearing; or 5) other instances of good cause as determined by the ARB. Supporting documentation should be included with the late protest and claim of good cause. Good cause, for the purpose of making this specific determination, is not a reason that includes, being away or failing to recognize the deadline. The decision to allow a hearing on a late-filed protest received before ARB's deadline to approve the appraisal records based upon the demonstration of the requisite good cause is to be determined by the ARB, in its sole discretion. If the ARB determines good cause exists, a protest filed after the legal deadline but before the ARB has approved the appraisal records shall be scheduled for a hearing.

III. ARB Hearings

1. Scheduling Hearings Generally-The ARB must schedule a hearing when a timely notice of protest is filed and, in doing so, the appraisal district can provide the ARB with clerical assistance. A person leasing property who is contractually obligated to reimburse the property owner for taxes imposed on the property is entitled to protest before the ARB the appraised value of the property if the property owner does not file a protest relating to the property. Under Tax Code Section 41.413, the lessee can designate another person to act as an agent with the same authority and limitations as an agent designated under Tax Code Section 1.111. Designated agents have the same authority and are subject to the same limitations as agents designated by property owners.

2. Scheduling Hearings for Property Owners, Agents and Qualifying Lessees-Pursuant to Tax Code Section 41.66(i), The ARB must schedule hearing requests filed by property owners or their designated agents under Tax Code Section 1.111 for a specific time and date. The ARB can schedule more than one protest hearing at the same time and date; however, the property owner or agent can request to postpone a hearing if it is not started by an ARB panel within two hours of the scheduled hearing time. The postponement request must contain the mailing address and email address of the person requesting the postponement. The ARB must respond in writing or by email to the postponement request not later than the 7th day after the date of receipt of the request.

3. Scheduling Hearings for Multiple Accounts-If requested by a property owner or the designated agent, the ARB must schedule consecutive hearings on the same day on protests concerning up to 20 designated properties. The request must meet all requirements of Tax Code Section 41.66(j), including the required statement in boldfaced type: "request for same-day protest hearings." A property owner or designated agent can file more than one such request in the same tax year. Also pursuant to Tax Code Section 41.66(j), the ARB may schedule protest hearings concerning more than 20 properties filed by the same property owner or designated agent and may use different panels to conduct the hearings based on the ARB's customary scheduling. The ARB may follow the practices customarily used in the scheduling of hearings under Section 41.66(j).

4. ARB Panel Assignments - Pursuant to Tax Code Section 41.66(k) and (k-1), if an ARB sits in panels as authorized by Tax Code Section 41.45(d) and (d-1), it must randomly assign protests. Except for panels established under Tax Code Section 6.425, the ARB, with or without clerical assistance from the appraisal district staff, may consider the property type or the protest grounds in order to assign the protest to a panel with members who have particular expertise. Tax Code Section 41.45(b-4) allows a property owner to request that a single-member panel conduct the protest hearing. The property owner must submit the request not later than the 10th day before the hearing date in writing on the notice of protest or by a written submission. If the ARB does not accept the recommendations made by the single-panel member, the ARB can determine the protest or refer it for rehearing to a single-member panel composed of someone who did not hear the original protest. Tax Code Section 41.66(k-1) allows a property owner or agent to request a special ARB panel to hear a complex property protest if in a county with a population of one million or more. The owner or agent must consent to a special panel reassignment and may request a postponement if they disagree with the reassignment. Once a protest is scheduled for a specific panel, the ARB cannot reassign it to another panel without the consent of the property owner or a designated agent. If the ARB reassigns a protest to another panel, the owner or designated agent may agree to the reassignment or request a postponement of the hearing. The ARB must postpone the hearing if requested in this situation. Pursuant to Tax Code Section 41.66(k), "[a] change of members of a panel because of a conflict of interest, illness, or inability to continue participating in hearings for the remainder of the day does not constitute reassignment of a protest to another panel."

5. Postponements Under Tax Code Section 41.45(e)- As an alternative to postponing and to better accommodate your schedule, you may choose to come to the ARB' on a day prior to your scheduled hearing and when ARB panels are conducting other hearings. The ARB will try to work you in if a panel is available. If we are too busy and cannot hold your hearing at a convenient time on that earlier day, you will have to attend the scheduled hearing or request a formal postponement. A property owner who is not represented by an agent under Tax Code Section 1.111 is entitled to one

