

# APPRAISAL TOTALS

8-30-2023

Type: Preliminary Totals  
Year: 2023  
As of Roll Correction: 2  
Property Type List: All  
Taxing Unit List: 01,02,03,05,06,07,08,09,10,10A,10B,10C,10D,10E,10F,10P,  
Taxing Unit Selection Type: Taxing Unit Group

Mineral Company:  
Tag List:  
Property List:

Custom Query:



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (193,624)	(Count) (19,169)	(Count) (212,793)
Land HS Value	48,275,434,502	3,672,684,313	51,948,118,815
Land NHS Value	59,132,904,714	6,001,793,000	65,134,697,714
Ag Land Market Value	436,069,846	254,089,194	690,159,040
Total Land Value	107,844,409,062	9,928,566,507	117,772,975,569
Improvement HS Value	69,545,137,104	6,216,592,930	75,761,730,034
Improvement NHS Value	64,112,558,178	12,474,301,938	76,586,860,116
Total Improvement	133,657,695,282	18,690,894,868	152,348,590,150
Market Value	241,502,104,344	28,619,461,375	270,121,565,719
BUSINESS PERSONAL PROPERTY	(24,808)	(1,499)	(26,307)
Market Value	6,723,802,282	610,522,396	7,334,324,678
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (218,432)	(Total Count) (20,668)	(Total Count) (239,100)
TOTAL MARKET	248,225,906,626	29,229,983,771	277,455,890,397
Ag Land Market Value	436,069,846	254,089,194	690,159,040
Ag Use	1,037,636	706,788	1,744,424
Ag Loss (-)	435,032,210	253,382,406	688,414,616
APPRAISED VALUE	247,790,874,416	28,976,601,365	276,767,475,781
	89.5%	10.5%	100.0%
HS CAP Limitation Value (-)	20,515,887,559	1,328,240,176	21,844,127,735
NET APPRAISED VALUE	227,274,986,857	27,648,361,189	254,923,348,046
Total Exemption Amount	52,989,846,282	1,192,428,808	54,182,275,090
NET TAXABLE	174,285,140,575	26,455,932,381	200,741,072,956
TAX LIMIT/FREEZE ADJUSTMENT	17,025,052,556	789,923,225	17,814,975,781
LIMIT ADJ TAXABLE (I&S)	157,260,088,019	25,666,009,156	182,926,097,175
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	157,260,088,019	25,666,009,156	182,926,097,175

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
\$1,927,617,634. = 182,926,097,175 \* 0.996600 / 100) + \$104,576,149.95



## NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	779,325,500	529,137,424	3,432,626.22	2,747,605.81	3,581,843.69	2,867,173.92	1,874
DPS	1,768,483	1,019,817	8,632.69	8,215.16	10,435.07	10,017.54	4
OV65	20,385,289,876	15,694,374,496	111,169,896.68	94,844,294.67	115,683,102.07	98,758,176.11	33,299
OV65S	1,105,771,244	799,943,203	2,657,089.73	1,843,891.53	2,719,487.09	1,899,162.82	2,013
Total	22,272,155,103	17,024,474,940	117,268,245.32	99,444,007.17	121,994,867.92	103,534,530.39	37,190
<b>Tax Rate:</b> 0.996600							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	2,143,537	1,468,537	890,921	577,616	5
Total	2,143,537	1,468,537	890,921	577,616	5

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	35,739,328	26,968,140	190,586.11	167,216.63	202,599.3	176,800.79	70
OV65	914,802,769	735,416,107	5,530,788.41	4,882,272.4	5,684,499.6	4,998,175.21	1,319
OV65S	35,090,409	27,454,850	98,517.35	82,653.75	102,284.65	86,207.2	57
Total	985,632,506	789,839,097	5,819,891.87	5,132,142.78	5,989,383.55	5,261,183.2	1,446
<b>Tax Rate:</b> 0.996600							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	492,229	357,229	273,101	84,128	1
Total	492,229	357,229	273,101	84,128	1

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	815,064,828	556,105,564	3,623,212.33	2,914,822.44	3,784,442.99	3,043,974.71	1,944
DPS	1,768,483	1,019,817	8,632.69	8,215.16	10,435.07	10,017.54	4
OV65	21,300,092,645	16,429,790,603	116,700,685.09	99,726,567.07	121,367,601.67	103,756,351.32	34,618
OV65S	1,140,861,653	827,398,053	2,755,607.08	1,926,545.28	2,821,771.74	1,985,370.02	2,070
Total	23,257,787,609	17,814,314,037	123,088,137.19	104,576,149.95	127,984,251.47	108,795,713.59	38,636
<b>Tax Rate:</b> 0.996600							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	2,635,766	1,825,766	1,164,022	661,744	6
Total	2,635,766	1,825,766	1,164,022	661,744	6



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Homestead Exemptions							
HS-Local	0	0	0	0	0	0	
HS-State	11,787,505,675	118,965	746,516,610	7,588	12,534,022,285	126,553	
HS-Prorated	39,833,322	528	9,913,712	127	49,747,034	655	
OV65-Local	849,843,367	35,065	35,119,325	1,435	884,962,692	36,500	
OV65-State	345,909,700	35,065	14,094,514	1,435	360,004,214	36,500	
OV65-Prorated	0	0	0	0	0	0	
OV65S-Local	47,481,721	2,039	1,408,332	59	48,890,053	2,098	
OV65S-State	20,106,100	2,039	563,333	59	20,669,433	2,098	
OV65S-Prorated	0	0	0	0	0	0	
DP-Local	26,076,029	1,890	1,048,647	73	27,124,676	1,963	
DP-State	18,123,938	1,890	707,033	73	18,830,971	1,963	
DP-Prorated	19,863	1	0	0	19,863	1	
DVHS	390,340,145	910	11,167,760	20	401,507,905	930	
DVHS-Prorated	10,129,523	35	1,179,284	4	11,308,807	39	
DVHSS	59,815,266	313	0	0	59,815,266	313	
DVHSS-Prorated	469,499	8	0	0	469,499	8	
FRSS	348,666	1	0	0	348,666	1	
Subtotal for Homestead Exemptions	13,596,002,814	198,749	821,718,550	10,873	14,417,721,364	209,622	
Disabled Veterans Exemptions							
DV1	5,331,291	568	183,000	25	5,514,291	593	
DV1S	215,000	45	0	0	215,000	45	
DV2	2,506,213	271	172,500	20	2,678,713	291	
DV2S	170,000	23	7,500	1	177,500	24	
DV3	3,840,000	412	174,000	17	4,014,000	429	
DV3S	235,000	28	0	0	235,000	28	
DV4	8,105,349	1,117	417,000	40	8,522,349	1,157	
DV4S	1,176,000	172	24,000	2	1,200,000	174	
Subtotal for Disabled Veterans Exemptions	21,578,853	2,636	978,000	105	22,556,853	2,741	
Special Exemptions							
AB	0	4	0	1	0	5	
Community Land Trust	0	57	0	1	0	58	
FR	0	76	0	8	0	84	
HT	318,378,510	498	21,017,856	54	339,396,366	552	
LIH	177,613,977	52	76,519,566	27	254,133,543	79	
MASSS	262,640	1	0	0	262,640	1	
PC	14,992,820	68	5,135,150	10	20,127,970	78	
SO	38,071,475	2,875	4,036,594	243	42,108,069	3,118	
Subtotal for Special Exemptions	549,319,422	3,631	106,709,166	344	656,028,588	3,975	



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-11.35 1	12,304	1	0	0	12,304	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	96,129	1	28,403	1	124,532	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XD	22,564,741	34	0	0	22,564,741	34
EX-XD-PRORATED	195,940	3	0	0	195,940	3
EX-XG	30,067,496	16	0	0	30,067,496	16
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	112,690,429	23	49,843,575	1	162,534,004	24
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	773,045,245	167	0	0	773,045,245	167
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	30,310	8	0	0	30,310	8
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,850,905	15	0	0	1,850,905	15
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	62,605,375	32	691,167	1	63,296,542	33
EX-XU-PRORATED	17,484,992	1	0	0	17,484,992	1
EX-XV	37,710,797,821	6,743	211,238,991	53	37,922,036,812	6,796
EX-XV-PRORATED	87,304,871	6	1,214,402	4	88,519,273	10
EX366	4,011,614	4,155	6,554	11	4,018,168	4,166
<b>Subtotal for Absolute Exemptions</b>	<b>38,822,945,193</b>	<b>11,206</b>	<b>263,023,092</b>	<b>71</b>	<b>39,085,968,285</b>	<b>11,277</b>
<b>Total:</b>	<b>52,989,846,282</b>	<b>216,222</b>	<b>1,192,428,808</b>	<b>11,393</b>	<b>54,182,275,090</b>	<b>227,615</b>



**New Value**

Total New Market Value: \$2,181,395,663

Total New Taxable Value: \$1,964,511,528

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	518,983
EX-11.35 2	Level II Damage Assessment Rating	2	775,150
EX-XD	11.181 Improving property for housing with volu...	31	2,587,605
EX-XJ	11.21 Private schools	4	2,971,369
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XR	11.30 Nonprofit water or wastewater corporation	1	200,000
EX-XU	11.23 Miscellaneous Exemptions	5	3,159,093
EX-XV	Other Exemptions (including public property, reli...	143	450,297,767
Absolute Exemption Value Loss:		<b>188</b>	<b>460,509,967</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
CLT	Community Land Trust (Special Exemption)	8	0
DP	Disability	38	869,863
DV1	Disabled Veterans 10% - 29%	21	133,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	14	118,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
DV3	Disabled Veterans 50% - 69%	36	378,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	83	834,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	69	30,584,662
DVHSS	Disabled Veteran Homestead Surviving Spouse	7	1,689,704
FR	FREEPORT	13	0
HS	Homestead	5599	528,392,805
HT	Historical (Special Exemption)	98	42,189,355
LIH	Public property for housing indigent persons (Spe...	12	66,099,326
OV65	Over 65	712	23,978,054
OV65S	OV65 Surviving Spouse	25	825,000
SO	Solar (Special Exemption)	1665	19,374,833
Partial Exemption Value Loss:		<b>8,410</b>	<b>715,511,102</b>
Total NEW Exemption Value			<b>1,176,021,069</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	124716	7,454,838,921
Increased Exemption Value Loss:		<b>124,716</b>	<b>7,454,838,921</b>
Total Exemption Value Loss:			<b>8,630,859,990</b>



New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
3	1,548,515	null	2,848	-1,545,667

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	124,814	794,906	102,440	517,454
A & E	124,918	795,541	102,433	517,797

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
20,668	29,229,983,771	5,938,437,735	4,829,367,859



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	165,540		1,337,826,976	120,645,109,639	86,855,161,806
B	Multifamily Residential	9,563		66,515,460	31,687,871,641	31,011,283,613
C1	Vacant Lots and Tracts	4,476		1,757,857	2,183,645,301	2,167,319,030
C2	Colonia Lots and Land Tracts	5		0	3,139,198	3,139,198
D1	Qualified Open-Space Land	283	13,735.57	83,778	432,625,821	2,646,724
E	Rural Land,Not Qualified for Open-Space Land	577		2,850,572	392,790,809	327,375,273
F1	Commercial Real Property	5,305		86,580,228	42,226,327,589	42,073,938,496
F2	Industrial Real Property	2,102		50,944	4,929,683,908	4,878,655,691
J1	Water Systems	2		0	426,270	426,270
J2	Gas Distribution Systems	10		0	213,821,169	213,821,169
J3	Electric Companies (including Co-ops)	20		0	21,788,578	21,788,578
J4	Telephone Companies (including Co-ops)	376		0	164,124,804	164,119,241
J5	Railroads	9		0	33,870,863	33,870,863
J6	Pipelines	20		0	9,385,749	9,385,749
J7	Cable Companies	21		0	155,443,306	155,443,306
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	22,968		0	4,207,395,744	4,201,971,456
L2	Industrial and Manufacturing Personal Property	274		0	1,471,282,560	1,462,571,846
M1	Mobile Homes	2,950		232,679	111,077,517	92,098,844
N	Intangible Personal Property	1		0	5,678	5,678
O	Residential Inventory	1,522		127,705,518	260,405,112	257,184,085
S	Special Inventory	315		0	352,936,129	352,915,402
XD	Improving Property for Housing with Volunteer	34		746,171	22,564,741	0
XG	Primarily Performing Charitable Functions (§11.	18	15.92	0	36,307,974	0
XI	Youth Spiritual, Mental and Physical	24		0	112,690,429	0
XJ	Private Schools (§11.21)	173		0	773,045,245	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	7		0	18,608	0
XR	Nonprofit Water or Wastewater Corporation	15		0	1,850,905	0
XU	MiscellaneousExemptions (§11.23)	34		0	62,605,375	0
XV	Other Totally Exempt Properties (including	6,864		146,606,540	37,713,460,686	0
Totals:			13,751.5	1,770,956,723	248,225,906,626	174,285,140,575



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,282		294,648,203	10,063,010,163	7,954,219,556
B	Multifamily Residential	1,481		10,963,424	11,795,249,589	11,672,979,633
C1	Vacant Lots and Tracts	1,340		0	467,294,195	463,896,944
D1	Qualified Open-Space Land	195	7,663.31	0	254,121,755	706,788
E	Rural Land,Not Qualified for Open-Space Land	174		98,472	107,671,287	103,056,881
F1	Commercial Real Property	1,440		2,099,507	4,181,020,656	4,170,934,482
F2	Industrial Real Property	1,128		245,725	1,276,869,685	1,269,709,264
J2	Gas Distribution Systems	1		0	354,475	354,475
J3	Electric Companies (including Co-ops)	4		0	459,223	459,223
J4	Telephone Companies (including Co-ops)	149		0	33,818,068	33,818,068
L1	Commercial Personal Property	1,320		0	557,806,130	557,710,012
L2	Industrial and Manufacturing Personal Property	4		0	559,423	559,423
M1	Mobile Homes	60		0	2,465,367	1,723,646
O	Residential Inventory	680		102,383,609	211,723,409	210,017,373
S	Special Inventory	5		0	15,786,613	15,786,613
XI	Youth Spiritual, Mental and Physical	1		0	49,843,575	0
XU	MiscellaneousExemptions (§11.23)	1		0	691,167	0
XV	Other Totally Exempt Properties (including	54		0	211,238,991	0
Totals:			7,663.31	410,438,940	29,229,983,771	26,455,932,381



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	178,822		1,632,475,179	130,708,119,802	94,809,381,362
B	Multifamily Residential	11,044		77,478,884	43,483,121,230	42,684,263,246
C1	Vacant Lots and Tracts	5,816		1,757,857	2,650,939,496	2,631,215,974
C2	Colonia Lots and Land Tracts	5		0	3,139,198	3,139,198
D1	Qualified Open-Space Land	478	21,398.89	83,778	686,747,576	3,353,512
E	Rural Land,Not Qualified for Open-Space Land	751		2,949,044	500,462,096	430,432,154
F1	Commercial Real Property	6,745		88,679,735	46,407,348,245	46,244,872,978
F2	Industrial Real Property	3,230		296,669	6,206,553,593	6,148,364,955
J1	Water Systems	2		0	426,270	426,270
J2	Gas Distribution Systems	11		0	214,175,644	214,175,644
J3	Electric Companies (including Co-ops)	24		0	22,247,801	22,247,801
J4	Telephone Companies (including Co-ops)	525		0	197,942,872	197,937,309
J5	Railroads	9		0	33,870,863	33,870,863
J6	Pipelines	20		0	9,385,749	9,385,749
J7	Cable Companies	21		0	155,443,306	155,443,306
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	24,288		0	4,765,201,874	4,759,681,468
L2	Industrial and Manufacturing Personal Property	278		0	1,471,841,983	1,463,131,269
M1	Mobile Homes	3,010		232,679	113,542,884	93,822,490
N	Intangible Personal Property	1		0	5,678	5,678
O	Residential Inventory	2,202		230,089,127	472,128,521	467,201,458
S	Special Inventory	320		0	368,722,742	368,702,015
XD	Improving Property for Housing with Volunteer	34		746,171	22,564,741	0
XG	Primarily Performing Charitable Functions (§11.	18	15.92	0	36,307,974	0
XI	Youth Spiritual, Mental and Physical	25		0	162,534,004	0
XJ	Private Schools (§11.21)	173		0	773,045,245	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	7		0	18,608	0
XR	Nonprofit Water or Wastewater Corporation	15		0	1,850,905	0
XU	MiscellaneousExemptions (§11.23)	35		0	63,296,542	0
XV	Other Totally Exempt Properties (including	6,918		146,606,540	37,924,699,677	0
Totals:			21,414.81	2,181,395,663	277,455,890,397	200,741,072,956



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$732,448,764	\$732,448,764
2	179276	UNIVERSITY OF TEXAS	\$520,178,109	\$520,178,109
3	1668555	ORACLE AMERICA INC	\$461,457,487	\$461,457,487
4	1791095	GREEN WATER BLOCK 185 LLC	\$460,892,710	\$460,892,710
5	1640202	CSHV-401 CONGRESS LLC	\$395,930,360	\$395,930,360
6	1918719	110 E 2ND SERIES	\$378,062,050	\$378,062,050
7	1629876	GW BLOCK 23 OFFICE LLC	\$375,267,420	\$375,267,420
8	1512787	WALLER CREEK ELEVEN LTD	\$375,000,000	\$375,000,000
9	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$370,595,893	\$370,595,893
10	1792122	CAPITAL METROPOLITAN TA	\$352,387,848	\$352,387,848
11	1774952	SVF NORTHSORE AUSTIN LP	\$329,910,000	\$329,910,000
12	1640197	CSHV-300 WEST 6TH STREET LLC	\$322,482,425	\$322,482,425
13	1820494	ALPINE GUADALUPE LLC	\$321,956,372	\$321,956,372
14	1974129	NXP SEMICONDUCTOR USA INC	\$308,273,400	\$299,930,427
15	518096	HEB GROCERY COMPANY LP	\$292,198,250	\$292,198,250
16	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$289,948,635	\$289,948,635
17	1623610	CS KINROSS LAKE PARKWAY LLC	\$288,703,726	\$288,703,726
18	103767	KUHN MICHAEL J	\$284,174,375	\$284,174,375
19	1701718	100 CONGRESS OWNER LLC	\$280,505,110	\$280,505,110
20	1787593	SUMMIT LANTANA OWNER LP	\$272,061,118	\$272,061,118
Total			\$7,412,434,052	\$7,404,091,079



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (228,545)	(Count) (21,580)	(Count) (250,125)
Land HS Value	54,083,876,207	4,068,493,140	58,152,369,347
Land NHS Value	63,559,921,582	6,643,607,256	70,203,528,838
Ag Land Market Value	313,338,607	117,361,493	430,700,100
Total Land Value	117,957,136,396	10,829,461,889	128,786,598,285
Improvement HS Value	80,481,164,602	7,089,292,009	87,570,456,611
Improvement NHS Value	78,857,925,633	14,847,857,991	93,705,783,624
Total Improvement	159,339,090,235	21,937,150,000	181,276,240,235
Market Value	277,296,226,631	32,766,611,889	310,062,838,520
BUSINESS PERSONAL PROPERTY	(28,898)	(1,840)	(30,738)
Market Value	12,769,340,490	942,260,294	13,711,600,784
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (257,443)	(Total Count) (23,420)	(Total Count) (280,863)
TOTAL MARKET	290,065,567,121	33,708,872,183	323,774,439,304
Ag Land Market Value	313,338,607	117,361,493	430,700,100
Ag Use	604,797	134,248	739,045
Ag Loss (-)	312,733,810	117,227,245	429,961,055
APPRAISED VALUE	289,752,833,311	33,591,644,938	323,344,478,249
	89.6%	10.4%	100.0%
HS CAP Limitation Value (-)	23,007,361,286	1,456,559,192	24,463,920,478
NET APPRAISED VALUE	266,745,472,025	32,135,085,746	298,880,557,771
Total Exemption Amount	68,318,029,708	1,960,754,511	70,278,784,219
NET TAXABLE	198,427,442,317	30,174,331,235	228,601,773,552
TAX LIMIT/FREEZE ADJUSTMENT	159,325	0	159,325
LIMIT ADJ TAXABLE (I&S)	198,427,282,992	30,174,331,235	228,601,614,227
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	198,427,282,992	30,174,331,235	228,601,614,227

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,057,739,669. = 228,601,773,552 \* 0.462700 / 100)



<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	2,505,907,292
017_3L	3,068,967,186
018_SH	385,735,888
019_LSRD	6,589,022,879
019_SCWO	441,368,636
020_CPSC	0
020_HPR1	6,367,648,782
Tax Increment Finance Value:	19,358,650,663
Tax Increment Finance Levy:	89,572,476.61



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	16,600,606,512	140,940	1,163,236,291	8,989	17,763,842,803	149,929
HS-State	0	0	0	0	0	0
HS-Prorated	70,302,259	717	16,261,564	147	86,563,823	864
OV65-Local	4,752,723,075	39,253	193,396,792	1,585	4,946,119,867	40,838
OV65-State	0	0	0	0	0	0
OV65-Prorated	117,545	1	0	0	117,545	1
OV65S-Local	253,125,364	2,171	7,233,329	60	260,358,693	2,231
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	251,320,537	2,156	9,924,854	83	261,245,391	2,239
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	868,000	8	0	0	868,000	8
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	546,388,048	1,053	13,394,368	21	559,782,416	1,074
DVHS-Prorated	9,382,139	35	2,230,012	7	11,612,151	42
DVHSS	77,598,331	317	0	0	77,598,331	317
DVHSS-Prorated	392,757	8	0	0	392,757	8
FRSS	448,666	1	0	0	448,666	1
<b>Subtotal for Homestead Exemptions</b>	<b>22,563,273,233</b>	<b>186,660</b>	<b>1,405,677,210</b>	<b>10,892</b>	<b>23,968,950,443</b>	<b>197,552</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,919,060	643	224,000	28	6,143,060	671
DV1S	240,000	48	0	0	240,000	48
DV2	2,738,835	299	192,000	22	2,930,835	321
DV2S	172,500	23	7,500	1	180,000	24
DV3	4,476,287	482	206,000	20	4,682,287	502
DV3S	205,000	25	0	0	205,000	25
DV4	9,601,608	1,291	477,000	46	10,078,608	1,337
DV4S	1,212,000	177	24,000	2	1,236,000	179
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,565,290</b>	<b>2,988</b>	<b>1,130,500</b>	<b>119</b>	<b>25,695,790</b>	<b>3,107</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	4,452,188	4	896,180	1	5,348,368	5
Community Land Trust	963,221	58	168,839	1	1,132,060	59
FR	2,126,393,450	173	32,145,474	19	2,158,538,924	192
GIT	0	0	0	1	0	1
HT	563,944,626	498	36,835,470	54	600,780,096	552
LIH	232,165,450	56	90,329,284	31	322,494,734	87
LVE	0	1	0	0	0	1
MASSS	362,640	1	0	0	362,640	1
PC	73,909,381	93	5,329,398	13	79,238,779	106
SO	46,726,926	3,563	4,796,101	303	51,523,027	3,866
Subtotal for Special Exemptions	3,048,917,882	4,447	170,500,746	423	3,219,418,628	4,870
Absolute Exemptions						
EX-11.35 1	12,304	1	0	0	12,304	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	96,129	1	28,403	1	124,532	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XD	25,419,020	35	0	0	25,419,020	35
EX-XD-PRORATED	204,826	3	0	0	204,826	3
EX-XG	21,811,012	14	0	0	21,811,012	14
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	128,974,776	26	49,843,575	1	178,818,351	27
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	946,997,609	181	464,063	1	947,461,672	182
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	30,741	9	0	0	30,741	9
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	32,836	2	0	0	32,836	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	86,864,271	32	691,167	1	87,555,438	33
EX-XU-PRORATED	17,484,992	1	0	0	17,484,992	1
EX-XV	41,326,676,795	7,447	331,193,553	58	41,657,870,348	7,505
EX-XV-PRORATED	116,020,312	10	1,214,402	4	117,234,714	14
EX366	4,455,652	4,649	10,892	17	4,466,544	4,666
Subtotal for Absolute Exemptions	42,675,268,296	12,412	383,446,055	83	43,058,714,351	12,495
Other Exemptions						
FTZ	6,005,007	1	0	0	6,005,007	1
Subtotal for Other Exemptions	6,005,007	1	0	0	6,005,007	1
Total:	68,318,029,708	206,508	1,960,754,511	11,517	70,278,784,219	218,025



**New Value**

Total New Market Value: \$2,474,313,873

Total New Taxable Value: \$2,179,933,849

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	518,983
EX-11.35 2	Level II Damage Assessment Rating	2	775,150
EX-XD	11.181 Improving property for housing with volu...	32	3,014,057
EX-XJ	11.21 Private schools	9	12,156,738
EX-XO	11.254 Motor vhc for income prod and personal u...	2	0
EX-XU	11.23 Miscellaneous Exemptions	3	2,440,786
EX-XV	Other Exemptions (including public property, reli...	156	686,476,136
Absolute Exemption Value Loss:		<b>205</b>	<b>705,381,850</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	5,280,190
CLT	Community Land Trust (Special Exemption)	8	183,839
DP	Disability	41	4,877,900
DPS	DISABLED Surviving Spouse	2	248,000
DV1	Disabled Veterans 10% - 29%	27	184,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	18	148,500
DV3	Disabled Veterans 50% - 69%	35	368,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	104	1,050,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	81	38,673,088
DVHSS	Disabled Veteran Homestead Surviving Spouse	8	2,477,086
FR	FREEPORT	20	82,152,956
HS	Homestead	6778	940,225,485
HT	Historical (Special Exemption)	98	79,146,512
LIH	Public property for housing indigent persons (Spe...	15	107,435,984
OV65	Over 65	850	101,102,096
OV65S	OV65 Surviving Spouse	28	3,224,000
SO	Solar (Special Exemption)	1979	24,088,009
Partial Exemption Value Loss:		<b>10,102</b>	<b>1,390,916,645</b>
Total NEW Exemption Value			<b>2,096,298,495</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	2136	23,144,846
DPS	DISABLED Surviving Spouse	3	33,000
OV65	Over 65	37861	417,910,251
OV65S	OV65 Surviving Spouse	2027	22,403,302
Increased Exemption Value Loss:		<b>42,027</b>	<b>463,491,399</b>
Total Exemption Value Loss:			<b>2,559,789,894</b>



Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	147,935	767,074	123,254	477,914
A & E	147,955	767,220	123,280	478,029

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
23,420	33,708,872,183	7,270,880,153	5,834,136,587



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	195,542		1,489,658,210	137,855,885,034	92,501,220,983
B	Multifamily Residential	10,221		89,215,821	36,100,865,457	35,303,287,562
C1	Vacant Lots and Tracts	6,041		1,757,857	2,381,807,955	2,359,623,393
C2	Colonia Lots and Land Tracts	4		0	2,261,198	2,261,198
D1	Qualified Open-Space Land	174	6,903.35	0	307,352,123	603,214
D2	Farm or Ranch Improvements on Qualified	1		0	4,000	4,000
E	Rural Land,Not Qualified for Open-Space Land	418		197,543	275,899,408	267,488,985
F1	Commercial Real Property	6,077		93,646,091	51,749,211,220	51,473,420,875
F2	Industrial Real Property	2,350		144,796	5,643,142,136	5,551,283,126
J2	Gas Distribution Systems	15		0	202,580,981	202,580,981
J3	Electric Companies (including Co-ops)	13		0	34,727,999	34,727,999
J4	Telephone Companies (including Co-ops)	416		0	179,839,981	179,835,665
J5	Railroads	8		0	30,348,697	30,348,697
J6	Pipelines	35		0	10,882,739	10,570,325
J7	Cable Companies	21		0	144,526,655	144,526,655
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	26,758		0	6,568,793,473	6,303,622,417
L2	Industrial and Manufacturing Personal Property	419		0	5,096,506,084	3,156,964,863
M1	Mobile Homes	4,266		880,255	174,949,287	154,199,456
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	2,415		184,347,633	366,471,670	361,206,653
S	Special Inventory	345		0	389,653,323	389,634,993
XD	Improving Property for Housing with Volunteer	36		746,171	25,419,020	0
XG	Primarily Performing Charitable Functions (§11.	15	15.92	0	28,051,490	0
XI	Youth Spiritual, Mental and Physical	28		0	128,974,776	0
XJ	Private Schools (§11.21)	190		1,804,216	946,997,609	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	10		0	27,332	0
XR	Nonprofit Water or Wastewater Corporation	2		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	34		0	86,864,271	0
XV	Other Totally Exempt Properties (including	7,582		146,941,460	41,333,273,069	0
Totals:			6,919.28	2,009,340,053	290,065,567,121	198,427,442,317



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15,739		325,764,863	11,350,353,984	8,531,492,509
B	Multifamily Residential	1,608		10,963,424	13,838,744,923	13,695,575,769
C1	Vacant Lots and Tracts	1,082		2,551,288	523,819,049	519,106,508
C2	Colonia Lots and Land Tracts	1		0	289,979	289,979
D1	Qualified Open-Space Land	48	1,125.09	0	117,361,493	134,248
E	Rural Land,Not Qualified for Open-Space Land	111		98,471	82,657,841	77,488,951
F1	Commercial Real Property	1,517		9,493,686	4,756,162,031	4,740,312,611
F2	Industrial Real Property	1,175		245,725	1,467,549,670	1,454,845,649
J2	Gas Distribution Systems	1		0	354,475	354,475
J3	Electric Companies (including Co-ops)	4		0	459,223	459,223
J4	Telephone Companies (including Co-ops)	167		0	36,682,762	36,682,762
L1	Commercial Personal Property	1,639		0	885,974,651	853,728,721
L2	Industrial and Manufacturing Personal Property	4		0	559,423	559,423
M1	Mobile Homes	75		0	4,050,750	3,324,900
O	Residential Inventory	871		115,856,363	245,115,729	243,431,665
S	Special Inventory	10		0	16,543,842	16,543,842
XI	Youth Spiritual, Mental and Physical	1		0	49,843,575	0
XJ	Private Schools (§11.21)	1		0	464,063	0
XU	MiscellaneousExemptions (§11.23)	1		0	691,167	0
XV	Other Totally Exempt Properties (including	59		0	331,193,553	0
Totals:			1,125.09	464,973,820	33,708,872,183	30,174,331,235



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	211,281		1,815,423,073	149,206,239,018	101,032,713,492
B	Multifamily Residential	11,829		100,179,245	49,939,610,380	48,998,863,331
C1	Vacant Lots and Tracts	7,123		4,309,145	2,905,627,004	2,878,729,901
C2	Colonia Lots and Land Tracts	5		0	2,551,177	2,551,177
D1	Qualified Open-Space Land	222	8,028.44	0	424,713,616	737,462
D2	Farm or Ranch Improvements on Qualified	1		0	4,000	4,000
E	Rural Land,Not Qualified for Open-Space Land	529		296,014	358,557,249	344,977,936
F1	Commercial Real Property	7,594		103,139,777	56,505,373,251	56,213,733,486
F2	Industrial Real Property	3,525		390,521	7,110,691,806	7,006,128,775
J2	Gas Distribution Systems	16		0	202,935,456	202,935,456
J3	Electric Companies (including Co-ops)	17		0	35,187,222	35,187,222
J4	Telephone Companies (including Co-ops)	583		0	216,522,743	216,518,427
J5	Railroads	8		0	30,348,697	30,348,697
J6	Pipelines	35		0	10,882,739	10,570,325
J7	Cable Companies	21		0	144,526,655	144,526,655
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	28,397		0	7,454,768,124	7,157,351,138
L2	Industrial and Manufacturing Personal Property	423		0	5,097,065,507	3,157,524,286
M1	Mobile Homes	4,341		880,255	179,000,037	157,524,356
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	3,286		300,203,996	611,587,399	604,638,318
S	Special Inventory	355		0	406,197,165	406,178,835
XD	Improving Property for Housing with Volunteer	36		746,171	25,419,020	0
XG	Primarily Performing Charitable Functions (§11.	15	15.92	0	28,051,490	0
XI	Youth Spiritual, Mental and Physical	29		0	178,818,351	0
XJ	Private Schools (§11.21)	191		1,804,216	947,461,672	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	10		0	27,332	0
XR	Nonprofit Water or Wastewater Corporation	2		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	35		0	87,555,438	0
XV	Other Totally Exempt Properties (including	7,641		146,941,460	41,664,466,622	0
Totals:			8,044.36	2,474,313,873	323,774,439,304	228,601,773,552



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,366,564,090	\$1,309,249,952
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$732,448,764	\$732,448,764
3	179276	UNIVERSITY OF TEXAS	\$520,178,109	\$520,178,109
4	1745605	BPP ALPHABET MF RIATA LP	\$475,906,136	\$475,906,136
5	1668555	ORACLE AMERICA INC	\$461,457,487	\$461,457,487
6	1539270	APPLE INC	\$461,285,701	\$461,285,701
7	1791095	GREEN WATER BLOCK 185 LLC	\$460,892,710	\$460,892,710
8	1640202	CSHV-401 CONGRESS LLC	\$395,930,360	\$395,930,360
9	1918719	110 E 2ND SERIES	\$378,062,050	\$378,062,050
10	1629876	GW BLOCK 23 OFFICE LLC	\$375,267,420	\$375,267,420
11	1512787	WALLER CREEK ELEVEN LTD	\$375,000,000	\$375,000,000
12	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$370,595,893	\$370,595,893
13	1792122	CAPITAL METROPOLITAN TA	\$352,387,848	\$352,387,848
14	518096	HEB GROCERY COMPANY LP	\$347,758,199	\$347,758,199
15	1637972	ICON IPC TX PROPERTY OWNER	\$345,487,576	\$345,487,576
16	1774952	SVF NORTHSHORE AUSTIN LP	\$329,910,000	\$329,910,000
17	1640197	CSHV-300 WEST 6TH STREET LLC	\$322,482,425	\$322,482,425
18	1820494	ALPINE GUADALUPE LLC	\$321,956,372	\$321,956,372
19	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$289,948,635	\$289,948,635
20	1623610	CS KINROSS LAKE PARKWAY LLC	\$288,703,726	\$288,703,726
Total			\$8,972,223,501	\$8,914,909,363



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (395,019)	(Count) (41,263)	(Count) (436,282)
Land HS Value	78,894,626,673	6,115,662,685	85,010,289,358
Land NHS Value	73,612,880,970	8,478,819,067	82,091,700,037
Ag Land Market Value	4,712,334,594	1,306,770,144	6,019,104,738
Total Land Value	157,219,842,237	15,901,251,896	173,121,094,133
Improvement HS Value	148,929,700,110	13,636,361,974	162,566,062,084
Improvement NHS Value	95,577,270,242	17,519,458,830	113,096,729,072
Total Improvement	244,506,970,352	31,155,820,804	275,662,791,156
Market Value	401,726,812,589	47,057,072,700	448,783,885,289
BUSINESS PERSONAL PROPERTY	(39,035)	(2,576)	(41,611)
Market Value	18,723,752,531	1,137,570,675	19,861,323,206
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	747,667	0	747,667
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (434,059)	(Total Count) (43,839)	(Total Count) (477,898)
TOTAL MARKET	420,451,312,787	48,194,643,375	468,645,956,162
Ag Land Market Value	4,712,334,594	1,306,770,144	6,019,104,738
Ag Use	23,720,156	4,404,544	28,124,700
Ag Loss (-)	4,688,614,438	1,302,365,600	5,990,980,038
APPRAISED VALUE	415,762,698,349	46,892,277,775	462,654,976,124
	89.9%	10.1%	100.0%
HS CAP Limitation Value (-)	43,525,916,079	2,790,597,308	46,316,513,387
NET APPRAISED VALUE	372,236,782,270	44,101,680,467	416,338,462,737
Total Exemption Amount	89,859,617,023	3,067,354,714	92,926,971,737
NET TAXABLE	282,377,165,247	41,034,325,753	323,411,491,000
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	282,377,165,247	41,034,325,753	323,411,491,000
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	282,377,165,247	41,034,325,753	323,411,491,000

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,029,221,494. = 323,411,491,000 \* 0.318239 / 100)



<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	3,075,574,815
Tax Increment Finance Value:	3,075,574,815
Tax Increment Finance Levy:	9,787,678.54



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	27,602,451,518	236,317	2,053,500,468	15,872	29,655,951,986	252,189
HS-State	0	0	0	0	0	0
HS-Prorated	122,729,816	1,339	31,487,460	316	154,217,276	1,655
OV65-Local	7,729,407,016	64,702	340,758,308	2,815	8,070,165,324	67,517
OV65-State	0	0	0	0	0	0
OV65-Prorated	179,116	5	0	0	179,116	5
OV65S-Local	365,643,795	3,184	11,396,352	98	377,040,147	3,282
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	399,972,349	3,565	18,043,225	157	418,015,574	3,722
DP-State	0	0	0	0	0	0
DP-Prorated	98,521	1	0	0	98,521	1
DPS-Local	992,000	10	248,000	2	1,240,000	12
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	231,736	2	0	0	231,736	2
DVHS	1,375,850,457	2,682	21,697,071	37	1,397,547,528	2,719
DVHS-Prorated	27,066,879	100	6,655,029	17	33,721,908	117
DVHSS	121,883,029	507	0	0	121,883,029	507
DVHSS-Prorated	448,519	10	0	0	448,519	10
FRSS	1,367,667	3	302,897	1	1,670,564	4
<b>Subtotal for Homestead Exemptions</b>	<b>37,748,322,418</b>	<b>312,427</b>	<b>2,484,088,810</b>	<b>19,315</b>	<b>40,232,411,228</b>	<b>331,742</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,425,026	1,190	525,000	70	10,950,026	1,260
DV1S	335,000	67	5,000	1	340,000	68
DV2	5,831,683	655	318,000	37	6,149,683	692
DV2S	297,500	41	7,500	1	305,000	42
DV3	8,786,287	959	550,000	54	9,336,287	1,013
DV3S	325,000	40	0	0	325,000	40
DV4	19,839,218	2,772	1,281,000	118	21,120,218	2,890
DV4S	1,668,000	253	72,000	6	1,740,000	259
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>47,507,714</b>	<b>5,977</b>	<b>2,758,500</b>	<b>287</b>	<b>50,266,214</b>	<b>6,264</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	4	0	1	0	5
Community Land Trust	33,000	58	0	1	33,000	59
FR	3,054,123,934	234	34,561,466	24	3,088,685,400	258
GIT	0	1	0	1	0	2
HT	591,681,060	499	39,211,331	54	630,892,391	553
LIH	254,838,714	59	90,329,284	31	345,167,998	90
MASSS	2,656,559	6	0	0	2,656,559	6
PC	143,324,553	140	6,433,559	16	149,758,112	156
SO	111,204,744	6,960	10,314,106	643	121,518,850	7,603
Subtotal for Special Exemptions	4,157,862,564	7,961	180,849,746	771	4,338,712,310	8,732
Absolute Exemptions						
EX-11.35 1	15,044	2	0	0	15,044	2
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	96,129	1	318,103	3	414,232	4
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 4	0	0	2,249,523	1	2,249,523	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XD	25,431,347	36	0	0	25,431,347	36
EX-XD-PRORATED	204,826	3	0	0	204,826	3
EX-XG	30,549,119	17	0	0	30,549,119	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	159,039,441	32	49,843,575	1	208,883,016	33
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,072,586,693	217	1,831,628	2	1,074,418,321	219
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	470,149	3	0	0	470,149	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	25,439	2	0	0	25,439	2
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	43,227	13	55,565	1	98,792	14
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,338,049	91	0	0	14,338,049	91
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	93,210,665	45	691,167	1	93,901,832	46
EX-XU-PRORATED	17,484,992	1	0	0	17,484,992	1
EX-XV	46,344,976,177	10,881	343,440,990	69	46,688,417,167	10,950
EX-XV-PRORATED	121,988,561	19	1,214,402	4	123,202,963	23
EX366	5,937,105	6,166	12,705	18	5,949,810	6,184
Subtotal for Absolute Exemptions	47,886,396,963	17,529	399,657,658	100	48,286,054,621	17,629



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Other Exemptions							
FTZ	19,527,364	2	0	0	19,527,364	2	
Subtotal for Other Exemptions	19,527,364	2	0	0	19,527,364	2	
Total:	89,859,617,023	343,896	3,067,354,714	20,473	92,926,971,737	364,369	



**New Value**

Total New Market Value: \$5,307,913,026

Total New Taxable Value: \$4,752,614,612

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	537,249
EX-11.35 2	Level II Damage Assessment Rating	4	3,375,101
EX-11.35 4	Level IV Damage Assessment Rating	1	3,902,810
EX-XD	11.181 Improving property for housing with volu...	32	3,014,057
EX-XJ	11.21 Private schools	13	21,471,544
EX-XN	11.252 Motor vehicles leased for personal use	1	64,304
EX-XO	11.254 Motor vhc for income prod and personal u...	3	37,064
EX-XR	11.30 Nonprofit water or wastewater corporation	6	1,705,219
EX-XU	11.23 Miscellaneous Exemptions	5	3,159,093
EX-XV	Other Exemptions (including public property, reli...	286	833,370,719
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		<b>354</b>	<b>870,637,386</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
CLT	Community Land Trust (Special Exemption)	8	0
DP	Disability	90	10,102,619
DPS	DISABLED Surviving Spouse	2	248,000
DV1	Disabled Veterans 10% - 29%	60	414,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	49	403,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	12,500
DV3	Disabled Veterans 50% - 69%	94	954,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	282	2,766,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	232	108,126,665
DVHSS	Disabled Veteran Homestead Surviving Spouse	10	3,025,477
FR	FREEPORT	31	93,161,555
HS	Homestead	12452	1,719,880,027
HT	Historical (Special Exemption)	98	81,053,014
LIH	Public property for housing indigent persons (Spe...	16	120,345,984
MASSS	Member Armed Services Surviving Spouse (Speci...	1	492,497
OV65	Over 65	1681	198,057,445
OV65S	OV65 Surviving Spouse	41	4,588,000
SO	Solar (Special Exemption)	3599	51,747,055
Partial Exemption Value Loss:		<b>18,759</b>	<b>2,395,434,783</b>
Total NEW Exemption Value			<b>3,266,072,169</b>



## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3490	46,857,905
DPS	DISABLED Surviving Spouse	5	70,000
OV65	Over 65	61978	861,497,495
OV65S	OV65 Surviving Spouse	2954	40,935,961
Increased Exemption Value Loss:		<b>68,427</b>	<b>949,361,361</b>
Total Exemption Value Loss:			<b>4,215,433,530</b>