postponement of a hearing without showing cause. A request for reschedule should be emailed to: appeals@dentoncad.com. In the subject line, put the property account number. The property owner must request the postponement in writing prior to the hearing date. If the requested hearing postponement is scheduled to occur before the next regular meeting of the ARB, the chair or the chair's representative may act on the request for postponement without the necessity of action by the full ARB. Unless the postponed hearing date and time are agreed to by the ARB chair or the chair's representative, the property owner and the chief appraiser, the ARB cannot postpone the hearing to a date less than five or more than 30 days after the date scheduled for the hearing when the postponement is sought. Without limit, the ARB must postpone a hearing if the property owner or the designated agent shows good cause, as defined in Tax Code Section 41.45(e-2). A postponement request requiring a showing of good cause should be supported by documentation and will not be granted automatically. A person making such a request should not assume the request has been granted until the person receives confirmation from the ARB. If a postponement is not granted and the person fails to appear for the scheduled hearing, the protest will be dismissed. The property owner or designated agent must request the postponement in writing, including by facsimile, email, telephone or in person to the ARB, an ARB panel or the ARB chair. If the postponed hearing is rescheduled to occur before the next regular meeting of the ARB, the chair or the chair's representative can act on the postponement request without the necessity of action by the full ARB. Unless the postponed hearing date and time are agreed to by the ARB chair or the chair's representative, the property owner and the chief appraiser, the ARB cannot postpone the hearing to a date less than five or more than 30 days after the date scheduled for the hearing when the postponement is sought. Without limit, the ARB must postpone a hearing if the chief appraiser consents to the postponement. The chief appraiser must request the postponement in writing, including by facsimile, email, telephone or in person to the ARB, an ARB panel or the ARB chair. If the postponed hearing is rescheduled to occur before the next regular meeting of the ARB, the chair or the chair's representative can act on the postponement request without the necessity of action by the full ARB. Unless the postponed hearing date and time are agreed to by the ARB chair or the chair's representative, the property owner and the chief appraiser, the ARB cannot postpone a hearing to a date less than five or more than 30 days after the date scheduled for the hearing when the postponement is sought. The postponement request must contain the mailing address and email address of the person requesting the postponement. The ARB must respond in writing or by email to the postponement request not later than the 7th day after the date of receipt of the request.

6. Postponements Under Tax Code Section 41.45(e-1)-A property owner or owner's agent who fails to appear at the hearing is entitled to a new hearing if the property owner or owner's agent file, not later than the fourth day after the date the hearing occurred, a written statement with the ARB showing good cause, as defined in Tax Code Section 41.45(e-2), for the failure to appear and requesting a new hearing. The postponement request must contain the mailing address and email address of the person requesting the postponement. The ARB must respond in writing or by email to the postponement request not later than the 7th day after the date of receipt of the request. For purposes of Subsections (e) and (e-1), "good cause" means a reason that includes an error or mistake that: (1) was not intentional or the result of conscious indifference; and (2) will not cause undue delay or other injury to the person authorized to extend the deadline or grant a rescheduling." Supporting documentation should be included with the claim of good cause. The written statement should be delivered to the ARB either in person, by mail or by common or contract carrier.

7. Postponements Under Tax Code Section 41.45(g)-The ARB must postpone a hearing to a later date if: (1) the property owner or the owner's agent is also scheduled to appear at an ARB protest hearing in another appraisal district; (2) the other scheduled ARB protest hearing is scheduled to occur on the same date as the hearing set by this ARB; (3) the hearing notice delivered to the property owner or the owner's agent by the other ARB bears an earlier postmark than the hearing notice delivered by this ARB or, if the postmark date is identical, the property owner or agent has not requested a postponement of the other hearing; and (4) the property owner or the owner's agent includes with the postponement request a copy of the hearing notice delivered to the property owner or the owner's agent by the other ARB. Requests sent without documentation will not be reviewed.

8. Postponements Under Tax Code Section 41.66(h)-The ARB must postpone a hearing (one time only) if the property owner or the designated agent requests additional time to prepare for the hearing and establishes that the chief appraiser failed to comply with Tax Code Section 41.461. The postponement request must contain the mailing address and email address of the person requesting the postponement. The ARB must respond to the postponement request not later than the 7th day after the date of receipt of the request. The Comptroller's pamphlet and the ARB's hearing procedures are enclosed with the Notice of Protest Hearing. The ARB does not provide DCAD evidence or 41.461(a)(2) materials. To get that information for your property from DCAD, go to <https://www.dentoncad.org> to create an account or sign into your existing account. You may also ask DCAD to provide the evidence, by regular first-class mail or in person at the DCAD Customer Service counter.

9. Postponements Under Tax Code Section 41.66(i)-The ARB must schedule protest hearings filed by property owners or their designated agents under Tax Code Section 1.111 for a specific time and date. The ARB can schedule more than one protest hearing at the same time and date; however, a property owner or agent can request to postpone a hearing if it is not started by an ARB panel or the full ARB within two hours of the scheduled hearing time. The postponement request must contain the mailing address and email address of the person requesting the postponement. The ARB must respond in writing or by email to the postponement request not later than the 7th day after the date of receipt of the request.

10. Postponements Under Tax Code Section 41.66(k)(k-1)-Once the ARB schedules a hearing by a specific panel, the ARB can reassign it to another panel without the consent of the property owner or designated agent. If the ARB reassigns a protest to another panel, a property owner or designated agent may agree to reassignment or request a hearing postponement. The ARB must postpone the hearing on that request. A change of panel members because of a conflict of interest, illness or inability to continue participating in hearings for the remainder of the day does not constitute panel reassignment. A property owner or agent must consent to a special panel ARB hearing reassignment or request a postponement if they disagree with the reassignment. A change of special panel members because of a conflict of interest, illness or inability to continue participating in hearings for the remainder of the day does not constitute a special panel hearing reassignment. The postponement request must contain the mailing address and email address of the person requesting the postponement. The ARB must respond in writing or by email to the postponement request not later than the 7th day after the date of receipt of the request.

IV. Conduct of ARB Hearings

1. Except as noted below, the following statement must be read at the beginning of each hearing:

We are the appraisal review board panel that will hear your protest today. We are not employees of the appraisal district. We have been appointed to perform an independent review of your protest. You can complete a survey regarding your experience today. A copy of the survey will be mailed to you. The survey is voluntary. You also have the right to appeal our decision. We will provide the appeal information to you with our determination.

The ARB or ARB panel does not have to read the statement above if the owner or agent has already appeared before the ARB or any ARB panel for that county that same day.

2. The ARB should conduct most protest hearings in the following order:

a. Commence the hearing and announce the assigned property identification number and property location.

b. Announce that, in accordance with Tax Code Section 41.45(h), the parties must provide all written and electronic material that has not been provided. Unless previously uploaded to your online dashboard account, bring four (4) copies of evidence and two (2) copies of photos to the hearing to assist in giving the ARB three-member panel and the DCAD appraiser adequate time to review each document, even if you have previously submitted the evidence.

c. State that the ARB members who are considering the protest have not communicated with anyone about the protest and have signed affidavits to that effect.

d. Welcome the parties and remind them of the content of the hearing procedures, time limits for the hearing, and other relevant matters.

e. f. Inform witnesses that they must give all testimony under oath and swear in all witnesses who plan to testify.

f. Ask if any testifying witness holds a license or certificate from the Texas Appraiser Licensing and Certification Board and if the witness is appearing in that capacity.

g. The property owner or agent must state an opinion of the property's value (if applicable).

h. Ask the property owner to decide if he/she wishes to present his/her evidence and argument before or after the appraisal district.

i. If the property owner or agent presents his/her case first, he/she will present evidence (documents and/or testimony). If witnesses are present, the property owner or agent can examine the witnesses as part of the presentation of evidence.).

j. Next, the appraisal district representative may cross-examine the property owner, the agent or representative and/or witnesses.

k. If the property owner or agent presented his/her case first, the appraisal district representative will present evidence (documents and/or testimony) next. If witnesses are present, the

appraisal district representative can examine the witnesses as part of the presentation of evidence. At the end of the presentation, the appraisal district representative must state an opinion of the property's value (if applicable).

l. Then, the property owner or agent can cross-examine the appraisal district representative and/or witnesses.

m. The parties cannot examine or cross-examine the ARB members.

n. The party presenting its case first can offer rebuttal evidence (additional evidence to refute evidence presented by the other party).

o. The other party can then offer rebuttal evidence.

p. The party presenting its case first must make its closing argument and state the ARB determination being sought.

q. The party presenting its case second must make its closing argument and state the ARB determination being sought.

r. The ARB panel chair must state that the hearing is closed. **Once the hearing is closed there shall be no further discussion or comment by either party.**

s. The ARB or panel must deliberate orally. No notes, text messages, or other forms of written communication are permitted.

t. The ARB panel chair must ask for a separate motion for each matter that was the subject of the protest hearing. The motion should include the exact value or issue protested. The ARB must take a vote and a designated appraisal district staff person or ARB member must record it. The parties must make separate motions and the ARB must make separate determinations for each protested issue (i.e., excessive appraisal and unequal appraisal must have separate ARB motions and determinations). Single-member panels must make a recommendation on each motion submitted under protest; however, the ARB will ultimately accept the panel's determination, make its own determination on the protest, or refer the matter for rehearing to a single-member panel composed of someone who did not hear the original protest. Special panels appointed in certain counties must make a recommendation on each motion submitted under protest, however, the ARB will ultimately accept the panel's determination or refer the matter for rehearing to another special panel composed of members who did not hear the original protest. If ARB does not have at least three other special panel members available, the ARB may make the determination.