## New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
9	3,377,695	null	6,489	-3,371,206

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	247,140	788,327	124,988	475,218
A & E	248,196	788,289	124,877	474,799

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
43,839	48,194,643,375	11,699,623,320	9,047,794,900



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	325,786		3,185,009,904	231,352,825,360	150,780,737,465
B	Multifamily Residential	11,087		92,619,888	40,209,882,117	39,356,644,013
C1	Vacant Lots and Tracts	22,726		8,577,631	4,478,251,383	4,416,544,902
C2	Colonia Lots and Land Tracts	12		0	7,800,832	7,800,832
D1	Qualified Open-Space Land	3,840	180,968.7	180,939	4,732,308,773	33,918,129
D2	Farm or Ranch Improvements on Qualified	70		0	12,540,378	12,463,859
E	Rural Land,Not Qualified for Open-Space Land	5,744		17,716,772	2,528,184,903	2,072,490,700
F1	Commercial Real Property	8,404		153,365,867	62,299,742,538	62,010,392,183
F2	Industrial Real Property	3,283		43,182,796	6,833,178,848	6,738,691,222
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	17		0	311,823,308	311,823,308
J3	Electric Companies (including Co-ops)	85		0	285,349,677	285,349,677
J4	Telephone Companies (including Co-ops)	630		0	242,410,391	242,403,879
J5	Railroads	10		0	38,211,404	38,211,404
J6	Pipelines	140		0	42,348,343	40,742,400
J7	Cable Companies	49		0	378,561,643	378,561,643
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	2		0	4,411,705	4,411,705
L1	Commercial Personal Property	35,756		0	8,055,481,293	7,706,786,568
L2	Industrial and Manufacturing Personal Property	688		0	8,629,567,313	5,764,835,465
M1	Mobile Homes	11,157		2,634,293	573,457,363	518,196,529
M2	Other Tangible Personal Property	1		0	52,557	42,046
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	7,430		495,794,226	1,107,409,911	1,090,273,477
S	Special Inventory	615		0	442,452,145	442,409,811
XD	Improving Property for Housing with Volunteer	37		746,171	25,431,347	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	36,789,597	0
XI	Youth Spiritual, Mental and Physical	34		0	159,039,441	0
XJ	Private Schools (§11.21)	229	18.16	2,318,094	1,075,748,737	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	25,439	0
XO	Motor Vehicles for Income Production and	14		0	34,602	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,338,049	0
XU	MiscellaneousExemptions (§11.23)	49		0	93,210,665	0
XV	Other Totally Exempt Properties (including	11,124	240.46	150,777,404	46,356,538,546	0
Totals:			181,243.24	4,153,358,842	420,451,312,787	282,377,165,247



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27,079		772,699,587	19,860,800,895	14,685,599,166
B	Multifamily Residential	1,749		52,091,841	15,253,767,280	15,108,853,215
C1	Vacant Lots and Tracts	5,683		2,898,057	1,278,756,821	1,266,414,664
C2	Colonia Lots and Land Tracts	2		0	375,119	289,979
D1	Qualified Open-Space Land	837	36,567.87	0	1,310,979,937	6,340,123
D2	Farm or Ranch Improvements on Qualified	16		0	12,384,898	12,384,898
E	Rural Land,Not Qualified for Open-Space Land	938		6,885,573	536,052,102	482,633,473
F1	Commercial Real Property	2,261		40,061,455	6,063,569,303	6,045,029,041
F2	Industrial Real Property	1,609		245,725	1,743,562,604	1,730,787,231
J2	Gas Distribution Systems	1		0	354,475	354,475
J3	Electric Companies (including Co-ops)	4		0	459,223	459,223
J4	Telephone Companies (including Co-ops)	238		0	47,722,470	47,722,470
J6	Pipelines	1		0	68,000	68,000
L1	Commercial Personal Property	2,295		0	1,067,445,486	1,032,701,320
L2	Industrial and Manufacturing Personal Property	7		0	1,529,397	1,529,397
M1	Mobile Homes	190		0	12,516,421	10,831,608
O	Residential Inventory	2,671		279,671,946	590,112,287	583,948,173
S	Special Inventory	17		0	18,379,297	18,379,297
XI	Youth Spiritual, Mental and Physical	1		0	49,843,575	0
XJ	Private Schools (§11.21)	2		0	1,831,628	0
XU	MiscellaneousExemptions (§11.23)	1		0	691,167	0
XV	Other Totally Exempt Properties (including	70		0	343,440,990	0
Totals:			36,567.87	1,154,554,184	48,194,643,375	41,034,325,753



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	352,865		3,957,709,491	251,213,626,255	165,466,336,631
B	Multifamily Residential	12,836		144,711,729	55,463,649,397	54,465,497,228
C1	Vacant Lots and Tracts	28,409		11,475,688	5,757,008,204	5,682,959,566
C2	Colonia Lots and Land Tracts	14		0	8,175,951	8,090,811
D1	Qualified Open-Space Land	4,677	217,536.56	180,939	6,043,288,710	40,258,252
D2	Farm or Ranch Improvements on Qualified	86		0	24,925,276	24,848,757
E	Rural Land,Not Qualified for Open-Space Land	6,682		24,602,345	3,064,237,005	2,555,124,173
F1	Commercial Real Property	10,665		193,427,322	68,363,311,841	68,055,421,224
F2	Industrial Real Property	4,892		43,428,521	8,576,741,452	8,469,478,453
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	18		0	312,177,783	312,177,783
J3	Electric Companies (including Co-ops)	89		0	285,808,900	285,808,900
J4	Telephone Companies (including Co-ops)	868		0	290,132,861	290,126,349
J5	Railroads	10		0	38,211,404	38,211,404
J6	Pipelines	141		0	42,416,343	40,810,400
J7	Cable Companies	49		0	378,561,643	378,561,643
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	2		0	4,411,705	4,411,705
L1	Commercial Personal Property	38,051		0	9,122,926,779	8,739,487,888
L2	Industrial and Manufacturing Personal Property	695		0	8,631,096,710	5,766,364,862
M1	Mobile Homes	11,347		2,634,293	585,973,784	529,028,137
M2	Other Tangible Personal Property	1		0	52,557	42,046
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	10,101		775,466,172	1,697,522,198	1,674,221,650
S	Special Inventory	632		0	460,831,442	460,789,108
XD	Improving Property for Housing with Volunteer	37		746,171	25,431,347	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	36,789,597	0
XI	Youth Spiritual, Mental and Physical	35		0	208,883,016	0
XJ	Private Schools (§11.21)	231	18.16	2,318,094	1,077,580,365	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	25,439	0
XO	Motor Vehicles for Income Production and	14		0	34,602	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,338,049	0
XU	MiscellaneousExemptions (§11.23)	50		0	93,901,832	0
XV	Other Totally Exempt Properties (including	11,194	240.46	150,777,404	46,699,979,536	0
Totals:			217,811.11	5,307,913,026	468,645,956,162	323,411,491,000



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$2,061,189,079	\$1,826,752,880
2	1853944	COLORADO RIVER PROJECT LLC	\$1,698,340,946	\$1,698,340,946
3	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,366,564,090	\$1,309,249,952
4	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$748,156,656	\$748,156,656
5	179276	UNIVERSITY OF TEXAS	\$520,178,109	\$520,178,109
6	1637972	ICON IPC TX PROPERTY OWNER	\$498,694,754	\$498,694,754
7	1745605	BPP ALPHABET MF RIATA LP	\$475,906,136	\$475,906,136
8	1668555	ORACLE AMERICA INC	\$461,457,487	\$461,457,487
9	1539270	APPLE INC	\$461,285,701	\$461,285,701
10	1791095	GREEN WATER BLOCK 185 LLC	\$460,892,710	\$460,892,710
11	1974164	AMAZON.COM SERVICES LLC	\$590,887,033	\$460,451,973
12	1640202	CSHV-401 CONGRESS LLC	\$395,930,360	\$395,930,360
13	518096	HEB GROCERY COMPANY LP	\$388,366,242	\$388,366,242
14	1918719	110 E 2ND SERIES	\$378,062,050	\$378,062,050
15	1629876	GW BLOCK 23 OFFICE LLC	\$375,267,420	\$375,267,420
16	1512787	WALLER CREEK ELEVEN LTD	\$375,000,000	\$375,000,000
17	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$370,595,893	\$370,595,893
18	1792122	CAPITAL METROPOLITAN TA	\$352,387,848	\$352,387,848
19	1774952	SVF NORTHSORE AUSTIN LP	\$329,910,000	\$329,910,000
20	1640197	CSHV-300 WEST 6TH STREET LLC	\$322,482,425	\$322,482,425
Total			\$12,631,554,939	\$12,209,369,542



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,494)	(Count) (771)	(Count) (7,265)
Land HS Value	165,079,020	16,220,032	181,299,052
Land NHS Value	240,344,946	47,011,810	287,356,756
Ag Land Market Value	53,121,546	577,873	53,699,419
Total Land Value	458,545,512	63,809,715	522,355,227
Improvement HS Value	1,519,223,009	165,076,340	1,684,299,349
Improvement NHS Value	352,895,642	107,601,414	460,497,056
Total Improvement	1,872,118,651	272,677,754	2,144,796,405
Market Value	2,330,664,163	336,487,469	2,667,151,632
BUSINESS PERSONAL PROPERTY	(336)	(23)	(359)
Market Value	50,038,287	4,198,687	54,236,974
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,830)	(Total Count) (794)	(Total Count) (7,624)
TOTAL MARKET	2,380,702,450	340,686,156	2,721,388,606
Ag Land Market Value	53,121,546	577,873	53,699,419
Ag Use	255,399	2,249	257,648
Ag Loss (-)	52,866,147	575,624	53,441,771
APPRAISED VALUE	2,327,836,303	340,110,532	2,667,946,835
	87.3%	12.7%	100.0%
HS CAP Limitation Value (-)	246,398,034	13,311,733	259,709,767
NET APPRAISED VALUE	2,081,438,269	326,798,799	2,408,237,068
Total Exemption Amount	189,422,535	3,453,992	192,876,527
NET TAXABLE	1,892,015,734	323,344,807	2,215,360,541
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,892,015,734	323,344,807	2,215,360,541
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,892,015,734	323,344,807	2,215,360,541

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$16,548,743.24 = 2,215,360,541 \* 0.747000 / 100)



<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_05	8,622,863
Tax Increment Finance Value:	8,622,863
Tax Increment Finance Levy:	64,412.79



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	3,883,987	412	185,000	20	4,068,987	432
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	140,000	15	10,000	1	150,000	16
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	20,776,690	67	0	0	20,776,690	67
DVHS-Prorated	1,407,959	7	0	0	1,407,959	7
<b>Subtotal for Homestead Exemptions</b>	<b>26,208,636</b>	<b>501</b>	<b>195,000</b>	<b>21</b>	<b>26,403,636</b>	<b>522</b>
<b>Disabled Veterans Exemptions</b>						
DV1	111,000	18	15,000	3	126,000	21
DV2	124,500	15	0	0	124,500	15
DV3	174,000	17	10,000	1	184,000	18
DV4	636,000	77	36,000	3	672,000	80
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,045,500</b>	<b>128</b>	<b>61,000</b>	<b>7</b>	<b>1,106,500</b>	<b>135</b>
<b>Special Exemptions</b>						
PC	9,100	1	0	0	9,100	1
SO	1,289,843	88	148,792	11	1,438,635	99
<b>Subtotal for Special Exemptions</b>	<b>1,298,943</b>	<b>89</b>	<b>148,792</b>	<b>11</b>	<b>1,447,735</b>	<b>100</b>
<b>Absolute Exemptions</b>						
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	11,983,031	1	0	0	11,983,031	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	124,600	1	0	0	124,600	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,033,377	2	0	0	1,033,377	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	147,687,328	129	3,049,200	1	150,736,528	130
EX-XV-PRORATED	0	0	0	0	0	0
EX366	19,938	27	0	0	19,938	27
<b>Subtotal for Absolute Exemptions</b>	<b>160,869,456</b>	<b>161</b>	<b>3,049,200</b>	<b>1</b>	<b>163,918,656</b>	<b>162</b>
<b>Total:</b>	<b>189,422,535</b>	<b>879</b>	<b>3,453,992</b>	<b>40</b>	<b>192,876,527</b>	<b>919</b>



**New Value**

Total New Market Value: \$155,117,085

Total New Taxable Value: \$152,111,724

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	1	1,723,539
EX-XV	Other Exemptions (including public property, reli...	3	1,688
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		<b>5</b>	<b>1,725,453</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	13,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	13	144,000
DVHS	Disabled Veteran Homestead	9	2,661,701
OV65	Over 65	11	105,000
SO	Solar (Special Exemption)	28	420,719
Partial Exemption Value Loss:		<b>64</b>	<b>3,354,920</b>
Total NEW Exemption Value			<b>5,080,373</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>5,080,373</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,661	354,812	5,941	273,079
A & E	3,669	355,351	5,928	273,305

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
794	340,686,156	90,826,515	83,817,653



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,936		93,786,199	1,659,233,059	1,387,293,949
B	Multifamily Residential	15		0	119,257,867	118,974,368
C1	Vacant Lots and Tracts	434		0	42,874,921	42,820,075
C2	Colonia Lots and Land Tracts	1		0	2,209,145	2,209,145
D1	Qualified Open-Space Land	47	2,097.87	0	53,121,546	252,857
D2	Farm or Ranch Improvements on Qualified	3		0	16,989	16,989
E	Rural Land,Not Qualified for Open-Space Land	81		0	60,393,903	58,224,965
F1	Commercial Real Property	87		0	169,885,244	169,796,385
F2	Industrial Real Property	13		0	3,072,977	3,072,977
J2	Gas Distribution Systems	2		0	1,272,586	1,272,586
J3	Electric Companies (including Co-ops)	4		0	3,059,649	3,059,649
J4	Telephone Companies (including Co-ops)	8		0	1,832,847	1,832,847
J7	Cable Companies	3		0	48,034	48,034
L1	Commercial Personal Property	293		0	28,602,311	28,573,273
L2	Industrial and Manufacturing Personal Property	13		0	7,208,959	7,208,959
M1	Mobile Homes	50		33,320	1,105,090	967,400
O	Residential Inventory	887		32,834,863	58,931,335	58,664,806
S	Special Inventory	7		0	7,726,470	7,726,470
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,983,031	0
XR	Nonprofit Water or Wastewater Corporation	1		0	124,600	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,033,377	0
XV	Other Totally Exempt Properties (including	130		0	147,687,328	0
Totals:			2,097.87	126,654,382	2,380,702,450	1,892,015,734



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	533		26,917,018	185,636,839	171,921,722
B	Multifamily Residential	4		0	72,660,925	72,660,925
C1	Vacant Lots and Tracts	55		0	15,203,302	15,203,302
D1	Qualified Open-Space Land	1	56.15	0	577,873	2,249
D2	Farm or Ranch Improvements on Qualified	7		0	193,134	193,134
E	Rural Land,Not Qualified for Open-Space Land	10		0	4,808,740	4,807,332
F1	Commercial Real Property	28		0	47,637,200	47,637,200
F2	Industrial Real Property	4		0	1,977,850	1,977,850
L1	Commercial Personal Property	22		0	4,156,530	4,156,530
M1	Mobile Homes	1		0	24,721	24,721
O	Residential Inventory	151		1,545,685	4,717,685	4,717,685
S	Special Inventory	1		0	42,157	42,157
XV	Other Totally Exempt Properties (including	1		0	3,049,200	0
Totals:			56.15	28,462,703	340,686,156	323,344,807



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,469		120,703,217	1,844,869,898	1,559,215,671
B	Multifamily Residential	19		0	191,918,792	191,635,293
C1	Vacant Lots and Tracts	489		0	58,078,223	58,023,377
C2	Colonia Lots and Land Tracts	1		0	2,209,145	2,209,145
D1	Qualified Open-Space Land	48	2,154.02	0	53,699,419	255,106
D2	Farm or Ranch Improvements on Qualified	10		0	210,123	210,123
E	Rural Land,Not Qualified for Open-Space Land	91		0	65,202,643	63,032,297
F1	Commercial Real Property	115		0	217,522,444	217,433,585
F2	Industrial Real Property	17		0	5,050,827	5,050,827
J2	Gas Distribution Systems	2		0	1,272,586	1,272,586
J3	Electric Companies (including Co-ops)	4		0	3,059,649	3,059,649
J4	Telephone Companies (including Co-ops)	8		0	1,832,847	1,832,847
J7	Cable Companies	3		0	48,034	48,034
L1	Commercial Personal Property	315		0	32,758,841	32,729,803
L2	Industrial and Manufacturing Personal Property	13		0	7,208,959	7,208,959
M1	Mobile Homes	51		33,320	1,129,811	992,121
O	Residential Inventory	1,038		34,380,548	63,649,020	63,382,491
S	Special Inventory	8		0	7,768,627	7,768,627
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,983,031	0
XR	Nonprofit Water or Wastewater Corporation	1		0	124,600	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,033,377	0
XV	Other Totally Exempt Properties (including	131		0	150,736,528	0
Totals:			2,154.02	155,117,085	2,721,388,606	2,215,360,541



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1832172	GRASSDALE AT MANOR LLC	\$71,776,285	\$71,776,285
2	1915547	CV QOZP PROSE MANOR LLC	\$65,000,000	\$65,000,000
3	1852211	MANOR GRAND LLC	\$45,822,492	\$45,822,492
4	1303248	WAL-MART REAL ESTATE BUSINESS	\$21,206,149	\$21,206,149
5	1921798	HILL LANE OWNER LLC	\$18,351,497	\$18,351,497
6	1973150	GREENFIELD OZ RE INVESTMENTS &	\$13,324,375	\$13,324,375
7	1285824	SHADOWGLEN DEVELOPMENT	\$12,865,453	\$12,865,453
8	1925903	RYAN COMPANIES US INC	\$12,800,000	\$12,800,000
9	109336	RIVER CITY PARTNERS LTD	\$11,508,310	\$11,508,310
10	1955892	LANDMARK AT MANOR PROP	\$9,934,202	\$9,934,202
11	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,521,112	\$8,521,112
12	1720523	AH4R PROPERTIES LLC	\$8,128,855	\$8,128,855
13	176360	COTTONWOOD HOLDINGS LTD	\$7,942,933	\$7,942,933
14	1657781	GREENVIEW MANOR COMMONS SW LP	\$7,553,230	\$7,553,230
15	1596998	CUBE HHF LP	\$7,474,168	\$7,474,168
16	1498656	PULTE HOMES OF TEXAS LP	\$7,405,744	\$7,405,744
17	1335894	LAS ENTRADAS DEVELOPMENT	\$9,245,456	\$7,127,012
18	1956807	AGAP MANOR LP	\$6,974,261	\$6,974,261
19	1307638	WAL-MART STORES TEXAS LLC	\$6,682,850	\$6,682,850
20	1729480	TIMMERMAN COMMERCIAL	\$12,430,644	\$6,593,177
Total			\$364,948,016	\$356,992,105



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,305)	(Count) (2,995)	(Count) (30,300)
Land HS Value	1,171,313,194	101,761,185	1,273,074,379
Land NHS Value	2,395,556,330	425,842,091	2,821,398,421
Ag Land Market Value	758,121,869	129,012,099	887,133,968
Total Land Value	4,324,991,393	656,615,375	4,981,606,768
Improvement HS Value	5,653,924,923	669,001,235	6,322,926,158
Improvement NHS Value	6,385,579,928	921,485,178	7,307,065,106
Total Improvement	12,039,504,851	1,590,486,413	13,629,991,264
Market Value	16,364,496,244	2,247,101,788	18,611,598,032
BUSINESS PERSONAL PROPERTY	(1,831)	(150)	(1,981)
Market Value	4,131,271,950	199,578,839	4,330,850,789
OIL & GAS / MINERALS	(2)	(0)	(2)
Market Value	732,990	0	732,990
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (29,138)	(Total Count) (3,145)	(Total Count) (32,283)
TOTAL MARKET	20,496,501,184	2,446,680,627	22,943,181,811
Ag Land Market Value	758,121,869	129,012,099	887,133,968
Ag Use	4,521,264	601,646	5,122,910
Ag Loss (-)	753,600,605	128,410,453	882,011,058
APPRAISED VALUE	19,742,900,579	2,318,270,174	22,061,170,753
	89.5%	10.5%	100.0%
HS CAP Limitation Value (-)	1,220,401,834	63,453,833	1,283,855,667
NET APPRAISED VALUE	18,522,498,745	2,254,816,341	20,777,315,086
Total Exemption Amount	3,915,191,833	216,462,352	4,131,654,185
NET TAXABLE	14,607,306,912	2,038,353,989	16,645,660,901
TAX LIMIT/FREEZE ADJUSTMENT	267,691,174	11,572,553	279,263,727
LIMIT ADJ TAXABLE (I&S)	14,339,615,738	2,026,781,436	16,366,397,174
CHAPTER 313 ADJUSTMENT	3,445,195,239	4,372,967	3,449,568,206
LIMIT ADJ TAXABLE (M&O)	10,894,420,499	2,022,408,469	12,916,828,968

APPROXIMATE LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL

Tax Limit Adj Taxable (I&S)	I&S Tax Rate / 100	I&S Levy
\$16,366,397,174	X 0.003300	= \$54,009,110.67
Tax Limit Adj Taxable (M&O)	M&O Tax Rate / 100	M&O Levy
\$12,916,828,968	X 0.008546	= \$110,387,220.36
		Actual Tax
		\$2,587,347.36
		\$166,983,678.39



**DEL VALLE ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	60,603,847	28,866,277	277,421.72	247,432.64	334,488.06	291,799.06	327
DPS	285,555	0	0	0	0	0	1
OV65	435,225,559	229,787,321	2,349,540.91	2,179,951.68	2,788,303.27	2,542,850.01	2,037
OV65S	19,479,006	9,037,576	56,886.41	47,388	67,244.57	55,834.08	99
Total	515,593,967	267,691,174	2,683,849.04	2,474,772.32	3,190,035.9	2,890,483.15	2,464
Tax Rate: 1.184600							

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	586,833	271,070	2,189.79	1,648.94	2,681.55	2,074.74	4
OV65	17,704,258	11,262,491	112,971.25	110,464.2	129,898.75	125,223.44	63
OV65S	148,992	38,992	461.9	461.9	654.31	573.15	1
Total	18,440,083	11,572,553	115,622.94	112,575.04	133,234.61	127,871.33	68
Tax Rate: 1.184600							

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	61,190,680	29,137,347	279,611.51	249,081.58	337,169.61	293,873.8	331
DPS	285,555	0	0	0	0	0	1
OV65	452,929,817	241,049,812	2,462,512.16	2,290,415.88	2,918,202.02	2,668,073.45	2,100
OV65S	19,627,998	9,076,568	57,348.31	47,849.9	67,898.88	56,407.23	100
Total	534,034,050	279,263,727	2,799,471.98	2,587,347.36	3,323,270.51	3,018,354.48	2,532
Tax Rate: 1.184600							



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,078,786,345	11,446	85,588,128	885	1,164,374,473	12,331
HS-Prorated	7,792,593	110	2,366,710	33	10,159,303	143
OV65-Local	0	0	0	0	0	0
OV65-State	17,120,082	2,173	607,476	72	17,727,558	2,245
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	798,333	103	10,000	1	808,333	104
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	2,400,378	331	20,000	4	2,420,378	335
DP-Prorated	0	0	0	0	0	0
DVHS	42,365,484	182	1,285,780	3	43,651,264	185
DVHS-Prorated	1,331,162	7	137,676	1	1,468,838	8
DVHSS	1,315,043	21	0	0	1,315,043	21
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,151,909,420</b>	<b>14,373</b>	<b>90,015,770</b>	<b>999</b>	<b>1,241,925,190</b>	<b>15,372</b>
<b>Disabled Veterans Exemptions</b>						
DV1	317,484	55	5,000	1	322,484	56
DV1S	10,000	2	0	0	10,000	2
DV2	169,500	22	7,500	1	177,000	23
DV2S	7,500	1	0	0	7,500	1
DV3	494,000	57	10,000	1	504,000	58
DV3S	10,000	2	0	0	10,000	2
DV4	1,144,440	168	96,000	9	1,240,440	177
DV4S	60,000	9	0	0	60,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,212,924</b>	<b>316</b>	<b>118,500</b>	<b>12</b>	<b>2,331,424</b>	<b>328</b>
<b>Special Exemptions</b>						
Community Land Trust	33,000	1	0	0	33,000	1
FR	486,033,575	30	17,584,367	2	503,617,942	32
LIH	18,613,836	2	8,990,464	2	27,604,300	4
PC	65,666,160	18	113,974	2	65,780,134	20
SO	15,581,649	504	998,274	66	16,579,923	570
<b>Subtotal for Special Exemptions</b>	<b>585,928,220</b>	<b>555</b>	<b>27,687,079</b>	<b>72</b>	<b>613,615,299</b>	<b>627</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XD	2,866,606	2	0	0	2,866,606	2
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	481,623	1	0	0	481,623	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	56,124,141	2	464,063	1	56,588,204	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	3,214,791	28	0	0	3,214,791	28
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,041,729	1	0	0	1,041,729	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,082,565,568	875	98,176,411	3	2,180,741,979	878
EX-XV-PRORATED	28,715,974	6	0	0	28,715,974	6
EX366	130,837	159	529	3	131,366	162
<b>Subtotal for Absolute Exemptions</b>	<b>2,175,141,269</b>	<b>1,074</b>	<b>98,641,003</b>	<b>7</b>	<b>2,273,782,272</b>	<b>1,081</b>
<b>Total:</b>	<b>3,915,191,833</b>	<b>16,318</b>	<b>216,462,352</b>	<b>1,090</b>	<b>4,131,654,185</b>	<b>17,408</b>



**New Value**

Total New Market Value: \$435,849,672

Total New Taxable Value: \$398,840,394

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XD	11.181 Improving property for housing with volu...	1	426,452
EX-XJ	11.21 Private schools	2	1,562,092
EX-XR	11.30 Nonprofit water or wastewater corporation	3	410,807
EX-XV	Other Exemptions (including public property, reli...	41	40,987,293
Absolute Exemption Value Loss:		<b>47</b>	<b>43,386,644</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	10	83,900
DV1	Disabled Veterans 10% - 29%	4	20,000
DV3	Disabled Veterans 50% - 69%	9	92,000
DV4	Disabled Veterans 70% - 100%	17	180,000
DVHS	Disabled Veteran Homestead	15	4,583,554
FR	FREEPORT	6	18,463,971
HS	Homestead	778	70,714,884
LIH	Public property for housing indigent persons (Spe...	2	14,749,042
OV65	Over 65	54	449,120
OV65S	OV65 Surviving Spouse	3	30,000
SO	Solar (Special Exemption)	218	6,041,527
Partial Exemption Value Loss:		<b>1,116</b>	<b>115,407,998</b>
Total NEW Exemption Value			<b>158,794,642</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	11891	674,642,284
Increased Exemption Value Loss:		<b>11,891</b>	<b>674,642,284</b>
Total Exemption Value Loss:			<b>833,436,926</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	11,758	413,840	99,857	206,616
A & E	11,972	414,333	99,656	205,181

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3,145	2,446,680,627	448,112,774	332,887,211



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,982		191,529,289	6,698,916,442	4,419,389,151
B	Multifamily Residential	209		567,918	1,000,993,121	956,174,333
C1	Vacant Lots and Tracts	2,292		0	183,121,826	181,107,046
C2	Colonia Lots and Land Tracts	1		0	240	240
D1	Qualified Open-Space Land	931	46,008.38	97,161	765,885,757	7,114,688
D2	Farm or Ranch Improvements on Qualified	21		0	4,804,804	4,804,804
E	Rural Land,Not Qualified for Open-Space Land	1,428		1,208,817	471,690,553	398,682,889
F1	Commercial Real Property	529		1,183,706	4,518,722,775	4,516,832,476
F2	Industrial Real Property	102		43,038,000	337,652,085	331,100,981
G1	Oil and Gas	2		0	732,990	732,990
J2	Gas Distribution Systems	5		0	3,257,420	3,257,420
J3	Electric Companies (including Co-ops)	11		0	48,839,476	48,839,476
J4	Telephone Companies (including Co-ops)	57		0	15,606,689	15,606,315
J5	Railroads	1		0	870,317	870,317
J6	Pipelines	63		0	14,019,438	13,517,554
J7	Cable Companies	7		0	6,963,647	6,963,647
J8	Other Type of Utility	1		0	8,690,000	8,690,000
L1	Commercial Personal Property	1,492		0	1,283,236,521	1,249,320,759
L2	Industrial and Manufacturing Personal Property	103		0	2,715,819,215	2,198,867,892
M1	Mobile Homes	2,437		1,005,015	118,872,297	98,203,033
M2	Other Tangible Personal Property	1		0	52,557	0
N	Intangible Personal Property	1		0	6,342	6,342
O	Residential Inventory	1,373		81,666,981	128,423,259	124,198,220
S	Special Inventory	80		0	23,028,955	23,026,339
XD	Improving Property for Housing with Volunteer	3		0	2,866,606	0
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XJ	Private Schools (§11.21)	4		0	56,124,141	0
XR	Nonprofit Water or Wastewater Corporation	29		434,857	3,214,791	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	901		334,920	2,082,565,568	0
Totals:			46,008.38	321,066,664	20,496,501,184	14,607,306,912



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,802		69,462,161	741,383,778	595,269,302
B	Multifamily Residential	47		11,287	691,875,488	682,496,347
C1	Vacant Lots and Tracts	505		0	62,169,684	61,809,684
C2	Colonia Lots and Land Tracts	1		0	289,979	289,979
D1	Qualified Open-Space Land	125	7,123.36	0	129,585,402	666,670
D2	Farm or Ranch Improvements on Qualified	4		0	1,029,166	1,029,166
E	Rural Land,Not Qualified for Open-Space Land	200		997,330	66,035,972	61,066,535
F1	Commercial Real Property	129		0	368,608,175	368,318,278
F2	Industrial Real Property	39		0	25,852,156	25,852,156
J4	Telephone Companies (including Co-ops)	17		0	2,626,636	2,626,636
J6	Pipelines	1		0	68,000	68,000
L1	Commercial Personal Property	131		0	195,780,584	178,177,714
L2	Industrial and Manufacturing Personal Property	1		0	373,849	373,849
M1	Mobile Homes	48		0	3,800,911	3,005,586
O	Residential Inventory	342		44,312,230	57,728,492	56,472,206
S	Special Inventory	5		0	831,881	831,881
XJ	Private Schools (§11.21)	1		0	464,063	0
XV	Other Totally Exempt Properties (including	3		0	98,176,411	0
Totals:			7,123.36	114,783,008	2,446,680,627	2,038,353,989



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,784		260,991,450	7,440,300,220	5,014,658,453
B	Multifamily Residential	256		579,205	1,692,868,609	1,638,670,680
C1	Vacant Lots and Tracts	2,797		0	245,291,510	242,916,730
C2	Colonia Lots and Land Tracts	2		0	290,219	290,219
D1	Qualified Open-Space Land	1,056	53,131.74	97,161	895,471,159	7,781,358
D2	Farm or Ranch Improvements on Qualified	25		0	5,833,970	5,833,970
E	Rural Land,Not Qualified for Open-Space Land	1,628		2,206,147	537,726,525	459,749,424
F1	Commercial Real Property	658		1,183,706	4,887,330,950	4,885,150,754
F2	Industrial Real Property	141		43,038,000	363,504,241	356,953,137
G1	Oil and Gas	2		0	732,990	732,990
J2	Gas Distribution Systems	5		0	3,257,420	3,257,420
J3	Electric Companies (including Co-ops)	11		0	48,839,476	48,839,476
J4	Telephone Companies (including Co-ops)	74		0	18,233,325	18,232,951
J5	Railroads	1		0	870,317	870,317
J6	Pipelines	64		0	14,087,438	13,585,554
J7	Cable Companies	7		0	6,963,647	6,963,647
J8	Other Type of Utility	1		0	8,690,000	8,690,000
L1	Commercial Personal Property	1,623		0	1,479,017,105	1,427,498,473
L2	Industrial and Manufacturing Personal Property	104		0	2,716,193,064	2,199,241,741
M1	Mobile Homes	2,485		1,005,015	122,673,208	101,208,619
M2	Other Tangible Personal Property	1		0	52,557	0
N	Intangible Personal Property	1		0	6,342	6,342
O	Residential Inventory	1,715		125,979,211	186,151,751	180,670,426
S	Special Inventory	85		0	23,860,836	23,858,220
XD	Improving Property for Housing with Volunteer	3		0	2,866,606	0
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XJ	Private Schools (§11.21)	5		0	56,588,204	0
XR	Nonprofit Water or Wastewater Corporation	29		434,857	3,214,791	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	904		334,920	2,180,741,979	0
Totals:			53,131.74	435,849,672	22,943,181,811	16,645,660,901



<b>Application Number:</b>	<b>Date of Agreement:</b> 2020-06-03	<b>First Year of Limitation:</b> 2022
<b>Project Name:</b> Colorado River Project	<b>Expiration Date:</b>	<b>First Complete Year:</b> 2021
<b>Original Applicant Name:</b> Colorado River Project	<b>County:</b> TRAVIS	

**Project Summary:**

<b>Total Market Value of all Qualified Property Accounts subject to 313:</b>	\$3,700,252,601
<b>Total Value of all Applicable Exemptions for the Qualified Property:</b>	\$170,684,393
<b>Total Taxable Value for school interest and sinking fund (I&amp;S) tax</b>	\$3,529,568,208
<b>Limitation Amount as Specified in the 313 Agreement:</b>	\$80,000,000
<b>Total Taxable Value for school maintenance &amp; operations (M&amp;O) tax</b>	\$80,000,000

**Detail:**

Property ID	State Category Code	Total Market Value	Market Value of Unqualified or Ineligible Property in Account	Market Value of Qualified Property in Account	Total Value of Exemptions for Qualified Property in Account	Taxable Value of Qualified Property in Account for I&S	Taxable Value of M&O/Chapter 313 Limitation
288566	E1	679,350	0	679,350	0	679,350	15,398
288619	E1	4,598,810	0	4,598,810	0	4,598,810	104,235
288630	E1	616,435	0	616,435	0	616,435	13,972
288653	C1	2,809,402	0	2,809,402	0	2,809,402	63,677
292257	F1,F2	1,687,383,479	0	1,687,383,479	0	1,687,383,479	38,245,664
706372	E1	2,234,870	0	2,234,870	0	2,234,870	50,655
946253	C1	18,600	0	18,600	0	18,600	422
950618	L1	4,474,382	0	4,474,382	0	4,474,382	101,415
950820	L2	1,799,678,062	0	1,799,678,062	0	1,799,678,062	40,790,895
964395	L2	197,759,211	0	197,759,211	170,684,393	27,074,818	613,669
Totals		3,700,252,601	0	3,700,252,601	170,684,393	3,529,568,208	80,000,002

**CHAPTER 313 TOTALS**

<b>Total I&amp;S Net Taxable for School:</b>	\$16,645,660,901
<b>Difference between taxable and limited value for purposes of Chapter 313:</b>	-\$3,449,568,206
<b>Total M&amp;O Net Taxable for School:</b>	\$13,196,092,695

*\*\*Net Taxable does not include Tax Limit/Freeze Adjustment*



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$2,061,189,079	\$1,826,752,880
2	1853944	COLORADO RIVER PROJECT LLC	\$1,698,340,946	\$1,698,340,946
3	1924673	AUSTIN TX III SGF	\$161,085,219	\$161,085,219
4	1974127	FIFTH GENERATION INC	\$197,837,333	\$160,185,021
5	1935874	AG HILLTOP EAST RIVERSIDE 1300	\$135,892,373	\$135,892,373
6	1902918	BGOGC MET CENTER 15 OWNER LP	\$127,713,343	\$127,713,343
7	1977911	AUSTIN TX VII FGF LLC	\$122,729,250	\$122,729,250
8	1964639	TX AUS 2 & 3 LLC	\$102,347,327	\$102,347,327
9	1953894	MET CENTER PORTFOLIO LLC	\$102,003,078	\$102,003,078
10	1935877	AG-HILLTOP EAST RIVERSIDE 1301	\$99,574,800	\$99,574,800
11	1930103	EDISON EDGE X LLC & EDISON EDGE III	\$95,010,000	\$95,010,000
12	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$83,606,956	\$83,606,956
13	1891296	LONGHORN FEE OWNER LLC	\$76,505,244	\$76,505,244
14	1871131	AUSTIN-RIVERSIDE OZ SPE LLC ETAL	\$76,048,857	\$76,048,857
15	1932201	DATA FOUNDRY LLC	\$73,280,034	\$73,280,034
16	391879	EAN HOLDINGS LLC	\$73,047,839	\$73,047,839
17	267422	FIFTH GENERATION INC	\$82,563,426	\$71,165,412
18	1935778	C1 AUSTIN III LLC	\$70,885,640	\$70,885,640
19	1449864	AVIS BUDGET CAR RENTAL LLC	\$70,685,671	\$70,685,671
20	1807533	CACTUS ROSE OWNER LLC	\$70,432,116	\$70,432,116
Total			\$5,580,778,531	\$5,297,292,006



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (29,459)	(Count) (3,717)	(Count) (33,176)
Land HS Value	5,903,400,504	545,999,597	6,449,400,101
Land NHS Value	2,544,388,632	496,793,431	3,041,182,063
Ag Land Market Value	577,005,764	295,264,540	872,270,304
Total Land Value	9,024,794,900	1,338,057,568	10,362,852,468
Improvement HS Value	16,530,330,083	1,611,582,070	18,141,912,153
Improvement NHS Value	2,641,568,866	422,303,945	3,063,872,811
Total Improvement	19,171,898,949	2,033,886,015	21,205,784,964
Market Value	28,196,693,849	3,371,943,583	31,568,637,432
BUSINESS PERSONAL PROPERTY	(2,299)	(155)	(2,454)
Market Value	312,434,941	27,103,237	339,538,178
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (31,758)	(Total Count) (3,872)	(Total Count) (35,630)
TOTAL MARKET	28,509,128,790	3,399,046,820	31,908,175,610
Ag Land Market Value	577,005,764	295,264,540	872,270,304
Ag Use	1,414,140	1,173,809	2,587,949
Ag Loss (-)	575,591,624	294,090,731	869,682,355
APPRAISED VALUE	27,933,537,166	3,104,956,089	31,038,493,255
	90.0%	10.0%	100.0%
HS CAP Limitation Value (-)	4,575,190,796	318,920,303	4,894,111,099
NET APPRAISED VALUE	23,358,346,370	2,786,035,786	26,144,382,156
Total Exemption Amount	5,671,153,836	375,152,972	6,046,306,808
NET TAXABLE	17,687,192,534	2,410,882,814	20,098,075,348
TAX LIMIT/FREEZE ADJUSTMENT	2,802,183,165	155,076,837	2,957,260,002
LIMIT ADJ TAXABLE (I&S)	14,885,009,369	2,255,805,977	17,140,815,346
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	14,885,009,369	2,255,805,977	17,140,815,346

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

\$235,121,641.93 = 17,140,815,346 \* 1.212100 / 100) + \$27,357,819.12



LAKE TRAVIS ISD  
Tax Limit Adjustment Breakdown  
(Freeze)

## NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	77,270,666	45,664,119	443,362.83	391,176.25	472,412.74	413,432.67	153
OV65	4,167,555,486	2,666,360,889	27,058,117.98	24,885,855.42	28,364,396.04	26,038,305.09	5,912
OV65S	145,368,693	89,416,389	698,242.01	594,642.54	713,865.63	608,326.54	222
Total	4,390,194,845	2,801,441,397	28,199,722.82	25,871,674.21	29,550,674.41	27,060,064.3	6,287
Tax Rate: 1.212100							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,492,148	973,719	495,767	477,952	2
OV65S	1,058,750	737,000	473,184	263,816	1
Total	2,550,898	1,710,719	968,951	741,768	3

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	6,323,737	3,444,346	32,755.24	29,343.83	35,372.9	31,826.5	16
DPS	636,823	409,458	4,748.68	4,748.68	4,748.68	4,748.68	1
OV65	222,755,719	145,971,684	1,507,860.72	1,414,224.01	1,581,087.88	1,482,848.86	305
OV65S	8,156,194	5,251,349	42,041.3	37,828.39	43,655.39	38,618.34	14
Total	237,872,473	155,076,837	1,587,405.94	1,486,144.91	1,664,864.85	1,558,042.38	336
Tax Rate: 1.212100							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	83,594,403	49,108,465	476,118.07	420,520.08	507,785.64	445,259.17	169
DPS	636,823	409,458	4,748.68	4,748.68	4,748.68	4,748.68	1
OV65	4,390,311,205	2,812,332,573	28,565,978.7	26,300,079.43	29,945,483.92	27,521,153.95	6,217
OV65S	153,524,887	94,667,738	740,283.31	632,470.93	757,521.02	646,944.88	236
Total	4,628,067,318	2,956,518,234	29,787,128.76	27,357,819.12	31,215,539.26	28,618,106.68	6,623
Tax Rate: 1.212100							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,492,148	973,719	495,767	477,952	2
OV65S	1,058,750	737,000	473,184	263,816	1
Total	2,550,898	1,710,719	968,951	741,768	3



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	2,778,522,414	18,475	229,149,726	1,366	3,007,672,140	19,841
HS-State	1,784,098,113	18,086	131,372,242	1,346	1,915,470,355	19,432
HS-Prorated	17,328,222	158	6,397,308	52	23,725,530	210
OV65-Local	0	0	0	0	0	0
OV65-State	60,072,927	6,165	3,311,785	345	63,384,712	6,510
OV65-Prorated	499	3	0	0	499	3
OV65S-Local	0	0	0	0	0	0
OV65S-State	2,191,521	227	109,999	14	2,301,520	241
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	1,297,035	146	160,000	19	1,457,035	165
DP-Prorated	0	0	0	0	0	0
DVHS	160,118,547	242	2,080,081	2	162,198,628	244
DVHS-Prorated	1,474,802	5	1,173,129	1	2,647,931	6
DVHSS	5,344,719	17	0	0	5,344,719	17
DVHSS-Prorated	0	0	0	0	0	0
FRSS	529,719	1	0	0	529,719	1
<b>Subtotal for Homestead Exemptions</b>	<b>4,810,978,518</b>	<b>43,525</b>	<b>373,754,270</b>	<b>3,145</b>	<b>5,184,732,788</b>	<b>46,670</b>
<b>Disabled Veterans Exemptions</b>						
DV1	785,000	89	56,000	7	841,000	96
DV1S	20,000	5	0	0	20,000	5
DV2	442,348	54	34,500	4	476,848	58
DV2S	30,000	4	0	0	30,000	4
DV3	570,000	63	76,000	7	646,000	70
DV3S	30,000	3	0	0	30,000	3
DV4	1,290,000	192	108,000	9	1,398,000	201
DV4S	60,000	9	0	0	60,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,227,348</b>	<b>419</b>	<b>274,500</b>	<b>27</b>	<b>3,501,848</b>	<b>446</b>
<b>Special Exemptions</b>						
FR	0	3	0	0	0	3
MASSS	1,280,870	3	0	0	1,280,870	3
PC	958,230	3	0	0	958,230	3
SO	9,211,017	535	739,789	44	9,950,806	579
<b>Subtotal for Special Exemptions</b>	<b>11,450,117</b>	<b>544</b>	<b>739,789</b>	<b>44</b>	<b>12,189,906</b>	<b>588</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-11.35 2	0	0	289,700	2	289,700	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XI	27,865,483	3	0	0	27,865,483	3
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	9,061,755	5	0	0	9,061,755	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XN	20,191	1	0	0	20,191	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	0	0	55,565	1	55,565	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	803,076,146	591	39,148	2	803,115,294	593
EX-XV-PRORATED	5,123,082	2	0	0	5,123,082	2
EX366	351,196	342	0	0	351,196	342
<b>Subtotal for Absolute Exemptions</b>	<b>845,497,853</b>	<b>944</b>	<b>384,413</b>	<b>5</b>	<b>845,882,266</b>	<b>949</b>
<b>Total:</b>	<b>5,671,153,836</b>	<b>45,432</b>	<b>375,152,972</b>	<b>3,221</b>	<b>6,046,306,808</b>	<b>48,653</b>



**New Value**

Total New Market Value: \$654,794,278

Total New Taxable Value: \$590,190,399

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	2	2,599,951
EX-XN	11.252 Motor vehicles leased for personal use	1	0
EX-XO	11.254 Motor vhc for income prod and personal u...	1	37,064
EX-XV	Other Exemptions (including public property, reli...	17	11,224,387
Absolute Exemption Value Loss:		<b>21</b>	<b>13,861,402</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	5	41,048
DV1	Disabled Veterans 10% - 29%	7	51,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	9	73,500
DV3	Disabled Veterans 50% - 69%	7	60,000
DV4	Disabled Veterans 70% - 100%	26	204,000
DVHS	Disabled Veteran Homestead	12	7,624,529
FR	FREEPORT	1	0
HS	Homestead	1086	315,856,125
OV65	Over 65	273	2,609,440
OV65S	OV65 Surviving Spouse	7	70,000
SO	Solar (Special Exemption)	281	4,313,362
Partial Exemption Value Loss:		<b>1,715</b>	<b>330,908,449</b>
Total NEW Exemption Value			<b>344,769,851</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	19250	1,425,171,826
Increased Exemption Value Loss:		<b>19,250</b>	<b>1,425,171,826</b>
Total Exemption Value Loss:			<b>1,769,941,677</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19,275	1,034,502	262,118	517,914
A & E	19,401	1,036,528	262,187	518,434

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3,872	3,399,046,820	1,092,097,878	765,202,813



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24,267		386,067,774	22,842,938,955	13,562,082,615
B	Multifamily Residential	176		1,068,064	674,903,507	669,258,978
C1	Vacant Lots and Tracts	3,121		161,800	618,393,376	598,882,587
C2	Colonia Lots and Land Tracts	1		0	325,000	325,000
D1	Qualified Open-Space Land	418	14,629.17	0	582,475,557	3,669,522
D2	Farm or Ranch Improvements on Qualified	3		0	713,966	713,966
E	Rural Land,Not Qualified for Open-Space Land	672		9,393,634	350,907,323	266,580,857
F1	Commercial Real Property	470		18,991,852	1,779,453,586	1,772,478,355
F2	Industrial Real Property	209		0	333,002,023	333,002,023
J1	Water Systems	1		0	650	650
J2	Gas Distribution Systems	4		0	1,147,622	1,147,622
J3	Electric Companies (including Co-ops)	15		0	14,200,814	14,200,814
J4	Telephone Companies (including Co-ops)	34		0	7,260,499	7,260,499
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	6,384,706	6,384,706
L1	Commercial Personal Property	2,132		0	241,773,499	241,392,560
L2	Industrial and Manufacturing Personal Property	33		0	2,382,374	2,382,374
M1	Mobile Homes	127		109,182	6,408,094	4,884,437
O	Residential Inventory	656		58,514,021	191,573,524	187,932,515
S	Special Inventory	41		0	14,599,882	14,598,548
XI	Youth Spiritual, Mental and Physical	3		0	27,865,483	0
XJ	Private Schools (§11.21)	6		0	9,061,755	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XO	Motor Vehicles for Income Production and	1		0	200	0
XV	Other Totally Exempt Properties (including	601		0	803,322,298	0
Totals:			14,629.17	474,306,327	28,509,128,790	17,687,192,534



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,187		97,040,418	2,162,328,853	1,489,060,324
B	Multifamily Residential	37		41,117,130	180,657,724	179,583,054
C1	Vacant Lots and Tracts	767		0	230,313,339	226,958,174
D1	Qualified Open-Space Land	74	11,123.22	0	298,200,516	2,217,447
E	Rural Land,Not Qualified for Open-Space Land	141		2,524,120	86,653,523	73,324,881
F1	Commercial Real Property	155		0	226,137,418	226,137,418
F2	Industrial Real Property	128		0	84,302,623	84,302,623
J4	Telephone Companies (including Co-ops)	10		0	1,534,949	1,534,949
L1	Commercial Personal Property	143		0	25,529,551	25,473,986
M1	Mobile Homes	16		0	974,628	962,596
O	Residential Inventory	397		39,806,283	102,342,189	101,295,003
S	Special Inventory	1		0	32,359	32,359
XV	Other Totally Exempt Properties (including	2		0	39,148	0
Totals:			11,123.22	180,487,951	3,399,046,820	2,410,882,814



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,454		483,108,192	25,005,267,808	15,051,142,939
B	Multifamily Residential	213		42,185,194	855,561,231	848,842,032
C1	Vacant Lots and Tracts	3,888		161,800	848,706,715	825,840,761
C2	Colonia Lots and Land Tracts	1		0	325,000	325,000
D1	Qualified Open-Space Land	492	25,752.39	0	880,676,073	5,886,969
D2	Farm or Ranch Improvements on Qualified	3		0	713,966	713,966
E	Rural Land,Not Qualified for Open-Space Land	813		11,917,754	437,560,846	339,905,738
F1	Commercial Real Property	625		18,991,852	2,005,591,004	1,998,615,773
F2	Industrial Real Property	337		0	417,304,646	417,304,646
J1	Water Systems	1		0	650	650
J2	Gas Distribution Systems	4		0	1,147,622	1,147,622
J3	Electric Companies (including Co-ops)	15		0	14,200,814	14,200,814
J4	Telephone Companies (including Co-ops)	44		0	8,795,448	8,795,448
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	6,384,706	6,384,706
L1	Commercial Personal Property	2,275		0	267,303,050	266,866,546
L2	Industrial and Manufacturing Personal Property	33		0	2,382,374	2,382,374
M1	Mobile Homes	143		109,182	7,382,722	5,847,033
O	Residential Inventory	1,053		98,320,304	293,915,713	289,227,518
S	Special Inventory	42		0	14,632,241	14,630,907
XI	Youth Spiritual, Mental and Physical	3		0	27,865,483	0
XJ	Private Schools (§11.21)	6		0	9,061,755	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XO	Motor Vehicles for Income Production and	1		0	200	0
XV	Other Totally Exempt Properties (including	603		0	803,361,446	0
Totals:			25,752.39	654,794,278	31,908,175,610	20,098,075,348



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$237,128,058	\$237,128,058
2	1816668	MADRONE CIELO APARTMENTS LLC	\$145,817,548	\$145,817,548
3	1681654	IVT SHOPS AT GALLERIA	\$128,184,753	\$128,184,753
4	1794160	LAKEWAY REALTY LLC	\$119,206,186	\$119,206,186
5	1841354	BMEF LAKEWAY LLC	\$116,218,053	\$116,218,053
6	1854309	REGENCY LAKE TRAVIS	\$99,920,000	\$99,920,000
7	1554420	AVANTI HILLS LLC	\$95,700,000	\$95,700,000
8	1714345	FHF I OAKS AT LAKEWAY LLC	\$92,012,486	\$92,012,486
9	1912141	AMFP V BEE CAVE LLC	\$84,540,000	\$84,540,000
10	1732595	WSH 71 TX PARTNERS LLC	\$71,910,000	\$71,910,000
11	1903390	DOMAIN FALCONHEAD APARTMENTS	\$61,830,000	\$61,830,000
12	1830318	SPILLMAN RANCH HOMES LP	\$59,600,000	\$59,600,000
13	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,000,958	\$52,000,958
14	1751944	GREY FOREST DEVELOPMENT LLC	\$46,915,838	\$46,915,838
15	1617144	CSHV HCG OFFICE LLC	\$40,816,043	\$40,816,043
16	1640961	ASHFORD LAKEWAY LP	\$34,000,001	\$34,000,000
17	1895034	HH-CH-B BLUE LAKE LLC	\$50,887,222	\$33,335,655
18	1626439	LAKEWAY OVERLOOK LLC &	\$30,037,014	\$30,037,014
19	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$28,602,938	\$28,602,938
20	392709	SPC BEE CAVE PARTNERS LTD	\$27,230,695	\$27,230,695
Total			\$1,622,557,793	\$1,605,006,225



$$\text{APPROX TOTAL LEVY} = \text{LIMIT ADJ TAXABLE} * (\text{TAX RATE} / 100) + \text{ACTUAL TAX}$$

$$\$217,206,248.69 = 19,100,307,100 * 1.004600 / 100 + \$25,324,563.56$$



## NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	44,853,270	39,224,042	285,260.35	238,442.33	313,456.6	264,681.59	43
DPS	1,747,139	1,547,139	10,433.47	10,433.47	10,539.13	10,539.13	2
OV65	4,226,792,573	3,798,907,570	27,606,190.37	23,775,778.7	28,084,146.1	24,161,705.06	3,125
OV65S	181,972,944	163,217,125	600,610.5	425,522.05	622,482	446,257.51	130
Total	4,455,365,926	4,002,895,876	28,502,494.69	24,450,176.55	29,030,623.83	24,883,183.29	3,300
<b>Tax Rate:</b> 1.004600							

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	3,448,029	2,923,761	27,581.53	27,110.57	28,051.4	27,562.22	5
OV65	157,839,081	138,007,501	972,740.59	838,496.27	1,051,835.6	916,689.76	137
OV65S	7,841,379	7,061,379	14,979.04	8,780.17	14,979.04	8,780.17	6
Total	169,128,489	147,992,641	1,015,301.16	874,387.01	1,094,866.04	953,032.15	148
<b>Tax Rate:</b> 1.004600							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	48,301,299	42,147,803	312,841.88	265,552.9	341,508	292,243.81	48
DPS	1,747,139	1,547,139	10,433.47	10,433.47	10,539.13	10,539.13	2
OV65	4,384,631,654	3,936,915,071	28,578,930.96	24,614,274.97	29,135,981.7	25,078,394.82	3,262
OV65S	189,814,323	170,278,504	615,589.54	434,302.22	637,461.04	455,037.68	136
Total	4,624,494,415	4,150,888,517	29,517,795.85	25,324,563.56	30,125,489.87	25,836,215.44	3,448
<b>Tax Rate:</b> 1.004600							



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	946,034,753	9,505	57,853,283	583	1,003,888,036	10,088
HS-Prorated	2,258,628	30	284,383	3	2,543,011	33
OV65-Local	64,907,110	3,282	3,077,749	156	67,984,859	3,438
OV65-State	32,696,437	3,282	1,540,000	156	34,236,437	3,438
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	2,556,046	130	120,000	6	2,676,046	136
OV65S-State	1,298,023	130	60,000	6	1,358,023	136
OV65S-Prorated	0	0	0	0	0	0
DP-Local	869,343	44	80,657	5	950,000	49
DP-State	434,672	44	40,328	5	475,000	49
DP-Prorated	0	0	0	0	0	0
DVHS	46,609,700	36	0	0	46,609,700	36
DVHS-Prorated	4,357,070	3	0	0	4,357,070	3
DVHSS	3,254,756	7	0	0	3,254,756	7
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,105,276,538</b>	<b>16,493</b>	<b>63,056,400</b>	<b>920</b>	<b>1,168,332,938</b>	<b>17,413</b>
<b>Disabled Veterans Exemptions</b>						
DV1	274,000	31	17,000	2	291,000	33
DV2	112,500	13	0	0	112,500	13
DV2S	15,000	2	0	0	15,000	2
DV3	120,000	16	22,000	2	142,000	18
DV4	372,000	38	0	0	372,000	38
DV4S	36,000	5	0	0	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>929,500</b>	<b>105</b>	<b>39,000</b>	<b>4</b>	<b>968,500</b>	<b>109</b>
<b>Special Exemptions</b>						
FR	0	1	0	1	0	2
PC	45,485	2	604,866	2	650,351	4
SO	9,749,762	391	748,439	36	10,498,201	427
<b>Subtotal for Special Exemptions</b>	<b>9,795,247</b>	<b>394</b>	<b>1,353,305</b>	<b>39</b>	<b>11,148,552</b>	<b>433</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-11.35 4	0	0	2,249,523	1	2,249,523	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XJ	38,786,079	9	1,367,565	1	40,153,644	10
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	888	1	0	0	888	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,786,620	3	0	0	2,786,620	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	873,934,814	285	0	1	873,934,814	286
EX-XV-PRORATED	0	0	0	0	0	0
EX366	664,315	657	3,420	2	667,735	659
<b>Subtotal for Absolute Exemptions</b>	<b>916,172,716</b>	<b>955</b>	<b>3,620,508</b>	<b>5</b>	<b>919,793,224</b>	<b>960</b>
<b>Total:</b>	<b>2,032,174,001</b>	<b>17,947</b>	<b>68,069,213</b>	<b>968</b>	<b>2,100,243,214</b>	<b>18,915</b>



**New Value**

Total New Market Value: \$277,925,583

Total New Taxable Value: \$273,329,831

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 4	Level IV Damage Assessment Rating	1	3,902,810
EX-XJ	11.21 Private schools	1	1,367,565
EX-XV	Other Exemptions (including public property, reli...	4	5,577,058
Absolute Exemption Value Loss:		<b>6</b>	<b>10,847,433</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	30,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	4,357,070
HS	Homestead	322	29,975,002
OV65	Over 65	97	2,835,000
SO	Solar (Special Exemption)	288	5,604,979
Partial Exemption Value Loss:		<b>718</b>	<b>42,874,551</b>
Total NEW Exemption Value			<b>53,721,984</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	10007	599,681,689
Increased Exemption Value Loss:		<b>10,007</b>	<b>599,681,689</b>
Total Exemption Value Loss:			<b>653,403,673</b>

**New Special Use (Ag/Timber)**

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
3	1,118,789	null	1,890	-1,116,899

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,050	2,094,101	104,591	1,367,861
A & E	10,065	2,093,366	104,584	1,367,163

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,323	2,472,992,485	1,047,416,027	849,526,922



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,871		232,661,216	23,192,660,054	16,266,491,828
B	Multifamily Residential	152		112,350	643,816,460	632,333,922
C1	Vacant Lots and Tracts	513		0	304,923,180	302,601,111
C2	Colonia Lots and Land Tracts	1		0	350,000	350,000
D1	Qualified Open-Space Land	55	2,433.42	0	174,893,737	505,040
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	94		0	74,146,696	63,365,969
F1	Commercial Real Property	212		0	3,140,544,275	3,139,935,469
F2	Industrial Real Property	296		0	430,970,026	430,970,026
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	7		0	10,646,879	10,646,879
J3	Electric Companies (including Co-ops)	1		0	1,092,441	1,092,441
J4	Telephone Companies (including Co-ops)	48		0	8,764,065	8,763,490
J7	Cable Companies	3		0	16,940,974	16,940,974
L1	Commercial Personal Property	2,854		0	354,046,426	353,337,201
L2	Industrial and Manufacturing Personal Property	29		0	12,183,643	12,183,643
M1	Mobile Homes	9		0	292,297	132,858
O	Residential Inventory	42		220,806	20,081,907	20,081,907
S	Special Inventory	2		0	4,476	4,476
XJ	Private Schools (§11.21)	9		0	38,786,079	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,786,620	0
XV	Other Totally Exempt Properties (including	288		0	873,934,814	0
Totals:			2,433.42	232,994,372	29,301,909,047	21,259,780,344



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		36,984,725	1,636,314,800	1,173,528,615
B	Multifamily Residential	21		0	304,599,062	303,081,177
C1	Vacant Lots and Tracts	120		0	84,454,879	84,220,226
D1	Qualified Open-Space Land	6	65.04	0	15,086,662	5,823
E	Rural Land,Not Qualified for Open-Space Land	11		0	16,381,688	16,350,778
F1	Commercial Real Property	48		0	298,119,700	297,593,068
F2	Industrial Real Property	81		0	69,896,952	69,896,952
J4	Telephone Companies (including Co-ops)	17		0	1,711,105	1,711,105
L1	Commercial Personal Property	183		0	36,239,429	36,236,009
M1	Mobile Homes	1		0	66,263	37,140
O	Residential Inventory	8		7,946,486	8,754,380	8,754,380
XJ	Private Schools (§11.21)	1		0	1,367,565	0
XV	Other Totally Exempt Properties (including	1		0	0	0
<b>Totals:</b>			65.04	44,931,211	2,472,992,485	1,991,415,273



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,762		269,645,941	24,828,974,854	17,440,020,443
B	Multifamily Residential	173		112,350	948,415,522	935,415,099
C1	Vacant Lots and Tracts	633		0	389,378,059	386,821,337
C2	Colonia Lots and Land Tracts	1		0	350,000	350,000
D1	Qualified Open-Space Land	61	2,498.46	0	189,980,399	510,863
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	105		0	90,528,384	79,716,747
F1	Commercial Real Property	260		0	3,438,663,975	3,437,528,537
F2	Industrial Real Property	377		0	500,866,978	500,866,978
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	7		0	10,646,879	10,646,879
J3	Electric Companies (including Co-ops)	1		0	1,092,441	1,092,441
J4	Telephone Companies (including Co-ops)	65		0	10,475,170	10,474,595
J7	Cable Companies	3		0	16,940,974	16,940,974
L1	Commercial Personal Property	3,037		0	390,285,855	389,573,210
L2	Industrial and Manufacturing Personal Property	29		0	12,183,643	12,183,643
M1	Mobile Homes	10		0	358,560	169,998
O	Residential Inventory	50		8,167,292	28,836,287	28,836,287
S	Special Inventory	2		0	4,476	4,476
XJ	Private Schools (§11.21)	10		0	40,153,644	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,786,620	0
XV	Other Totally Exempt Properties (including	289		0	873,934,814	0
Totals:			2,498.46	277,925,583	31,774,901,532	23,251,195,617



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1586165	G&I VII BARTON SKYWAY LP	\$248,596,913	\$248,596,913
2	1654629	TR TERRACE LP	\$220,991,445	\$220,991,445
3	1344366	SHOPPING CENTER AT GATEWAY LP	\$178,630,354	\$178,630,354
4	1365477	PALISADES WEST LLC	\$151,442,806	\$151,442,806
5	1921467	APPLE INC	\$115,084,841	\$115,084,841
6	1769273	LAS CIMAS OWNER LP	\$109,324,250	\$109,324,250
7	1750306	LORE ATX ROLLINGWOOD LLC	\$92,476,218	\$92,476,218
8	1493106	INTEL CORPORATION	\$91,232,436	\$91,232,436
9	1921658	SPYGLASS FEE OWNER LLC	\$90,936,000	\$90,936,000
10	1709363	BARTONAREL LLC	\$90,838,058	\$90,838,058
11	1454129	LG TERRACES LP	\$90,700,000	\$90,700,000
12	1770898	AG SAN CLEMENTE 3700 LLC	\$87,568,002	\$87,568,002
13	1923940	SAN CLEMENTE OFFICE PARTNERS	\$87,276,795	\$87,276,795
14	1893174	MORNINGSIDE NALLE 770 LLC &	\$85,600,000	\$85,600,000
15	1672475	GRI WEST WOODS LLC	\$83,829,807	\$83,829,807
16	1615996	AUSTIN BARTON OAKS LP	\$82,588,697	\$82,588,697
17	1661663	UDR BARTON CREEK LLC	\$79,348,773	\$79,270,539
18	113237	WESTLAKE RETAIL LP	\$79,017,000	\$79,017,000
19	1643832	DPF CITYVIEW LP	\$71,953,863	\$71,953,863
20	1514423	MID-AMERICA APARTMENTS LP	\$68,000,000	\$68,000,000
Total			\$2,205,436,258	\$2,205,358,024



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,543)	(Count) (159)	(Count) (1,702)
Land HS Value	1,438,435,216	101,133,483	1,539,568,699
Land NHS Value	391,561,270	38,177,154	429,738,424
Ag Land Market Value	19,339,330	952,000	20,291,330
Total Land Value	1,849,335,816	140,262,637	1,989,598,453
Improvement HS Value	1,677,882,016	110,838,010	1,788,720,026
Improvement NHS Value	448,351,522	50,743,368	499,094,890
Total Improvement	2,126,233,538	161,581,378	2,287,814,916
Market Value	3,975,569,354	301,844,015	4,277,413,369
BUSINESS PERSONAL PROPERTY	(913)	(49)	(962)
Market Value	58,061,358	3,377,011	61,438,369
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,456)	(Total Count) (208)	(Total Count) (2,664)
TOTAL MARKET	4,033,630,712	305,221,026	4,338,851,738
Ag Land Market Value	19,339,330	952,000	20,291,330
Ag Use	4,521	256	4,777
Ag Loss (-)	19,334,809	951,744	20,286,553
APPRAISED VALUE	4,014,295,903	304,269,282	4,318,565,185
	93.0%	7.0%	100.0%
HS CAP Limitation Value (-)	778,381,980	35,818,658	814,200,638
NET APPRAISED VALUE	3,235,913,923	268,450,624	3,504,364,547
Total Exemption Amount	210,342,130	1,634,307	211,976,437
NET TAXABLE	3,025,571,793	266,816,317	3,292,388,110
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,025,571,793	266,816,317	3,292,388,110
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,025,571,793	266,816,317	3,292,388,110

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$4,951,751.72 = 3,292,388,110 \* 0.150400 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,807,894	457	56,000	14	1,863,894	471
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	80,000	20	4,000	1	84,000	21
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	6,154,265	3	0	0	6,154,265	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,042,159</b>	<b>480</b>	<b>60,000</b>	<b>15</b>	<b>8,102,159</b>	<b>495</b>
<b>Disabled Veterans Exemptions</b>						
DV1	34,000	4	0	0	34,000	4
DV2	7,500	1	0	0	7,500	1
DV3	0	1	0	0	0	1
DV4	36,000	3	0	0	36,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>77,500</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>77,500</b>	<b>9</b>
<b>Special Exemptions</b>						
PC	20,860	1	0	0	20,860	1
SO	1,911,588	48	206,742	6	2,118,330	54
<b>Subtotal for Special Exemptions</b>	<b>1,932,448</b>	<b>49</b>	<b>206,742</b>	<b>6</b>	<b>2,139,190</b>	<b>55</b>
<b>Absolute Exemptions</b>						
EX-XJ	33,537,830	4	1,367,565	1	34,905,395	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	166,517,701	66	0	1	166,517,701	67
EX-XV-PRORATED	0	0	0	0	0	0
EX366	234,492	222	0	0	234,492	222
<b>Subtotal for Absolute Exemptions</b>	<b>200,290,023</b>	<b>292</b>	<b>1,367,565</b>	<b>2</b>	<b>201,657,588</b>	<b>294</b>
<b>Total:</b>	<b>210,342,130</b>	<b>830</b>	<b>1,634,307</b>	<b>23</b>	<b>211,976,437</b>	<b>853</b>



## New Value

Total New Market Value:	\$37,416,100
Total New Taxable Value:	\$37,402,900

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	1	1,367,565
EX-XV	Other Exemptions (including public property, reli...	4	5,577,058
Absolute Exemption Value Loss:		<b>5</b>	<b>6,944,623</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	14	56,000
SO	Solar (Special Exemption)	42	1,021,295
Partial Exemption Value Loss:		<b>56</b>	<b>1,077,295</b>
Total NEW Exemption Value			<b>8,021,918</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>8,021,918</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,074	2,621,408	5,730	1,858,258
A & E	1,075	2,621,734	5,725	1,858,113

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
208	305,221,026	110,583,616	92,594,402



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,253		28,568,218	3,135,372,356	2,350,964,893
B	Multifamily Residential	25		0	29,332,265	27,833,681
C1	Vacant Lots and Tracts	73		0	66,231,172	64,994,884
D1	Qualified Open-Space Land	7	45.25	0	19,339,330	4,521
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,014,884	3,743,992
F1	Commercial Real Property	46		0	379,317,664	379,317,664
F2	Industrial Real Property	129		0	134,591,787	134,591,787
J2	Gas Distribution Systems	1		0	434,700	434,700
J4	Telephone Companies (including Co-ops)	14		0	2,429,012	2,429,012
J7	Cable Companies	3		0	2,550,187	2,550,187
L1	Commercial Personal Property	867		0	51,852,404	51,597,052
L2	Industrial and Manufacturing Personal Property	9		0	152,452	152,452
M1	Mobile Homes	6		0	360,768	360,768
O	Residential Inventory	8		0	6,592,000	6,592,000
XJ	Private Schools (§11.21)	4		0	33,537,830	0
XV	Other Totally Exempt Properties (including	67		0	166,517,701	0
Totals:			45.25	28,568,218	4,033,630,712	3,025,571,793



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	86		8,847,882	203,510,293	167,424,893
C1	Vacant Lots and Tracts	20		0	21,003,200	21,003,200
D1	Qualified Open-Space Land	1	02.34	0	952,000	256
E	Rural Land,Not Qualified for Open-Space Land	1		0	168,000	168,000
F1	Commercial Real Property	9		0	25,239,705	25,239,705
F2	Industrial Real Property	50		0	49,603,252	49,603,252
J4	Telephone Companies (including Co-ops)	2		0	36,061	36,061
L1	Commercial Personal Property	46		0	3,340,950	3,340,950
XJ	Private Schools (§11.21)	1		0	1,367,565	0
XV	Other Totally Exempt Properties (including	1		0	0	0
<b>Totals:</b>			2.34	8,847,882	305,221,026	266,816,317



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,339		37,416,100	3,338,882,649	2,518,389,786
B	Multifamily Residential	25		0	29,332,265	27,833,681
C1	Vacant Lots and Tracts	93		0	87,234,372	85,998,084
D1	Qualified Open-Space Land	8	47.59	0	20,291,330	4,777
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	8		0	5,182,884	3,911,992
F1	Commercial Real Property	55		0	404,557,369	404,557,369
F2	Industrial Real Property	179		0	184,195,039	184,195,039
J2	Gas Distribution Systems	1		0	434,700	434,700
J4	Telephone Companies (including Co-ops)	16		0	2,465,073	2,465,073
J7	Cable Companies	3		0	2,550,187	2,550,187
L1	Commercial Personal Property	913		0	55,193,354	54,938,002
L2	Industrial and Manufacturing Personal Property	9		0	152,452	152,452
M1	Mobile Homes	6		0	360,768	360,768
O	Residential Inventory	8		0	6,592,000	6,592,000
XJ	Private Schools (§11.21)	5		0	34,905,395	0
XV	Other Totally Exempt Properties (including	68		0	166,517,701	0
Totals:			47.59	37,416,100	4,338,851,738	3,292,388,110



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	113237	WESTLAKE RETAIL LP	\$79,017,000	\$79,017,000
2	1484007	WESTBANK MARKET LP	\$57,665,746	\$57,665,746
3	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$52,833,164	\$52,085,824
4	1642803	4310 BEE CAVE ROAD LLC	\$25,242,949	\$25,242,949
5	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$10,347,385	\$10,347,385
6	1791467	BOGLE FAMILY REALTY LLLP	\$9,665,848	\$9,665,848
7	106696	WEST LAKE COURT LTD	\$9,401,148	\$9,401,148
8	1874529	GENERATIONAL ENCLAVE LLC	\$9,368,062	\$9,368,062
9	109301	JOHNSON FOUR CORNERS LTD	\$9,139,245	\$9,139,245
10	1897039	KARP JASON & JESSICA KARP	\$9,000,000	\$8,996,000
11	1458122	HILLS MEDICAL OFFICE II LTD THE	\$8,814,239	\$8,814,239
12	109386	SCHOOLYARD LTD	\$8,586,777	\$8,586,777
13	1868919	RPC SPIRIT OF TEXAS LLC	\$8,173,346	\$8,173,346
14	1549158	PERIDOT LLC	\$7,887,816	\$7,883,068
15	1817912	ZAMKOW MICHAEL & SUE BERMAN	\$7,538,990	\$7,538,990
16	1832218	BROWN FAMILY REVOCABLE TRUST	\$7,472,500	\$7,469,787
17	1638766	BENNETT DONALD W & LENE A	\$11,459,296	\$7,374,901
18	1880472	BENEFICENT BAGELS LLC	\$7,311,624	\$7,311,624
19	1967615	JAMISON COLEMAN JAUDON	\$8,073,788	\$7,146,884
20	1870516	GIVE THANKS EVERY FRIDAY LLC	\$7,031,584	\$7,031,584
Total			\$354,030,507	\$348,260,407



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,011)	(Count) (286)	(Count) (3,297)
Land HS Value	2,626,015,686	187,339,141	2,813,354,827
Land NHS Value	660,117,445	61,206,457	721,323,902
Ag Land Market Value	18,892,823	13,532,662	32,425,485
Total Land Value	3,305,025,954	262,078,260	3,567,104,214
Improvement HS Value	3,615,200,657	243,032,405	3,858,233,062
Improvement NHS Value	1,024,315,709	80,819,929	1,105,135,638
Total Improvement	4,639,516,366	323,852,334	4,963,368,700
Market Value	7,944,542,320	585,930,594	8,530,472,914
BUSINESS PERSONAL PROPERTY	(1,282)	(68)	(1,350)
Market Value	114,614,624	6,266,770	120,881,394
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,293)	(Total Count) (354)	(Total Count) (4,647)
TOTAL MARKET	8,059,156,944	592,197,364	8,651,354,308
Ag Land Market Value	18,892,823	13,532,662	32,425,485
Ag Use	9,359	3,897	13,256
Ag Loss (-)	18,883,464	13,528,765	32,412,229
APPRAISED VALUE	8,040,273,480	578,668,599	8,618,942,079
	93.3%	6.7%	100.0%
HS CAP Limitation Value (-)	1,651,001,163	90,540,114	1,741,541,277
NET APPRAISED VALUE	6,389,272,317	488,128,485	6,877,400,802
Total Exemption Amount	313,885,184	2,669,631	316,554,815
NET TAXABLE	6,075,387,133	485,458,854	6,560,845,987
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,075,387,133	485,458,854	6,560,845,987
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,075,387,133	485,458,854	6,560,845,987

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

\$4,428,571.04 = 6,560,845,987 \* 0.067500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	3,594,245	907	140,000	35	3,734,245	942
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	151,209	38	8,000	2	159,209	40
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	7,370,143	4	0	0	7,370,143	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>11,115,597</b>	<b>949</b>	<b>148,000</b>	<b>37</b>	<b>11,263,597</b>	<b>986</b>
<b>Disabled Veterans Exemptions</b>						
DV1	58,000	6	12,000	1	70,000	7
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	22,000	3	0	0	22,000	3
DV4	72,000	6	0	0	72,000	6
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>179,000</b>	<b>18</b>	<b>12,000</b>	<b>1</b>	<b>191,000</b>	<b>19</b>
<b>Special Exemptions</b>						
FR	0	0	341,764	1	341,764	1
PC	45,485	2	526,632	1	572,117	3
SO	3,371,088	102	273,670	9	3,644,758	111
<b>Subtotal for Special Exemptions</b>	<b>3,416,573</b>	<b>104</b>	<b>1,142,066</b>	<b>11</b>	<b>4,558,639</b>	<b>115</b>
<b>Absolute Exemptions</b>						
EX-XJ	33,537,830	4	1,367,565	1	34,905,395	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	265,335,271	87	0	1	265,335,271	88
EX-XV-PRORATED	0	0	0	0	0	0
EX366	300,913	281	0	0	300,913	281
<b>Subtotal for Absolute Exemptions</b>	<b>299,174,014</b>	<b>372</b>	<b>1,367,565</b>	<b>2</b>	<b>300,541,579</b>	<b>374</b>
<b>Total:</b>	<b>313,885,184</b>	<b>1,443</b>	<b>2,669,631</b>	<b>51</b>	<b>316,554,815</b>	<b>1,494</b>



## New Value

Total New Market Value: \$106,875,584  
Total New Taxable Value: \$106,859,713

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	1	1,367,565
EX-XV	Other Exemptions (including public property, reli...	4	5,577,058
Absolute Exemption Value Loss:		<b>5</b>	<b>6,944,623</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	27	108,000
SO	Solar (Special Exemption)	84	1,888,449
Partial Exemption Value Loss:		<b>113</b>	<b>2,015,949</b>
Total NEW Exemption Value			<b>8,960,572</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>8,960,572</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,232	2,537,228	3,302	1,754,642
A & E	2,235	2,535,502	3,298	1,753,397

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
354	592,197,364	344,999,573	294,429,436



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,625		95,591,394	6,292,448,072	4,632,143,860
B	Multifamily Residential	56		0	57,173,560	53,962,346
C1	Vacant Lots and Tracts	137		0	103,043,213	102,329,718
D1	Qualified Open-Space Land	10	101.68	0	18,892,823	9,359
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	18		0	10,001,913	8,727,021
F1	Commercial Real Property	80		0	984,170,926	984,007,891
F2	Industrial Real Property	144		0	168,320,956	168,320,956
J2	Gas Distribution Systems	1		0	1,514,700	1,514,700
J4	Telephone Companies (including Co-ops)	19		0	2,929,495	2,929,014
J5	Railroads	1		0	1,456,523	1,456,523
J7	Cable Companies	3		0	2,848,975	2,848,975
L1	Commercial Personal Property	1,218		0	103,524,685	103,178,768
L2	Industrial and Manufacturing Personal Property	14		0	1,488,482	1,488,482
O	Residential Inventory	10		220,806	12,439,520	12,439,520
XJ	Private Schools (§11.21)	4		0	33,537,830	0
XV	Other Totally Exempt Properties (including	88		0	265,335,271	0
Totals:			101.68	95,812,200	8,059,156,944	6,075,387,133



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	194		11,063,384	436,645,914	345,834,436
B	Multifamily Residential	3		0	4,165,487	4,034,733
C1	Vacant Lots and Tracts	29		0	26,323,447	26,323,447
D1	Qualified Open-Space Land	3	39.78	0	13,532,662	3,255
E	Rural Land,Not Qualified for Open-Space Land	5		0	10,156,394	10,125,484
F1	Commercial Real Property	16		0	44,135,873	43,609,241
F2	Industrial Real Property	50		0	49,603,252	49,603,252
J4	Telephone Companies (including Co-ops)	4		0	421,755	421,755
L1	Commercial Personal Property	63		0	5,845,015	5,503,251
XJ	Private Schools (§11.21)	1		0	1,367,565	0
XV	Other Totally Exempt Properties (including	1		0	0	0
Totals:			39.78	11,063,384	592,197,364	485,458,854



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,819		106,654,778	6,729,093,986	4,977,978,296
B	Multifamily Residential	59		0	61,339,047	57,997,079
C1	Vacant Lots and Tracts	166		0	129,366,660	128,653,165
D1	Qualified Open-Space Land	13	141.46	0	32,425,485	12,614
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	23		0	20,158,307	18,852,505
F1	Commercial Real Property	96		0	1,028,306,799	1,027,617,132
F2	Industrial Real Property	194		0	217,924,208	217,924,208
J2	Gas Distribution Systems	1		0	1,514,700	1,514,700
J4	Telephone Companies (including Co-ops)	23		0	3,351,250	3,350,769
J5	Railroads	1		0	1,456,523	1,456,523
J7	Cable Companies	3		0	2,848,975	2,848,975
L1	Commercial Personal Property	1,281		0	109,369,700	108,682,019
L2	Industrial and Manufacturing Personal Property	14		0	1,488,482	1,488,482
O	Residential Inventory	10		220,806	12,439,520	12,439,520
XJ	Private Schools (§11.21)	5		0	34,905,395	0
XV	Other Totally Exempt Properties (including	89		0	265,335,271	0
Totals:			141.46	106,875,584	8,651,354,308	6,560,845,987



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$151,442,806	\$151,442,806
2	1921467	APPLE INC	\$110,939,780	\$110,939,780
3	1769273	LAS CIMAS OWNER LP	\$109,324,250	\$109,324,250
4	113237	WESTLAKE RETAIL LP	\$79,017,000	\$79,017,000
5	1484007	WESTBANK MARKET LP	\$57,658,415	\$57,658,415
6	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$52,833,164	\$52,085,824
7	1872503	AUSTIN MC PROPERTIES LLC	\$41,378,241	\$41,378,241
8	1510957	WILD BASIN I & II INVESTORS LP	\$26,050,000	\$26,050,000
9	1642803	4310 BEE CAVE ROAD LLC	\$25,242,949	\$25,242,949
10	1929459	MI LAS CIMAS I LLC	\$23,498,600	\$23,498,600
11	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$22,251,852	\$22,251,852
12	1943786	MFSC WILD BASIN LLC	\$19,968,008	\$19,968,008
13	1599278	GATEWAY LAS CIMAS LLC	\$19,375,150	\$19,375,150
14	1784974	VTC ADDIE LLC	\$17,741,737	\$17,741,737
15	115396	SHURGARD/FREMONT PARTNERS II	\$17,491,027	\$17,491,027
16	1668691	CH RETAIL FUND I/AUSTIN BEE CAVES	\$14,093,044	\$14,093,044
17	1654570	MALYSHEV MIKHAIL 2008 TRUST &	\$12,028,005	\$12,028,005
18	351585	OGLE CHERYL	\$11,914,420	\$11,914,420
19	1771283	CENTRAL AUSTIN RETREAT LLC	\$10,448,985	\$10,448,985
20	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$10,347,385	\$10,347,385
Total			\$833,044,818	\$832,297,478



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (134)	(Count) (426)	(Count) (560)
Land HS Value	834,000	120,000	954,000
Land NHS Value	5,338,380	8,577,000	13,915,380
Ag Land Market Value	0	1,575,000	1,575,000
Total Land Value	6,172,380	10,272,000	16,444,380
Improvement HS Value	35,973,270	14,169,486	50,142,756
Improvement NHS Value	0	0	0
Total Improvement	35,973,270	14,169,486	50,142,756
Market Value	42,145,650	24,441,486	66,587,136
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (134)	(Total Count) (426)	(Total Count) (560)
TOTAL MARKET	42,145,650	24,441,486	66,587,136
Ag Land Market Value	0	1,575,000	1,575,000
Ag Use	0	1,354	1,354
Ag Loss (-)	0	1,573,646	1,573,646
APPRAISED VALUE	42,145,650	22,867,840	65,013,490
	64.8%	35.2%	100.0%
HS CAP Limitation Value (-)	300,495	123,109	423,604
NET APPRAISED VALUE	41,845,155	22,744,731	64,589,886
Total Exemption Amount	421,688	0	421,688
NET TAXABLE	41,423,467	22,744,731	64,168,198
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	41,423,467	22,744,731	64,168,198
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	41,423,467	22,744,731	64,168,198

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

\$0 = 64,168,198 \* 0.000000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	416,688	1	0	0	416,688	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>416,688</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>416,688</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV2S	5,000	1	0	0	5,000	1
DV4	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>5,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>2</b>
<b>Total:</b>	<b>421,688</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>421,688</b>	<b>3</b>



### New Value

Total New Market Value:	\$10,830,430
Total New Taxable Value:	\$10,828,086

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
Partial Exemption Value Loss:		1	5,000
Total NEW Exemption Value			5,000

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,000

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	26	388,299	16,026	341,745
A & E	26	388,299	16,026	341,745

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
426	24,441,486	2,241,522	2,158,136



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	97		4,270,153	40,112,415	39,390,232
C1	Vacant Lots and Tracts	31		0	22,380	22,380
O	Residential Inventory	6		1,722,855	2,010,855	2,010,855
Totals:			0	5,993,008	42,145,650	41,423,467



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		2,605,094	13,923,158	13,800,049
C1	Vacant Lots and Tracts	276		0	6,135,000	6,135,000
D1	Qualified Open-Space Land	105	14.3	0	1,575,000	1,354
O	Residential Inventory	12		2,232,328	2,808,328	2,808,328
Totals:			14.3	4,837,422	24,441,486	22,744,731



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	130		6,875,247	54,035,573	53,190,281
C1	Vacant Lots and Tracts	307		0	6,157,380	6,157,380
D1	Qualified Open-Space Land	105	14.3	0	1,575,000	1,354
O	Residential Inventory	18		3,955,183	4,819,183	4,819,183
Totals:			14.3	10,830,430	66,587,136	64,168,198



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$7,490,331	\$5,916,685
2	1957641	JUST IN TIME ATX LLC	\$1,299,844	\$1,299,844
3	1958836	VINBRO CAPITAL LLC	\$1,185,000	\$1,185,000
4	1959984	DOLLY & FAMILY HOLDINGS LLC	\$622,013	\$622,013
5	1912724	PUNNA GUJJAR REVOCABLE TRUST	\$571,995	\$571,995
6	1948494	BONILLA JIMENA GAMBOA	\$558,599	\$558,599
7	1809122	HOMES BROHN	\$540,000	\$540,000
8	1913650	NILAKANTAN NAGARAJAN & RAJAM	\$514,796	\$514,796
9	1893509	AMERICAN RENTAL HOMES LLC	\$506,103	\$506,103
11	1943539	SANDORE SHEKEYLA NICOLE &	\$505,255	\$505,255
12	1969046	5629 RESPINTO DR LLC	\$505,255	\$505,255
10	1908263	SWAIN AJAYA KUMAR & SHARMISTHA	\$505,255	\$505,255
13	1950133	HOUGHTON COLE	\$503,950	\$503,950
14	1929055	CHANG VIVIAN H	\$499,872	\$499,872
15	1946300	QUACKENBUSH TRENT J	\$485,571	\$485,571
16	1946750	MARTINEZ LISA MICHELLE & EMMA	\$482,330	\$482,330
17	1917641	VAKKANTULA RAMA SAI KRISHNA	\$475,150	\$475,150
18	1941981	NAIR MURLI & NISHA	\$475,003	\$475,003
19	1950483	POINDEXTER NICHOLAS M	\$474,365	\$474,365
20	1939811	TANDON ASHIT & SHEETAL VARTAK	\$470,649	\$470,649
<b>Total</b>			\$18,671,336	\$17,097,690