u. Thank the parties for their participation and announce the ARB determination(s) and that an order determining protest will be sent by certified mail and provide the property owner or agent documents indicating that the members of the board hearing the protest signed the required affidavit.

v. If the ARB members use computer screens during ARB hearings for reviewing evidence and other information, the ARB must make computer screens available to property owners and agents at the hearings to view the same information that is presented to the ARB members by the appraisal district staff. This requirement is met if the property owner or agent can see all information displayed on at least one computer screen in the hearing location (there is no requirement that the ARB provide the

property owner or agent with a separate screen). If a chief appraiser uses audiovisual equipment at a protest hearing, the appraisal office must provide equipment of the same general type, kind and character for the use of the property owner or agent during the hearing.

w. The property owner and the appraisal district representative are prohibited from debating with each other. The parties must direct all communications to the ARB members, except for examination or cross-examination during testimony of witnesses or parties testifying at the hearing. For taxing unit challenges, motions to correct appraisal records, protests regarding exemptions, or other matters that may be the subject of ARB hearings, the ARB should follow the order of conducting hearings above but may make exceptions for the type of hearing.

x. Tax Code Section 41.68 and Comptroller Rule 9.803 require that the ARB keep records for each ARB proceeding. This includes the ARB retaining evidence offered or submitted by the parties as required by Tax Code Section 41.45 and Comptroller Rules 9.803 and 9.805. The ARB secretary is responsible for ensuring proper record keeping, maintenance and retention.

3. Conducting Hearings by Telephone or Videoconference Call-Tax Code Section 41.45(n) allows a property owner initiating a protest to offer evidence or argument by affidavit without physically appearing. Tax Code Section 41.45(b-1) requires a property owner to notify the ARB by written request not later than the 10th day before the date of the hearing if the property intends to appear remotely. To offer evidence or argument at a hearing conducted remotely, a property owner must submit a written affidavit of any evidence before the hearing begins. A property owner is responsible for providing access to a hearing conducted remotely and to another person the owner invites to participate in the hearing. Tax Code Section 41.45(b-2) requires the ARB to provide the telephone number for conducting the teleconference call or the URL address for conducting the videoconference (if offered in that county). The ARB must hold the hearing in a location with equipment that allows all ARB members and parties to the protest in attendance to hear and see the property owner's argument.

4. Procedures for Telephone or Videoconference Hearings

(a) To offer any evidence or argument at a hearing conducted by telephone or videoconference, a property owner must submit a sworn affidavit or unsworn declaration before the hearing begins.

(b) An unnotarized (unsworn) declaration made under Chapter 132 of the Texas Civil Practice and Remedies Code is an acceptable substitute for a notarized affidavit.

(c) Telephone and Videoconference hearings are subject to the following:

- ❖ A property owner who does not speak English will need to provide his/her own translator.
- ❖ A property owner wishing to appear for a hearing by telephone or videoconference call must notify the ARB in writing on the original protest form or by written notice filed with the ARB not later than the 10th day before the date of the hearing. Faxes, electronic mail or other methods of electronic delivery are not sufficient and will not be considered.
- ❖ **A property owner must provide any evidence in the form of a notarized affidavit or unsworn declaration filed with the ARB at least five (5) business days before the date of the hearing. A**

notarized affidavit or unsworn declaration with testimony and evidence must be in possession of the ARB at the scheduled hearing time, to be considered at the scheduled hearing. Faxes, electronic mail or other methods of electronic delivery are not sufficient and will not be considered. Where the property owner or agent has elected to conduct the hearing by telephone or videoconference, if the property owner or agent does not appear in a timely manner, the panel will conduct the hearing(s) as an appearance by sworn affidavit or unsworn declaration only. If no sworn affidavit or unsworn declaration has been received by the ARB at the time of the hearing, the panel will dismiss the protest for failure to appear.

If the ARB cannot reach the owner at the time of the scheduled call, the owner will forfeit the opportunity to participate in the hearing by telephone. The panel will conduct the hearing(s) via appearance by sworn affidavit or unsworn declaration and if neither were timely submitted, the panel will make a recommendation with the information, evidence and testimony presented by DCAD within the hearing.