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (219)	(Count) (55)	(Count) (274)
Land HS Value	4,787,500	1,312,500	6,100,000
Land NHS Value	461,700	140,000	601,700
Ag Land Market Value	0	0	0
Total Land Value	5,249,200	1,452,500	6,701,700
Improvement HS Value	77,163,588	20,109,873	97,273,461
Improvement NHS Value	0	0	0
Total Improvement	77,163,588	20,109,873	97,273,461
Market Value	82,412,788	21,562,373	103,975,161
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (219)	(Total Count) (55)	(Total Count) (274)
TOTAL MARKET	82,412,788	21,562,373	103,975,161
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	82,412,788	21,562,373	103,975,161
	79.3%	20.7%	100.0%
HS CAP Limitation Value (-)	671,252	98,017	769,269
NET APPRAISED VALUE	81,741,536	21,464,356	103,205,892
Total Exemption Amount	18,000	21,229	39,229
NET TAXABLE	81,723,536	21,443,127	103,166,663
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	81,723,536	21,443,127	103,166,663
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	81,723,536	21,443,127	103,166,663

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

\$0 = 103,166,663 \* 0.000000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV2	6,000	1	0	0	6,000	1
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	18,000	2	0	0	18,000	2
Special Exemptions						
SO	0	0	21,229	2	21,229	2
Subtotal for Special Exemptions	0	0	21,229	2	21,229	2
Total:	18,000	2	21,229	2	39,229	4



## New Value

Total New Market Value:	\$42,715,519
Total New Taxable Value:	\$42,712,506

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	6,000
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	2	21,229
Partial Exemption Value Loss:		4	39,229
Total NEW Exemption Value			39,229

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			39,229

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	179	402,980	0	398,682
A & E	179	402,980	0	398,682

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
55	21,562,373	12,616,003	12,518,141



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	200		32,658,082	80,053,576	79,364,324
C1	Vacant Lots and Tracts	8		0	4,200	4,200
O	Residential Inventory	12		1,559,754	2,355,012	2,355,012
Totals:			0	34,217,836	82,412,788	81,723,536



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	55		8,497,683	21,447,373	21,328,127
C1	Vacant Lots and Tracts	1		0	35,000	35,000
O	Residential Inventory	1		0	80,000	80,000
Totals:			0	8,497,683	21,562,373	21,443,127



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	255		41,155,765	101,500,949	100,692,451
C1	Vacant Lots and Tracts	9		0	39,200	39,200
O	Residential Inventory	13		1,559,754	2,435,012	2,435,012
Totals:			0	42,715,519	103,975,161	103,166,663



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$601,936	\$601,936
2	1936658	SALINAS JESUS AGUILAR & ANABEL	\$520,997	\$520,997
3	1947215	TRUJILLO MARIA D MALDONADO &	\$518,880	\$518,880
4	1936010	ADOMAKO-ADJEI SETH YAW & CANDY M	\$518,497	\$518,497
5	1936106	SINJALI KAPIL & DIL KUMARI PUN	\$518,497	\$518,497
6	1942248	TORALES MARIA LAURA SANTOS	\$518,497	\$518,497
7	1955029	OFORI-NKWAGYIE FREDERICK & MAVIS	\$518,497	\$518,497
8	1924587	CHEPURI VARUN KUMAR	\$512,818	\$512,818
9	1925515	HAOUI ALI	\$487,747	\$487,747
11	1936108	NGUYEN VY NGOC & ZHIMING XIE	\$487,387	\$487,387
10	1924975	MARTINEZ HAZEL CONSUELO &	\$487,387	\$487,387
12	1954864	CABRERA LUIS & MIREYA N	\$485,397	\$485,397
13	1935463	ASFAW ESKEDAR & BEGASHAW GEBRE	\$478,456	\$478,456
14	1943912	PANNELL CHRISTOPHER	\$478,456	\$478,456
15	1946806	HARRINGTON PRISCILLA & BAMIDELE	\$478,456	\$478,456
16	1945751	CHEPUR ABHIRAM	\$478,156	\$478,156
17	1924996	REYES-ESPARZA ALEJANDRO	\$478,090	\$478,090
18	1931579	MALDONADO RICARDO AVELAR &	\$478,090	\$478,090
19	1934622	STARLING DARRIEN MARQUI &	\$478,090	\$478,090
20	1935318	GUTIERREZ VICTOR VENEGAS &	\$478,090	\$478,090
<b>Total</b>			\$10,002,421	\$10,002,421



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (238)	(Count) (26)	(Count) (264)
Land HS Value	2,064,000	106,500	2,170,500
Land NHS Value	3,728,650	589,000	4,317,650
Ag Land Market Value	0	0	0
Total Land Value	5,792,650	695,500	6,488,150
Improvement HS Value	28,139,518	1,871,680	30,011,198
Improvement NHS Value	186,785	0	186,785
Total Improvement	28,326,303	1,871,680	30,197,983
Market Value	34,118,953	2,567,180	36,686,133
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (238)	(Total Count) (26)	(Total Count) (264)
TOTAL MARKET	34,118,953	2,567,180	36,686,133
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	34,118,953	2,567,180	36,686,133
	93.0%	7.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	34,118,953	2,567,180	36,686,133
Total Exemption Amount	910,969	0	910,969
NET TAXABLE	33,207,984	2,567,180	35,775,164
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	33,207,984	2,567,180	35,775,164
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	33,207,984	2,567,180	35,775,164

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

\$0 = 35,775,164 \* 0.000000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS-Prorated	910,469	2	0	0	910,469	2
<b>Subtotal for Homestead Exemptions</b>	<b>910,469</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>910,469</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	500	1	0	0	500	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>500</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>1</b>
<b>Total:</b>	<b>910,969</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>910,969</b>	<b>3</b>



## New Value

Total New Market Value: \$30,190,390  
Total New Taxable Value: \$29,329,167

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	188
Absolute Exemption Value Loss:		<b>1</b>	<b>188</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	910,469
Partial Exemption Value Loss:		<b>2</b>	<b>910,469</b>
Total NEW Exemption Value			<b>910,657</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>910,657</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	25	416,098	36,419	348,655
A & E	25	416,098	36,419	348,655

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
26	2,567,180	368,524	368,524



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49		17,633,885	18,968,885	18,058,416
C1	Vacant Lots and Tracts	127		0	3,101,150	3,101,150
O	Residential Inventory	63		10,684,825	12,048,418	12,048,418
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	28,318,710	34,118,953	33,207,984



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		1,535,150	1,641,650	1,641,650
C1	Vacant Lots and Tracts	16		0	465,000	465,000
O	Residential Inventory	6		336,530	460,530	460,530
Totals:			0	1,871,680	2,567,180	2,567,180



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	53		19,169,035	20,610,535	19,700,066
C1	Vacant Lots and Tracts	143		0	3,566,150	3,566,150
O	Residential Inventory	69		11,021,355	12,508,948	12,508,948
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	30,190,390	36,686,133	35,775,164



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1924655	RICHMOND AMERICAN HOMES OF	\$3,326,182	\$3,326,182
2	1907254	CONTINENTAL HOMES OF TEXAS LP	\$1,867,770	\$1,867,770
3	1958869	RICHMOND AMERICAN HOMES OF	\$697,500	\$697,500
4	1849392	FORESTAR USA REAL ESTATE	\$572,375	\$572,375
5	1962437	NGUYEN DUSTIN & CHAN HONG PHAM	\$448,162	\$448,162
6	1958839	GUERRERO ALAN	\$445,119	\$445,119
7	1962050	PADRON LEONARDO SANCHEZ SR &	\$442,619	\$442,619
8	1956855	PENA DANY ARIEL & YARETH BARRIOS	\$440,302	\$440,302
9	1956846	WHITFIELD SHARON	\$440,119	\$440,119
10	1960124	NGUYEN LE FAMILY TRUST THE	\$439,746	\$439,746
11	1956863	NGUYEN LE FAMILY TRUST	\$438,433	\$438,433
12	1956850	DZURISIN CARA & ERIC	\$438,417	\$438,417
13	1964375	ROMERO LILIAM A VELASQUEZ & JUAN	\$437,619	\$437,619
14	1959841	PERNESKY MATTHEW & TRACY	\$435,302	\$435,302
15	1967054	TAT BINH QUANG &	\$435,302	\$435,302
16	1956847	PHAN TAM QUOC	\$435,119	\$435,119
17	1956856	GARCIA JORGE LAZARO GONZALEZ &	\$435,119	\$435,119
18	1963026	LE BRIAN & HUYEN THI MINH NGUYEN	\$434,746	\$434,746
19	1958817	IRIZARRY MELISSA IVETTE RIVERA &	\$433,081	\$433,081
20	1956851	JUJJURI TUSHITHA	\$432,802	\$432,802
<b>Total</b>			\$13,475,834	\$13,475,834



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (168)	(Count) (138)	(Count) (306)
Land HS Value	56,245	0	56,245
Land NHS Value	9,004,959	2,824,000	11,828,959
Ag Land Market Value	1,518,269	0	1,518,269
Total Land Value	10,579,473	2,824,000	13,403,473
Improvement HS Value	227,718	0	227,718
Improvement NHS Value	6,309	0	6,309
Total Improvement	234,027	0	234,027
Market Value	10,813,500	2,824,000	13,637,500
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (168)	(Total Count) (138)	(Total Count) (306)
TOTAL MARKET	10,813,500	2,824,000	13,637,500
Ag Land Market Value	1,518,269	0	1,518,269
Ag Use	4,558	0	4,558
Ag Loss (-)	1,513,711	0	1,513,711
APPRAISED VALUE	9,299,789	2,824,000	12,123,789
	76.7%	23.3%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,299,789	2,824,000	12,123,789
Total Exemption Amount	0	0	0
NET TAXABLE	9,299,789	2,824,000	12,123,789
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,299,789	2,824,000	12,123,789
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,299,789	2,824,000	12,123,789

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

\$0 = 12,123,789 \* 0.000000 / 100)



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
null							
Subtotal for null	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	



New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	15		0	4,875	4,875
D1	Qualified Open-Space Land	1	43.38	0	1,518,269	4,558
D2	Farm or Ranch Improvements on Qualified	2		0	6,309	6,309
E	Rural Land,Not Qualified for Open-Space Land	5		0	6,244,047	6,244,047
O	Residential Inventory	147		0	3,040,000	3,040,000
Totals:			43.38	0	10,813,500	9,299,789



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	138		0	2,824,000	2,824,000
Totals:			0	0	2,824,000	2,824,000



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	15		0	4,875	4,875
D1	Qualified Open-Space Land	1	43.38	0	1,518,269	4,558
D2	Farm or Ranch Improvements on Qualified	2		0	6,309	6,309
E	Rural Land,Not Qualified for Open-Space Land	5		0	6,244,047	6,244,047
O	Residential Inventory	285		0	5,864,000	5,864,000
Totals:			43.38	0	13,637,500	12,123,789



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$4,702,554	\$4,702,554
2	1849392	FORESTAR USA REAL ESTATE	\$2,297,176	\$2,297,176
3	1394231	FORESTAR USA REAL ESTATE GRP INC	\$1,415,501	\$1,415,501
4	1973825	BRIGHTLAND HOMES LTD	\$1,080,000	\$1,080,000
5	1979620	DRH ENERGY INC	\$902,000	\$902,000
6	1968909	CHESMAR HOMES LLC	\$670,000	\$670,000
7	551488	CONTINENTAL HOMES OF TEXAS LP	\$590,000	\$590,000
8	1907254	CONTINENTAL HOMES OF TEXAS LP	\$442,000	\$442,000
9	1981921	VARELA JORGE MANUEL DELGADO &	\$20,000	\$20,000
10	1750405	RHOF LLC	\$1,518,269	\$4,558
Total			\$13,637,500	\$12,123,789



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,926)	(Count) (1,323)	(Count) (11,249)
Land HS Value	1,272,705,614	92,511,613	1,365,217,227
Land NHS Value	618,167,483	135,986,540	754,154,023
Ag Land Market Value	72,128,062	22,621,344	94,749,406
Total Land Value	1,963,001,159	251,119,497	2,214,120,656
Improvement HS Value	2,242,497,200	213,886,351	2,456,383,551
Improvement NHS Value	2,351,461,798	543,435,987	2,894,897,785
Total Improvement	4,593,958,998	757,322,338	5,351,281,336
Market Value	6,556,960,157	1,008,441,835	7,565,401,992
BUSINESS PERSONAL PROPERTY	(896)	(81)	(977)
Market Value	373,616,210	33,455,469	407,071,679
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,822)	(Total Count) (1,404)	(Total Count) (12,226)
TOTAL MARKET	6,930,576,367	1,041,897,304	7,972,473,671
Ag Land Market Value	72,128,062	22,621,344	94,749,406
Ag Use	448,233	50,279	498,512
Ag Loss (-)	71,679,829	22,571,065	94,250,894
APPRAISED VALUE	6,858,896,538	1,019,326,239	7,878,222,777
	87.1%	12.9%	100.0%
HS CAP Limitation Value (-)	561,423,219	28,392,670	589,815,889
NET APPRAISED VALUE	6,297,473,319	990,933,569	7,288,406,888
Total Exemption Amount	362,701,111	278,587	362,979,698
NET TAXABLE	5,934,772,208	990,654,982	6,925,427,190
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,934,772,208	990,654,982	6,925,427,190
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,934,772,208	990,654,982	6,925,427,190

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,696,729.66 = 6,925,427,190 \* 0.024500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	23,678,776	57	0	0	23,678,776	57
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,934,957	6	0	0	1,934,957	6
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>25,613,733</b>	<b>63</b>	<b>0</b>	<b>0</b>	<b>25,613,733</b>	<b>63</b>
<b>Disabled Veterans Exemptions</b>						
DV1	248,000	33	15,000	3	263,000	36
DV1S	5,000	1	0	0	5,000	1
DV2	184,500	22	0	0	184,500	22
DV2S	15,000	2	0	0	15,000	2
DV3	228,000	25	20,000	2	248,000	27
DV4	468,000	66	48,000	4	516,000	70
DV4S	0	0	12,000	1	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,148,500</b>	<b>149</b>	<b>95,000</b>	<b>10</b>	<b>1,243,500</b>	<b>159</b>
<b>Special Exemptions</b>						
FR	18,436,239	19	0	2	18,436,239	21
LIH	12,910,000	2	0	0	12,910,000	2
PC	0	4	0	1	0	5
SO	1,321,831	204	183,587	22	1,505,418	226
<b>Subtotal for Special Exemptions</b>	<b>32,668,070</b>	<b>229</b>	<b>183,587</b>	<b>25</b>	<b>32,851,657</b>	<b>254</b>
<b>Absolute Exemptions</b>						
EX-XJ	11,350,028	6	0	0	11,350,028	6
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	289,051	6	0	0	289,051	6
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	291,525,057	147	0	0	291,525,057	147
EX-XV-PRORATED	0	0	0	0	0	0
EX366	104,132	103	0	0	104,132	103
<b>Subtotal for Absolute Exemptions</b>	<b>303,270,808</b>	<b>263</b>	<b>0</b>	<b>0</b>	<b>303,270,808</b>	<b>263</b>
<b>Total:</b>	<b>362,701,111</b>	<b>704</b>	<b>278,587</b>	<b>35</b>	<b>362,979,698</b>	<b>739</b>



## New Value

Total New Market Value: \$111,218,379  
Total New Taxable Value: \$109,507,596

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	1,203,950
Absolute Exemption Value Loss:		<b>4</b>	<b>1,203,950</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	10	96,000
DVHS	Disabled Veteran Homestead	4	1,649,996
FR	FREEPORT	5	4,793,454
LIH	Public property for housing indigent persons (Spe...	1	12,910,000
SO	Solar (Special Exemption)	71	773,495
Partial Exemption Value Loss:		<b>95</b>	<b>20,250,445</b>
Total NEW Exemption Value			<b>21,454,395</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>21,454,395</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,167	435,653	3,756	333,556
A & E	6,172	435,716	3,753	333,491

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,404	1,041,897,304	188,262,958	172,960,187



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,834		44,345,694	3,531,609,422	2,949,564,703
B	Multifamily Residential	157		0	995,824,274	978,050,677
C1	Vacant Lots and Tracts	499		6,657,974	48,020,815	48,020,815
C2	Colonia Lots and Land Tracts	1		0	34,125	34,125
D1	Qualified Open-Space Land	50	2,253.77	0	72,627,762	567,560
E	Rural Land,Not Qualified for Open-Space Land	59		0	32,746,542	31,599,724
F1	Commercial Real Property	312		3,069,141	1,405,600,001	1,404,933,879
F2	Industrial Real Property	79		0	141,823,373	141,823,373
J4	Telephone Companies (including Co-ops)	11		0	2,360,971	2,360,971
L1	Commercial Personal Property	781		0	312,819,705	307,932,419
L2	Industrial and Manufacturing Personal Property	27		0	45,793,026	32,154,058
M1	Mobile Homes	20		0	2,241,146	2,241,146
O	Residential Inventory	238		7,052,616	24,143,258	24,143,258
S	Special Inventory	72		0	11,359,617	11,345,500
XJ	Private Schools (§11.21)	6		0	11,350,028	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	289,051	0
XV	Other Totally Exempt Properties (including	150		16,560	291,930,711	0
Totals:			2,253.77	61,141,985	6,930,576,367	5,934,772,208



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	725		9,830,184	314,583,968	286,198,647
B	Multifamily Residential	41		0	451,692,654	451,481,335
C1	Vacant Lots and Tracts	268		346,769	20,387,794	20,387,794
D1	Qualified Open-Space Land	145	531.32	0	22,621,344	50,279
E	Rural Land,Not Qualified for Open-Space Land	26		0	21,231,513	21,156,896
F1	Commercial Real Property	93		30,319,257	151,973,955	151,973,955
F2	Industrial Real Property	26		0	11,192,235	11,192,235
J4	Telephone Companies (including Co-ops)	4		0	674,252	674,252
L1	Commercial Personal Property	75		0	31,415,594	31,415,594
M1	Mobile Homes	1		0	66,464	66,464
O	Residential Inventory	71		9,580,184	14,691,908	14,691,908
S	Special Inventory	2		0	1,365,623	1,365,623
Totals:			531.32	50,076,394	1,041,897,304	990,654,982



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,559		54,175,878	3,846,193,390	3,235,763,350
B	Multifamily Residential	198		0	1,447,516,928	1,429,532,012
C1	Vacant Lots and Tracts	767		7,004,743	68,408,609	68,408,609
C2	Colonia Lots and Land Tracts	1		0	34,125	34,125
D1	Qualified Open-Space Land	195	2,785.09	0	95,249,106	617,839
E	Rural Land,Not Qualified for Open-Space Land	85		0	53,978,055	52,756,620
F1	Commercial Real Property	405		33,388,398	1,557,573,956	1,556,907,834
F2	Industrial Real Property	105		0	153,015,608	153,015,608
J4	Telephone Companies (including Co-ops)	15		0	3,035,223	3,035,223
L1	Commercial Personal Property	856		0	344,235,299	339,348,013
L2	Industrial and Manufacturing Personal Property	27		0	45,793,026	32,154,058
M1	Mobile Homes	21		0	2,307,610	2,307,610
O	Residential Inventory	309		16,632,800	38,835,166	38,835,166
S	Special Inventory	74		0	12,725,240	12,711,123
XJ	Private Schools (§11.21)	6		0	11,350,028	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	289,051	0
XV	Other Totally Exempt Properties (including	150		16,560	291,930,711	0
Totals:			2,785.09	111,218,379	7,972,473,671	6,925,427,190



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1637972	ICON IPC TX PROPERTY OWNER	\$153,207,178	\$153,207,178
2	1826479	BECK AT WELLS BRANCH LP	\$119,537,062	\$119,537,062
3	1668003	AURAMICH LLC	\$80,657,960	\$80,657,960
4	1836252	MADISON-MF TECH RIDGE TX LLC	\$77,900,000	\$77,900,000
5	1793526	MAA WWARRS LLC	\$71,476,712	\$71,476,712
6	250378	RIVERHORSE EQUITIES II LTD	\$68,137,277	\$68,137,277
7	250380	RIVERHORSE EQUITIES LTD	\$67,665,617	\$67,665,617
8	1963804	POLARIS TX25 SPE LLC ETAL	\$66,468,641	\$66,468,641
9	1674211	SUN BOULDER RIDGE LLC	\$65,550,000	\$65,550,000
10	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$63,232,881	\$63,232,881
11	233309	FC RIVER RANCH L P	\$63,000,000	\$63,000,000
12	1696749	TC SANSOME AUSTIN LLC	\$61,550,000	\$61,550,000
13	1704746	CVII-SHORELINE LLC	\$59,619,006	\$59,619,006
14	1781080	SWVP TANDEM BLVD LLC	\$56,959,104	\$56,959,104
15	1620110	BELKORP OAKS LLC	\$55,971,120	\$55,971,120
16	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$55,802,099	\$55,802,099
17	474060	LIT INDUSTRIAL TEXAS LIMITED	\$54,179,669	\$54,179,669
18	1968878	COLLINS WAYMAN LLC & WFP WAYMAN	\$50,250,000	\$50,250,000
19	1670129	BIG BOX PROPERTY OWEN E LLC	\$48,291,361	\$48,291,361
20	1825278	TGA RACEWAY CROSSINGS IC LLC	\$47,767,252	\$47,767,252
Total			\$1,387,222,939	\$1,387,222,939



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14)	(Count) (172)	(Count) (186)
Land HS Value	60,000	420,000	480,000
Land NHS Value	3,866,299	9,664,620	13,530,919
Ag Land Market Value	0	0	0
Total Land Value	3,926,299	10,084,620	14,010,919
Improvement HS Value	2,681,231	289,922	2,971,153
Improvement NHS Value	0	0	0
Total Improvement	2,681,231	289,922	2,971,153
Market Value	6,607,530	10,374,542	16,982,072
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	494,775	0	494,775
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15)	(Total Count) (172)	(Total Count) (187)
TOTAL MARKET	7,102,305	10,374,542	17,476,847
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	7,102,305	10,374,542	17,476,847
	40.6%	59.4%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,102,305	10,374,542	17,476,847
Total Exemption Amount	0	0	0
NET TAXABLE	7,102,305	10,374,542	17,476,847
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,102,305	10,374,542	17,476,847
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,102,305	10,374,542	17,476,847

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

\$135,008.64 = 17,476,847 \* 0.772500 / 100)



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
null							
Subtotal for null	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	



### New Value

Total New Market Value:	\$2,971,153
Total New Taxable Value:	\$2,971,153

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

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

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4	342,552	0	342,552
A & E	4	342,552	0	342,552

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
172	10,374,542	349,922	349,922



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		2,681,231	3,227,231	3,227,231
C1	Vacant Lots and Tracts	1		0	60,000	60,000
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,320,299	3,320,299
J6	Pipelines	1		0	494,775	494,775
Totals:			0	2,681,231	7,102,305	7,102,305



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		289,922	349,922	349,922
C1	Vacant Lots and Tracts	171		0	10,024,620	10,024,620
Totals:			0	289,922	10,374,542	10,374,542



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		2,971,153	3,577,153	3,577,153
C1	Vacant Lots and Tracts	172		0	10,084,620	10,084,620
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,320,299	3,320,299
J6	Pipelines	1		0	494,775	494,775
Totals:			0	2,971,153	17,476,847	17,476,847



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1583005	CENTURY LAND HOLDINGS II LLC	\$8,510,701	\$8,510,701
2	1633316	CENTURY LAND HOLDINGS II LLC	\$1,289,368	\$1,289,368
3	1974076	HOUSTON PIPELINE CO LP	\$494,775	\$494,775
4	1924079	MR STALLION RUN LLC ETAL	\$424,850	\$424,850
5	1961154	GONZALES AUGUSTINE JR	\$412,990	\$412,990
6	1961627	BARBA ASHLEY & CELESTE	\$388,211	\$388,211
7	1964727	VEROSKY EILEEN	\$388,211	\$388,211
8	1962117	BELLINGHAM ERIKA ELAINE & KEVIN	\$365,394	\$365,394
9	1961459	MASOR LAURA LEE	\$363,863	\$363,863
10	1961424	RODRIGUEZ RECARDO JR & HAITI	\$349,922	\$349,922
11	1961419	DURAN MARY JANE & JONATHAN	\$347,692	\$347,692
12	1961399	QUINTO JOHNATHAN DANIEL &	\$345,486	\$345,486
13	1961436	BENSON EDWARD JOSEPH	\$330,832	\$330,832
14	1961576	DELPIT D'VAUGHN & ANISE	\$284,552	\$284,552
15	1970146	MORENO AMY NICOLE &	\$60,000	\$60,000
16	1970583	CARSWELL JAMES	\$60,000	\$60,000
17	1970589	DORSEY ADRIANE & HOLLY JEAN	\$60,000	\$60,000
18	1970591	SHICA DAVID WAYNE & NORMA	\$60,000	\$60,000
19	1970995	HANOON ZAINAB HASHEM	\$60,000	\$60,000
20	1971171	JAMISON OLIVIA N & ANTONIO	\$60,000	\$60,000
Total			\$14,656,847	\$14,656,847



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	7,234,395	0	7,234,395
Total Land Value	7,234,395	0	7,234,395
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	7,234,395	0	7,234,395
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	7,234,395	0	7,234,395
Ag Land Market Value	7,234,395	0	7,234,395
Ag Use	56,606	0	56,606
Ag Loss (-)	7,177,789	0	7,177,789
APPRAISED VALUE	56,606	0	56,606
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	56,606	0	56,606
Total Exemption Amount	0	0	0
NET TAXABLE	56,606	0	56,606
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	56,606	0	56,606
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	56,606	0	56,606

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

\$0 = 56,606 \* 0.000000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
null						
Subtotal for null		0	0	0	0	0
Total:		0	0	0	0	0



New Value

Total New Market Value: \$0

Total New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	206.7	0	7,234,395	56,606
		Totals:	206.7	0	7,234,395	56,606



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



Grand Totals					
Code	Description	Count	Acres	New Value	Market Value Taxable Value
D1	Qualified Open-Space Land	2	206.7	0	7,234,39556,606
Totals:			206.7	0	7,234,39556,606



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1892476	ATX ELGIN DEV LLC	\$7,199,395	\$56,501
2	1954463	ATX ELGIN DEV LLC ETAL	\$35,000	\$105
Total			\$7,234,395	\$56,606



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (544)	(Count) (67)	(Count) (611)
Land HS Value	747,656,050	76,402,000	824,058,050
Land NHS Value	117,489,382	14,894,820	132,384,202
Ag Land Market Value	0	0	0
Total Land Value	<b>865,145,432</b>	<b>91,296,820</b>	<b>956,442,252</b>
Improvement HS Value	842,412,721	81,395,213	923,807,934
Improvement NHS Value	272,128,253	11,519,425	283,647,678
Total Improvement	<b>1,114,540,974</b>	<b>92,914,638</b>	<b>1,207,455,612</b>
Market Value	<b>1,979,686,406</b>	<b>184,211,458</b>	<b>2,163,897,864</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(313)	(25)	(338)
Market Value	<b>37,898,285</b>	<b>2,387,747</b>	<b>40,286,032</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (857)	(Total Count) (92)	(Total Count) (949)
<b>TOTAL MARKET</b>	<b>2,017,584,691</b>	<b>186,599,205</b>	<b>2,204,183,896</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,017,584,691</b>	<b>186,599,205</b>	<b>2,204,183,896</b>
	91.5%	8.5%	100.0%
HS CAP Limitation Value (-)	534,685,173	49,621,849	584,307,022
<b>NET APPRAISED VALUE</b>	<b>1,482,899,518</b>	<b>136,977,356</b>	<b>1,619,876,874</b>
Total Exemption Amount	33,348,827	122,313	33,471,140
<b>NET TAXABLE</b>	<b>1,449,550,691</b>	<b>136,855,043</b>	<b>1,586,405,734</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,449,550,691</b>	<b>136,855,043</b>	<b>1,586,405,734</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,449,550,691</b>	<b>136,855,043</b>	<b>1,586,405,734</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,849,184.7 = 1,586,405,734 \* 0.179600 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	405,000	136	24,000	8	429,000	144
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	24,000	9	0	0	24,000	9
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	0	0	0	0	0	0
DVHS-Prorated	3,594,663	1	0	0	3,594,663	1
DVHSS	1,539,345	2	0	0	1,539,345	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,563,008</b>	<b>148</b>	<b>24,000</b>	<b>8</b>	<b>5,587,008</b>	<b>156</b>
<b>Disabled Veterans Exemptions</b>						
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	0	0	10,000	1	10,000	1
DV4	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>39,000</b>	<b>4</b>	<b>10,000</b>	<b>1</b>	<b>49,000</b>	<b>5</b>
<b>Special Exemptions</b>						
SO	472,756	16	88,313	3	561,069	19
<b>Subtotal for Special Exemptions</b>	<b>472,756</b>	<b>16</b>	<b>88,313</b>	<b>3</b>	<b>561,069</b>	<b>19</b>
<b>Absolute Exemptions</b>						
EX-XV	27,206,993	10	0	0	27,206,993	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	67,070	69	0	0	67,070	69
<b>Subtotal for Absolute Exemptions</b>	<b>27,274,063</b>	<b>79</b>	<b>0</b>	<b>0</b>	<b>27,274,063</b>	<b>79</b>
<b>Total:</b>	<b>33,348,827</b>	<b>247</b>	<b>122,313</b>	<b>12</b>	<b>33,471,140</b>	<b>259</b>



## New Value

Total New Market Value:	\$46,617,807
Total New Taxable Value:	\$45,773,096

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	3,594,663
OV65	Over 65	6	15,000
SO	Solar (Special Exemption)	13	347,341
Partial Exemption Value Loss:		21	3,969,004
Total NEW Exemption Value			3,969,004

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,969,004

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	430	3,374,462	8,360	2,002,153
A & E	430	3,374,462	8,360	2,002,153

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
92	186,599,205	72,091,618	53,136,512



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	486		39,390,503	1,592,851,145	1,052,143,105
C1	Vacant Lots and Tracts	31		0	27,073,324	27,042,220
F1	Commercial Real Property	24		0	303,196,515	303,175,722
F2	Industrial Real Property	16		0	29,388,512	29,388,512
J2	Gas Distribution Systems	1		0	395,100	395,100
J4	Telephone Companies (including Co-ops)	3		0	200,699	200,699
J7	Cable Companies	2		0	864,076	864,076
L1	Commercial Personal Property	301		0	36,240,845	36,173,775
L2	Industrial and Manufacturing Personal Property	4		0	167,482	167,482
XV	Other Totally Exempt Properties (including	10		0	27,206,993	0
<b>Totals:</b>			0	39,390,503	2,017,584,691	1,449,550,691



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	54		7,227,304	152,796,534	103,052,372
C1	Vacant Lots and Tracts	11		0	16,324,962	16,324,962
F1	Commercial Real Property	8		0	15,089,962	15,089,962
L1	Commercial Personal Property	25		0	2,387,747	2,387,747
Totals:			0	7,227,304	186,599,205	136,855,043



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	540		46,617,807	1,745,647,679	1,155,195,477
C1	Vacant Lots and Tracts	42		0	43,398,286	43,367,182
F1	Commercial Real Property	32		0	318,286,477	318,265,684
F2	Industrial Real Property	16		0	29,388,512	29,388,512
J2	Gas Distribution Systems	1		0	395,100	395,100
J4	Telephone Companies (including Co-ops)	3		0	200,699	200,699
J7	Cable Companies	2		0	864,076	864,076
L1	Commercial Personal Property	326		0	38,628,592	38,561,522
L2	Industrial and Manufacturing Personal Property	4		0	167,482	167,482
XV	Other Totally Exempt Properties (including	10		0	27,206,993	0
<b>Totals:</b>			0	46,617,807	2,204,183,896	1,586,405,734



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	LORE ATX ROLLINGWOOD LLC	\$92,476,218	\$92,476,218
2	1766549	LORE ATX ROLLINGWOOD III LP	\$52,251,951	\$52,251,951
3	1611392	CLPF-MIRA VISTA LLC	\$51,152,175	\$51,152,175
4	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,859,000	\$23,859,000
5	1624091	3003 BEE CAVE PARTNERSHIP LP	\$23,436,632	\$23,436,632
6	1712299	PADAUK LLC SERIES 2	\$12,836,016	\$12,836,016
7	1976737	SRC CENTRE II OWNER LP	\$11,728,953	\$11,728,953
8	1717871	RJS & KGS ICE MANAGEMENT TRUST	\$10,873,309	\$10,873,309
9	1961331	VERRET MILTON	\$10,062,371	\$10,062,371
10	1943535	GENERATIONAL CENTRE ONE LLC	\$9,323,719	\$9,323,719
11	1812909	WATERS CUSTOM HOMES LP	\$8,245,567	\$8,245,567
12	1698344	LAMY-COUNTRY VILLAGE LTD &	\$7,576,461	\$7,576,461
13	1495323	MIRA VISTA 2011 LTD	\$7,101,013	\$7,101,013
14	1761261	RRS ICE MANAGEMENT TRUST	\$7,000,809	\$7,000,809
15	1914860	DOROHEDORO LLC	\$6,690,412	\$6,690,412
16	1957154	SILVER JAIME & ETHAN SILVER	\$6,500,000	\$6,500,000
17	1753595	HASSO RONALD D TRUST	\$7,550,000	\$6,493,471
18	1942211	300302 INWOOD LLC	\$6,363,609	\$6,363,609
19	1950654	LOTUS MOUNTAIN REALTY TRUST	\$6,214,954	\$6,214,954
20	1889739	4813 TIMBERLINE DRIVE LLC	\$6,191,918	\$6,191,918
Total			\$367,435,087	\$366,378,558



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (258)	(Count) (31)	(Count) (289)
Land HS Value	46,810,439	5,338,292	52,148,731
Land NHS Value	8,170,569	1,116,216	9,286,785
Ag Land Market Value	0	0	0
Total Land Value	54,981,008	6,454,508	61,435,516
Improvement HS Value	87,651,065	11,810,022	99,461,087
Improvement NHS Value	2,059,735	211,912	2,271,647
Total Improvement	89,710,800	12,021,934	101,732,734
Market Value	144,691,808	18,476,442	163,168,250
BUSINESS PERSONAL PROPERTY	(8)	(3)	(11)
Market Value	775,656	26,877	802,533
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (266)	(Total Count) (34)	(Total Count) (300)
TOTAL MARKET	145,467,464	18,503,319	163,970,783
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	145,467,464	18,503,319	163,970,783
	88.7%	11.3%	100.0%
HS CAP Limitation Value (-)	42,756,761	4,112,635	46,869,396
NET APPRAISED VALUE	102,710,703	14,390,684	117,101,387
Total Exemption Amount	5,775,899	176,490	5,952,389
NET TAXABLE	96,934,804	14,214,194	111,148,998
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	96,934,804	14,214,194	111,148,998
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	96,934,804	14,214,194	111,148,998

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

\$277,650.2 = 111,148,998 \* 0.249800 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,896,527	81	125,000	5	2,021,527	86
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	225,000	10	25,000	1	250,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,756,697	4	0	0	1,756,697	4
DVHS-Prorated	0	0	0	0	0	0
DVHSS	596,302	2	0	0	596,302	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,474,526</b>	<b>97</b>	<b>150,000</b>	<b>6</b>	<b>4,624,526</b>	<b>103</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	5,000	1	17,000	2
DV4	24,000	5	0	0	24,000	5
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>36,000</b>	<b>7</b>	<b>5,000</b>	<b>1</b>	<b>41,000</b>	<b>8</b>
<b>Special Exemptions</b>						
SO	39,556	3	21,490	1	61,046	4
<b>Subtotal for Special Exemptions</b>	<b>39,556</b>	<b>3</b>	<b>21,490</b>	<b>1</b>	<b>61,046</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV	1,225,817	11	0	0	1,225,817	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	0	1	0	0	0	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,225,817</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>1,225,817</b>	<b>12</b>
<b>Total:</b>	<b>5,775,899</b>	<b>119</b>	<b>176,490</b>	<b>8</b>	<b>5,952,389</b>	<b>127</b>



### New Value

Total New Market Value:	\$1,132,131
Total New Taxable Value:	\$1,131,983

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	624,227
OV65	Over 65	2	50,000
SO	Solar (Special Exemption)	3	36,210
Partial Exemption Value Loss:		6	710,437
Total NEW Exemption Value			710,437

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			710,437

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	191	676,367	9,197	426,372
A & E	191	676,367	9,197	426,372

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
34	18,503,319	8,072,166	5,773,095



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	229		492,900	138,412,945	91,272,151
C1	Vacant Lots and Tracts	22		0	4,310,000	4,310,000
E	Rural Land,Not Qualified for Open-Space Land	3		0	743,046	576,997
J3	Electric Companies (including Co-ops)	1		0	142,824	142,824
J4	Telephone Companies (including Co-ops)	1		0	222,246	222,246
J7	Cable Companies	2		0	377,051	377,051
L1	Commercial Personal Property	3		0	33,535	33,535
XV	Other Totally Exempt Properties (including	11		0	1,225,817	0
<b>Totals:</b>			0	492,900	145,467,464	96,934,804



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		639,231	17,560,226	13,271,101
C1	Vacant Lots and Tracts	6		0	916,216	916,216
L1	Commercial Personal Property	3		0	26,877	26,877
Totals:			0	639,231	18,503,319	14,214,194



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	256		1,132,131	155,973,171	104,543,252
C1	Vacant Lots and Tracts	28		0	5,226,216	5,226,216
E	Rural Land,Not Qualified for Open-Space Land	3		0	743,046	576,997
J3	Electric Companies (including Co-ops)	1		0	142,824	142,824
J4	Telephone Companies (including Co-ops)	1		0	222,246	222,246
J7	Cable Companies	2		0	377,051	377,051
L1	Commercial Personal Property	6		0	60,412	60,412
XV	Other Totally Exempt Properties (including	11		0	1,225,817	0
Totals:			0	1,132,131	163,970,783	111,148,998



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768129	ARECHIGA HECTOR AMADO &	\$1,015,264	\$1,015,264
2	1831027	LEIVA IVAN ZECENA & LAURA FLAVIA	\$970,694	\$955,974
3	1791479	CHERYL M RODRIGUEZ	\$834,576	\$834,576
4	1940883	HABICHT JESSICA	\$826,292	\$826,292
5	1802437	NAJERA CASSANDRA E & EKICA J	\$1,053,303	\$791,350
6	1756086	PINEHURST ESTATE LLC	\$785,775	\$785,775
7	1855050	HERNANDEZ-RAMIREZ ZULMA C &	\$926,164	\$778,974
8	1817397	KIMBLE CRAIG & VERONICA BERNAL	\$1,067,479	\$775,477
9	1893231	ANDING DARRIN LEE & KATHRYN	\$770,739	\$770,739
10	506968	KIDD ROY & VIVIAN CALDWELL	\$766,163	\$766,163
11	1308801	HARTLEY THOMAS M	\$1,169,425	\$765,665
12	1937039	LIPINSKI CHRISTOPHER DWAYNE &	\$758,774	\$758,774
13	1649365	GREGG CHRISTOPHER & CHRISTA	\$1,082,304	\$754,966
14	1881442	PIERCE RYAN	\$752,343	\$752,343
15	1925943	CHEN HELPING & FENGJU YU	\$820,798	\$751,300
16	1786287	ROBERTSON CLINT B	\$748,225	\$748,225
17	1758562	BARRON ROBERTO C	\$967,202	\$740,701
18	1855582	PRESTIGIACOMO FRANK JOSEPH II	\$737,807	\$737,807
19	1932921	MONROE LESLY P & ANDREW Y	\$729,776	\$729,776
20	1733248	MILAN TIMOTHY LEE &	\$724,613	\$724,613
Total			\$17,507,716	\$15,764,754



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (14,163)	(Count) (2,725)	(Count) (16,888)
Land HS Value	883,317,245	103,607,300	986,924,545
Land NHS Value	765,102,541	257,988,189	1,023,090,730
Ag Land Market Value	91,573,490	19,034,697	110,608,187
Total Land Value	<b>1,739,993,276</b>	<b>380,630,186</b>	<b>2,120,623,462</b>
Improvement HS Value	3,285,618,885	445,873,091	3,731,491,976
Improvement NHS Value	217,073,418	68,215,392	285,288,810
Total Improvement	<b>3,502,692,303</b>	<b>514,088,483</b>	<b>4,016,780,786</b>
Market Value	<b>5,242,685,579</b>	<b>894,718,669</b>	<b>6,137,404,248</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(311)	(28)	(339)
Market Value	<b>27,412,321</b>	<b>1,730,522</b>	<b>29,142,843</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (14,474)	(Total Count) (2,753)	(Total Count) (17,227)
<b>TOTAL MARKET</b>	<b>5,270,097,900</b>	<b>896,449,191</b>	<b>6,166,547,091</b>
Ag Land Market Value	91,573,490	19,034,697	110,608,187
Ag Use	280,910	47,066	327,976
Ag Loss (-)	91,292,580	18,987,631	110,280,211
<b>APPRAISED VALUE</b>	<b>5,178,805,320</b>	<b>877,461,560</b>	<b>6,056,266,880</b>
	85.5%	14.5%	100.0%
HS CAP Limitation Value (-)	916,694,575	73,228,452	989,923,027
<b>NET APPRAISED VALUE</b>	<b>4,262,110,745</b>	<b>804,233,108</b>	<b>5,066,343,853</b>
Total Exemption Amount	1,033,341,382	99,925,395	1,133,266,777
<b>NET TAXABLE</b>	<b>3,228,769,363</b>	<b>704,307,713</b>	<b>3,933,077,076</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>463,591,025</b>	<b>37,699,805</b>	<b>501,290,830</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>2,765,178,338</b>	<b>666,607,908</b>	<b>3,431,786,246</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,765,178,338</b>	<b>666,607,908</b>	<b>3,431,786,246</b>

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

\$45,142,299.06 = 3,431,786,246 \* 1.184600 / 100) + \$4,489,359.19



# LAGO VISTA ISD

## Tax Limit Adjustment Breakdown

(Freeze)

### NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	29,249,983	14,735,813	151,936.98	138,421.63	168,274.24	150,589.35	88
OV65	789,847,979	435,907,006	4,286,934.19	3,924,723.71	4,844,509.89	4,419,261.11	1,805
OV65S	26,489,597	12,948,206	92,687.94	76,964.53	100,191.86	83,773.64	65
Total	845,587,559	463,591,025	4,531,559.11	4,140,109.87	5,112,975.99	4,653,624.1	1,958
Tax Rate: 1.184600							

### UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,496,685	757,348	5,912.4	5,799.95	6,884.18	6,605.32	4
OV65	60,647,353	36,758,458	359,653.31	341,604.94	383,470.74	362,627.87	113
OV65S	332,126	155,701	1,844.43	1,844.43	1,937.55	1,937.55	1
Total	62,476,164	37,671,507	367,410.14	349,249.32	392,292.47	371,170.74	118
Tax Rate: 1.184600							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	376,004	190,803	162,505	28,298	1
Total	376,004	190,803	162,505	28,298	1

### TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	30,746,668	15,493,161	157,849.38	144,221.58	175,158.42	157,194.67	92
OV65	850,495,332	472,665,464	4,646,587.5	4,266,328.65	5,227,980.63	4,781,888.98	1,918
OV65S	26,821,723	13,103,907	94,532.37	78,808.96	102,129.41	85,711.19	66
Total	908,063,723	501,262,532	4,898,969.25	4,489,359.19	5,505,268.46	5,024,794.84	2,076
Tax Rate: 1.184600							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	376,004	190,803	162,505	28,298	1
Total	376,004	190,803	162,505	28,298	1



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	435,307,715	4,904	50,224,688	436	485,532,403	5,340
HS-State	462,313,419	4,783	40,603,237	429	502,916,656	5,212
HS-Prorated	6,836,862	88	4,525,430	56	11,362,292	144
OV65-Local	0	0	0	0	0	0
OV65-State	17,801,809	1,875	1,209,221	127	19,011,030	2,002
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	641,328	67	30,000	3	671,328	70
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	758,494	87	63,265	7	821,759	94
DP-Prorated	0	0	0	0	0	0
DVHS	45,902,699	113	1,146,004	4	47,048,703	117
DVHS-Prorated	1,617,446	6	1,453,083	4	3,070,529	10
DVHSS	2,116,040	11	0	0	2,116,040	11
DVHSS-Prorated	0	0	0	0	0	0
FRSS	0	0	302,897	1	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>973,295,812</b>	<b>11,934</b>	<b>99,557,825</b>	<b>1,067</b>	<b>1,072,853,637</b>	<b>13,001</b>
<b>Disabled Veterans Exemptions</b>						
DV1	353,677	42	54,000	8	407,677	50
DV1S	5,000	1	0	0	5,000	1
DV2	211,500	27	0	0	211,500	27
DV2S	7,500	1	0	0	7,500	1
DV3	302,000	32	20,000	2	322,000	34
DV3S	20,000	2	0	0	20,000	2
DV4	624,000	88	72,000	7	696,000	95
DV4S	55,259	7	24,000	2	79,259	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,578,936</b>	<b>200</b>	<b>170,000</b>	<b>19</b>	<b>1,748,936</b>	<b>219</b>
<b>Special Exemptions</b>						
FR	0	1	0	0	0	1
MASSS	220,552	1	0	0	220,552	1
PC	197,357	2	0	0	197,357	2
SO	1,395,642	74	197,570	10	1,593,212	84
<b>Subtotal for Special Exemptions</b>	<b>1,813,551</b>	<b>78</b>	<b>197,570</b>	<b>10</b>	<b>2,011,121</b>	<b>88</b>



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Absolute Exemptions							
EX-XR	1,590,226	11	0	0	1,590,226	11	
EX-XR-PRORATED	0	0	0	0	0	0	
EX-XV	54,979,795	282	0	0	54,979,795	282	
EX-XV-PRORATED	34,356	1	0	0	34,356	1	
EX366	48,706	54	0	0	48,706	54	
Subtotal for Absolute Exemptions	56,653,083	348	0	0	56,653,083	348	
Total:	1,033,341,382	12,560	99,925,395	1,096	1,133,266,777	13,656	



**New Value**

Total New Market Value: \$290,450,439

Total New Taxable Value: \$242,832,872

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	994,500
EX-XV	Other Exemptions (including public property, reli...	4	324,288
Absolute Exemption Value Loss:		<b>5</b>	<b>1,318,788</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	61,361
DV1	Disabled Veterans 10% - 29%	5	32,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	7	70,000
DV4	Disabled Veterans 70% - 100%	16	144,000
DVHS	Disabled Veteran Homestead	19	7,475,398
HS	Homestead	419	89,966,386
OV65	Over 65	78	726,625
SO	Solar (Special Exemption)	25	397,940
Partial Exemption Value Loss:		<b>579</b>	<b>98,900,710</b>
Total NEW Exemption Value			<b>100,219,498</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	5035	342,359,593
Increased Exemption Value Loss:		<b>5,035</b>	<b>342,359,593</b>
Total Exemption Value Loss:			<b>442,579,091</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,125	673,144	201,306	277,561
A & E	5,143	675,953	201,668	278,630

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2,753	896,449,191	333,074,443	244,896,689



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,177		188,083,579	4,323,997,745	2,462,854,258
B	Multifamily Residential	116		1,793,943	54,773,630	50,408,803
C1	Vacant Lots and Tracts	6,315		0	497,164,399	487,456,557
D1	Qualified Open-Space Land	82	2,671.59	0	91,599,630	279,265
D2	Farm or Ranch Improvements on Qualified	2		0	1,903,551	1,903,551
E	Rural Land,Not Qualified for Open-Space Land	208		74,383	111,061,142	96,032,712
F1	Commercial Real Property	92		0	70,524,129	69,191,943
F2	Industrial Real Property	25		0	5,206,451	5,043,441
J3	Electric Companies (including Co-ops)	10		0	8,283,309	8,283,309
J4	Telephone Companies (including Co-ops)	9		0	1,880,056	1,880,056
J7	Cable Companies	4		0	819,588	819,588
L1	Commercial Personal Property	274		0	15,986,536	15,937,830
L2	Industrial and Manufacturing Personal Property	5		0	383,341	371,734
M1	Mobile Homes	27		0	1,598,946	1,242,271
O	Residential Inventory	91		11,900,950	28,334,817	27,053,436
S	Special Inventory	2		0	10,609	10,609
XR	Nonprofit Water or Wastewater Corporation	11		0	1,590,226	0
XV	Other Totally Exempt Properties (including	285		0	54,979,795	0
Totals:			2,671.59	201,852,855	5,270,097,900	3,228,769,363



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	802		70,121,171	565,678,753	400,334,904
B	Multifamily Residential	9		0	3,514,810	3,514,810
C1	Vacant Lots and Tracts	1,612		0	177,517,187	174,958,736
D1	Qualified Open-Space Land	13	601.32	0	19,034,697	45,426
D2	Farm or Ranch Improvements on Qualified	1		0	10,758,000	10,758,000
E	Rural Land,Not Qualified for Open-Space Land	44		0	29,450,528	26,673,611
F1	Commercial Real Property	78		0	44,885,841	43,901,794
F2	Industrial Real Property	17		0	5,647,007	5,647,007
J4	Telephone Companies (including Co-ops)	3		0	565,535	565,535
L1	Commercial Personal Property	25		0	1,164,987	1,164,987
M1	Mobile Homes	1		0	58,590	58,590
O	Residential Inventory	190		18,476,413	38,173,256	36,684,313
Totals:			601.32	88,597,584	896,449,191	704,307,713



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,979		258,204,750	4,889,676,498	2,863,189,162
B	Multifamily Residential	125		1,793,943	58,288,440	53,923,613
C1	Vacant Lots and Tracts	7,927		0	674,681,586	662,415,293
D1	Qualified Open-Space Land	95	3,272.91	0	110,634,327	324,691
D2	Farm or Ranch Improvements on Qualified	3		0	12,661,551	12,661,551
E	Rural Land,Not Qualified for Open-Space Land	252		74,383	140,511,670	122,706,323
F1	Commercial Real Property	170		0	115,409,970	113,093,737
F2	Industrial Real Property	42		0	10,853,458	10,690,448
J3	Electric Companies (including Co-ops)	10		0	8,283,309	8,283,309
J4	Telephone Companies (including Co-ops)	12		0	2,445,591	2,445,591
J7	Cable Companies	4		0	819,588	819,588
L1	Commercial Personal Property	299		0	17,151,523	17,102,817
L2	Industrial and Manufacturing Personal Property	5		0	383,341	371,734
M1	Mobile Homes	28		0	1,657,536	1,300,861
O	Residential Inventory	281		30,377,363	66,508,073	63,737,749
S	Special Inventory	2		0	10,609	10,609
XR	Nonprofit Water or Wastewater Corporation	11		0	1,590,226	0
XV	Other Totally Exempt Properties (including	285		0	54,979,795	0
<b>Totals:</b>			3,272.91	290,450,439	6,166,547,091	3,933,077,076



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1921198	SHORELINE RANCH TEXAS LP	\$34,191,146	\$34,191,146
2	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$18,126,489	\$18,126,489
3	1888113	RADUENZ REVOCABLE LIVING TRUST	\$12,399,776	\$12,399,776
4	1261966	MCINGVALE JAMES & LINDA	\$11,672,905	\$11,672,905
5	1751834	CAYMAN FAMILY TRUST	\$9,463,701	\$9,243,327
6	1679029	LANTOGA PROPERTIES LLC	\$8,793,755	\$8,793,755
7	1936018	MONTECHINO VENTURES GROUP LLC	\$8,401,034	\$8,401,034
8	1298877	LAGO VISTA RETAIL CENTER	\$7,589,257	\$7,589,257
9	1882831	POPE LAWRENCE J & CHER R	\$9,559,881	\$7,547,905
10	1974080	PEDERNALES ELECTRIC COOP INC	\$7,509,769	\$7,509,769
11	1684358	GLACE CHARLES J 2002 TRUST	\$6,903,180	\$6,903,180
12	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$6,419,164	\$6,419,164
13	1601485	ANODAMINE INC	\$6,100,000	\$6,100,000
14	1677172	CARL GREGORY TRIPLE	\$5,936,000	\$5,936,000
15	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$7,200,800	\$5,660,640
16	1398572	TURNBACK DEVELOPMENT L L C	\$5,558,974	\$5,558,974
17	1878231	FIREFLY COVE LLC	\$10,833,005	\$5,415,995
18	1775392	WATERFORD LAGO VISTA LLC	\$5,279,285	\$5,279,285
19	1830452	LUXURY VACATION PROPERTIES LLC	\$5,250,000	\$5,250,000
20	1701981	KSW HOLDING LP	\$4,860,069	\$4,860,069
Total			\$192,048,190	\$182,858,670



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (11,860)	(Count) (1,318)	(Count) (13,178)
Land HS Value	2,865,536,415	229,782,196	3,095,318,611
Land NHS Value	801,951,190	150,244,675	952,195,865
Ag Land Market Value	44,302,672	3,810,470	48,113,142
Total Land Value	<b>3,711,790,277</b>	<b>383,837,341</b>	<b>4,095,627,618</b>
Improvement HS Value	7,647,515,700	700,746,373	8,348,262,073
Improvement NHS Value	1,389,179,413	398,607,135	1,787,786,548
Total Improvement	<b>9,036,695,113</b>	<b>1,099,353,508</b>	<b>10,136,048,621</b>
Market Value	<b>12,748,485,390</b>	<b>1,483,190,849</b>	<b>14,231,676,239</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,128)	(65)	(1,193)
Market Value	<b>157,541,066</b>	<b>8,116,470</b>	<b>165,657,536</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (12,988)	(Total Count) (1,383)	(Total Count) (14,371)
<b>TOTAL MARKET</b>	<b>12,906,026,456</b>	<b>1,491,307,319</b>	<b>14,397,333,775</b>
Ag Land Market Value	44,302,672	3,810,470	48,113,142
Ag Use	44,067	2,307	46,374
Ag Loss (-)	44,258,605	3,808,163	48,066,768
<b>APPRAISED VALUE</b>	<b>12,861,767,851</b>	<b>1,487,499,156</b>	<b>14,349,267,007</b>
	89.6%	10.4%	100.0%
HS CAP Limitation Value (-)	2,384,856,906	155,997,237	2,540,854,143
<b>NET APPRAISED VALUE</b>	<b>10,476,910,945</b>	<b>1,331,501,919</b>	<b>11,808,412,864</b>
Total Exemption Amount	1,338,190,861	54,354,532	1,392,545,393
<b>NET TAXABLE</b>	<b>9,138,720,084</b>	<b>1,277,147,387</b>	<b>10,415,867,471</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>9,138,720,084</b>	<b>1,277,147,387</b>	<b>10,415,867,471</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>9,138,720,084</b>	<b>1,277,147,387</b>	<b>10,415,867,471</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$5,655,816.04 = 10,415,867,471 \* 0.054300 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	654,022,433	8,189	50,102,365	565	704,124,798	8,754
HS-State	0	0	0	0	0	0
HS-Prorated	2,249,956	25	647,745	10	2,897,701	35
OV65-Local	34,244,093	2,329	2,126,483	144	36,370,576	2,473
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	1,080,000	76	135,000	9	1,215,000	85
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	825,000	56	30,000	2	855,000	58
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	70,448,088	82	0	0	70,448,088	82
DVHS-Prorated	1,287,155	4	753,673	1	2,040,828	5
DVHSS	3,535,890	9	0	0	3,535,890	9
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>767,692,615</b>	<b>10,770</b>	<b>53,795,266</b>	<b>731</b>	<b>821,487,881</b>	<b>11,501</b>
<b>Disabled Veterans Exemptions</b>						
DV1	255,000	32	0	0	255,000	32
DV1S	5,000	1	0	0	5,000	1
DV2	186,000	22	7,500	1	193,500	23
DV2S	7,500	1	0	0	7,500	1
DV3	166,000	18	22,000	2	188,000	20
DV4	456,000	74	48,000	4	504,000	78
DV4S	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,099,500</b>	<b>152</b>	<b>77,500</b>	<b>7</b>	<b>1,177,000</b>	<b>159</b>
<b>Special Exemptions</b>						
FR	2,884,587	2	0	0	2,884,587	2
PC	958,230	3	0	0	958,230	3
SO	5,198,821	361	407,023	29	5,605,844	390
<b>Subtotal for Special Exemptions</b>	<b>9,041,638</b>	<b>366</b>	<b>407,023</b>	<b>29</b>	<b>9,448,661</b>	<b>395</b>
<b>Absolute Exemptions</b>						
EX-XJ	6,045,449	3	0	0	6,045,449	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	2,596	1	55,565	1	58,161	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	554,113,599	206	19,178	2	554,132,777	208
EX-XV-PRORATED	0	0	0	0	0	0
EX366	195,464	184	0	0	195,464	184
<b>Subtotal for Absolute Exemptions</b>	<b>560,357,108</b>	<b>394</b>	<b>74,743</b>	<b>3</b>	<b>560,431,851</b>	<b>397</b>







## New Value

Total New Market Value: \$159,732,034  
Total New Taxable Value: \$154,904,072

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	37,064
EX-XV	Other Exemptions (including public property, reli...	6	85,024,657
Absolute Exemption Value Loss:		<b>7</b>	<b>85,061,721</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	30,000
DV1	Disabled Veterans 10% - 29%	3	24,445
DV2	Disabled Veterans 30% - 49%	4	27,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	8	84,000
DVHS	Disabled Veteran Homestead	6	3,846,401
HS	Homestead	419	43,644,293
OV65	Over 65	106	1,552,500
OV65S	OV65 Surviving Spouse	4	60,000
SO	Solar (Special Exemption)	235	2,892,102
Partial Exemption Value Loss:		<b>789</b>	<b>52,180,741</b>
Total NEW Exemption Value			<b>137,242,462</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>137,242,462</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,709	1,109,535	89,176	722,236
A & E	8,716	1,110,917	89,296	723,200

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,383	1,491,307,319	456,964,986	353,048,755



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,656		95,092,117	10,671,826,037	7,520,657,226
B	Multifamily Residential	37		654,795	347,343,493	346,458,936
C1	Vacant Lots and Tracts	972		161,800	163,526,876	161,707,962
D1	Qualified Open-Space Land	32	454.98	0	44,302,672	44,067
D2	Farm or Ranch Improvements on Qualified	2		0	4,734	4,734
E	Rural Land,Not Qualified for Open-Space Land	64		113,886	41,704,303	37,221,424
F1	Commercial Real Property	221		10,832,511	727,401,261	726,246,114
F2	Industrial Real Property	118		0	194,529,036	192,286,450
J3	Electric Companies (including Co-ops)	1		0	535,392	535,392
J4	Telephone Companies (including Co-ops)	13		0	2,291,883	2,291,883
J7	Cable Companies	3		0	2,733,621	2,733,621
L1	Commercial Personal Property	1,050		0	93,512,062	93,285,522
L2	Industrial and Manufacturing Personal Property	19		0	27,507,606	24,623,019
M1	Mobile Homes	43		0	1,936,763	1,795,769
O	Residential Inventory	74		6,527,399	22,046,538	22,046,538
S	Special Inventory	24		0	6,781,428	6,781,427
XJ	Private Schools (§11.21)	4		0	6,045,449	0
XO	Motor Vehicles for Income Production and	2		0	2,796	0
XV	Other Totally Exempt Properties (including	211		0	551,994,506	0
Totals:			454.98	113,382,508	12,906,026,456	9,138,720,084



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	892		30,440,947	919,075,147	711,865,075
B	Multifamily Residential	13		0	254,508,289	254,236,721
C1	Vacant Lots and Tracts	232		0	61,308,548	60,577,948
D1	Qualified Open-Space Land	4	22.29	0	3,810,470	737
E	Rural Land,Not Qualified for Open-Space Land	8		0	8,563,945	6,535,505
F1	Commercial Real Property	94		0	142,619,098	142,619,098
F2	Industrial Real Property	83		0	63,835,085	63,835,085
J4	Telephone Companies (including Co-ops)	6		0	1,192,029	1,192,029
L1	Commercial Personal Property	58		0	6,918,063	6,862,498
O	Residential Inventory	52		15,908,579	29,457,467	29,422,691
XV	Other Totally Exempt Properties (including	2		0	19,178	0
Totals:			22.29	46,349,526	1,491,307,319	1,277,147,387



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,548		125,533,064	11,590,901,184	8,232,522,301
B	Multifamily Residential	50		654,795	601,851,782	600,695,657
C1	Vacant Lots and Tracts	1,204		161,800	224,835,424	222,285,910
D1	Qualified Open-Space Land	36	477.28	0	48,113,142	44,804
D2	Farm or Ranch Improvements on Qualified	2		0	4,734	4,734
E	Rural Land,Not Qualified for Open-Space Land	72		113,886	50,268,248	43,756,929
F1	Commercial Real Property	315		10,832,511	870,020,359	868,865,212
F2	Industrial Real Property	201		0	258,364,121	256,121,535
J3	Electric Companies (including Co-ops)	1		0	535,392	535,392
J4	Telephone Companies (including Co-ops)	19		0	3,483,912	3,483,912
J7	Cable Companies	3		0	2,733,621	2,733,621
L1	Commercial Personal Property	1,108		0	100,430,125	100,148,020
L2	Industrial and Manufacturing Personal Property	19		0	27,507,606	24,623,019
M1	Mobile Homes	43		0	1,936,763	1,795,769
O	Residential Inventory	126		22,435,978	51,504,005	51,469,229
S	Special Inventory	24		0	6,781,428	6,781,427
XJ	Private Schools (§11.21)	4		0	6,045,449	0
XO	Motor Vehicles for Income Production and	2		0	2,796	0
XV	Other Totally Exempt Properties (including	213		0	552,013,684	0
Totals:			477.28	159,732,034	14,397,333,775	10,415,867,471



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816668	MADRONE CIELO APARTMENTS LLC	\$145,817,548	\$145,817,548
2	1980071	AMFP VI MERITAGE LLC	\$129,495,237	\$129,495,237
3	1794160	LAKEWAY REALTY LLC	\$119,206,186	\$119,206,186
4	1841354	BMEF LAKEWAY LLC	\$116,218,053	\$116,218,053
5	1854309	REGENCY LAKE TRAVIS	\$99,920,000	\$99,920,000
6	1714345	FHF I OAKS AT LAKEWAY LLC	\$92,012,486	\$92,012,486
7	1770051	NR TACARA AT STEINER RANCH LLC	\$67,840,000	\$67,840,000
8	1657544	WHITESTONE QUINLAN CROSSING LLC	\$40,407,349	\$40,407,349
9	1626439	LAKEWAY OVERLOOK LLC &	\$30,037,014	\$30,037,014
10	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$28,602,938	\$28,602,938
11	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$25,000,000	\$25,000,000
12	1492056	HR AUSTIN GROUP LTD	\$24,000,000	\$24,000,000
13	1924478	SQUIRREL NEST TRUST	\$17,765,947	\$17,765,947
14	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$17,630,000	\$17,630,000
15	1642844	PRH VIII LLC	\$17,270,720	\$17,270,720
16	1971343	OTX HOTEL LLC	\$16,096,064	\$16,096,064
17	1974124	WAYNE FUELING SYSTEMS	\$15,596,304	\$15,596,304
18	1287126	SHOPS AT STEINER RANCH LTD	\$15,000,000	\$15,000,000
19	1567681	LAKEWAY PLAZA COMBINED LLC	\$14,548,178	\$14,548,178
20	1865357	PS LPT PROPERTIES INVESTORS	\$14,423,653	\$14,423,653
Total			\$1,046,887,677	\$1,046,887,677



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,648)	(Count) (195)	(Count) (1,843)
Land HS Value	531,488,262	55,221,260	586,709,522
Land NHS Value	75,074,516	17,573,072	92,647,588
Ag Land Market Value	2,594,234	0	2,594,234
Total Land Value	<b>609,157,012</b>	<b>72,794,332</b>	<b>681,951,344</b>
Improvement HS Value	846,154,797	82,503,133	928,657,930
Improvement NHS Value	67,419,951	8,111,765	75,531,716
Total Improvement	<b>913,574,748</b>	<b>90,614,898</b>	<b>1,004,189,646</b>
Market Value	<b>1,522,731,760</b>	<b>163,409,230</b>	<b>1,686,140,990</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(97)	(7)	(104)
Market Value	<b>4,211,423</b>	<b>306,614</b>	<b>4,518,037</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,745)	(Total Count) (202)	(Total Count) (1,947)
<b>TOTAL MARKET</b>	<b>1,526,943,183</b>	<b>163,715,844</b>	<b>1,690,659,027</b>
Ag Land Market Value	2,594,234	0	2,594,234
Ag Use	5,764	0	5,764
Ag Loss (-)	2,588,470	0	2,588,470
<b>APPRAISED VALUE</b>	<b>1,524,354,713</b>	<b>163,715,844</b>	<b>1,688,070,557</b>
	90.3%	9.7%	100.0%
HS CAP Limitation Value (-)	348,468,587	30,700,209	379,168,796
<b>NET APPRAISED VALUE</b>	<b>1,175,886,126</b>	<b>133,015,635</b>	<b>1,308,901,761</b>
Total Exemption Amount	61,022,722	743,851	61,766,573
<b>NET TAXABLE</b>	<b>1,114,863,404</b>	<b>132,271,784</b>	<b>1,247,135,188</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,114,863,404</b>	<b>132,271,784</b>	<b>1,247,135,188</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,114,863,404</b>	<b>132,271,784</b>	<b>1,247,135,188</b>

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

\$820,614.95 = 1,247,135,188 \* 0.065800 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	11,730,610	398	660,000	23	12,390,610	421
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	270,000	9	0	0	270,000	9
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	4,080,456	7	0	0	4,080,456	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS	499,004	1	0	0	499,004	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>16,580,070</b>	<b>415</b>	<b>660,000</b>	<b>23</b>	<b>17,240,070</b>	<b>438</b>
<b>Disabled Veterans Exemptions</b>						
DV1	41,000	4	5,000	1	46,000	5
DV2	19,500	2	0	0	19,500	2
DV3	20,000	3	0	0	20,000	3
DV4	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>104,500</b>	<b>13</b>	<b>5,000</b>	<b>1</b>	<b>109,500</b>	<b>14</b>
<b>Special Exemptions</b>						
SO	818,733	42	78,851	5	897,584	47
<b>Subtotal for Special Exemptions</b>	<b>818,733</b>	<b>42</b>	<b>78,851</b>	<b>5</b>	<b>897,584</b>	<b>47</b>
<b>Absolute Exemptions</b>						
EX-XV	43,491,790	17	0	0	43,491,790	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	27,629	26	0	0	27,629	26
<b>Subtotal for Absolute Exemptions</b>	<b>43,519,419</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>43,519,419</b>	<b>43</b>
<b>Total:</b>	<b>61,022,722</b>	<b>513</b>	<b>743,851</b>	<b>29</b>	<b>61,766,573</b>	<b>542</b>



## New Value

Total New Market Value:	\$17,026,804
Total New Taxable Value:	\$16,981,692

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
OV65	Over 65	7	210,000
SO	Solar (Special Exemption)	30	418,116
Partial Exemption Value Loss:		38	633,116
Total NEW Exemption Value			633,116

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			633,116

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,209	1,012,024	3,375	698,335
A & E	1,213	1,014,356	3,364	699,275

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
202	163,715,844	64,221,407	52,015,899



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,562		13,219,952	1,402,412,502	1,040,446,248
B	Multifamily Residential	34		0	23,586,115	22,804,464
C1	Vacant Lots and Tracts	62		0	18,758,512	18,676,288
C2	Colonia Lots and Land Tracts	1		0	350,000	350,000
D1	Qualified Open-Space Land	3	58.79	0	3,325,766	376,620
E	Rural Land,Not Qualified for Open-Space Land	11		0	9,621,581	6,897,041
F1	Commercial Real Property	16		0	14,066,753	14,066,753
F2	Industrial Real Property	8		0	2,228,360	2,228,360
J4	Telephone Companies (including Co-ops)	3		0	413,190	413,190
J7	Cable Companies	1		0	56,091	56,091
L1	Commercial Personal Property	89		0	3,691,733	3,664,104
L2	Industrial and Manufacturing Personal Property	1		0	9,623	9,623
M1	Mobile Homes	9		0	292,297	235,752
O	Residential Inventory	14		0	4,638,870	4,638,870
XV	Other Totally Exempt Properties (including	17		0	43,491,790	0
Totals:			58.79	13,219,952	1,526,943,183	1,114,863,404



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	159		3,806,852	144,410,460	113,163,955
B	Multifamily Residential	3		0	2,197,586	2,024,886
C1	Vacant Lots and Tracts	32		0	9,957,105	9,957,105
F1	Commercial Real Property	8		0	5,982,893	5,982,893
F2	Industrial Real Property	1		0	542,923	542,923
J4	Telephone Companies (including Co-ops)	2		0	194,812	194,812
L1	Commercial Personal Property	5		0	111,802	111,802
M1	Mobile Homes	1		0	66,263	41,408
O	Residential Inventory	1		0	252,000	252,000
Totals:			0	3,806,852	163,715,844	132,271,784



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,721		17,026,804	1,546,822,962	1,153,610,203
B	Multifamily Residential	37		0	25,783,701	24,829,350
C1	Vacant Lots and Tracts	94		0	28,715,617	28,633,393
C2	Colonia Lots and Land Tracts	1		0	350,000	350,000
D1	Qualified Open-Space Land	3	58.79	0	3,325,766	376,620
E	Rural Land,Not Qualified for Open-Space Land	11		0	9,621,581	6,897,041
F1	Commercial Real Property	24		0	20,049,646	20,049,646
F2	Industrial Real Property	9		0	2,771,283	2,771,283
J4	Telephone Companies (including Co-ops)	5		0	608,002	608,002
J7	Cable Companies	1		0	56,091	56,091
L1	Commercial Personal Property	94		0	3,803,535	3,775,906
L2	Industrial and Manufacturing Personal Property	1		0	9,623	9,623
M1	Mobile Homes	10		0	358,560	277,160
O	Residential Inventory	15		0	4,890,870	4,890,870
XV	Other Totally Exempt Properties (including	17		0	43,491,790	0
Totals:			58.79	17,026,804	1,690,659,027	1,247,135,188



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553383	STORE IT ALL WESTLAKE LLC	\$7,231,106	\$7,231,106
2	1612895	RHARDY PARTNERS LLC	\$6,253,361	\$6,253,361
3	1641056	FINCH TOKASH LLC	\$6,176,650	\$6,176,650
4	1555590	SHEPLER TODD & MARIA	\$8,231,973	\$5,046,789
5	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$5,331,785	\$4,596,064
6	122444	RICE MELINDA J	\$3,930,373	\$3,930,373
7	1854589	OSWALD TIMOTHY J & CHRISTINE C	\$6,618,247	\$3,667,813
8	1571183	PRINCIPALS ASSURANCE FUND LLC	\$3,445,106	\$3,445,106
9	1264946	SAATI FAMILY LIVING TRUST	\$3,600,000	\$3,177,160
10	1285191	BARTOLOTTA DOMINICK	\$6,086,326	\$3,174,030
11	1612601	MORRIS JOHN E & THERESE F LIVING	\$3,127,831	\$3,127,831
12	1655924	FRAZIER CLAY & PAULA	\$3,088,202	\$3,088,202
13	1826460	YEUNG RAYMOND C & XIAOPING DAI	\$3,047,769	\$3,047,769
14	1803731	HAWES THOMAS COURTNEY &	\$3,820,626	\$3,022,943
15	1894262	MARSDEN JAMES PAUL FAMILY TRUST	\$3,830,725	\$2,873,560
16	122382	ZELLER CHARLES PERETZ & SYLVIA	\$4,140,169	\$2,767,980
17	1803630	JOHNSTON DON THOMAS & ANNA	\$3,504,078	\$2,756,529
18	1938589	BROOKS MAGDALENA & CHARLES	\$2,680,701	\$2,680,701
19	1912121	DOBBS CHADWIN PAUL & LAURIE B	\$3,105,047	\$2,519,753
20	1879247	NICHOLAS PROPERTY PARTNERS LLC	\$2,496,870	\$2,496,870
Total			\$89,746,945	\$75,080,590



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (51,684)	(Count) (4,833)	(Count) (56,517)
Land HS Value	3,857,151,524	304,609,029	4,161,760,553
Land NHS Value	2,549,209,046	360,626,754	2,909,835,800
Ag Land Market Value	548,034,271	371,768,761	919,803,032
Total Land Value	<b>6,954,394,841</b>	<b>1,037,004,544</b>	<b>7,991,399,385</b>
Improvement HS Value	15,724,475,908	1,476,253,516	17,200,729,424
Improvement NHS Value	8,802,060,312	1,005,203,201	9,807,263,513
Total Improvement	<b>24,526,536,220</b>	<b>2,481,456,717</b>	<b>27,007,992,937</b>
Market Value	<b>31,480,931,061</b>	<b>3,518,461,261</b>	<b>34,999,392,322</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3,146)	(240)	(3,386)
Market Value	<b>2,517,984,764</b>	<b>133,392,966</b>	<b>2,651,377,730</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (54,830)	(Total Count) (5,073)	(Total Count) (59,903)
<b>TOTAL MARKET</b>	<b>33,998,915,825</b>	<b>3,651,854,227</b>	<b>37,650,770,052</b>
Ag Land Market Value	548,034,271	371,768,761	919,803,032
Ag Use	3,248,825	887,450	4,136,275
Ag Loss (-)	544,785,446	370,881,311	915,666,757
<b>APPRAISED VALUE</b>	<b>33,454,130,379</b>	<b>3,280,972,916</b>	<b>36,735,103,295</b>
	91.1%	8.9%	100.0%
HS CAP Limitation Value (-)	3,536,904,851	198,764,752	3,735,669,603
<b>NET APPRAISED VALUE</b>	<b>29,917,225,528</b>	<b>3,082,208,164</b>	<b>32,999,433,692</b>
Total Exemption Amount	6,636,989,674	267,260,328	6,904,250,002
<b>NET TAXABLE</b>	<b>23,280,235,854</b>	<b>2,814,947,836</b>	<b>26,095,183,690</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,500,480,793</b>	<b>66,213,434</b>	<b>1,566,694,227</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>21,779,755,061</b>	<b>2,748,734,402</b>	<b>24,528,489,463</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>21,779,755,061</b>	<b>2,748,734,402</b>	<b>24,528,489,463</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$325,079,316.4 = 24,528,489,463 \* 1.264600 / 100) + \$14,892,038.65



**PFLUGERVILLE ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	164,020,069	98,804,763	994,234.96	872,061.39	1,088,907.93	946,620.78	519
DPS	297,838	197,838	2,501.86	2,501.86	2,684.88	2,684.88	1
OV65	2,156,498,174	1,349,548,643	14,287,214.23	13,061,307.41	15,568,425.53	14,078,300.39	6,510
OV65S	87,402,433	51,857,984	355,666.79	290,499.84	383,456.63	315,824.51	265
Total	2,408,218,514	1,500,409,228	15,639,617.84	14,226,370.5	17,043,474.97	15,343,430.56	7,295
<b>Tax Rate:</b> 1.264600							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	387,855	268,755	197,190	71,565	1
Total	387,855	268,755	197,190	71,565	1

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	8,405,601	6,028,601	55,728.81	49,925.48	59,205.54	52,749.88	22
DPS	308,361	208,361	2,107.58	2,107.58	2,107.58	2,107.58	1
OV65	86,733,258	58,162,006	641,209.68	600,484.4	712,627.76	662,808.49	236
OV65S	2,767,266	1,814,466	14,426.59	13,150.69	14,426.59	13,150.69	8
Total	98,214,486	66,213,434	713,472.66	665,668.15	788,367.47	730,816.64	267
<b>Tax Rate:</b> 1.264600							

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	172,425,670	104,833,364	1,049,963.77	921,986.87	1,148,113.47	999,370.66	541
DPS	606,199	406,199	4,609.44	4,609.44	4,792.46	4,792.46	2
OV65	2,243,231,432	1,407,710,649	14,928,423.91	13,661,791.81	16,281,053.29	14,741,108.88	6,746
OV65S	90,169,699	53,672,450	370,093.38	303,650.53	397,883.22	328,975.2	273
Total	2,506,433,000	1,566,622,662	16,353,090.5	14,892,038.65	17,831,842.44	16,074,247.2	7,562
<b>Tax Rate:</b> 1.264600							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	387,855	268,755	197,190	71,565	1
Total	387,855	268,755	197,190	71,565	1



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	3,189,997,373	32,446	216,706,366	2,198	3,406,703,739	34,644
HS-Prorated	14,541,895	195	3,203,423	42	17,745,318	237
OV65-Local	59,655,217	7,027	2,400,882	271	62,056,099	7,298
OV65-State	67,677,466	7,027	2,658,332	271	70,335,798	7,298
OV65-Prorated	8,530	1	0	0	8,530	1
OV65S-Local	2,142,892	275	72,800	8	2,215,692	283
OV65S-State	2,615,336	275	80,000	8	2,695,336	283
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	4,944,533	526	245,000	26	5,189,533	552
DP-Prorated	0	0	0	0	0	0
DVHS	218,910,524	694	1,523,150	5	220,433,674	699
DVHS-Prorated	4,175,515	19	1,460,908	5	5,636,423	24
DVHSS	9,351,067	70	0	0	9,351,067	70
DVHSS-Prorated	91,440	2	0	0	91,440	2
FRSS	189,282	1	0	0	189,282	1
<b>Subtotal for Homestead Exemptions</b>	<b>3,574,301,070</b>	<b>48,558</b>	<b>228,350,861</b>	<b>2,834</b>	<b>3,802,651,931</b>	<b>51,392</b>
<b>Disabled Veterans Exemptions</b>						
DV1	1,667,000	218	117,000	15	1,784,000	233
DV1S	40,000	8	5,000	1	45,000	9
DV2	1,215,000	145	76,500	9	1,291,500	154
DV2S	52,500	8	0	0	52,500	8
DV3	1,872,000	214	124,000	13	1,996,000	227
DV3S	20,000	3	0	0	20,000	3
DV4	4,624,538	686	432,000	38	5,056,538	724
DV4S	132,000	26	12,000	1	144,000	27
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>9,623,038</b>	<b>1,308</b>	<b>766,500</b>	<b>77</b>	<b>10,389,538</b>	<b>1,385</b>
<b>Special Exemptions</b>						
FR	802,873,372	43	4,521,686	1	807,395,058	44
HT	63,893	1	0	0	63,893	1
LIH	25,826,695	4	1,798,457	2	27,625,152	6
MASSS	392,497	1	0	0	392,497	1
PC	2,846,213	23	122,906	2	2,969,119	25
SO	20,703,041	1,415	1,905,282	134	22,608,323	1,549
<b>Subtotal for Special Exemptions</b>	<b>852,705,711</b>	<b>1,487</b>	<b>8,348,331</b>	<b>139</b>	<b>861,054,042</b>	<b>1,626</b>



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-11.35 1	2,740	1	0	0	2,740	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-XI	16,284,347	4	0	0	16,284,347	4
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	45,503,525	17	0	0	45,503,525	17
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	283,128	2	0	0	283,128	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	5,248	1	0	0	5,248	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,139,086	12	0	0	1,139,086	12
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	6,954,586	5	0	0	6,954,586	5
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,116,370,584	841	29,794,635	6	2,146,165,219	847
EX-XV-PRORATED	0	0	0	0	0	0
EX366	291,714	319	1	1	291,715	320
<b>Subtotal for Absolute Exemptions</b>	<b>2,186,837,498</b>	<b>1,203</b>	<b>29,794,636</b>	<b>7</b>	<b>2,216,632,134</b>	<b>1,210</b>
<b>Other Exemptions</b>						
FTZ	13,522,357	1	0	0	13,522,357	1
<b>Subtotal for Other Exemptions</b>	<b>13,522,357</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>13,522,357</b>	<b>1</b>
<b>Total:</b>	<b>6,636,989,674</b>	<b>52,557</b>	<b>267,260,328</b>	<b>3,057</b>	<b>6,904,250,002</b>	<b>55,614</b>



**New Value**

Total New Market Value: \$443,080,063

Total New Taxable Value: \$398,067,680

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	18,266
EX-XJ	11.21 Private schools	2	6,223,702
EX-XV	Other Exemptions (including public property, reli...	23	137,825,377
Absolute Exemption Value Loss:		<b>26</b>	<b>144,067,345</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	12	115,000
DV1	Disabled Veterans 10% - 29%	13	107,000
DV2	Disabled Veterans 30% - 49%	10	88,500
DV3	Disabled Veterans 50% - 69%	20	202,000
DV4	Disabled Veterans 70% - 100%	75	732,000
DVHS	Disabled Veteran Homestead	55	18,201,627
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	785,243
FR	FREEPORT	6	6,848,856
HS	Homestead	1751	165,188,350
LIH	Public property for housing indigent persons (Spe...	1	9,903,311
MASSS	Member Armed Services Surviving Spouse (Speci...	1	392,497
OV65	Over 65	182	3,176,333
OV65S	OV65 Surviving Spouse	2	29,100
SO	Solar (Special Exemption)	562	8,565,113
Partial Exemption Value Loss:		<b>2,693</b>	<b>214,334,930</b>
Total NEW Exemption Value			<b>358,402,275</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	34005	2,019,752,964
Increased Exemption Value Loss:		<b>34,005</b>	<b>2,019,752,964</b>
Total Exemption Value Loss:			<b>2,378,155,239</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	34,189	479,339	105,736	259,130
A & E	34,294	479,618	105,703	259,001

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5,073	3,651,854,227	853,363,733	634,046,516



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	44,664		233,953,950	19,528,161,723	12,467,401,519
B	Multifamily Residential	485		0	3,266,658,220	3,228,545,453
C1	Vacant Lots and Tracts	1,534		0	185,338,708	185,026,789
C2	Colonia Lots and Land Tracts	2		0	1,660,830	1,660,830
D1	Qualified Open-Space Land	418	13,855.9	0	551,965,741	4,819,502
D2	Farm or Ranch Improvements on Qualified	2		0	1,051,701	1,051,701
E	Rural Land,Not Qualified for Open-Space Land	438		1,383,743	177,806,469	141,561,248
F1	Commercial Real Property	920		29,883,495	5,035,031,103	5,032,804,720
F2	Industrial Real Property	258		0	216,097,794	215,997,794
J2	Gas Distribution Systems	6		0	70,407,496	70,407,496
J3	Electric Companies (including Co-ops)	5		0	128,917,178	128,917,178
J4	Telephone Companies (including Co-ops)	46		0	15,846,541	15,846,541
J6	Pipelines	23		0	11,559,113	11,127,789
J7	Cable Companies	6		0	9,093,434	9,093,434
L1	Commercial Personal Property	2,787		0	774,120,947	730,125,931
L2	Industrial and Manufacturing Personal Property	100		0	1,447,205,732	673,525,319
M1	Mobile Homes	3,553		913,662	213,392,042	191,709,086
O	Residential Inventory	1,217		59,894,809	145,087,091	141,343,099
S	Special Inventory	106		0	29,285,465	29,270,425
XI	Youth Spiritual, Mental and Physical	5		0	16,284,347	0
XJ	Private Schools (§11.21)	19	18.16	513,878	48,665,569	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,139,086	0
XU	MiscellaneousExemptions (§11.23)	5		0	6,954,586	0
XV	Other Totally Exempt Properties (including	873		197,045	2,116,893,993	0
Totals:			13,874.06	326,740,582	33,998,915,825	23,280,235,854



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,705		57,425,135	1,764,945,457	1,340,936,493
B	Multifamily Residential	87		0	699,023,891	696,513,151
C1	Vacant Lots and Tracts	340		2,898,057	63,863,248	63,863,248
D1	Qualified Open-Space Land	244	3,540.95	0	371,768,761	887,450
D2	Farm or Ranch Improvements on Qualified	2		0	39,853	39,853
E	Rural Land,Not Qualified for Open-Space Land	118		1,638,986	62,550,304	58,453,990
F1	Commercial Real Property	218		30,567,769	443,695,723	443,695,723
F2	Industrial Real Property	104		0	40,720,888	40,620,888
J4	Telephone Companies (including Co-ops)	17		0	4,043,686	4,043,686
L1	Commercial Personal Property	218		0	127,275,921	122,747,342
L2	Industrial and Manufacturing Personal Property	1		0	517,103	517,103
M1	Mobile Homes	33		0	2,861,043	2,479,714
O	Residential Inventory	254		23,809,534	39,197,458	38,592,939
S	Special Inventory	3		0	1,556,256	1,556,256
XV	Other Totally Exempt Properties (including	6		0	29,794,635	0
<b>Totals:</b>			3,540.95	116,339,481	3,651,854,227	2,814,947,836



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48,369		291,379,085	21,293,107,180	13,808,338,012
B	Multifamily Residential	572		0	3,965,682,111	3,925,058,604
C1	Vacant Lots and Tracts	1,874		2,898,057	249,201,956	248,890,037
C2	Colonia Lots and Land Tracts	2		0	1,660,830	1,660,830
D1	Qualified Open-Space Land	662	17,396.85	0	923,734,502	5,706,952
D2	Farm or Ranch Improvements on Qualified	4		0	1,091,554	1,091,554
E	Rural Land,Not Qualified for Open-Space Land	556		3,022,729	240,356,773	200,015,238
F1	Commercial Real Property	1,138		60,451,264	5,478,726,826	5,476,500,443
F2	Industrial Real Property	362		0	256,818,682	256,618,682
J2	Gas Distribution Systems	6		0	70,407,496	70,407,496
J3	Electric Companies (including Co-ops)	5		0	128,917,178	128,917,178
J4	Telephone Companies (including Co-ops)	63		0	19,890,227	19,890,227
J6	Pipelines	23		0	11,559,113	11,127,789
J7	Cable Companies	6		0	9,093,434	9,093,434
L1	Commercial Personal Property	3,005		0	901,396,868	852,873,273
L2	Industrial and Manufacturing Personal Property	101		0	1,447,722,835	674,042,422
M1	Mobile Homes	3,586		913,662	216,253,085	194,188,800
O	Residential Inventory	1,471		83,704,343	184,284,549	179,936,038
S	Special Inventory	109		0	30,841,721	30,826,681
XI	Youth Spiritual, Mental and Physical	5		0	16,284,347	0
XJ	Private Schools (§11.21)	19	18.16	513,878	48,665,569	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,139,086	0
XU	MiscellaneousExemptions (§11.23)	5		0	6,954,586	0
XV	Other Totally Exempt Properties (including	879		197,045	2,146,688,628	0
Totals:			17,415.01	443,080,063	37,650,770,052	26,095,183,690



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$549,182,599	\$418,747,539
2	1661835	AMAZON.COM SERVICES LLC	\$214,500,289	\$214,500,289
3	1932559	CAPITAL CITY LUCKY HOLDING LLC	\$205,644,003	\$205,644,003
4	1549201	KARLIN MCCALLEN PASS LLC	\$183,718,541	\$183,718,541
5	1370926	A-S 93 SH 130-SH 45 LP	\$146,893,963	\$146,893,963
6	482003	DELL INC	\$134,837,499	\$134,837,499
7	1911626	CH REALTY IX-KNIGHTVEST MF AUSTIN	\$117,594,538	\$117,594,538
8	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$115,090,608	\$115,090,608
9	1923904	TMP VINEYARD PROJECT LLC	\$102,940,000	\$102,940,000
10	1759117	CENTENNIAL STONE HILL TWO LP	\$98,000,000	\$98,000,000
11	1769075	CIG CWS SAGE SPE LLC ETAL	\$97,900,000	\$97,900,000
12	1640668	GENERAL MOTORS LLC	\$96,671,174	\$96,671,174
13	1674211	SUN BOULDER RIDGE LLC	\$95,000,000	\$95,000,000
14	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$92,880,000	\$92,880,000
15	1970100	BRAKER METRIC BUSINESS PARKS LLC	\$87,260,593	\$87,260,593
16	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$85,513,500	\$85,513,500
17	1721785	LIVING SPACES PFLUGERVILLE LLC	\$85,306,002	\$85,306,002
18	1917608	WALNUT EQUITY LLC ETAL	\$84,000,124	\$84,000,124
19	1688974	CENTENNIAL STONE HILL LP	\$81,442,771	\$81,442,771
20	1880781	MAG CITADEL LP	\$81,290,000	\$81,290,000
<b>Total</b>			\$2,755,666,204	\$2,625,231,144



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (646)	(Count) (250)	(Count) (896)
Land HS Value	16,382,381	2,132,600	18,514,981
Land NHS Value	56,517,789	11,000,882	67,518,671
Ag Land Market Value	166,836,997	30,306,460	197,143,457
Total Land Value	<b>239,737,167</b>	<b>43,439,942</b>	<b>283,177,109</b>
Improvement HS Value	132,962,955	24,580,434	157,543,389
Improvement NHS Value	18,297,096	1,648,136	19,945,232
Total Improvement	<b>151,260,051</b>	<b>26,228,570</b>	<b>177,488,621</b>
Market Value	<b>390,997,218</b>	<b>69,668,512</b>	<b>460,665,730</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(35)	(1)	(36)
Market Value	<b>2,568,891</b>	<b>19,881</b>	<b>2,588,772</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (681)	(Total Count) (251)	(Total Count) (932)
<b>TOTAL MARKET</b>	<b>393,566,109</b>	<b>69,688,393</b>	<b>463,254,502</b>
Ag Land Market Value	166,836,997	30,306,460	197,143,457
Ag Use	233,024	105,479	338,503
Ag Loss (-)	166,603,973	30,200,981	196,804,954
<b>APPRAISED VALUE</b>	<b>226,962,136</b>	<b>39,487,412</b>	<b>266,449,548</b>
	85.2%	14.8%	100.0%
HS CAP Limitation Value (-)	8,514,454	337,492	8,851,946
<b>NET APPRAISED VALUE</b>	<b>218,447,682</b>	<b>39,149,920</b>	<b>257,597,602</b>
Total Exemption Amount	35,110,160	3,398,493	38,508,653
<b>NET TAXABLE</b>	<b>183,337,522</b>	<b>35,751,427</b>	<b>219,088,949</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>2,809,316</b>	<b>23,664</b>	<b>2,832,980</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>180,528,206</b>	<b>35,727,763</b>	<b>216,255,969</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>180,528,206</b>	<b>35,727,763</b>	<b>216,255,969</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$2,931,774.33 = 216,255,969 \* 1.342300 / 100) + \$28,970.46



NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	509,016	399,016	3,353.33	3,353.33	3,353.33	3,353.33	1
OV65	3,526,862	2,410,300	25,762.89	25,299.49	30,120.72	29,401.81	12
OV65S	99,331	0	0	0	0	0	1
Total	4,135,209	2,809,316	29,116.22	28,652.82	33,474.05	32,755.14	14
Tax Rate: 1.342300							

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	133,664	23,664	317.64	317.64	1,178.32	1,139.14	1
Total	133,664	23,664	317.64	317.64	1,178.32	1,139.14	1
Tax Rate: 1.342300							

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	509,016	399,016	3,353.33	3,353.33	3,353.33	3,353.33	1
OV65	3,660,526	2,433,964	26,080.53	25,617.13	31,299.04	30,540.95	13
OV65S	99,331	0	0	0	0	0	1
Total	4,268,873	2,832,980	29,433.86	28,970.46	34,652.37	33,894.28	15
Tax Rate: 1.342300							



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	17,281,312	178	3,250,000	33	20,531,312	211
HS-Prorated	2,152,191	27	128,493	2	2,280,684	29
OV65-Local	0	0	0	0	0	0
OV65-State	130,000	15	20,000	2	150,000	17
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	0	1	0	0	0	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	696,249	2	0	0	696,249	2
DVHS-Prorated	676,923	3	0	0	676,923	3
<b>Subtotal for Homestead Exemptions</b>	<b>20,946,675</b>	<b>227</b>	<b>3,398,493</b>	<b>37</b>	<b>24,345,168</b>	<b>264</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>34,500</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>34,500</b>	<b>5</b>
<b>Special Exemptions</b>						
SO	36,998	3	0	0	36,998	3
<b>Subtotal for Special Exemptions</b>	<b>36,998</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>36,998</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	14,091,987	4	0	0	14,091,987	4
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>14,091,987</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>14,091,987</b>	<b>4</b>
<b>Total:</b>	<b>35,110,160</b>	<b>239</b>	<b>3,398,493</b>	<b>37</b>	<b>38,508,653</b>	<b>276</b>



**New Value**

Total New Market Value: \$77,735,109

Total New Taxable Value: \$70,009,505

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	676,923
HS	Homestead	96	8,880,684
OV65	Over 65	5	50,000
SO	Solar (Special Exemption)	2	35,298
Partial Exemption Value Loss:		109	9,672,405
Total NEW Exemption Value			9,672,405

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	155	10,574,655
Increased Exemption Value Loss:		155	10,574,655
Total Exemption Value Loss:			20,247,060

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	216	442,378	104,176	301,586
A & E	220	443,227	103,839	297,900

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
251	69,688,393	23,584,055	16,347,717



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	287		44,274,088	124,052,506	98,235,372
B	Multifamily Residential	1		0	367,089	151,974
C1	Vacant Lots and Tracts	188		0	10,506,040	10,506,040
D1	Qualified Open-Space Land	15	2,233.43	0	165,718,964	221,791
E	Rural Land,Not Qualified for Open-Space Land	37		0	29,289,149	26,858,430
F1	Commercial Real Property	1		0	14,700,000	14,700,000
F2	Industrial Real Property	1		0	785,608	785,608
J3	Electric Companies (including Co-ops)	3		0	1,354,023	1,354,023
J4	Telephone Companies (including Co-ops)	4		0	106,715	106,715
J6	Pipelines	5		0	121,094	121,094
L1	Commercial Personal Property	11		0	291,714	291,714
L2	Industrial and Manufacturing Personal Property	12		0	695,345	695,345
M1	Mobile Homes	9		0	692,296	470,000
O	Residential Inventory	129		19,188,836	29,685,079	28,839,416
XV	Other Totally Exempt Properties (including	4	93.21	0	15,200,487	0
<b>Totals:</b>			2,326.63	63,462,924	393,566,109	183,337,522



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48		9,420,412	22,630,198	19,145,661
C1	Vacant Lots and Tracts	152		0	4,560,000	4,560,000
D1	Qualified Open-Space Land	20	1,393.65	0	30,306,460	105,479
E	Rural Land,Not Qualified for Open-Space Land	17		0	5,874,247	5,874,247
F1	Commercial Real Property	1		0	194,277	194,277
L1	Commercial Personal Property	1		0	19,881	19,881
M1	Mobile Homes	1		0	146,619	23,664
O	Residential Inventory	22		4,851,773	5,956,711	5,828,218
<b>Totals:</b>			1,393.65	14,272,185	69,688,393	35,751,427



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	335		53,694,500	146,682,704	117,381,033
B	Multifamily Residential	1		0	367,089	151,974
C1	Vacant Lots and Tracts	340		0	15,066,040	15,066,040
D1	Qualified Open-Space Land	35	3,627.08	0	196,025,424	327,270
E	Rural Land,Not Qualified for Open-Space Land	54		0	35,163,396	32,732,677
F1	Commercial Real Property	2		0	14,894,277	14,894,277
F2	Industrial Real Property	1		0	785,608	785,608
J3	Electric Companies (including Co-ops)	3		0	1,354,023	1,354,023
J4	Telephone Companies (including Co-ops)	4		0	106,715	106,715
J6	Pipelines	5		0	121,094	121,094
L1	Commercial Personal Property	12		0	311,595	311,595
L2	Industrial and Manufacturing Personal Property	12		0	695,345	695,345
M1	Mobile Homes	10		0	838,915	493,664
O	Residential Inventory	151		24,040,609	35,641,790	34,667,634
XV	Other Totally Exempt Properties (including	4	93.21	0	15,200,487	0
<b>Totals:</b>			3,720.28	77,735,109	463,254,502	219,088,949



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807836	EXETER BUDA LAND LP	\$15,700,500	\$15,700,500
2	1859888	GCP XXVI LTD	\$9,473,080	\$9,473,080
3	1826660	MERITAGE HOMES OF TEXAS LLC &	\$10,669,910	\$8,570,812
4	1330966	MERITAGE HOMES OF TEXAS LP	\$8,174,622	\$8,174,622
5	1749875	TAYLOR MORRISON OF TEXAS INC	\$4,705,048	\$4,705,048
6	1925188	TRI POINTE HOMES TEXAS INC	\$3,178,420	\$3,178,420
7	1773977	TEXAS CHILDRENS HOSPITAL	\$8,443,670	\$3,155,486
8	1884854	SUNFIELD DEVELOPMENT LLC	\$4,917,375	\$3,028,921
9	1913345	MERITAGE HOMES OF TEXAS	\$2,400,000	\$2,400,000
10	1981289	MERITAGE HOMES OF TEXAS &	\$1,800,000	\$1,800,000
11	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$2,797,889	\$1,537,877
12	312518	ORTIZ RIGOBERTO & ANNA L	\$1,430,231	\$1,430,231
13	1488966	GARCIA DANIEL & ANTONIA H	\$1,026,935	\$1,026,935
14	1720943	OSEGUEDA RONALD I	\$1,461,914	\$994,726
15	312501	FEF FAMILY L P	\$1,370,442	\$994,142
16	1974093	LCRA TRANSMISSION SRVCS CORP	\$956,703	\$956,703
17	1860312	SECOND OAK LLC	\$944,676	\$944,676
18	1647410	GUERRERO JOSE RAUL FLORES &	\$887,101	\$887,101
19	1921870	RMHSLB OWNER 1 LLC	\$882,017	\$882,017
20	1924477	TRI POINTE HOMES INC &	\$860,133	\$860,133
<b>Total</b>			\$82,080,666	\$70,701,430



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (19,327)	(Count) (3,370)	(Count) (22,697)
Land HS Value	1,545,499,745	159,645,982	1,705,145,727
Land NHS Value	1,166,872,672	346,985,409	1,513,858,081
Ag Land Market Value	757,926,423	86,100,646	844,027,069
Total Land Value	<b>3,470,298,840</b>	<b>592,732,037</b>	<b>4,063,030,877</b>
Improvement HS Value	4,283,138,972	536,764,440	4,819,903,412
Improvement NHS Value	319,062,139	87,358,805	406,420,944
Total Improvement	<b>4,602,201,111</b>	<b>624,123,245</b>	<b>5,226,324,356</b>
Market Value	<b>8,072,499,951</b>	<b>1,216,855,282</b>	<b>9,289,355,233</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(431)	(45)	(476)
Market Value	<b>45,331,412</b>	<b>2,805,943</b>	<b>48,137,355</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (19,758)	(Total Count) (3,415)	(Total Count) (23,173)
<b>TOTAL MARKET</b>	<b>8,117,831,363</b>	<b>1,219,661,225</b>	<b>9,337,492,588</b>
Ag Land Market Value	757,926,423	86,100,646	844,027,069
Ag Use	3,023,147	407,903	3,431,050
Ag Loss (-)	754,903,276	85,692,743	840,596,019
<b>APPRAISED VALUE</b>	<b>7,362,928,087</b>	<b>1,133,968,482</b>	<b>8,496,896,569</b>
	86.7%	13.3%	100.0%
HS CAP Limitation Value (-)	1,401,713,937	98,874,106	1,500,588,043
<b>NET APPRAISED VALUE</b>	<b>5,961,214,150</b>	<b>1,035,094,376</b>	<b>6,996,308,526</b>
Total Exemption Amount	297,155,156	4,959,800	302,114,956
<b>NET TAXABLE</b>	<b>5,664,058,994</b>	<b>1,030,134,576</b>	<b>6,694,193,570</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>5,664,058,994</b>	<b>1,030,134,576</b>	<b>6,694,193,570</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>5,664,058,994</b>	<b>1,030,134,576</b>	<b>6,694,193,570</b>

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

\$5,248,247.76 = 6,694,193,570 \* 0.078400 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVCH	0	1	0	0	0	1
DVHS	78,339,222	157	1,556,004	4	79,895,226	161
DVHS-Prorated	2,418,141	6	2,116,211	4	4,534,352	10
DVHSS	3,687,433	16	0	0	3,687,433	16
DVHSS-Prorated	0	0	0	0	0	0
FRSS	0	0	302,897	1	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>84,444,796</b>	<b>180</b>	<b>3,975,112</b>	<b>9</b>	<b>88,419,908</b>	<b>189</b>
<b>Disabled Veterans Exemptions</b>						
DV1	487,000	55	59,000	9	546,000	64
DV1S	10,000	2	0	0	10,000	2
DV2	309,000	36	0	0	309,000	36
DV2S	15,000	2	0	0	15,000	2
DV3	416,000	45	30,000	3	446,000	48
DV3S	20,000	2	0	0	20,000	2
DV4	910,000	127	72,000	7	982,000	134
DV4S	84,000	10	24,000	2	108,000	12
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,251,000</b>	<b>279</b>	<b>185,000</b>	<b>21</b>	<b>2,436,000</b>	<b>300</b>
<b>Special Exemptions</b>						
FR	576,240	1	0	0	576,240	1
MASSS	320,552	1	0	0	320,552	1
PC	11,607	2	0	0	11,607	2
SO	1,973,526	107	356,105	16	2,329,631	123
<b>Subtotal for Special Exemptions</b>	<b>2,881,925</b>	<b>111</b>	<b>356,105</b>	<b>16</b>	<b>3,238,030</b>	<b>127</b>
<b>Absolute Exemptions</b>						
EX-XR	2,200,535	20	0	0	2,200,535	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	205,278,680	402	443,583	1	205,722,263	403
EX-XV-PRORATED	34,356	1	0	0	34,356	1
EX366	63,864	73	0	0	63,864	73
<b>Subtotal for Absolute Exemptions</b>	<b>207,577,435</b>	<b>496</b>	<b>443,583</b>	<b>1</b>	<b>208,021,018</b>	<b>497</b>
<b>Total:</b>	<b>297,155,156</b>	<b>1,066</b>	<b>4,959,800</b>	<b>47</b>	<b>302,114,956</b>	<b>1,113</b>



**New Value**

Total New Market Value: \$323,890,227

Total New Taxable Value: \$317,146,130

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	994,500
EX-XV	Other Exemptions (including public property, reli...	3	850,550
Absolute Exemption Value Loss:		4	1,845,050

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	6	37,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	8	80,000
DV4	Disabled Veterans 70% - 100%	22	204,000
DVHS	Disabled Veteran Homestead	23	11,487,762
SO	Solar (Special Exemption)	38	702,151
Partial Exemption Value Loss:		100	12,537,913
Total NEW Exemption Value			14,382,963

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			14,382,963

**New Special Use (Ag/Timber)**

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
3	710,391	null	1,751	-708,640

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,316	648,662	11,002	432,522
A & E	7,480	651,354	11,012	433,626

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3,415	1,219,661,225	464,103,202	375,287,309



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,663		210,150,399	5,939,171,998	4,508,302,886
B	Multifamily Residential	126		1,793,943	58,306,309	56,645,920
C1	Vacant Lots and Tracts	7,155		0	580,820,942	570,898,235
D1	Qualified Open-Space Land	474	31,483.44	0	763,733,599	4,397,991
D2	Farm or Ranch Improvements on Qualified	5		0	2,316,384	2,316,384
E	Rural Land,Not Qualified for Open-Space Land	748		1,437,963	347,819,755	305,652,072
F1	Commercial Real Property	139		0	125,568,280	124,928,581
F2	Industrial Real Property	39		0	7,211,155	7,201,324
J3	Electric Companies (including Co-ops)	6		0	13,243,958	13,243,958
J4	Telephone Companies (including Co-ops)	19		0	3,718,869	3,718,869
J7	Cable Companies	3		0	793,022	793,022
L1	Commercial Personal Property	383		0	24,273,899	23,633,795
L2	Industrial and Manufacturing Personal Property	9		0	3,519,082	3,507,475
M1	Mobile Homes	193		24,721	11,494,955	10,745,633
O	Residential Inventory	91		11,900,950	28,334,817	28,047,725
S	Special Inventory	4		0	25,124	25,124
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	418		137,020	205,278,680	0
Totals:			31,483.44	225,444,996	8,117,831,363	5,664,058,994



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,124		79,461,909	721,404,785	625,458,909
B	Multifamily Residential	9		0	3,514,810	3,514,810
C1	Vacant Lots and Tracts	1,863		0	225,698,779	222,639,316
C2	Colonia Lots and Land Tracts	1		0	85,140	21,780
D1	Qualified Open-Space Land	59	4,311.34	0	86,100,646	406,263
D2	Farm or Ranch Improvements on Qualified	2		0	10,949,391	10,949,391
E	Rural Land,Not Qualified for Open-Space Land	98		506,909	69,652,834	65,892,099
F1	Commercial Real Property	97		0	52,114,046	51,895,794
F2	Industrial Real Property	22		0	8,449,803	8,449,803
J4	Telephone Companies (including Co-ops)	6		0	1,044,204	1,044,204
L1	Commercial Personal Property	39		0	1,761,739	1,761,739
M1	Mobile Homes	5		0	268,209	262,033
O	Residential Inventory	190		18,476,413	38,173,256	37,838,435
XV	Other Totally Exempt Properties (including	1		0	443,583	0
<b>Totals:</b>			4,311.34	98,445,231	1,219,661,225	1,030,134,576



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,787		289,612,308	6,660,576,783	5,133,761,795
B	Multifamily Residential	135		1,793,943	61,821,119	60,160,730
C1	Vacant Lots and Tracts	9,018		0	806,519,721	793,537,551
C2	Colonia Lots and Land Tracts	1		0	85,140	21,780
D1	Qualified Open-Space Land	533	35,794.78	0	849,834,245	4,804,254
D2	Farm or Ranch Improvements on Qualified	7		0	13,265,775	13,265,775
E	Rural Land,Not Qualified for Open-Space Land	846		1,944,872	417,472,589	371,544,171
F1	Commercial Real Property	236		0	177,682,326	176,824,375
F2	Industrial Real Property	61		0	15,660,958	15,651,127
J3	Electric Companies (including Co-ops)	6		0	13,243,958	13,243,958
J4	Telephone Companies (including Co-ops)	25		0	4,763,073	4,763,073
J7	Cable Companies	3		0	793,022	793,022
L1	Commercial Personal Property	422		0	26,035,638	25,395,534
L2	Industrial and Manufacturing Personal Property	9		0	3,519,082	3,507,475
M1	Mobile Homes	198		24,721	11,763,164	11,007,666
O	Residential Inventory	281		30,377,363	66,508,073	65,886,160
S	Special Inventory	4		0	25,124	25,124
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	419		137,020	205,722,263	0
Totals:			35,794.78	323,890,227	9,337,492,588	6,694,193,570



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1921198	SHORELINE RANCH TEXAS LP	\$34,191,146	\$34,191,146
2	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$18,103,689	\$18,103,689
3	145237	SOVRAN ACQUISITION LIMITED	\$16,077,514	\$16,077,514
4	1865659	RR2 LLC	\$14,881,103	\$14,881,103
5	1974080	PEDERNALES ELECTRIC COOP INC	\$12,840,963	\$12,840,963
6	1888113	RADUENZ REVOCABLE LIVING TRUST	\$12,399,776	\$12,399,776
7	1261966	MCINGVALE JAMES & LINDA	\$11,672,905	\$11,672,905
8	1882831	POPE LAWRENCE J & CHER R	\$9,559,881	\$9,559,881
9	1751834	CAYMAN FAMILY TRUST	\$9,463,701	\$9,429,159
10	1936034	23244 NAMELESS RD LLC	\$9,449,435	\$9,391,212
11	1839416	RADIANT RANCH LLC	\$9,319,136	\$9,319,136
12	1679029	LANTOGA PROPERTIES LLC	\$8,793,755	\$8,793,755
13	1936018	MONTECHINO VENTURES GROUP LLC	\$8,401,034	\$8,401,034
14	1298877	LAGO VISTA RETAIL CENTER	\$7,589,257	\$7,589,257
15	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$7,200,800	\$7,200,800
16	1684358	GLACE CHARLES J 2002 TRUST	\$6,903,180	\$6,903,180
17	1721971	CDN PROPERTIES LLC	\$6,600,000	\$6,600,000
18	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$6,419,164	\$6,419,164
19	1770326	TJON-JOE-PIN ROBERT	\$6,227,007	\$6,227,007
20	1601485	ANODAMINE INC	\$6,100,000	\$6,100,000
Total			\$222,193,446	\$222,100,681



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4,743)	(Count) (423)	(Count) (5,166)
Land HS Value	1,302,179,686	104,169,579	1,406,349,265
Land NHS Value	321,689,175	79,271,664	400,960,839
Ag Land Market Value	291,026,954	124,647,665	415,674,619
Total Land Value	<b>1,914,895,815</b>	<b>308,088,908</b>	<b>2,222,984,723</b>
Improvement HS Value	4,184,870,409	342,214,771	4,527,085,180
Improvement NHS Value	480,413,604	440,737,163	921,150,767
Total Improvement	<b>4,665,284,013</b>	<b>782,951,934</b>	<b>5,448,235,947</b>
Market Value	<b>6,580,179,828</b>	<b>1,091,040,842</b>	<b>7,671,220,670</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(389)	(30)	(419)
Market Value	<b>68,012,706</b>	<b>17,304,273</b>	<b>85,316,979</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (5,132)	(Total Count) (453)	(Total Count) (5,585)
<b>TOTAL MARKET</b>	<b>6,648,192,534</b>	<b>1,108,345,115</b>	<b>7,756,537,649</b>
Ag Land Market Value	291,026,954	124,647,665	415,674,619
Ag Use	736,268	605,041	1,341,309
Ag Loss (-)	290,290,686	124,042,624	414,333,310
<b>APPRAISED VALUE</b>	<b>6,357,901,848</b>	<b>984,302,491</b>	<b>7,342,204,339</b>
	86.6%	13.4%	100.0%
HS CAP Limitation Value (-)	1,459,192,834	92,498,950	1,551,691,784
<b>NET APPRAISED VALUE</b>	<b>4,898,709,014</b>	<b>891,803,541</b>	<b>5,790,512,555</b>
Total Exemption Amount	174,253,401	105,290	174,358,691
<b>NET TAXABLE</b>	<b>4,724,455,613</b>	<b>891,698,251</b>	<b>5,616,153,864</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>4,724,455,613</b>	<b>891,698,251</b>	<b>5,616,153,864</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>4,724,455,613</b>	<b>891,698,251</b>	<b>5,616,153,864</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,527,269.24 = 5,616,153,864 \* 0.045000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	17,700,306	21	0	0	17,700,306	21
DVHS-Prorated	664,204	2	0	0	664,204	2
DVHSS	3,735,354	8	0	0	3,735,354	8
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>22,099,864</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>22,099,864</b>	<b>31</b>
<b>Disabled Veterans Exemptions</b>						
DV1	224,821	23	0	0	224,821	23
DV1S	10,000	2	0	0	10,000	2
DV2	133,500	13	0	0	133,500	13
DV3	96,000	10	0	0	96,000	10
DV3S	20,000	2	0	0	20,000	2
DV4	237,770	31	24,000	2	261,770	33
DV4S	48,000	6	0	0	48,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>770,091</b>	<b>87</b>	<b>24,000</b>	<b>2</b>	<b>794,091</b>	<b>89</b>
<b>Special Exemptions</b>						
FR	145,611	1	0	0	145,611	1
PC	8,792	1	0	0	8,792	1
SO	1,629,779	69	81,290	5	1,711,069	74
<b>Subtotal for Special Exemptions</b>	<b>1,784,182</b>	<b>71</b>	<b>81,290</b>	<b>5</b>	<b>1,865,472</b>	<b>76</b>
<b>Absolute Exemptions</b>						
EX-XJ	9,236,566	5	0	0	9,236,566	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	6,250	1	0	0	6,250	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	350,676	1	0	0	350,676	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,002,085	4	0	0	1,002,085	4
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	138,949,170	74	0	0	138,949,170	74
EX-XV-PRORATED	0	0	0	0	0	0
EX366	54,517	52	0	0	54,517	52
<b>Subtotal for Absolute Exemptions</b>	<b>149,599,264</b>	<b>137</b>	<b>0</b>	<b>0</b>	<b>149,599,264</b>	<b>137</b>
<b>Total:</b>	<b>174,253,401</b>	<b>326</b>	<b>105,290</b>	<b>7</b>	<b>174,358,691</b>	<b>333</b>



## New Value

Total New Market Value:	\$63,952,078
Total New Taxable Value:	\$63,947,267

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XU	11.23 Miscellaneous Exemptions	2	718,307
Absolute Exemption Value Loss:		2	718,307

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	627,877
SO	Solar (Special Exemption)	27	497,585
Partial Exemption Value Loss:		30	1,142,962
Total NEW Exemption Value			1,861,269

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,861,269

## New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
3	1,548,515	null	2,848	-1,545,667

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,398	1,508,718	5,364	1,055,328
A & E	3,473	1,505,988	5,248	1,051,480

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
453	1,108,345,115	220,026,768	169,102,808



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,989		42,434,196	5,429,404,665	3,984,614,092
B	Multifamily Residential	15		0	250,819,427	249,886,251
C1	Vacant Lots and Tracts	340		0	54,021,075	53,990,317
D1	Qualified Open-Space Land	151	9,627.39	83,778	291,801,832	1,184,462
D2	Farm or Ranch Improvements on Qualified	1		0	1,433,301	1,433,301
E	Rural Land,Not Qualified for Open-Space Land	227		2,562,468	177,879,268	140,679,944
F1	Commercial Real Property	97		0	201,087,174	200,802,191
F2	Industrial Real Property	19		0	11,871,619	11,871,619
J3	Electric Companies (including Co-ops)	4		0	6,199,849	6,199,849
J4	Telephone Companies (including Co-ops)	15		0	3,577,736	3,576,395
J6	Pipelines	2		0	3,718,041	3,718,041
J7	Cable Companies	5		0	3,058,122	3,058,122
L1	Commercial Personal Property	345		0	47,008,172	46,794,343
L2	Industrial and Manufacturing Personal Property	7		0	3,353,990	3,353,990
M1	Mobile Homes	70		0	2,535,285	2,408,215
O	Residential Inventory	19		3,615,063	10,327,425	10,327,425
S	Special Inventory	6		0	557,056	557,056
XJ	Private Schools (§11.21)	5		0	9,236,566	0
XR	Nonprofit Water or Wastewater Corporation	1		0	350,676	0
XU	MiscellaneousExemptions (§11.23)	5		0	1,002,085	0
XV	Other Totally Exempt Properties (including	77		0	138,949,170	0
Totals:			9,627.39	48,695,505	6,648,192,534	4,724,455,613



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	274		11,503,985	424,983,530	334,739,387
B	Multifamily Residential	2		0	171,231,111	171,084,701
C1	Vacant Lots and Tracts	33		0	11,704,964	11,704,964
D1	Qualified Open-Space Land	45	6,495.94	0	124,647,665	605,041
E	Rural Land,Not Qualified for Open-Space Land	69		0	31,837,198	29,855,902
F1	Commercial Real Property	32		0	285,451,175	285,218,784
F2	Industrial Real Property	26		0	31,385,108	31,385,108
J4	Telephone Companies (including Co-ops)	4		0	749,767	749,767
L1	Commercial Personal Property	26		0	16,554,506	16,554,506
O	Residential Inventory	13		3,752,588	9,800,091	9,800,091
Totals:			6,495.94	15,256,573	1,108,345,115	891,698,251



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,263		53,938,181	5,854,388,195	4,319,353,479
B	Multifamily Residential	17		0	422,050,538	420,970,952
C1	Vacant Lots and Tracts	373		0	65,726,039	65,695,281
D1	Qualified Open-Space Land	196	16,123.34	83,778	416,449,497	1,789,503
D2	Farm or Ranch Improvements on Qualified	1		0	1,433,301	1,433,301
E	Rural Land,Not Qualified for Open-Space Land	296		2,562,468	209,716,466	170,535,846
F1	Commercial Real Property	129		0	486,538,349	486,020,975
F2	Industrial Real Property	45		0	43,256,727	43,256,727
J3	Electric Companies (including Co-ops)	4		0	6,199,849	6,199,849
J4	Telephone Companies (including Co-ops)	19		0	4,327,503	4,326,162
J6	Pipelines	2		0	3,718,041	3,718,041
J7	Cable Companies	5		0	3,058,122	3,058,122
L1	Commercial Personal Property	371		0	63,562,678	63,348,849
L2	Industrial and Manufacturing Personal Property	7		0	3,353,990	3,353,990
M1	Mobile Homes	70		0	2,535,285	2,408,215
O	Residential Inventory	32		7,367,651	20,127,516	20,127,516
S	Special Inventory	6		0	557,056	557,056
XJ	Private Schools (§11.21)	5		0	9,236,566	0
XR	Nonprofit Water or Wastewater Corporation	1		0	350,676	0
XU	MiscellaneousExemptions (§11.23)	5		0	1,002,085	0
XV	Other Totally Exempt Properties (including	77		0	138,949,170	0
Totals:			16,123.34	63,952,078	7,756,537,649	5,616,153,864



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$258,197,249	\$258,197,249
2	1919430	BMIR SANTAL L L C	\$170,669,213	\$170,669,213
3	1949422	BARTON CREEK VILLAS OWNER LLC	\$86,441,000	\$86,441,000
4	1903881	FOX HILL APARTMENTS OWNER LLC	\$71,507,873	\$71,507,873
5	1514423	MID-AMERICA APARTMENTS LP	\$62,500,000	\$62,500,000
6	1681963	COLORADO RIVER CONSTRUCTORS	\$13,710,268	\$13,710,268
7	1908151	DERECHO OWNER LLC	\$13,122,743	\$13,122,743
8	1880638	SAINT JUNE LP	\$12,490,326	\$12,490,326
9	102625	STRATUS PROPERTIES OPERATING	\$14,314,174	\$12,483,220
10	574520	VFS LEASING CO	\$11,645,813	\$11,645,813
11	1651996	CIRCLE DRIVE BIZ PARK LLC	\$11,100,000	\$11,100,000
12	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,489,085	\$10,489,085
13	516725	LIFE STORAGE LP	\$10,253,633	\$10,253,633
14	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$10,087,947	\$10,087,947
15	1624660	MSC SW AUSTIN LLC	\$8,792,447	\$8,792,447
16	1788499	GRANADA RIDGE LLC	\$8,711,564	\$8,711,564
17	287993	FLAT TOP L P	\$8,300,000	\$8,300,000
18	1826303	BARTON CREEK OFFICE PARTNERS LP	\$8,243,760	\$8,243,760
19	1914319	MARTINO ANTHONY & STACIA RAE	\$10,347,616	\$8,233,739
20	1975780	REDDY DEEPIKA	\$8,082,726	\$8,082,726
Total			\$809,007,437	\$805,062,606



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (228)	(Count) (26)	(Count) (254)
Land HS Value	102,069,236	8,033,695	110,102,931
Land NHS Value	8,205,961	5,342,653	13,548,614
Ag Land Market Value	0	0	0
Total Land Value	<b>110,275,197</b>	<b>13,376,348</b>	<b>123,651,545</b>
Improvement HS Value	634,961,290	82,545,615	717,506,905
Improvement NHS Value	12,568,547	1,426,612	13,995,159
Total Improvement	<b>647,529,837</b>	<b>83,972,227</b>	<b>731,502,064</b>
Market Value	<b>757,805,034</b>	<b>97,348,575</b>	<b>855,153,609</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(5)	(0)	(5)
Market Value	<b>25,988</b>	<b>0</b>	<b>25,988</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (233)	(Total Count) (26)	(Total Count) (259)
<b>TOTAL MARKET</b>	<b>757,831,022</b>	<b>97,348,575</b>	<b>855,179,597</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>757,831,022</b>	<b>97,348,575</b>	<b>855,179,597</b>
	88.6%	11.4%	100.0%
HS CAP Limitation Value (-)	200,980,896	18,907,800	219,888,696
<b>NET APPRAISED VALUE</b>	<b>556,850,126</b>	<b>78,440,775</b>	<b>635,290,901</b>
Total Exemption Amount	2,702,151	0	2,702,151
<b>NET TAXABLE</b>	<b>554,147,975</b>	<b>78,440,775</b>	<b>632,588,750</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>554,147,975</b>	<b>78,440,775</b>	<b>632,588,750</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>554,147,975</b>	<b>78,440,775</b>	<b>632,588,750</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,109,173.71 = 632,588,750 \* 0.491500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV3	10,000	1	0	0	10,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>10,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>1</b>
<b>Special Exemptions</b>						
SO	110,907	2	0	0	110,907	2
<b>Subtotal for Special Exemptions</b>	<b>110,907</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>110,907</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	2,581,244	2	0	0	2,581,244	2
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>2,581,244</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2,581,244</b>	<b>2</b>
<b>Total:</b>	<b>2,702,151</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,702,151</b>	<b>5</b>



### New Value

Total New Market Value:	\$26,404,020
Total New Taxable Value:	\$26,404,020

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

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

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	169	4,206,293	0	2,905,189
A & E	169	4,206,293	0	2,905,189

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
26	97,348,575	35,810,876	28,046,541



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	187		16,956,637	729,092,588	527,990,785
B	Multifamily Residential	1		0	12,490,326	12,490,326
C1	Vacant Lots and Tracts	34		0	5,738,926	5,738,926
E	Rural Land,Not Qualified for Open-Space Land	2		0	7,950	7,950
J4	Telephone Companies (including Co-ops)	1		0	7,844	7,844
L1	Commercial Personal Property	4		0	18,144	18,144
O	Residential Inventory	5		0	7,894,000	7,894,000
XV	Other Totally Exempt Properties (including	2		0	2,581,244	0
<b>Totals:</b>			0	16,956,637	757,831,022	554,147,975



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		4,756,649	80,277,042	61,369,242
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	1,379,962	1,379,962
O	Residential Inventory	8		4,690,734	13,213,278	13,213,278
Totals:			0	9,447,383	97,348,575	78,440,775



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	205		21,713,286	809,369,630	589,360,027
B	Multifamily Residential	1		0	12,490,326	12,490,326
C1	Vacant Lots and Tracts	34		0	5,738,926	5,738,926
E	Rural Land,Not Qualified for Open-Space Land	2		0	7,950	7,950
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	1,379,962	1,379,962
J4	Telephone Companies (including Co-ops)	1		0	7,844	7,844
L1	Commercial Personal Property	4		0	18,144	18,144
O	Residential Inventory	13		4,690,734	21,107,278	21,107,278
XV	Other Totally Exempt Properties (including	2		0	2,581,244	0
<b>Totals:</b>			0	26,404,020	855,179,597	632,588,750



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$13,816,868	\$13,816,868
2	1880638	SAINT JUNE LP	\$12,490,326	\$12,490,326
3	1945583	GTAM LLC	\$7,794,892	\$7,794,892
4	1656896	ELLEDGE DON VINCENT	\$13,425,672	\$7,489,936
5	1934783	NAIR HARI N REVOCABLE TRUST &	\$7,193,413	\$7,193,413
6	1737683	SOULES MARK	\$6,800,000	\$6,800,000
7	1800187	TREEFORT PROPERTIES LLC	\$6,151,850	\$6,151,850
8	1981745	RESIG LEO C & TIFFANY A RESIG	\$6,014,906	\$6,014,906
9	334314	PARRA ROSENDO G & CHERYL L	\$5,963,820	\$5,963,820
10	1956052	HUGHES CRAIG SCOTT & MOLLY	\$5,747,698	\$5,747,698
11	1959390	ANASTASIYEVA TATYANA	\$5,690,570	\$5,690,570
12	1862509	EAGLE GAP TRUST	\$5,574,998	\$5,574,998
13	102625	STRATUS PROPERTIES OPERATING	\$5,548,500	\$5,548,500
14	1960072	WHIDDON LONNIE	\$5,420,406	\$5,420,406
15	1864518	WELKER TERRY	\$5,371,970	\$5,371,970
16	1938051	CONRAD CRAIG CONRAD AND CONRAD	\$5,341,290	\$5,341,290
17	1854876	SCHROEDER MICHAEL A &	\$6,580,856	\$5,261,589
18	1448610	PERRY CHRISTOPHER V & HOLLY L	\$8,367,232	\$4,982,000
19	1972285	BLANKENSHIP ROBERT L &	\$4,940,000	\$4,940,000
20	1923313	ADAMS MARCUS J AND MOLLY A	\$4,919,500	\$4,919,500
Total			\$143,154,767	\$132,514,532



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,221)	(Count) (88)	(Count) (1,309)
Land HS Value	210,905,149	12,664,375	223,569,524
Land NHS Value	137,869,542	10,648,938	148,518,480
Ag Land Market Value	0	0	0
Total Land Value	<b>348,774,691</b>	<b>23,313,313</b>	<b>372,088,004</b>
Improvement HS Value	177,117,024	11,471,542	188,588,566
Improvement NHS Value	192,426,717	13,603,921	206,030,638
Total Improvement	<b>369,543,741</b>	<b>25,075,463</b>	<b>394,619,204</b>
Market Value	<b>718,318,432</b>	<b>48,388,776</b>	<b>766,707,208</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(73)	(7)	(80)
Market Value	<b>9,321,343</b>	<b>368,505</b>	<b>9,689,848</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,294)	(Total Count) (95)	(Total Count) (1,389)
<b>TOTAL MARKET</b>	<b>727,639,775</b>	<b>48,757,281</b>	<b>776,397,056</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>727,639,775</b>	<b>48,757,281</b>	<b>776,397,056</b>
	93.7%	6.3%	100.0%
HS CAP Limitation Value (-)	66,463,481	2,434,677	68,898,158
<b>NET APPRAISED VALUE</b>	<b>661,176,294</b>	<b>46,322,604</b>	<b>707,498,898</b>
Total Exemption Amount	65,218,387	1,702,044	66,920,431
<b>NET TAXABLE</b>	<b>595,957,907</b>	<b>44,620,560</b>	<b>640,578,467</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>595,957,907</b>	<b>44,620,560</b>	<b>640,578,467</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>595,957,907</b>	<b>44,620,560</b>	<b>640,578,467</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,098,592.07 = 640,578,467 \* 0.171500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	23,646,633	638	1,275,044	30	24,921,677	668
HS-State	0	0	0	0	0	0
HS-Prorated	21,017	1	0	0	21,017	1
OV65-Local	10,263,750	212	400,000	8	10,663,750	220
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	200,000	5	0	0	200,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	120,000	10	15,000	1	135,000	11
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,726,567	12	0	0	4,726,567	12
DVHS-Prorated	0	0	0	0	0	0
DVHSS	350,367	2	0	0	350,367	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>39,328,334</b>	<b>880</b>	<b>1,690,044</b>	<b>39</b>	<b>41,018,378</b>	<b>919</b>
<b>Disabled Veterans Exemptions</b>						
DV1	29,000	4	0	0	29,000	4
DV2	31,500	3	0	0	31,500	3
DV3	24,000	3	0	0	24,000	3
DV4	156,000	19	12,000	1	168,000	20
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>240,500</b>	<b>30</b>	<b>12,000</b>	<b>1</b>	<b>252,500</b>	<b>31</b>
<b>Special Exemptions</b>						
SO	33,767	3	0	0	33,767	3
<b>Subtotal for Special Exemptions</b>	<b>33,767</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>33,767</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	25,608,867	30	0	0	25,608,867	30
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,919	7	0	0	6,919	7
<b>Subtotal for Absolute Exemptions</b>	<b>25,615,786</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>25,615,786</b>	<b>37</b>
<b>Total:</b>	<b>65,218,387</b>	<b>950</b>	<b>1,702,044</b>	<b>40</b>	<b>66,920,431</b>	<b>990</b>