If a call is dropped or if the property owner's speech is garbled or unintelligible, the ARB panel may terminate the call and will make two attempts to connect with the property owner again. During an attempt to establish a reconnection, the hearing will continue but no evidence, argument or discussion will take place. If a connection cannot be reestablished within two minutes, the panel will proceed with the hearing and the property owner will have no further opportunity to participate in the hearing by telephone.

For elected VIDEOCONFERENCE hearings, the property owner will be responsible for following all provided instructions. If the property owner has not joined the conference when the hearing begins, they will forfeit the opportunity to participate in the hearing by videoconference. If the Internet connection is lost during a hearing and cannot be reestablished within two minutes, the panel will proceed with the hearing and property owner will have no further opportunity to participate in the hearing by videoconference.

If the video is dropped, buffering or if the property owner's speech is garbled or unintelligible, the ARB panel may terminate the call and will make two attempts to connect with the property owner again. During an attempt to establish a reconnection, the hearing will continue but no evidence, argument or discussion will take place. If a connection cannot be reestablished within two minutes, the panel will proceed with the hearing and the property owner will have no further opportunity to participate in the hearing by telephone.

The property owner/agent must provide their own technology and be able to join the meeting at the appropriate time. Neither DCAD nor the ARB will provide assistance. Inappropriate appearance or behavior during the videoconference will result in disconnection of the video.

For both Telephone and Videoconference Hearings:

➤ If a property owner has had to wait more than two hours from the scheduled hearing time and the hearing has not begun, property owner may terminate the call, if still on hold. Property owners should promptly call DCAD and state they are exercising their right to request a postponement of the hearing.

- The property owner is responsible for ensuring a clear connection from their end of the connection.
- If the property owner provides documents, photographs tables or other items with their sworn affidavit or unsworn declaration, those items should be clearly labeled and easy to follow.
- If a sworn affidavit or unsworn declaration is not submitted, the property owner will only be allowed to comment on DCAD evidence. Testimony will not be permitted.
- The property owner is responsible for providing access to another person the property owner invites to participate in the hearing.
- If the panel determines that the property owner has wholly or partially forfeited the right to participate in a hearing by telephone or videoconference, the panel will proceed to hear or dismiss the protest. The panel’s decision will not be changed even if the property owner successfully contacts the ARB by telephone at a later time.
- Panel members will not ask a property owner to present evidence by telephone or videoconference unless the property owner has timely complied with the requirement to file a notarized affidavit or unsworn declaration.

5. Conducting Hearings Closed to the Public -The chief appraiser and the property owner must file a joint motion to request that a closed hearing due to intent to disclose proprietary or confidential information that will assist the ARB in determining the protest. The ARB or panel chair must convene the hearing as an open meeting and then announce the closed meeting as permitted by Tax Code Section 41.66(d) and (d-1). Only the parties to the protest, their witnesses and the ARB members are permitted to stay in the hearing room. The ARB must follow the same order of proceedings as for hearings open to the public. The ARB secretary must keep a separate tape recording or written summary of testimony for the closed meeting in accordance with Comptroller Rule 9.803, generally. The proprietary or confidential evidence presented at the hearing giving rise to the closed hearing is confidential according to Tax Code Section 22.27. The ARB must mark as “confidential” and maintain it as confidential in the ARB records for proper handling. At the conclusion of the hearing, the ARB panel must confirm with the parties that all proprietary and confidential information has been appropriately identified by the ARB. The ARB members must maintain the confidentiality of the information and disclose only as provided by law. After deliberation, the ARB must reconvene in an open meeting and vote or take final action on the protest deliberated in the closed meeting. The ARB and parties cannot mention proprietary or confidential information during the open meeting.

6. Right to Examine and Cross-Examine Witnesses or Other Parties-Tax Code Section 41.66(b) states that “each party to a hearing is entitled to offer evidence, examine or cross-examine witnesses or other parties, and present argument on the matters subject to the hearing.” The ARB cannot prohibit this entitlement in any way; however, it may enforce time limits and dictate the order of ARB hearings for witness examination and cross examination. To the extent possible, the ARB should advise the parties in advance of any time limitations that the ARB intends to impose regarding the presentation of evidence.

7. Party's Right to Appear by an Agent- A person leasing property who is contractually obligated to reimburse the property owner for taxes imposed on the property can file a protest if the property owner does not and to designate, under Tax Code Section 41.413, another person to act as his/her agent with the same authority and limitations as an agent designated under Tax Code Section 1.111.