## New Value

Total New Market Value:	\$202,680
Total New Taxable Value:	\$201,065

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	296,948
HS	Homestead	25	1,128,263
OV65	Over 65	4	200,000
SO	Solar (Special Exemption)	2	20,602
Partial Exemption Value Loss:		35	1,681,813
Total NEW Exemption Value			1,681,813

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,681,813

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	625	490,578	43,870	336,135
A & E	625	490,578	43,870	336,135

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
95	48,757,281	15,566,145	14,040,809



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	776		20,631	370,951,103	270,579,046
B	Multifamily Residential	406		182,049	275,165,604	269,471,579
C1	Vacant Lots and Tracts	3		0	1,368,751	1,368,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	647,221	647,221
F1	Commercial Real Property	10		0	43,666,096	43,666,096
F2	Industrial Real Property	2		0	910,790	910,790
J4	Telephone Companies (including Co-ops)	3		0	432,553	432,553
L1	Commercial Personal Property	67		0	7,110,229	7,103,310
L2	Industrial and Manufacturing Personal Property	2		0	1,778,561	1,778,561
XV	Other Totally Exempt Properties (including	30		0	25,608,867	0
<b>Totals:</b>			0	202,680	727,639,775	595,957,907



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48		0	23,315,556	19,714,079
B	Multifamily Residential	36		0	21,140,271	20,605,027
F1	Commercial Real Property	1		0	2,076,553	2,076,553
F2	Industrial Real Property	4		0	1,856,396	1,856,396
L1	Commercial Personal Property	7		0	368,505	368,505
Totals:			0	0	48,757,281	44,620,560



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	824		20,631	394,266,659	290,293,125
B	Multifamily Residential	442		182,049	296,305,875	290,076,606
C1	Vacant Lots and Tracts	3		0	1,368,751	1,368,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	647,221	647,221
F1	Commercial Real Property	11		0	45,742,649	45,742,649
F2	Industrial Real Property	6		0	2,767,186	2,767,186
J4	Telephone Companies (including Co-ops)	3		0	432,553	432,553
L1	Commercial Personal Property	74		0	7,478,734	7,471,815
L2	Industrial and Manufacturing Personal Property	2		0	1,778,561	1,778,561
XV	Other Totally Exempt Properties (including	30		0	25,608,867	0
<b>Totals:</b>			0	202,680	776,397,056	640,578,467



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1578058	LAT TANGLEWOOD LLC	\$54,500,000	\$54,500,000
2	518096	HEB GROCERY COMPANY LP	\$24,238,693	\$24,238,693
3	513487	SOVRAN ACQUISITION LP	\$10,373,213	\$10,373,213
4	306168	SHURGARD TEXAS LIMITED	\$9,390,373	\$9,390,373
5	1101309	YANCEY DAVID W	\$5,993,248	\$5,993,248
6	303160	APPIAN LANE ASSOCIATES	\$5,361,211	\$5,361,211
7	1785812	KOPELS PETER A	\$4,803,629	\$4,803,629
8	1779525	ARATOW HENRY J	\$4,630,037	\$4,630,037
9	305956	ARATOW HENRY	\$2,978,491	\$2,978,491
10	1285954	SIMPSON TODD & AMBER	\$2,931,560	\$2,931,560
11	306023	KOPELS PETER A & HENRY J ARATOW	\$2,413,520	\$2,413,520
12	305601	HUANG SHIOULING ETAL	\$2,363,683	\$2,363,683
13	223258	DURHAM LON M & SUE JOAN LIN-	\$2,357,445	\$2,357,445
14	1576535	LATHAM TINA	\$2,083,951	\$2,083,951
15	1645989	HECK RE LLC	\$2,076,553	\$2,076,553
16	1446349	GOODWIN ROBERT T & VIKKI A	\$1,823,676	\$1,823,676
17	1974192	GOOGLE FIBER TEXAS LLC	\$1,764,000	\$1,764,000
18	303592	FEISTEL CLAUDE H & FAYE M	\$1,699,308	\$1,699,308
19	310108	CHEN SIJIAN & LIANG WANG	\$1,591,071	\$1,591,071
20	1635690	ZHOU CHEN & JINGLU WANG	\$1,530,412	\$1,530,412
Total			\$144,904,074	\$144,904,074



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,590)	(Count) (140)	(Count) (1,730)
Land HS Value	33,988,625	3,278,750	37,267,375
Land NHS Value	16,763,412	326,250	17,089,662
Ag Land Market Value	0	0	0
Total Land Value	<b>50,752,037</b>	<b>3,605,000</b>	<b>54,357,037</b>
Improvement HS Value	442,399,055	48,486,606	490,885,661
Improvement NHS Value	25,222,509	1,141,065	26,363,574
Total Improvement	<b>467,621,564</b>	<b>49,627,671</b>	<b>517,249,235</b>
Market Value	<b>518,373,601</b>	<b>53,232,671</b>	<b>571,606,272</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(18)	(1)	(19)
Market Value	<b>559,303</b>	<b>10,151</b>	<b>569,454</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,608)	(Total Count) (141)	(Total Count) (1,749)
<b>TOTAL MARKET</b>	<b>518,932,904</b>	<b>53,242,822</b>	<b>572,175,726</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>518,932,904</b>	<b>53,242,822</b>	<b>572,175,726</b>
	90.7%	9.3%	100.0%
HS CAP Limitation Value (-)	39,247,786	2,812,341	42,060,127
<b>NET APPRAISED VALUE</b>	<b>479,685,118</b>	<b>50,430,481</b>	<b>530,115,599</b>
Total Exemption Amount	29,319,442	53,546	29,372,988
<b>NET TAXABLE</b>	<b>450,365,676</b>	<b>50,376,935</b>	<b>500,742,611</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>450,365,676</b>	<b>50,376,935</b>	<b>500,742,611</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>450,365,676</b>	<b>50,376,935</b>	<b>500,742,611</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,873,244.1 = 500,742,611 \* 0.773500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	510,000	107	20,000	4	530,000	111
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	10,000	2	0	0	10,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	100,000	20	5,000	1	105,000	21
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,802,778	15	0	0	4,802,778	15
DVHS-Prorated	278,782	1	0	0	278,782	1
DVHSS	358,612	2	0	0	358,612	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,060,172</b>	<b>147</b>	<b>25,000</b>	<b>5</b>	<b>6,085,172</b>	<b>152</b>
<b>Disabled Veterans Exemptions</b>						
DV1	49,000	7	0	0	49,000	7
DV3	70,000	7	0	0	70,000	7
DV4	108,000	14	12,000	1	120,000	15
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>239,000</b>	<b>29</b>	<b>12,000</b>	<b>1</b>	<b>251,000</b>	<b>30</b>
<b>Special Exemptions</b>						
SO	382,313	31	16,546	2	398,859	33
<b>Subtotal for Special Exemptions</b>	<b>382,313</b>	<b>31</b>	<b>16,546</b>	<b>2</b>	<b>398,859</b>	<b>33</b>
<b>Absolute Exemptions</b>						
EX-XV	22,636,093	16	0	0	22,636,093	16
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,864	1	0	0	1,864	1
<b>Subtotal for Absolute Exemptions</b>	<b>22,637,957</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>22,637,957</b>	<b>17</b>
<b>Total:</b>	<b>29,319,442</b>	<b>224</b>	<b>53,546</b>	<b>8</b>	<b>29,372,988</b>	<b>232</b>



## New Value

Total New Market Value:	\$34,420,259
Total New Taxable Value:	\$33,787,823

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	3	1,109,727
OV65	Over 65	3	15,000
SO	Solar (Special Exemption)	13	157,215
Partial Exemption Value Loss:		21	1,293,942
Total NEW Exemption Value			1,293,942

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,293,942

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,113	348,445	4,566	301,546
A & E	1,113	348,445	4,566	301,546

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
141	53,242,822	29,194,141	27,501,632



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,421		19,991,051	467,814,839	421,885,568
C1	Vacant Lots and Tracts	31		0	2,224,336	2,224,336
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,631	5,984,631
F1	Commercial Real Property	3		0	4,667,866	4,667,866
L1	Commercial Personal Property	18		0	559,303	557,439
O	Residential Inventory	169		8,527,437	15,045,836	15,045,836
XV	Other Totally Exempt Properties (including	16		0	22,636,093	0
<b>Totals:</b>			0	28,518,488	518,932,904	450,365,676



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		5,901,771	53,232,671	50,366,784
L1	Commercial Personal Property	1		0	10,151	10,151
Totals:			0	5,901,771	53,242,822	50,376,935



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,567		25,892,822	521,047,510	472,252,352
C1	Vacant Lots and Tracts	31		0	2,224,336	2,224,336
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,631	5,984,631
F1	Commercial Real Property	3		0	4,667,866	4,667,866
L1	Commercial Personal Property	19		0	569,454	567,590
O	Residential Inventory	169		8,527,437	15,045,836	15,045,836
XV	Other Totally Exempt Properties (including	16		0	22,636,093	0
<b>Totals:</b>			0	34,420,259	572,175,726	500,742,611



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1872857	KB HOME LONE STAR INC	\$7,493,123	\$7,493,123
2	214110	IBC PARTNERS LTD	\$4,019,901	\$4,019,901
3	1597060	LION CAPITAL LLC	\$2,560,736	\$2,560,736
4	1562110	AMERCO REAL ESTATE COMPANY	\$2,076,383	\$2,076,383
5	1353360	GFAA PARTNERS INC	\$1,417,000	\$1,417,000
6	1326075	PRESIDENTIAL GLEN LTD	\$1,064,140	\$1,064,140
7	1614520	POZZI MARTIN JOHN JR	\$841,054	\$841,054
8	1935416	MANOR REAL ESTATE GROUP LLC	\$774,061	\$774,061
9	1909716	SFR JV-HD PROPERTY LLC	\$744,325	\$744,325
10	1897076	LEE COUNTY PETROLEUM INC	\$690,130	\$690,130
11	1913892	RODRIGUEZ ANGELLO	\$569,464	\$569,464
12	1934524	MOHAMMED IMRAN LODHIA &	\$493,494	\$493,494
13	1889397	SIRIPURAPU SRUJANA	\$483,045	\$483,045
14	1909339	GARCIA ISRAEL MARQUEZ & NANCY DE	\$478,040	\$478,040
15	1883439	CEBALLOS JAY JACOB	\$475,964	\$475,964
16	1901795	RAMOS GUILLERMO AGUILAR	\$474,747	\$474,747
17	1897996	DOSSO MAHOULA	\$474,171	\$474,171
18	1932187	MEHMOOD TARIQ	\$474,171	\$474,171
19	1909963	BIGANGO AMON & NASSA NYANTORE &	\$469,747	\$469,747
20	1868329	VILLEGAS-LOPEZ MICHAEL & ADRIAN	\$469,636	\$469,636
<b>Total</b>			\$26,543,332	\$26,543,332



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (483)	(Count) (176)	(Count) (659)
Land HS Value	26,976,300	1,755,000	28,731,300
Land NHS Value	2,282,204	9,685,000	11,967,204
Ag Land Market Value	0	0	0
Total Land Value	<b>29,258,504</b>	<b>11,440,000</b>	<b>40,698,504</b>
Improvement HS Value	279,025,433	20,864,825	299,890,258
Improvement NHS Value	291,103	0	291,103
Total Improvement	<b>279,316,536</b>	<b>20,864,825</b>	<b>300,181,361</b>
Market Value	<b>308,575,040</b>	<b>32,304,825</b>	<b>340,879,865</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(11)	(5)	(16)
Market Value	<b>284,714</b>	<b>205,797</b>	<b>490,511</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (494)	(Total Count) (181)	(Total Count) (675)
<b>TOTAL MARKET</b>	<b>308,859,754</b>	<b>32,510,622</b>	<b>341,370,376</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>308,859,754</b>	<b>32,510,622</b>	<b>341,370,376</b>
	90.5%	9.5%	100.0%
HS CAP Limitation Value (-)	53,192,206	2,312,195	55,504,401
<b>NET APPRAISED VALUE</b>	<b>255,667,548</b>	<b>30,198,427</b>	<b>285,865,975</b>
Total Exemption Amount	4,459,482	0	4,459,482
<b>NET TAXABLE</b>	<b>251,208,066</b>	<b>30,198,427</b>	<b>281,406,493</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>251,208,066</b>	<b>30,198,427</b>	<b>281,406,493</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>251,208,066</b>	<b>30,198,427</b>	<b>281,406,493</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,496,075.59 = 281,406,493 \* 0.887000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,541,351	6	0	0	3,541,351	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,541,351</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>3,541,351</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	30,000	3	0	0	30,000	3
DV4	24,000	5	0	0	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>66,500</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>66,500</b>	<b>10</b>
<b>Special Exemptions</b>						
SO	85,267	5	0	0	85,267	5
<b>Subtotal for Special Exemptions</b>	<b>85,267</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>85,267</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XV	766,364	34	0	0	766,364	34
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>766,364</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>766,364</b>	<b>34</b>
<b>Total:</b>	<b>4,459,482</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>4,459,482</b>	<b>55</b>



## New Value

Total New Market Value:	\$7,198,136
Total New Taxable Value:	\$7,198,136

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	635,013
SO	Solar (Special Exemption)	1	12,615
Partial Exemption Value Loss:		4	669,628
Total NEW Exemption Value			669,628

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			669,628

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	407	711,769	8,701	557,985
A & E	407	711,769	8,701	557,985

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
181	32,510,622	8,302,841	7,958,686



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	442		3,567,181	306,053,624	249,168,300
C1	Vacant Lots and Tracts	11		0	135,850	135,850
E	Rural Land,Not Qualified for Open-Space Land	1		0	81,290	81,290
L1	Commercial Personal Property	11		0	284,714	284,714
O	Residential Inventory	3		1,342,912	1,537,912	1,537,912
XV	Other Totally Exempt Properties (including	34		0	766,364	0
<b>Totals:</b>			0	4,910,093	308,859,754	251,208,066



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		2,288,043	22,001,525	19,689,330
L1	Commercial Personal Property	5		0	205,797	205,797
O	Residential Inventory	146		0	10,303,300	10,303,300
Totals:			0	2,288,043	32,510,622	30,198,427



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	472		5,855,224	328,055,149	268,857,630
C1	Vacant Lots and Tracts	11		0	135,850	135,850
E	Rural Land,Not Qualified for Open-Space Land	1		0	81,290	81,290
L1	Commercial Personal Property	16		0	490,511	490,511
O	Residential Inventory	149		1,342,912	11,841,212	11,841,212
XV	Other Totally Exempt Properties (including	34		0	766,364	0
Totals:			0	7,198,136	341,370,376	281,406,493



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	325601	PULTE HOMES OF TEXAS L P	\$9,429,550	\$9,429,550
2	1566111	GALLAGHER MICHAEL T	\$884,472	\$884,472
3	1639902	PULTE HOMES OF TEXAS LP	\$878,300	\$878,300
4	1948429	NICKENS LANCE DALE	\$870,293	\$870,293
5	1955038	BYRNE MICHAEL T	\$870,293	\$870,293
6	1925505	GUNHOUSE LAUREN S & RYAN	\$867,004	\$867,004
7	1933968	NETO MARIO MAESTRINI & BABIANA	\$864,137	\$864,137
8	1858480	DOLORICO LLC	\$856,861	\$856,861
9	1884084	SZASTAK JEFFREY M & HEATHER M	\$848,167	\$848,167
11	1948335	THIEL CHAD M & TARA THIEL-SPREE	\$837,899	\$837,899
10	1946325	WENDT PRESTON KYLE & HEATHER M	\$837,899	\$837,899
12	1863192	AUSTIN CHRISTOPHER & KATHRYN	\$829,385	\$829,385
13	1817968	HARPE INVESTMENTS LLC	\$818,990	\$818,990
14	1908886	CHEJARLA SUMANTH & DEVI C PERURI	\$818,075	\$818,075
15	1899334	EHLERT JUSTIN & MELISSA STARNES	\$812,329	\$812,329
16	1905175	PETERSON CHASE MICHAEL &	\$811,665	\$811,665
17	1893852	BALASUBRAMANIAN VASANTHI	\$810,022	\$810,022
18	1952558	CARWELL JAMES & LETITIA CARWELL	\$807,352	\$807,352
19	1890707	VUKMIRICA ZORAN & MARIJA	\$805,850	\$805,850
20	1929857	ECKMANN CHRISTOPHER A &	\$803,296	\$803,296
<b>Total</b>			\$25,361,839	\$25,361,839



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (198)	(Count) (37)	(Count) (235)
Land HS Value	141,642,193	12,048,418	153,690,611
Land NHS Value	11,148,610	4,628,152	15,776,762
Ag Land Market Value	0	0	0
Total Land Value	<b>152,790,803</b>	<b>16,676,570</b>	<b>169,467,373</b>
Improvement HS Value	292,025,221	27,429,924	319,455,145
Improvement NHS Value	286,880	143,989	430,869
Total Improvement	<b>292,312,101</b>	<b>27,573,913</b>	<b>319,886,014</b>
Market Value	<b>445,102,904</b>	<b>44,250,483</b>	<b>489,353,387</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3)	(2)	(5)
Market Value	<b>59,535</b>	<b>28,158</b>	<b>87,693</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (201)	(Total Count) (39)	(Total Count) (240)
<b>TOTAL MARKET</b>	<b>445,162,439</b>	<b>44,278,641</b>	<b>489,441,080</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>445,162,439</b>	<b>44,278,641</b>	<b>489,441,080</b>
	91.0%	9.0%	100.0%
HS CAP Limitation Value (-)	99,316,380	6,138,104	105,454,484
<b>NET APPRAISED VALUE</b>	<b>345,846,059</b>	<b>38,140,537</b>	<b>383,986,596</b>
Total Exemption Amount	1,916,020	0	1,916,020
<b>NET TAXABLE</b>	<b>343,930,039</b>	<b>38,140,537</b>	<b>382,070,576</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>343,930,039</b>	<b>38,140,537</b>	<b>382,070,576</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>343,930,039</b>	<b>38,140,537</b>	<b>382,070,576</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$850,107.03 = 382,070,576 \* 0.222500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Homestead Exemptions						
	DVHS	1,891,905	1	0	0	1,891,905
	DVHS-Prorated	0	0	0	0	0
	Subtotal for Homestead Exemptions	1,891,905	1	0	0	1,891,905
Special Exemptions						
	SO	24,115	1	0	0	24,115
	Subtotal for Special Exemptions	24,115	1	0	0	24,115
	Total:	1,916,020	2	0	0	1,916,020



**New Value**

Total New Market Value: \$13,410,312

Total New Taxable Value: \$13,410,312

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	168	2,397,731	11,261	1,746,198
A & E	168	2,397,731	11,261	1,746,198

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
39	44,278,641	18,894,628	16,760,636



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	184		10,201,621	434,146,519	332,914,119
C1	Vacant Lots and Tracts	15		0	10,956,385	10,956,385
L1	Commercial Personal Property	3		0	59,535	59,535
Totals:			0	10,201,621	445,162,439	343,930,039



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		3,208,691	39,739,566	33,601,462
C1	Vacant Lots and Tracts	20		0	4,510,917	4,510,917
L1	Commercial Personal Property	2		0	28,158	28,158
Totals:			0	3,208,691	44,278,641	38,140,537



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202		13,410,312	473,886,085	366,515,581
C1	Vacant Lots and Tracts	35		0	15,467,302	15,467,302
L1	Commercial Personal Property	5		0	87,693	87,693
Totals:			0	13,410,312	489,441,080	382,070,576



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1592867	HUFF MICHAEL W II	\$4,486,413	\$3,818,175
2	1839728	BEASLEY COLE & KYRSTIN BEASLEY	\$3,172,283	\$3,172,283
3	1962734	VILAGO FAMILY TRUST	\$3,132,537	\$3,132,537
4	1899145	WVRIFLEACADEMY 188822 TRUST	\$2,994,697	\$2,994,697
5	1906204	AUTX RESIDENT TRUST	\$2,872,385	\$2,872,385
6	1621475	CRANE LOUIS FARRELL JR &	\$2,871,054	\$2,871,054
7	1950107	KAPOOR RAVINDER & MAMTA	\$2,850,000	\$2,850,000
8	1682679	ALESSANDRA JENNIFER TRACY	\$2,765,718	\$2,765,718
9	1905461	DEROSA JOSEPH ROCCO	\$2,750,000	\$2,750,000
10	1884732	KAUACHI FAMILY TRUST	\$2,723,948	\$2,723,948
11	1854038	SAMPSON VICTOR DALE & KRISTA	\$2,710,649	\$2,710,649
12	1830237	DALL ERIK & KEELY DALL	\$2,738,734	\$2,702,271
13	1904081	ROTH DANIEL & KATRINA	\$2,700,000	\$2,700,000
14	1947589	POULIN TRUST	\$2,700,000	\$2,700,000
15	1819558	CAVINS JEFFREY &	\$2,688,621	\$2,688,621
16	1857834	BEARD AMY & BLAIR	\$2,629,929	\$2,629,929
17	1861663	MILKIEWICZ JENNIFER & KEITH	\$2,614,437	\$2,614,437
18	1914256	GARDNER DANIEL & LISA MAWHINNEY-	\$2,605,966	\$2,605,966
19	1912700	THE WALKING MOUNTAINS TRUST	\$2,582,673	\$2,582,673
20	1757500	MAPLE-OAK TRUST	\$3,253,116	\$2,567,509
<b>Total</b>			<b>\$57,843,160</b>	<b>\$56,452,852</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,077)	(Count) (320)	(Count) (2,397)
Land HS Value	39,888,135	3,756,726	43,644,861
Land NHS Value	34,349,363	7,826,256	42,175,619
Ag Land Market Value	39,863,782	2,932,541	42,796,323
Total Land Value	114,101,280	14,515,523	128,616,803
Improvement HS Value	499,967,619	48,948,602	548,916,221
Improvement NHS Value	67,096,462	6,429,484	73,525,946
Total Improvement	567,064,081	55,378,086	622,442,167
Market Value	681,165,361	69,893,609	751,058,970
BUSINESS PERSONAL PROPERTY	(34)	(6)	(40)
Market Value	8,739,874	99,594	8,839,468
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,111)	(Total Count) (326)	(Total Count) (2,437)
TOTAL MARKET	689,905,235	69,993,203	759,898,438
Ag Land Market Value	39,863,782	2,932,541	42,796,323
Ag Use	493,010	21,686	514,696
Ag Loss (-)	39,370,772	2,910,855	42,281,627
APPRAISED VALUE	650,534,463	67,082,348	717,616,811
	90.7%	9.3%	100.0%
HS CAP Limitation Value (-)	74,230,213	2,831,763	77,061,976
NET APPRAISED VALUE	576,304,250	64,250,585	640,554,835
Total Exemption Amount	72,487,781	37,613	72,525,394
NET TAXABLE	503,816,469	64,212,972	568,029,441
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	503,816,469	64,212,972	568,029,441
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	503,816,469	64,212,972	568,029,441

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$550,988.56 = 568,029,441 \* 0.097000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,551,546	24	0	0	6,551,546	24
DVHS-Prorated	182,688	2	0	0	182,688	2
DVHSS	247,933	2	0	0	247,933	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,982,167</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>6,982,167</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV1	15,000	3	0	0	15,000	3
DV2	69,000	8	7,500	1	76,500	9
DV3	44,000	4	0	0	44,000	4
DV4	192,000	24	12,000	1	204,000	25
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>320,000</b>	<b>39</b>	<b>19,500</b>	<b>2</b>	<b>339,500</b>	<b>41</b>
<b>Special Exemptions</b>						
SO	215,814	17	18,113	2	233,927	19
<b>Subtotal for Special Exemptions</b>	<b>215,814</b>	<b>17</b>	<b>18,113</b>	<b>2</b>	<b>233,927</b>	<b>19</b>
<b>Absolute Exemptions</b>						
EX-XR	165,724	3	0	0	165,724	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	64,804,003	15	0	0	64,804,003	15
EX-XV-PRORATED	0	0	0	0	0	0
EX366	73	1	0	0	73	1
<b>Subtotal for Absolute Exemptions</b>	<b>64,969,800</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>64,969,800</b>	<b>19</b>
<b>Total:</b>	<b>72,487,781</b>	<b>103</b>	<b>37,613</b>	<b>4</b>	<b>72,525,394</b>	<b>107</b>



## New Value

Total New Market Value:	\$109,091,688
Total New Taxable Value:	\$107,728,435

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	480
Absolute Exemption Value Loss:		1	480

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	4	824,321
SO	Solar (Special Exemption)	8	98,330
Partial Exemption Value Loss:		19	988,151
Total NEW Exemption Value			988,631

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			988,631

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	990	334,760	6,618	244,998
A & E	1,004	334,230	6,525	244,977

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
326	69,993,203	26,983,174	25,952,194



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,643		79,258,449	528,636,830	447,975,634
C1	Vacant Lots and Tracts	108		0	4,701,525	4,701,525
D1	Qualified Open-Space Land	73	3,540.59	0	39,878,301	500,539
D2	Farm or Ranch Improvements on Qualified	1		0	301,645	301,645
E	Rural Land,Not Qualified for Open-Space Land	73		16,642	18,717,669	17,977,393
F1	Commercial Real Property	8		0	5,369,956	5,369,956
J3	Electric Companies (including Co-ops)	1		0	2,767,500	2,767,500
L1	Commercial Personal Property	29		0	5,768,124	5,768,051
M1	Mobile Homes	4		0	217,047	217,047
O	Residential Inventory	217		14,291,720	18,536,999	18,197,267
S	Special Inventory	2		0	39,912	39,912
XR	Nonprofit Water or Wastewater Corporation	3		0	165,724	0
XV	Other Totally Exempt Properties (including	16		0	64,804,003	0
<b>Totals:</b>			3,540.59	93,566,811	689,905,235	503,816,469



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	140		9,193,390	46,978,865	44,109,489
C1	Vacant Lots and Tracts	6		0	1,863,074	1,863,074
D1	Qualified Open-Space Land	4	157.82	0	2,932,541	21,686
E	Rural Land,Not Qualified for Open-Space Land	5		0	866,859	866,859
F1	Commercial Real Property	3		0	6,694,809	6,694,809
L1	Commercial Personal Property	6		0	99,594	99,594
O	Residential Inventory	170		6,331,487	10,557,461	10,557,461
<b>Totals:</b>			157.82	15,524,877	69,993,203	64,212,972



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,783		88,451,839	575,615,695	492,085,123
C1	Vacant Lots and Tracts	114		0	6,564,599	6,564,599
D1	Qualified Open-Space Land	77	3,698.41	0	42,810,842	522,225
D2	Farm or Ranch Improvements on Qualified	1		0	301,645	301,645
E	Rural Land,Not Qualified for Open-Space Land	78		16,642	19,584,528	18,844,252
F1	Commercial Real Property	11		0	12,064,765	12,064,765
J3	Electric Companies (including Co-ops)	1		0	2,767,500	2,767,500
L1	Commercial Personal Property	35		0	5,867,718	5,867,645
M1	Mobile Homes	4		0	217,047	217,047
O	Residential Inventory	387		20,623,207	29,094,460	28,754,728
S	Special Inventory	2		0	39,912	39,912
XR	Nonprofit Water or Wastewater Corporation	3		0	165,724	0
XV	Other Totally Exempt Properties (including	16		0	64,804,003	0
<b>Totals:</b>			3,698.41	109,091,688	759,898,438	568,029,441



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$22,362,530	\$22,362,530
2	1788787	LGI HOMES-TEXAS LLC	\$6,259,524	\$6,259,524
3	1910434	LSMA WEST ELM LLC	\$4,931,934	\$4,931,934
4	1947727	MWK 89 LLC	\$4,079,128	\$4,079,128
5	1813841	LENNAR HOMES OF TEXAS LAND	\$3,962,603	\$3,962,603
6	1910073	HOME RENT 2 LLC	\$3,467,109	\$3,467,109
7	1398942	JE DUNN CONSTRUCTION CO	\$2,865,063	\$2,865,063
8	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,767,500	\$2,767,500
9	1926301	LSMA WEST ELM	\$2,588,740	\$2,588,740
10	1845108	AJ BIZ INVESTMENT LLC	\$2,550,813	\$2,550,813
11	1872857	KB HOME LONE STAR INC	\$2,436,993	\$2,436,993
12	1761378	CLAYTON PROPERTIES GROUP INC	\$2,097,481	\$2,097,481
13	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,948,452	\$1,948,452
14	1921039	ITEX PARTNERS HOLDINGS LLC	\$1,809,395	\$1,809,395
15	1753233	7-ELEVEN INC	\$1,785,903	\$1,785,903
16	1812595	ELGIN US 290 LLC	\$1,590,000	\$1,590,000
17	1953240	18401 ELGIN HOLDINGS LLC	\$1,071,010	\$1,071,010
18	1928270	FINE HOMES AUSTIN 28 LLC	\$934,065	\$934,065
19	1973825	BRIGHTLAND HOMES LTD	\$815,558	\$815,558
20	1911376	PONNAM KALPANA ETAL	\$799,870	\$799,870
Total			\$71,123,671	\$71,123,671



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (20,765)	(Count) (1,933)	(Count) (22,698)
Land HS Value	1,573,237,167	121,530,932	1,694,768,099
Land NHS Value	892,350,680	99,516,601	991,867,281
Ag Land Market Value	131,982,807	256,522,350	388,505,157
Total Land Value	2,597,570,654	477,569,883	3,075,140,537
Improvement HS Value	6,527,063,880	628,092,815	7,155,156,695
Improvement NHS Value	3,222,920,302	304,971,998	3,527,892,300
Total Improvement	9,749,984,182	933,064,813	10,683,048,995
Market Value	12,347,554,836	1,410,634,696	13,758,189,532
BUSINESS PERSONAL PROPERTY	(1,330)	(90)	(1,420)
Market Value	1,093,843,117	33,120,883	1,126,964,000
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22,095)	(Total Count) (2,023)	(Total Count) (24,118)
TOTAL MARKET	13,441,397,953	1,443,755,579	14,885,153,532
Ag Land Market Value	131,982,807	256,522,350	388,505,157
Ag Use	261,132	409,539	670,671
Ag Loss (-)	131,721,675	256,112,811	387,834,486
APPRAISED VALUE	13,309,676,278	1,187,642,768	14,497,319,046
	91.8%	8.2%	100.0%
HS CAP Limitation Value (-)	1,532,722,558	92,478,869	1,625,201,427
NET APPRAISED VALUE	11,776,953,720	1,095,163,899	12,872,117,619
Total Exemption Amount	1,495,897,076	15,707,344	1,511,604,420
NET TAXABLE	10,281,056,644	1,079,456,555	11,360,513,199
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	10,281,056,644	1,079,456,555	11,360,513,199
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,281,056,644	1,079,456,555	11,360,513,199

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$54,678,150.03 = 11,360,513,199 \* 0.481300 / 100)



Tax Increment Refinance Zone	Tax Increment Loss
01_1M	444,110,158
01_1M_02	57,952,438
01_1M_03	99,790,340
01_1M_04	15,632,586
Tax Increment Finance Value:	617,485,522
Tax Increment Finance Levy:	2,971,957.82



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	150,913,451	3,167	5,955,808	124	156,869,259	3,291
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	5,211,910	120	300,000	6	5,511,910	126
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	10,992,846	242	698,832	14	11,691,678	256
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	50,000	1	50,000	1
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	127,020,462	326	1,197,188	4	128,217,650	330
DVHS-Prorated	3,217,620	12	492,425	1	3,710,045	13
DVHSS	6,643,941	40	0	0	6,643,941	40
DVHSS-Prorated	133,278	2	0	0	133,278	2
FRSS	289,282	1	0	0	289,282	1
<b>Subtotal for Homestead Exemptions</b>	<b>304,422,790</b>	<b>3,910</b>	<b>8,694,253</b>	<b>150</b>	<b>313,117,043</b>	<b>4,060</b>
<b>Disabled Veterans Exemptions</b>						
DV1	747,000	95	73,000	9	820,000	104
DV1S	30,000	6	5,000	1	35,000	7
DV2	643,500	74	46,500	5	690,000	79
DV2S	30,000	4	0	0	30,000	4
DV3	841,830	101	62,000	7	903,830	108
DV3S	10,000	1	0	0	10,000	1
DV4	2,166,000	328	204,000	19	2,370,000	347
DV4S	36,000	14	12,000	1	48,000	15
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>4,504,330</b>	<b>623</b>	<b>402,500</b>	<b>42</b>	<b>4,906,830</b>	<b>665</b>
<b>Special Exemptions</b>						
FR	170,005,902	13	0	0	170,005,902	13
LIH	6,573,364	1	0	0	6,573,364	1
PC	1,244,126	10	0	0	1,244,126	10
SO	9,520,094	601	969,033	63	10,489,127	664
<b>Subtotal for Special Exemptions</b>	<b>187,343,486</b>	<b>625</b>	<b>969,033</b>	<b>63</b>	<b>188,312,519</b>	<b>688</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XJ	15,458,734	7	0	0	15,458,734	7
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	283,128	2	0	0	283,128	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	5,248	1	0	0	5,248	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	3,107,220	7	0	0	3,107,220	7
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	565,420	2	0	0	565,420	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	966,551,483	409	5,641,558	3	972,193,041	412
EX-XV-PRORATED	0	0	0	0	0	0
EX366	132,880	144	0	0	132,880	144
<b>Subtotal for Absolute Exemptions</b>	<b>986,104,113</b>	<b>572</b>	<b>5,641,558</b>	<b>3</b>	<b>991,745,671</b>	<b>575</b>
<b>Other Exemptions</b>						
FTZ	13,522,357	1	0	0	13,522,357	1
<b>Subtotal for Other Exemptions</b>	<b>13,522,357</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>13,522,357</b>	<b>1</b>
<b>Total:</b>	<b>1,495,897,076</b>	<b>5,731</b>	<b>15,707,344</b>	<b>258</b>	<b>1,511,604,420</b>	<b>5,989</b>



## New Value

Total New Market Value: \$159,843,730  
Total New Taxable Value: \$157,077,788

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	2	6,223,702
EX-XV	Other Exemptions (including public property, reli...	10	10,686,333
Absolute Exemption Value Loss:		<b>12</b>	<b>16,910,035</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	5	250,000
DV1	Disabled Veterans 10% - 29%	6	51,000
DV2	Disabled Veterans 30% - 49%	5	46,500
DV3	Disabled Veterans 50% - 69%	10	102,000
DV4	Disabled Veterans 70% - 100%	35	348,000
DVHS	Disabled Veteran Homestead	22	9,124,638
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	133,278
FR	FREEPORT	3	3,201,413
OV65	Over 65	80	3,633,755
SO	Solar (Special Exemption)	249	4,190,682
Partial Exemption Value Loss:		<b>416</b>	<b>21,081,266</b>
Total NEW Exemption Value			<b>37,991,301</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>37,991,301</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14,996	468,008	8,792	342,495
A & E	15,006	468,004	8,786	342,443

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2,023	1,443,755,579	355,350,796	303,529,475



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,099		74,024,919	8,177,656,283	6,332,372,094
B	Multifamily Residential	66		0	1,098,215,883	1,090,630,453
C1	Vacant Lots and Tracts	495		0	66,578,125	66,578,125
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	56	1,416.72	0	128,818,068	256,552
E	Rural Land,Not Qualified for Open-Space Land	91		0	48,584,208	45,564,557
F1	Commercial Real Property	344		20,187,219	1,720,154,223	1,719,148,364
F2	Industrial Real Property	132		0	54,710,582	54,710,582
J2	Gas Distribution Systems	3		0	15,527,681	15,527,681
J3	Electric Companies (including Co-ops)	2		0	53,055,285	53,055,285
J4	Telephone Companies (including Co-ops)	13		0	4,619,424	4,619,424
J6	Pipelines	11		0	1,328,064	1,285,920
J7	Cable Companies	3		0	4,635,859	4,635,859
L1	Commercial Personal Property	1,203		0	320,923,903	312,183,828
L2	Industrial and Manufacturing Personal Property	38		0	664,874,211	489,443,873
M1	Mobile Homes	422		0	16,848,090	15,310,183
O	Residential Inventory	700		23,514,480	72,908,893	72,908,893
S	Special Inventory	17		0	1,199,189	1,198,266
XJ	Private Schools (§11.21)	9	18.16	513,878	18,620,778	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,107,220	0
XU	MiscellaneousExemptions (§11.23)	2		0	565,420	0
XV	Other Totally Exempt Properties (including	429		0	966,551,483	0
Totals:			1,434.89	118,240,496	13,441,397,953	10,281,056,644



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,575		28,306,639	757,475,514	655,201,756
B	Multifamily Residential	7		0	143,039,348	143,039,348
C1	Vacant Lots and Tracts	54		0	14,685,441	14,685,441
D1	Qualified Open-Space Land	58	2,119.47	0	256,522,350	409,539
D2	Farm or Ranch Improvements on Qualified	1		0	37,738	37,738
E	Rural Land,Not Qualified for Open-Space Land	34		0	12,602,660	12,331,763
F1	Commercial Real Property	79		248,512	183,126,249	183,126,249
F2	Industrial Real Property	60		0	16,191,381	16,191,381
J4	Telephone Companies (including Co-ops)	3		0	953,257	953,257
L1	Commercial Personal Property	84		0	31,459,890	31,459,890
L2	Industrial and Manufacturing Personal Property	1		0	517,103	517,103
M1	Mobile Homes	2		0	179,743	179,743
O	Residential Inventory	171		13,048,083	21,132,714	21,132,714
S	Special Inventory	1		0	190,633	190,633
XV	Other Totally Exempt Properties (including	3		0	5,641,558	0
Totals:			2,119.47	41,603,234	1,443,755,579	1,079,456,555



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,674		102,331,558	8,935,131,797	6,987,573,850
B	Multifamily Residential	73		0	1,241,255,231	1,233,669,801
C1	Vacant Lots and Tracts	549		0	81,263,566	81,263,566
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	114	3,536.19	0	385,340,418	666,091
D2	Farm or Ranch Improvements on Qualified	1		0	37,738	37,738
E	Rural Land,Not Qualified for Open-Space Land	125		0	61,186,868	57,896,320
F1	Commercial Real Property	423		20,435,731	1,903,280,472	1,902,274,613
F2	Industrial Real Property	192		0	70,901,963	70,901,963
J2	Gas Distribution Systems	3		0	15,527,681	15,527,681
J3	Electric Companies (including Co-ops)	2		0	53,055,285	53,055,285
J4	Telephone Companies (including Co-ops)	16		0	5,572,681	5,572,681
J6	Pipelines	11		0	1,328,064	1,285,920
J7	Cable Companies	3		0	4,635,859	4,635,859
L1	Commercial Personal Property	1,287		0	352,383,793	343,643,718
L2	Industrial and Manufacturing Personal Property	39		0	665,391,314	489,960,976
M1	Mobile Homes	424		0	17,027,833	15,489,926
O	Residential Inventory	871		36,562,563	94,041,607	94,041,607
S	Special Inventory	18		0	1,389,822	1,388,899
XJ	Private Schools (§11.21)	9	18.16	513,878	18,620,778	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,107,220	0
XU	MiscellaneousExemptions (§11.23)	2		0	565,420	0
XV	Other Totally Exempt Properties (including	432		0	972,193,041	0
Totals:			3,554.35	159,843,730	14,885,153,532	11,360,513,199



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$549,182,599	\$418,747,539
2	1661835	AMAZON.COM SERVICES LLC	\$214,500,289	\$214,500,289
3	1370926	A-S 93 SH 130-SH 45 LP	\$146,893,963	\$146,893,963
4	1963402	DALTON AUSTIN RESIDENCES LLC	\$98,735,000	\$98,735,000
5	1759117	CENTENNIAL STONE HILL TWO LP	\$98,000,000	\$98,000,000
6	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$92,880,000	\$92,880,000
7	1721785	LIVING SPACES PFLUGERVILLE LLC	\$85,306,002	\$85,306,002
8	1688974	CENTENNIAL STONE HILL LP	\$81,442,771	\$81,442,771
9	1816844	BEL FALCON LIMITED PARTNERSHIP	\$73,470,000	\$73,470,000
10	1914481	SAGE OWNER LLC	\$69,676,815	\$69,676,815
11	1846715	HRA STONE HILL LLC	\$68,900,000	\$68,900,000
12	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$68,363,137	\$68,363,137
13	1596063	SWENSON FARMS APARTMENT	\$68,250,000	\$68,250,000
14	1781345	PECAN DISTRICT 1 LP	\$57,070,000	\$57,070,000
15	1902251	HEATHERWILDE PLD 2021 LP	\$53,357,000	\$53,357,000
16	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$53,053,875	\$53,053,875
17	1892515	KV VILLAS AT SPRING TRAILS	\$49,997,749	\$49,997,749
18	1710989	TACK APARTMENTS LLC	\$49,369,937	\$49,369,937
19	1896958	DOGWOOD PROPCO TX II LP	\$48,459,439	\$48,459,439
20	1974049	HEWLETT PACKARD ENTERPRISE	\$48,081,207	\$48,081,207
Total			\$2,074,989,783	\$1,944,554,723