V. Evidence Considerations

1. A Party's Right to Offer Evidence and Argument-The ARB cannot prohibit a party's right to offer evidence and argument but may enforce time limits and dictate the order of ARB hearings. To the extent possible, the ARB should advise the parties in advance of any time limitations the ARB intends to impose regarding the presentation of evidence and argument. The ARB should, schedule permitting, provide as much time as possible for each party to a hearing to fully present evidence and offer argument. **The ARB will strictly enforce a 15-minute time limit on each hearing.**

2. Prohibition of Consideration of Information Not Provided at the ARB Hearing [- In a protest hearing, the ARB cannot consider any appraisal district information on a protest that was not presented to the ARB during the protest hearing. In order for the ARB to consider any appraisal district record (i.e., appraisal roll history, appraisal cards), one of the parties must present it as evidence (e.g., chief appraiser, appraisal district representative, property owner, agent or witness) at the protest hearing.

3. Exclusion of Evidence Required by Tax Code Section 41.67(d), (e)- If it is established during a protest hearing that the protesting party previously requested information under Tax Code Section 41.461 and that the opposing party did not deliver the information to the protesting party at least 14 days before the scheduled or postponed hearing, the opposing party cannot use or offer as evidence the information that was requested and not timely provided (evidence in any form timely provided may be presented at the hearing). The ARB must exclude evidence under Tax Code Section 41.67(d) only if and to the extent evidence presented at the hearing establishes that: 1) the information sought to be excluded as evidence was not delivered at least 14 days before the hearing; and 2) the information sought to be excluded as evidence was previously requested by the protesting party. Tax Code Section 41.67(e) prohibits the chief appraiser from offering evidence at a hearing in support of a modification or denial of an exemption or application unless: 1) the chief appraiser provided the reasoning for the modification or denial to the property owner in writing no later than the 14th day before the hearing date; and 2) evidence establishes that the additional reason was not known by the chief appraiser at the time the chief appraiser delivered the original notice of modification or denial.

VI. Other Issues

1. Compliance with the Law, Integrity, and Impartiality-ARB members must comply with the law and always act in a manner that promotes public confidence in the integrity and impartiality of the ARB.

2. Patience and Courtesy-ARB members must be patient, dignified and courteous to parties appearing before the ARB.

3. Bias or Prejudice-ARB members must perform their ARB duties without bias or prejudice.

4. Confidential Information-ARB members must not disclose or use confidential information acquired in the performance of ARB duties for any purpose unrelated to ARB duties.

5. Compliance with Comptroller Rule 9.805.

ARB hearing procedures must comply with Comptroller Rule 9.805 concerning appraisal review board evidence exchange and retention and audiovisual equipment requirements. The rule requires that ARB procedures include specific items that may vary by ARB. The rule addresses: the manner and form, including security requirements, in which a person must provide the other party with evidentiary materials the person intends to offer or submit to the ARB for consideration at the hearing on a small, portable, electronic device; how the evidence must be retained as part of the ARB's hearing record; and the audiovisual equipment provided by an appraisal district, if any, for use by a property owner or the property owner's agent. This section of the ARB's hearing procedures addresses each item required in Comptroller Rule 9.805.

- (a) **Exchange of evidence.** Before or immediately after an appraisal review board hearing begins, the appraisal district and the property owner or the owner's agent shall each provide the other party with a duplicated set of the evidentiary materials the person intends to offer or submit to the appraisal review board for consideration at the hearing. One set of these materials is to be exchanged with and retained by the other party, and another set of these materials is to be provided to and retained by the appraisal review board as evidence for its records as required under §9.803 of this title (relating to Requirements for Appraisal Review Board Records). The duplicated material sets shall be produced in either paper or electronic form.

- (b) **Evidentiary materials on a portable electronic device.** If a property owner intends to present evidentiary materials on a portable electronic device, such materials shall be saved in an acceptable file format type and shall be downloaded to an acceptable portable, electronic device. The file format type and small, portable, electronic device must be considered generally accepted technology, as specified in these hearing procedures, and must be suitable for retention by the ARB. For security purposes, the electronic files on devices produced pursuant to this section shall be capable of being scanned or reviewed for the presence of any malicious software or computer viruses before acceptance by or exposure to the recipient's computer system. **A property owner who intends to use an electronic device for evidentiary purposes at their hearing must provide the device to DCAD prior to being called for their hearing to enable DCAD to conduct a security scan or review of the device. A failure to comply with this section will preclude the device from being introduced or used in the hearing. Furthermore, if DCAD reports that the device has been deemed unsafe or unsuitable for use, the ARB will preclude the use of the device in the hearing.**

- (c) **Electronic file format types and devices.** Property owners are solely responsible for providing copies of all evidence provided by them to the ARB panel. According to state law, this evidence must be retained by the ARB. Any party may submit evidence in documentary form by submitting a hard copy of the document into evidence during the ARB hearing. The ARB encourages property owners to bring four (4) hard copies of any evidence they wish the ARB to consider. The following file format types are considered acceptable for use before the ARB: Adobe portable document format (PDF); Microsoft Word/Excel /PowerPoint; JPG, GIF, and still photographs. In order to prevent a delay in your hearing, you should consider uploading your evidence electronically via the DCAD website at least 48 hours prior to the start of your hearing. You should limit the number of photos you submit as evidence to a reasonable number due to time restraints and system capabilities. Select the best photos that clearly represent the

condition of your property. **The ARB reserves the right to limit the presentation of photos to the extent that the number of photos are deemed excessive, repetitive and/or irrelevant to the proceeding.**

- (d) **Video and Audio Files.** Video files and audio files may not be introduced and will not be considered.
- (e) **The ARB WILL NOT accept evidence presented on memory cards, tablets, PC's, video recording and display devices, projectors, digital cameras, cell phones or any other medium that cannot be retained and copied for permanent record.** DCAD and the property owner or the owner's agent may agree to exchange evidence in a manner other than provided in ARB hearing procedures so long as a copy of the evidence may be retained in the records of the ARB and satisfies the requirements of law. The ARB has the right, at its discretion, to evaluate the validity of any evidence submitted by either party. If there is any doubt as to the validity of the evidence presented, each panel member shall weigh the credibility of the evidence in their deliberations.
- (f) **Audiovisual equipment requirements.** If the appraisal district uses audiovisual equipment at appraisal review board hearings, the appraisal district shall make available this same equipment or audiovisual equipment of the same general type, kind, and character for use at the hearing by the property owner or the owner's agent. The equipment made available shall be capable of reading and accepting the same types of file formats and devices the appraisal review board has determined are generally accepted under subsection (c) of this section. In the alternative, property owners and their agents may bring their own audiovisual equipment for their presentation of evidentiary materials at appraisal review board hearings. If the operation of audiovisual equipment at the hearing requires access to and connection with the Internet for the presentation, the parties must provide their own Internet connection and access through their own service provider. The property owner and the owner's agent may not access the appraisal district office's network or Internet connection nor any of the appraisal district office's technology or equipment other than that made available under this section and described in the appraisal review board hearing procedures. The appraisal district and the property owner or the owner's agent may use audiovisual equipment with specifications that are different from those in the hearing procedures if the parties agree to do so in writing or verbally agree as shown in the audio recording of the hearing.
- (g) Property owners and their agents may bring their own audiovisual equipment for their presentation at appraisal review board hearings but must provide their own Internet access, if needed, through their own service provider.
- (h) **Property owners and their agents may not access the appraisal district office's network or Internet connection nor any of the appraisal district office's technology or equipment other than that made available under this section and described in the hearing procedures.**

VII. Other Matters

1. ARB members may not leave their seats while a hearing is ongoing. Should an ARB member need to leave the hearing for a short break, the hearing may be suspended by the panel Chair, to be resumed upon the return of the member. In the case of a panel with more than three members, a member may be excused by the panel Chair for a longer period and the hearing may

then be resumed; the departing member may only return to the panel /hearing room and take their seat on the panel after the hearing has been completed. In the case of a hearing with only a three-member panel, if a panel member needs to be excused for a longer period, the panel Chair should request a replacement member by asking the ARB Chair to name a replacement.

2. Should issues or questions arise during a protest hearing conducted by a panel of the ARB that cannot be resolved by that panel, the Chair of that panel will notify the ARB Chair and request his/her presence in the hearing. The ARB Chair will, at the hearing, receive any substantive information on the issue in question so as to attempt to resolve or clarify the same and make a recommendation. In the event the panel is still unable to resolve the issue or question after input from the ARB Chair, the panel may suspend or postpone the hearing to allow the ARB Chair to contact legal counsel for the ARB. All communications between members of the ARB, property owner, and the Chief Appraiser (or his/her designee) shall be limited to those permissible under Tax Code Section 6.411 (c-1) and 41.66(f).
3. At the formal ARB hearing, the ARB will prohibit the carry of handguns in any area where a meeting or hearing is being conducted or where property owners are waiting to be called for their hearing.. Notices will be posted.
4. In the event the local hearing procedures conflict with the Model Hearing Procedures for Appraisal Review Boards published by the Office of the Comptroller of Public Accounts for the State of Texas (the "Comptroller"), the Comptroller's Model Hearing Procedures shall control.
5. Under the Tax Code, the ARB is responsible for determining the market value of your property. This may also be referred to as the appraised value of your property. **THE ARB DOES NOT MAKE A DETERMINATION ON THE ASSESSED VALUE OF YOUR PROPERTY.** The assessed value, which is the value on which your property taxes are based, is determined by application of law and not by the ARB.
6. **If you are scheduled for a hearing on a protest or motion that has property tax payment requirements:**

(a) The pendency of a motion filed under Section 25.25 does not affect the delinquency date for the taxes on the property that is the subject of the motion. However, that delinquency date applies only to the amount of taxes required to be paid under Subsection (b). If the property owner complies with Subsection (b), the delinquency date for any additional amount of taxes due on the property is determined in the manner provided by Section 42.42(c) for the determination of the delinquency date for additional taxes finally determined to be due in an appeal under Chapter 42, and that additional amount is not delinquent before that date.

(b) Except as provided by Subsection (d), a property owner who files a motion under Section 25.25 must pay the amount of taxes due on the portion of the taxable value of the property that is the subject of the motion that is not in dispute before the delinquency date, or the property owner forfeits the right to proceed to a final determination of the motion.

(c) A property owner who pays an amount of taxes greater than that required by Subsection (b) does not forfeit the property owner's right to a final determination of the motion by making the payment. If the property owner files a timely motion under Section 25.25, taxes paid on the property are considered paid under protest, even if paid before the motion is filed.

(d) After filing an oath of inability to pay the taxes at issue, a property owner may be excused from the requirement of prepayment of tax as a prerequisite to the determination of a motion if the appraisal review board, after notice and hearing, finds that such prepayment would constitute an unreasonable restraint on the property owner's right of access to the board. On the motion of a party, the ARB shall determine compliance with this section in the same manner and by the same procedure as provided by Section 41.4115(d) and may set such terms and conditions on any grant of relief as may be reasonably required by the circumstances.

7. Sec. 41.4115. Forfeiture of Remedy for Nonpayment of Taxes.

(a) The pendency of a protest under Section 41.411 does not affect the delinquency date for the taxes on the property subject to the protest. However, that delinquency date applies only to the amount of taxes required to be paid under Subsection (b) and, for purposes of Subsection (b), that delinquency date is postponed to the 125th day after the date one or more taxing units first delivered written notice of the taxes due on the property, as determined by the appraisal review board at a hearing under Section 41.44(c-3). If the property owner complies with Subsection (b), the delinquency date for any additional amount of taxes due on the property is determined in the manner provided by Section 42.42(c) for the determination of the delinquency date for additional taxes finally determined to be due in an appeal under Chapter 42, and that additional amount is not delinquent before that date.

(b) Except as provided in Subsection (d), a property owner who files a protest under Section 41.411 must pay the amount of taxes due on the portion of the taxable value of the property subject to the protest that is not in dispute before the delinquency date or the property owner forfeits the right to proceed to a final determination of the protest.

(c) A property owner who pays an amount of taxes greater than that required by Subsection (b) does not forfeit the property owner's right to a final determination of the protest by making the payment. If the property owner files a timely protest under Section 41.411, taxes paid on the property are considered paid under protest, even if paid before the protest is filed.

(d) After filing an oath of inability to pay the taxes at issue, a property owner may be excused from the requirement of prepayment of tax as a prerequisite to the determination of a protest if the appraisal review board, after notice and hearing, finds that such prepayment would constitute an unreasonable restraint on the property owner's right of access to the board. On the motion of a party, the board shall hold a hearing to review and determine compliance with this section, and the reviewing board may set such terms and conditions on any grant of relief as may be reasonably required by the circumstances. If the board determines that the property owner has not substantially complied with this section, the board shall dismiss the pending protest. If the board determines that the property owner has substantially but not fully complied with this section, the board shall dismiss the pending protest unless the property owner fully complies with the board's determination within 30 days of the determination.

(e) If the ARB hearing is held after the delinquency date, generally after January 31 of the year immediately following the protest year, proof of timely payment may be required. Taxes paid after delinquency generally do not satisfy the requirements of the Tax Code.

8. If your protest alleges the failure of DCAD or the ARB to deliver a notice:

- (a) A property owner must be prepared to present evidence concerning the notice. If the ARB panel determines that a notice was not delivered as defined by Tax Code section 1.07 the panel will immediately hold a hearing on the substantive issues raised in your protest. If the panel does not find a violation concerning the delivery of a notice, as defined by
- (b) Tax Code section 1.07, the panel will deny the motion and will not consider the substantive issues.