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8,926)	(Count) (991)	(Count) (9,917)
Land HS Value	1,702,908,837	146,302,067	1,849,210,904
Land NHS Value	672,311,541	92,549,540	764,861,081
Ag Land Market Value	17,761,638	2,360,157	20,121,795
Total Land Value	2,392,982,016	241,211,764	2,634,193,780
Improvement HS Value	5,630,932,997	548,671,071	6,179,604,068
Improvement NHS Value	792,723,516	208,639,747	1,001,363,263
Total Improvement	6,423,656,513	757,310,818	7,180,967,331
Market Value	8,816,638,529	998,522,582	9,815,161,111
BUSINESS PERSONAL PROPERTY	(882)	(49)	(931)
Market Value	105,777,843	5,404,008	111,181,851
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9,808)	(Total Count) (1,040)	(Total Count) (10,848)
TOTAL MARKET	8,922,416,372	1,003,926,590	9,926,342,962
Ag Land Market Value	17,761,638	2,360,157	20,121,795
Ag Use	15,006	1,431	16,437
Ag Loss (-)	17,746,632	2,358,726	20,105,358
APPRAISED VALUE	8,904,669,740	1,001,567,864	9,906,237,604
	89.9%	10.1%	100.0%
HS CAP Limitation Value (-)	1,422,333,603	84,196,671	1,506,530,274
NET APPRAISED VALUE	7,482,336,137	917,371,193	8,399,707,330
Total Exemption Amount	395,770,202	4,807,224	400,577,426
NET TAXABLE	7,086,565,935	912,563,969	7,999,129,904
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,086,565,935	912,563,969	7,999,129,904
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,086,565,935	912,563,969	7,999,129,904

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$10,318,877.58 = 7,999,129,904 \* 0.129000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	63,259,490	2,575	3,355,450	136	66,614,940	2,711
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	2,621,754	108	100,000	4	2,721,754	112
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	63,778,040	72	1,089,225	1	64,867,265	73
DVHS-Prorated	1,337,676	3	0	0	1,337,676	3
DVHSS	2,356,830	5	0	0	2,356,830	5
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>133,353,790</b>	<b>2,763</b>	<b>4,544,675</b>	<b>141</b>	<b>137,898,465</b>	<b>2,904</b>
<b>Disabled Veterans Exemptions</b>						
DV1	252,000	29	22,000	3	274,000	32
DV1S	10,000	2	0	0	10,000	2
DV2	148,500	16	22,500	3	171,000	19
DV2S	7,500	1	0	0	7,500	1
DV3	192,000	20	44,000	4	236,000	24
DV3S	10,000	1	0	0	10,000	1
DV4	456,000	63	24,000	2	480,000	65
DV4S	36,000	4	0	0	36,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,112,000</b>	<b>136</b>	<b>112,500</b>	<b>12</b>	<b>1,224,500</b>	<b>148</b>
<b>Special Exemptions</b>						
FR	9,495	1	0	0	9,495	1
MASSS	755,704	1	0	0	755,704	1
PC	932,517	2	0	0	932,517	2
SO	1,930,830	122	93,173	6	2,024,003	128
<b>Subtotal for Special Exemptions</b>	<b>3,628,546</b>	<b>126</b>	<b>93,173</b>	<b>6</b>	<b>3,721,719</b>	<b>132</b>
<b>Absolute Exemptions</b>						
EX-XN	20,191	1	0	0	20,191	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	0	0	55,565	1	55,565	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	257,501,122	171	1,311	1	257,502,433	172
EX-XV-PRORATED	0	0	0	0	0	0
EX366	154,553	148	0	0	154,553	148
<b>Subtotal for Absolute Exemptions</b>	<b>257,675,866</b>	<b>320</b>	<b>56,876</b>	<b>2</b>	<b>257,732,742</b>	<b>322</b>
<b>Total:</b>	<b>395,770,202</b>	<b>3,345</b>	<b>4,807,224</b>	<b>161</b>	<b>400,577,426</b>	<b>3,506</b>



**New Value**

Total New Market Value:	\$244,146,002
Total New Taxable Value:	\$242,854,015

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	37,064
EX-XV	Other Exemptions (including public property, reli...	6	5,133,103
Absolute Exemption Value Loss:		<b>7</b>	<b>5,170,167</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	10,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	48,000
DVHS	Disabled Veteran Homestead	5	4,140,111
OV65	Over 65	115	2,792,061
OV65S	OV65 Surviving Spouse	3	75,000
SO	Solar (Special Exemption)	53	669,519
Partial Exemption Value Loss:		<b>189</b>	<b>7,769,636</b>
Total NEW Exemption Value			<b>12,939,803</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>12,939,803</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,560	1,026,330	10,092	778,434
A & E	6,564	1,027,970	10,086	779,562

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,040	1,003,926,590	331,521,365	287,317,196



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,670		141,032,683	7,431,828,400	5,880,212,025
B	Multifamily Residential	132		0	75,833,322	74,486,544
C1	Vacant Lots and Tracts	605		161,800	112,956,969	109,569,880
D1	Qualified Open-Space Land	14	144.63	0	17,761,638	15,006
E	Rural Land,Not Qualified for Open-Space Land	58		37,172	25,361,103	22,417,402
F1	Commercial Real Property	155		915,675	651,512,986	650,519,883
F2	Industrial Real Property	41		0	165,842,039	165,842,039
J2	Gas Distribution Systems	1		0	232,200	232,200
J3	Electric Companies (including Co-ops)	5		0	4,150,198	4,150,198
J4	Telephone Companies (including Co-ops)	9		0	1,183,668	1,183,668
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	5		0	1,323,840	1,323,840
L1	Commercial Personal Property	831		0	69,170,020	69,001,741
L2	Industrial and Manufacturing Personal Property	6		0	171,123	171,123
O	Residential Inventory	272		41,332,820	101,591,015	101,566,015
S	Special Inventory	8		0	5,861,798	5,860,465
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XV	Other Totally Exempt Properties (including	174		0	257,601,956	0
Totals:			144.63	183,480,150	8,922,416,372	7,086,565,935



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	654		31,562,428	675,677,499	589,104,053
B	Multifamily Residential	25		0	132,171,462	131,767,400
C1	Vacant Lots and Tracts	152		0	35,659,969	35,225,664
D1	Qualified Open-Space Land	3	13.09	0	2,360,157	737
E	Rural Land,Not Qualified for Open-Space Land	5		0	5,148,469	3,613,957
F1	Commercial Real Property	34		0	56,294,162	56,294,162
F2	Industrial Real Property	30		0	50,878,141	50,878,141
J4	Telephone Companies (including Co-ops)	4		0	656,056	656,056
L1	Commercial Personal Property	45		0	4,747,952	4,692,387
O	Residential Inventory	100		29,103,424	40,331,412	40,331,412
XV	Other Totally Exempt Properties (including	1		0	1,311	0
<b>Totals:</b>			13.09	60,665,852	1,003,926,590	912,563,969



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,324		172,595,111	8,107,505,899	6,469,316,078
B	Multifamily Residential	157		0	208,004,784	206,253,944
C1	Vacant Lots and Tracts	757		161,800	148,616,938	144,795,544
D1	Qualified Open-Space Land	17	157.71	0	20,121,795	15,743
E	Rural Land,Not Qualified for Open-Space Land	63		37,172	30,509,572	26,031,359
F1	Commercial Real Property	189		915,675	707,807,148	706,814,045
F2	Industrial Real Property	71		0	216,720,180	216,720,180
J2	Gas Distribution Systems	1		0	232,200	232,200
J3	Electric Companies (including Co-ops)	5		0	4,150,198	4,150,198
J4	Telephone Companies (including Co-ops)	13		0	1,839,724	1,839,724
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	5		0	1,323,840	1,323,840
L1	Commercial Personal Property	876		0	73,917,972	73,694,128
L2	Industrial and Manufacturing Personal Property	6		0	171,123	171,123
O	Residential Inventory	372		70,436,244	141,922,427	141,897,427
S	Special Inventory	8		0	5,861,798	5,860,465
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XV	Other Totally Exempt Properties (including	175		0	257,603,267	0
Totals:			157.71	244,146,002	9,926,342,962	7,999,129,904



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794160	LAKEWAY REALTY LLC	\$119,206,186	\$119,206,186
2	1841354	BMEF LAKEWAY LLC	\$116,218,053	\$116,218,053
3	1714345	FHF I OAKS AT LAKEWAY LLC	\$92,012,486	\$92,012,486
4	1640961	ASHFORD LAKEWAY LP	\$34,000,001	\$34,000,000
5	1626439	LAKEWAY OVERLOOK LLC &	\$30,037,014	\$30,037,014
6	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$28,602,938	\$28,602,938
7	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$25,000,000	\$25,000,000
8	1492056	HR AUSTIN GROUP LTD	\$24,000,000	\$24,000,000
9	1290879	ARC LAKEWAY L P	\$19,620,000	\$19,620,000
10	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$17,630,000	\$17,630,000
11	1642844	PRH VIII LLC	\$17,270,720	\$17,270,720
12	1586770	LAKEWAY COMMONS 900 LTD	\$15,814,000	\$15,814,000
13	1567681	LAKEWAY PLAZA COMBINED LLC	\$14,548,178	\$14,548,178
14	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$13,628,949	\$13,628,949
15	1593619	VISTA LOHMANS CROSSING LTD	\$13,470,361	\$13,470,361
16	1830084	WESTIN HOMES AND PROPERTIES LP	\$12,886,135	\$12,886,135
17	1732133	EQUITY LAKEWAY INVESTMENTS LLC	\$12,152,772	\$12,152,772
18	1635694	STORE IT ALL LAKEWAY LLC	\$11,781,959	\$11,781,959
19	393322	GENECOV INVESTMENTS LTD	\$11,744,531	\$11,744,531
20	572710	LENNAR HOMES OF TEXAS	\$11,564,027	\$11,564,027
Total			\$641,188,310	\$641,188,309



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (68)	(Count) (4)	(Count) (72)
Land HS Value	1,433,044	0	1,433,044
Land NHS Value	3,385,173	625,038	4,010,211
Ag Land Market Value	20,036,235	1,938,632	21,974,867
Total Land Value	24,854,452	2,563,670	27,418,122
Improvement HS Value	5,275,894	0	5,275,894
Improvement NHS Value	352,976	280,000	632,976
Total Improvement	5,628,870	280,000	5,908,870
Market Value	30,483,322	2,843,670	33,326,992
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	306,450	0	306,450
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (79)	(Total Count) (4)	(Total Count) (83)
TOTAL MARKET	30,789,772	2,843,670	33,633,442
Ag Land Market Value	20,036,235	1,938,632	21,974,867
Ag Use	471,000	52,237	523,237
Ag Loss (-)	19,565,235	1,886,395	21,451,630
APPRAISED VALUE	11,224,537	957,275	12,181,812
	92.1%	7.9%	100.0%
HS CAP Limitation Value (-)	1,023,752	0	1,023,752
NET APPRAISED VALUE	10,200,785	957,275	11,158,060
Total Exemption Amount	1,756,334	0	1,756,334
NET TAXABLE	8,444,451	957,275	9,401,726
TAX LIMIT/FREEZE ADJUSTMENT	1,092,683	0	1,092,683
LIMIT ADJ TAXABLE (I&S)	7,351,768	957,275	8,309,043
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,351,768	957,275	8,309,043

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

\$86,240.01 = 8,309,043 \* 0.949708 / 100) + \$7,328.36



NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,565,842	893,842	6,474.92	5,931.11	8,737.04	7,845.83	6
OV65S	308,841	198,841	1,533.55	1,397.25	1,533.55	1,397.25	1
Total	1,874,683	1,092,683	8,008.47	7,328.36	10,270.59	9,243.08	7
Tax Rate: 0.949708							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,565,842	893,842	6,474.92	5,931.11	8,737.04	7,845.83	6
OV65S	308,841	198,841	1,533.55	1,397.25	1,533.55	1,397.25	1
Total	1,874,683	1,092,683	8,008.47	7,328.36	10,270.59	9,243.08	7
Tax Rate: 0.949708							



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,200,000	12	0	0	1,200,000	12
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	60,000	6	0	0	60,000	6
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,270,000</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>1,270,000</b>	<b>19</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XR	68,925	2	0	0	68,925	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	0	0	0	0	0	0
EX-XV-PRORATED	405,409	2	0	0	405,409	2
EX366	0	1	0	0	0	1
<b>Subtotal for Absolute Exemptions</b>	<b>474,334</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>474,334</b>	<b>5</b>
<b>Total:</b>	<b>1,756,334</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>1,756,334</b>	<b>25</b>



**New Value**

Total New Market Value: \$72,426

Total New Taxable Value: \$61,626

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	777,076
Absolute Exemption Value Loss:		2	777,076

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			777,076

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	12	732,164
Increased Exemption Value Loss:		12	732,164
Total Exemption Value Loss:			1,509,240

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4	364,649	100,000	178,179
A & E	12	389,306	100,000	203,993

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	2,843,670	672,943	672,943



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	1,955,554	797,179
D1	Qualified Open-Space Land	39	2,580.24	0	20,323,582	467,011
E	Rural Land,Not Qualified for Open-Space Land	36		72,426	8,077,641	6,816,191
J3	Electric Companies (including Co-ops)	2		0	224,842	224,842
J4	Telephone Companies (including Co-ops)	1		0	32,040	32,040
J7	Cable Companies	1		0	841	841
L1	Commercial Personal Property	4		0	27,039	27,039
L2	Industrial and Manufacturing Personal Property	2		0	18,156	18,156
M1	Mobile Homes	1		0	61,152	61,152
XR	Nonprofit Water or Wastewater Corporation	2		0	68,925	0
<b>Totals:</b>			2,580.24	72,426	30,789,772	8,444,451



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	217.68	0	1,938,632	52,237
E	Rural Land,Not Qualified for Open-Space Land	3		0	905,038	905,038
Totals:			217.68	0	2,843,670	957,275



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	1,955,554	797,179
D1	Qualified Open-Space Land	41	2,797.92	0	22,262,214	519,248
E	Rural Land,Not Qualified for Open-Space Land	39		72,426	8,982,679	7,721,229
J3	Electric Companies (including Co-ops)	2		0	224,842	224,842
J4	Telephone Companies (including Co-ops)	1		0	32,040	32,040
J7	Cable Companies	1		0	841	841
L1	Commercial Personal Property	4		0	27,039	27,039
L2	Industrial and Manufacturing Personal Property	2		0	18,156	18,156
M1	Mobile Homes	1		0	61,152	61,152
XR	Nonprofit Water or Wastewater Corporation	2		0	68,925	0
<b>Totals:</b>			2,797.92	72,426	33,633,442	9,401,726



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1914100	JSMN CAPITAL LLC	\$882,783	\$882,783
2	1429245	STERN ROBERT C & KARIN J	\$691,256	\$582,552
3	1934713	BELLO AGUSTIN JIMENEZ &	\$670,633	\$415,848
4	1385403	CHAVEZ SANTOS O & SANDRA	\$500,452	\$387,063
5	250250	PFLUGER ERWIN A & RUTH	\$1,552,416	\$337,177
6	250245	VRABEL JOHNNY & IRENE FAMILY	\$1,036,591	\$319,418
7	1653188	MOKRY CLINT & HALEY	\$613,546	\$302,913
8	321954	GING SCOTT A & JO ANN	\$593,332	\$287,035
9	1888772	CARRIZALES ELIEZER ARTURO	\$275,226	\$275,226
10	1924046	FLORES JESSICA & NORMA RAMOS DE	\$275,119	\$275,119
11	1884946	JLM GENERAL CONSTRUCTION LLC	\$275,020	\$275,020
12	1924038	TOVAR GABRIELA & JOSE ANTONIO	\$274,984	\$274,984
13	1888774	MARTINEZ AGUSTIN RODRIGUEZ &	\$274,978	\$274,978
14	1884948	MARTINEZ MAYRA VAZQUEZ &	\$274,936	\$274,936
15	1787620	GONZALEZ BENITO VAZQUEZ	\$274,838	\$274,838
16	1888769	CAMARILLO MANUEL CORENO &	\$274,556	\$274,556
17	1872072	NOGUEZ JUAN DANIEL MORALES &	\$247,481	\$247,481
18	1687382	COCHRAN ROLAND P & JENNIFER L	\$373,717	\$226,547
19	1853528	SCHMIDT LOIS A LIFE ESTATE	\$1,194,728	\$225,727
20	422973	GUTIERREZ JOSE DAVID G &	\$224,760	\$224,760
Total			\$10,781,352	\$6,638,961



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,008)	(Count) (142)	(Count) (1,150)
Land HS Value	61,509,474	6,660,000	68,169,474
Land NHS Value	27,932,811	5,563,217	33,496,028
Ag Land Market Value	0	0	0
Total Land Value	89,442,285	12,223,217	101,665,502
Improvement HS Value	376,922,904	49,424,881	426,347,785
Improvement NHS Value	43,979,440	14,507,213	58,486,653
Total Improvement	420,902,344	63,932,094	484,834,438
Market Value	510,344,629	76,155,311	586,499,940
BUSINESS PERSONAL PROPERTY	(22)	(5)	(27)
Market Value	1,044,378	258,500	1,302,878
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,030)	(Total Count) (147)	(Total Count) (1,177)
TOTAL MARKET	511,389,007	76,413,811	587,802,818
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	511,389,007	76,413,811	587,802,818
	87.0%	13.0%	100.0%
HS CAP Limitation Value (-)	88,405,768	7,534,848	95,940,616
NET APPRAISED VALUE	422,983,239	68,878,963	491,862,202
Total Exemption Amount	7,799,628	702,045	8,501,673
NET TAXABLE	415,183,611	68,176,918	483,360,529
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	415,183,611	68,176,918	483,360,529
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	415,183,611	68,176,918	483,360,529

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,383,523.7 = 483,360,529 \* 0.700000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,135,543	14	684,356	1	7,819,899	15
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,135,543</b>	<b>14</b>	<b>684,356</b>	<b>1</b>	<b>7,819,899</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	32,000	4	0	0	32,000	4
DV4	24,000	7	0	0	24,000	7
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>115,500</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>115,500</b>	<b>19</b>
<b>Special Exemptions</b>						
SO	157,282	8	17,689	1	174,971	9
<b>Subtotal for Special Exemptions</b>	<b>157,282</b>	<b>8</b>	<b>17,689</b>	<b>1</b>	<b>174,971</b>	<b>9</b>
<b>Absolute Exemptions</b>						
EX-XV	389,574	11	0	0	389,574	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,729	4	0	0	1,729	4
<b>Subtotal for Absolute Exemptions</b>	<b>391,303</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>391,303</b>	<b>15</b>
<b>Total:</b>	<b>7,799,628</b>	<b>56</b>	<b>702,045</b>	<b>2</b>	<b>8,501,673</b>	<b>58</b>



## New Value

Total New Market Value:	\$23,636,115
Total New Taxable Value:	\$23,635,855

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	862,854
SO	Solar (Special Exemption)	5	81,146
Partial Exemption Value Loss:		7	954,000
Total NEW Exemption Value			954,000

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			954,000

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	516	635,266	15,155	421,915
A & E	516	635,266	15,155	421,915

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
147	76,413,811	39,789,223	34,757,509



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	834		14,052,652	489,892,244	394,256,413
C1	Vacant Lots and Tracts	163		0	14,522,863	14,344,601
E	Rural Land,Not Qualified for Open-Space Land	1		0	16,000	16,000
J3	Electric Companies (including Co-ops)	1		0	308,352	308,352
J4	Telephone Companies (including Co-ops)	3		0	359,416	359,416
L1	Commercial Personal Property	17		0	376,610	374,881
O	Residential Inventory	19		4,611,948	5,523,948	5,523,948
XV	Other Totally Exempt Properties (including	11		0	389,574	0
Totals:			0	18,664,600	511,389,007	415,183,611



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	122		4,971,515	74,128,475	65,891,582
C1	Vacant Lots and Tracts	22		0	1,862,019	1,862,019
F1	Commercial Real Property	2		0	164,346	164,346
F2	Industrial Real Property	1		0	471	471
J4	Telephone Companies (including Co-ops)	1		0	183,519	183,519
L1	Commercial Personal Property	4		0	74,981	74,981
Totals:			0	4,971,515	76,413,811	68,176,918



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	956		19,024,167	564,020,719	460,147,995
C1	Vacant Lots and Tracts	185		0	16,384,882	16,206,620
E	Rural Land,Not Qualified for Open-Space Land	1		0	16,000	16,000
F1	Commercial Real Property	2		0	164,346	164,346
F2	Industrial Real Property	1		0	471	471
J3	Electric Companies (including Co-ops)	1		0	308,352	308,352
J4	Telephone Companies (including Co-ops)	4		0	542,935	542,935
L1	Commercial Personal Property	21		0	451,591	449,862
O	Residential Inventory	19		4,611,948	5,523,948	5,523,948
XV	Other Totally Exempt Properties (including	11		0	389,574	0
Totals:			0	23,636,115	587,802,818	483,360,529



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752586	LIEBOWITZ REALTY GROUP LLC	\$2,271,503	\$2,271,503
2	1824106	SAHA LYNN E & MISTY S SAHA	\$2,267,284	\$2,267,284
3	1487517	PEARSON FAMILY LIVING TRUST	\$2,200,000	\$2,200,000
4	1953054	TRIVETT WAYNE A	\$2,137,893	\$2,137,893
5	141207	JENNLAUR LTD	\$2,068,927	\$2,068,927
6	1740986	BUFFALO WEST CONSTRUCTION LLC	\$2,003,820	\$2,003,820
7	1908218	WFI-H20 LLC	\$1,948,407	\$1,948,407
8	1548113	SEBESTA ROBERT JAMES JR &	\$2,115,813	\$1,939,197
9	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,905,660	\$1,905,660
10	1792192	ZAVALA TRUST	\$1,800,000	\$1,800,000
11	1729916	VALTEX II LLC	\$1,795,120	\$1,795,120
12	1624732	BUFFALO WEST CONSTRUCTION LLC	\$1,726,928	\$1,726,928
13	1948124	SHARP MANAGEMENT TRUST	\$1,716,015	\$1,716,015
14	1828124	610 DECKHOUSE LLC	\$1,683,836	\$1,683,836
15	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$1,628,080	\$1,628,080
16	1770638	RUPARD JEFFERSON SCOTT &	\$2,214,816	\$1,573,088
17	1853370	MARK A LINZMEIER REVOCABLE	\$1,521,439	\$1,521,439
18	1451387	FISHER KENDALL L 1994 GRANTOR	\$1,510,935	\$1,510,935
19	1396562	MOORMAN THOMAS M & MARY C	\$1,439,346	\$1,439,346
20	1859198	STAFFORD MALEK LLC	\$1,419,182	\$1,419,182
Total			\$37,375,004	\$36,556,660



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,134)	(Count) (86)	(Count) (1,220)
Land HS Value	386,441,564	25,727,255	412,168,819
Land NHS Value	22,119,540	3,009,182	25,128,722
Ag Land Market Value	0	0	0
Total Land Value	408,561,104	28,736,437	437,297,541
Improvement HS Value	664,630,474	47,709,089	712,339,563
Improvement NHS Value	53,559,278	12,832,499	66,391,777
Total Improvement	718,189,752	60,541,588	778,731,340
Market Value	1,126,750,856	89,278,025	1,216,028,881
BUSINESS PERSONAL PROPERTY	(65)	(7)	(72)
Market Value	7,103,534	1,020,921	8,124,455
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,199)	(Total Count) (93)	(Total Count) (1,292)
TOTAL MARKET	1,133,854,390	90,298,946	1,224,153,336
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,133,854,390	90,298,946	1,224,153,336
	92.6%	7.4%	100.0%
HS CAP Limitation Value (-)	254,558,197	10,891,805	265,450,002
NET APPRAISED VALUE	879,296,193	79,407,141	958,703,334
Total Exemption Amount	189,174,238	9,126,176	198,300,414
NET TAXABLE	690,121,955	70,280,965	760,402,920
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	690,121,955	70,280,965	760,402,920
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	690,121,955	70,280,965	760,402,920

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

\$2,058,410.7 = 760,402,920 \* 0.270700 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	135,015,272	946	8,350,995	52	143,366,267	998
HS-State	0	0	0	0	0	0
HS-Prorated	118,652	1	551,509	3	670,161	4
OV65-Local	4,537,039	469	170,000	17	4,707,039	486
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	279,391	31	0	0	279,391	31
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	75,000	8	2,640	1	77,640	9
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	11,158,331	13	0	0	11,158,331	13
DVHS-Prorated	0	0	0	0	0	0
DVHSS	781,681	2	0	0	781,681	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS	629,719	1	0	0	629,719	1
<b>Subtotal for Homestead Exemptions</b>	<b>152,595,085</b>	<b>1,471</b>	<b>9,075,144</b>	<b>73</b>	<b>161,670,229</b>	<b>1,544</b>
<b>Disabled Veterans Exemptions</b>						
DV1	68,000	8	5,000	1	73,000	9
DV2	27,910	4	0	0	27,910	4
DV3	22,000	3	10,000	1	32,000	4
DV4	48,000	9	12,000	1	60,000	10
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>177,910</b>	<b>26</b>	<b>27,000</b>	<b>3</b>	<b>204,910</b>	<b>29</b>
<b>Special Exemptions</b>						
SO	112,567	8	24,032	1	136,599	9
<b>Subtotal for Special Exemptions</b>	<b>112,567</b>	<b>8</b>	<b>24,032</b>	<b>1</b>	<b>136,599</b>	<b>9</b>
<b>Absolute Exemptions</b>						
EX-XV	36,280,420	14	0	0	36,280,420	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,256	10	0	0	8,256	10
<b>Subtotal for Absolute Exemptions</b>	<b>36,288,676</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>36,288,676</b>	<b>24</b>
<b>Total:</b>	<b>189,174,238</b>	<b>1,529</b>	<b>9,126,176</b>	<b>77</b>	<b>198,300,414</b>	<b>1,606</b>



**New Value**

Total New Market Value:	\$1,525,667
Total New Taxable Value:	\$1,349,065

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	2,640
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	844,028
HS	Homestead	48	8,948,504
OV65	Over 65	17	160,000
SO	Solar (Special Exemption)	6	53,989
Partial Exemption Value Loss:		77	10,048,161
Total NEW Exemption Value			10,048,161

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			10,048,161

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	999	1,004,189	155,163	573,240
A & E	999	1,004,189	155,163	573,240

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
93	90,298,946	35,716,981	27,761,605



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,095		1,525,667	1,053,854,463	647,195,979
B	Multifamily Residential	5		0	5,169,838	4,925,583
C1	Vacant Lots and Tracts	25		0	3,746,352	3,205,332
F1	Commercial Real Property	5		0	27,699,783	27,699,783
J4	Telephone Companies (including Co-ops)	4		0	4,462,649	4,462,649
L1	Commercial Personal Property	58		0	2,620,542	2,612,286
L2	Industrial and Manufacturing Personal Property	2		0	20,343	20,343
XV	Other Totally Exempt Properties (including	14		0	36,280,420	0
<b>Totals:</b>			0	1,525,667	1,133,854,390	690,121,955



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	83		0	75,352,664	55,334,683
C1	Vacant Lots and Tracts	2		0	457,695	457,695
F1	Commercial Real Property	2		0	13,467,666	13,467,666
J4	Telephone Companies (including Co-ops)	1		0	138,238	138,238
L1	Commercial Personal Property	6		0	882,683	882,683
Totals:			0	0	90,298,946	70,280,965



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,178		1,525,667	1,129,207,127	702,530,662
B	Multifamily Residential	5		0	5,169,838	4,925,583
C1	Vacant Lots and Tracts	27		0	4,204,047	3,663,027
F1	Commercial Real Property	7		0	41,167,449	41,167,449
J4	Telephone Companies (including Co-ops)	5		0	4,600,887	4,600,887
L1	Commercial Personal Property	64		0	3,503,225	3,494,969
L2	Industrial and Manufacturing Personal Property	2		0	20,343	20,343
XV	Other Totally Exempt Properties (including	14		0	36,280,420	0
<b>Totals:</b>			0	1,525,667	1,224,153,336	760,402,920



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1290879	ARC LAKEWAY L P	\$19,620,000	\$19,620,000
2	1593619	VISTA LOHMANS CROSSING LTD	\$13,470,361	\$13,470,361
3	130517	CLUBCORP GOLF OF TEXAS L P	\$7,456,960	\$7,456,960
4	1944737	SOUTHWESTERN BELL TELEPHONE	\$4,387,005	\$4,387,005
5	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$2,252,110	\$2,252,110
6	1958334	JENKINS BENJAMIN & SARA	\$2,059,378	\$2,059,378
7	1860575	LUNA REAL ESTATE TRUST	\$1,941,134	\$1,941,134
8	1944127	MUELLER ANDREW SCOTT & SARAH	\$2,400,000	\$1,920,000
9	1894603	SAWYER SHIRLEY M LIVING TRUST	\$1,648,874	\$1,648,874
10	1839296	BRAY HENRY & LOYE TRUST	\$1,584,846	\$1,584,846
11	1783603	URUKALO MILAN & COURTNEY	\$2,942,558	\$1,548,800
12	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,545,843	\$1,474,833
13	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,462,400	\$1,462,400
14	1903343	HERRON STEVEN II & CHRISTI	\$1,462,040	\$1,462,040
15	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$1,453,115	\$1,453,115
16	1946778	SUTHERLAND KATARZYNA & ROBERT	\$1,430,852	\$1,430,852
17	1940183	MCKEEL JOE & MALLORY MCKEEL &	\$1,505,136	\$1,354,622
18	1914359	CARROLL WILLIAM & MEREDITH	\$1,692,888	\$1,344,310
19	1397682	ABRAHAMS MARK S & PATRICIA I	\$2,642,774	\$1,338,995
20	1902045	REDDY BRIJESH VANGALA	\$1,338,180	\$1,338,180
<b>Total</b>			\$75,296,454	\$70,548,815



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,773)	(Count) (313)	(Count) (3,086)
Land HS Value	584,646,517	50,645,948	635,292,465
Land NHS Value	81,333,162	14,484,997	95,818,159
Ag Land Market Value	0	0	0
Total Land Value	665,979,679	65,130,945	731,110,624
Improvement HS Value	1,378,811,986	133,940,169	1,512,752,155
Improvement NHS Value	143,118,865	18,255,553	161,374,418
Total Improvement	1,521,930,851	152,195,722	1,674,126,573
Market Value	2,187,910,530	217,326,667	2,405,237,197
BUSINESS PERSONAL PROPERTY	(225)	(16)	(241)
Market Value	14,241,399	2,363,638	16,605,037
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,998)	(Total Count) (329)	(Total Count) (3,327)
TOTAL MARKET	2,202,151,929	219,690,305	2,421,842,234
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	2,202,151,929	219,690,305	2,421,842,234
	90.9%	9.1%	100.0%
HS CAP Limitation Value (-)	381,447,436	25,990,874	407,438,310
NET APPRAISED VALUE	1,820,704,493	193,699,431	2,014,403,924
Total Exemption Amount	36,728,943	370,500	37,099,443
NET TAXABLE	1,783,975,550	193,328,931	1,977,304,481
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,783,975,550	193,328,931	1,977,304,481
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,783,975,550	193,328,931	1,977,304,481

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,247,679.13 = 1,977,304,481 \* 0.063100 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	4,961,083	1,012	295,000	59	5,256,083	1,071
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	264,351	54	10,000	2	274,351	56
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	11,337,002	17	0	0	11,337,002	17
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,085,602	2	0	0	1,085,602	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>17,648,038</b>	<b>1,085</b>	<b>305,000</b>	<b>61</b>	<b>17,953,038</b>	<b>1,146</b>
<b>Disabled Veterans Exemptions</b>						
DV1	152,000	15	12,000	1	164,000	16
DV1S	10,000	2	0	0	10,000	2
DV2	78,000	8	7,500	1	85,500	9
DV2S	7,500	1	0	0	7,500	1
DV3	62,000	8	34,000	3	96,000	11
DV4	144,000	19	12,000	1	156,000	20
DV4S	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>477,500</b>	<b>55</b>	<b>65,500</b>	<b>6</b>	<b>543,000</b>	<b>61</b>
<b>Special Exemptions</b>						
FR	9,495	1	0	0	9,495	1
SO	560,831	39	0	0	560,831	39
<b>Subtotal for Special Exemptions</b>	<b>570,326</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>570,326</b>	<b>40</b>
<b>Absolute Exemptions</b>						
EX-XV	17,989,269	48	0	0	17,989,269	48
EX-XV-PRORATED	0	0	0	0	0	0
EX366	43,810	43	0	0	43,810	43
<b>Subtotal for Absolute Exemptions</b>	<b>18,033,079</b>	<b>91</b>	<b>0</b>	<b>0</b>	<b>18,033,079</b>	<b>91</b>
<b>Total:</b>	<b>36,728,943</b>	<b>1,271</b>	<b>370,500</b>	<b>67</b>	<b>37,099,443</b>	<b>1,338</b>



**New Value**

Total New Market Value:	\$5,461,557
Total New Taxable Value:	\$5,449,253

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	0
OV65	Over 65	32	156,922
SO	Solar (Special Exemption)	13	132,501
Partial Exemption Value Loss:		48	299,423
Total NEW Exemption Value			299,423

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			299,423

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,138	837,216	5,303	637,726
A & E	2,138	837,216	5,303	637,726

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
329	219,690,305	91,215,655	80,145,215



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,514		4,668,084	1,985,688,774	1,588,542,878
B	Multifamily Residential	123		0	70,636,197	69,601,268
C1	Vacant Lots and Tracts	95		0	18,058,435	16,106,078
E	Rural Land,Not Qualified for Open-Space Land	4		0	326,565	325,942
F1	Commercial Real Property	30		0	88,871,350	88,871,350
F2	Industrial Real Property	6		0	5,852,758	5,852,758
J3	Electric Companies (including Co-ops)	6		0	5,507,362	5,507,362
J4	Telephone Companies (including Co-ops)	3		0	536,602	536,602
J7	Cable Companies	4		0	1,166,735	1,166,735
L1	Commercial Personal Property	209		0	7,394,427	7,342,455
L2	Industrial and Manufacturing Personal Property	1		0	121,830	121,830
S	Special Inventory	2		0	1,625	292
XV	Other Totally Exempt Properties (including	48		0	17,989,269	0
<b>Totals:</b>			0	4,668,084	2,202,151,929	1,783,975,550



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	218		793,473	184,608,434	158,787,819
B	Multifamily Residential	23		0	14,576,899	14,371,440
C1	Vacant Lots and Tracts	61		0	10,450,544	10,115,244
E	Rural Land,Not Qualified for Open-Space Land	1		0	33,709	33,709
F1	Commercial Real Property	9		0	6,801,198	6,801,198
F2	Industrial Real Property	2		0	855,883	855,883
L1	Commercial Personal Property	16		0	2,363,638	2,363,638
Totals:			0	793,473	219,690,305	193,328,931



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,732		5,461,557	2,170,297,208	1,747,330,697
B	Multifamily Residential	146		0	85,213,096	83,972,708
C1	Vacant Lots and Tracts	156		0	28,508,979	26,221,322
E	Rural Land,Not Qualified for Open-Space Land	5		0	360,274	359,651
F1	Commercial Real Property	39		0	95,672,548	95,672,548
F2	Industrial Real Property	8		0	6,708,641	6,708,641
J3	Electric Companies (including Co-ops)	6		0	5,507,362	5,507,362
J4	Telephone Companies (including Co-ops)	3		0	536,602	536,602
J7	Cable Companies	4		0	1,166,735	1,166,735
L1	Commercial Personal Property	225		0	9,758,065	9,706,093
L2	Industrial and Manufacturing Personal Property	1		0	121,830	121,830
S	Special Inventory	2		0	1,625	292
XV	Other Totally Exempt Properties (including	48		0	17,989,269	0
Totals:			0	5,461,557	2,421,842,234	1,977,304,481



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640961	ASHFORD LAKEWAY LP	\$34,000,001	\$34,000,000
2	1586770	LAKEWAY COMMONS 900 LTD	\$15,814,000	\$15,814,000
3	393322	GENECOV INVESTMENTS LTD	\$11,674,225	\$11,674,225
4	130517	CLUBCORP GOLF OF TEXAS L P	\$9,432,559	\$9,432,559
5	135169	DECOUX JEFFREY J	\$12,095,258	\$9,429,870
6	1698223	ROSS LAUREN & TREVOR	\$5,359,473	\$5,353,787
7	1974080	PEDERNALES ELECTRIC COOP INC	\$5,019,680	\$5,019,680
8	134620	VAGSHENIAN ATHENA	\$4,121,136	\$4,121,136
9	1875277	TURNER MYLES C	\$3,877,070	\$3,877,070
10	1883959	ARANDA DAVID C & DIONE S ARANDA	\$3,864,810	\$3,864,810
11	1919815	SAM & SALLY FATIGATO TRUST	\$3,881,597	\$3,860,167
12	1330711	BUDDIN JASON	\$3,811,316	\$3,811,316
13	1788586	ANDERSON DARYL & SAMMIE TRUST &	\$4,138,511	\$3,582,385
14	1919798	AUFRICHT FAMILY TRUST	\$3,529,372	\$3,529,372
15	132427	ROCKEY-STEWART FAMILY LLC	\$3,297,326	\$3,297,326
16	1324959	DAWLETT G & P 2005	\$3,105,325	\$3,105,325
17	1824159	THOMPSON KELLY JOYCE & KENNETH	\$3,513,270	\$3,083,006
18	1634636	AL NOOR STORE INC	\$3,068,553	\$3,068,553
19	1980870	US MORTGAGE LOAN TRUST III	\$3,049,040	\$3,049,040
20	1451476	SMITH ROBERT G & GAIL E	\$3,626,318	\$3,023,424
Total			\$140,278,840	\$135,997,051



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,611)	(Count) (512)	(Count) (4,123)
Land HS Value	90,021,773	5,588,479	95,610,252
Land NHS Value	114,254,696	15,833,910	130,088,606
Ag Land Market Value	278,565,767	11,157,732	289,723,499
Total Land Value	482,842,236	32,580,121	515,422,357
Improvement HS Value	645,777,679	58,626,922	704,404,601
Improvement NHS Value	91,362,590	7,673,442	99,036,032
Total Improvement	737,140,269	66,300,364	803,440,633
Market Value	1,219,982,505	98,880,485	1,318,862,990
BUSINESS PERSONAL PROPERTY	(93)	(8)	(101)
Market Value	136,518,657	152,140	136,670,797
OIL & GAS / MINERALS	(3)	(0)	(3)
Market Value	14,677	0	14,677
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,707)	(Total Count) (520)	(Total Count) (4,227)
TOTAL MARKET	1,356,515,839	99,032,625	1,455,548,464
Ag Land Market Value	278,565,767	11,157,732	289,723,499
Ag Use	5,463,305	178,002	5,641,307
Ag Loss (-)	273,102,462	10,979,730	284,082,192
APPRAISED VALUE	1,083,413,377	88,052,895	1,171,466,272
	92.5%	7.5%	100.0%
HS CAP Limitation Value (-)	108,217,583	3,958,144	112,175,727
NET APPRAISED VALUE	975,195,794	84,094,751	1,059,290,545
Total Exemption Amount	212,525,232	8,728,764	221,253,996
NET TAXABLE	762,670,562	75,365,987	838,036,549
TAX LIMIT/FREEZE ADJUSTMENT	38,237,803	1,737,459	39,975,262
LIMIT ADJ TAXABLE (I&S)	724,432,759	73,628,528	798,061,287
CHAPTER 313 ADJUSTMENT	93,532,969	0	93,532,969
LIMIT ADJ TAXABLE (M&O)	630,899,790	73,628,528	704,528,318

APPROXIMATE LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL

Tax Limit Adj Taxable (I&S)	I&S Tax Rate / 100	I&S Levy
\$798,061,287	X 0.004682 =	\$3,736,522.95
Tax Limit Adj Taxable (M&O)	M&O Tax Rate / 100	M&O Levy
\$704,528,318	X 0.009429 =	\$6,642,997.51
		Actual Tax
		\$417,354.47
		\$10,796,874.93



**ELGIN ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	10,176,808	4,601,411	51,903.98	47,391.98	65,269.85	58,474.96	47
OV65	61,302,692	32,427,363	370,770.23	342,058.24	476,860.77	438,043.38	263
OV65S	2,446,962	1,209,029	9,958.61	7,693.75	10,504.46	8,203.54	10
Total	73,926,462	38,237,803	432,632.82	397,143.97	552,635.08	504,721.88	320
<b>Tax Rate:</b> 1.411100							

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	2,617,459	1,737,459	21,135.18	20,210.5	23,224.23	21,918.82	8
Total	2,617,459	1,737,459	21,135.18	20,210.5	23,224.23	21,918.82	8
<b>Tax Rate:</b> 1.411100							

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	10,176,808	4,601,411	51,903.98	47,391.98	65,269.85	58,474.96	47
OV65	63,920,151	34,164,822	391,905.41	362,268.74	500,085	459,962.2	271
OV65S	2,446,962	1,209,029	9,958.61	7,693.75	10,504.46	8,203.54	10
Total	76,543,921	39,975,262	453,768	417,354.47	575,859.31	526,640.7	328
<b>Tax Rate:</b> 1.411100							



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	127,401,533	1,314	8,432,481	89	135,834,014	1,403
HS-Prorated	2,528,919	33	147,946	2	2,676,865	35
OV65-Local	0	0	0	0	0	0
OV65-State	2,561,211	282	90,000	10	2,651,211	292
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	110,000	11	0	0	110,000	11
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	419,385	47	0	0	419,385	47
DP-Prorated	0	0	0	0	0	0
DVCH	157,484	1	0	0	157,484	1
DVHS	6,922,277	33	0	0	6,922,277	33
DVHS-Prorated	76,903	2	0	0	76,903	2
DVHSS	137,933	2	0	0	137,933	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>140,315,645</b>	<b>1,725</b>	<b>8,670,427</b>	<b>101</b>	<b>148,986,072</b>	<b>1,826</b>
<b>Disabled Veterans Exemptions</b>						
DV1	32,000	6	0	0	32,000	6
DV2	81,000	9	7,500	1	88,500	10
DV3	56,000	5	0	0	56,000	5
DV4	254,862	36	12,000	1	266,862	37
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>423,862</b>	<b>56</b>	<b>19,500</b>	<b>2</b>	<b>443,362</b>	<b>58</b>
<b>Special Exemptions</b>						
SO	400,970	26	38,837	4	439,807	30
<b>Subtotal for Special Exemptions</b>	<b>400,970</b>	<b>26</b>	<b>38,837</b>	<b>4</b>	<b>439,807</b>	<b>30</b>
<b>Absolute Exemptions</b>						
EX-XR	206,360	5	0	0	206,360	5
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	285,458	2	0	0	285,458	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	70,888,506	48	0	0	70,888,506	48
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,431	6	0	0	4,431	6
<b>Subtotal for Absolute Exemptions</b>	<b>71,384,755</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>71,384,755</b>	<b>61</b>
<b>Total:</b>	<b>212,525,232</b>	<b>1,868</b>	<b>8,728,764</b>	<b>107</b>	<b>221,253,996</b>	<b>1,975</b>



**New Value**

Total New Market Value: \$112,920,568

Total New Taxable Value: \$103,417,976

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	3,143
Absolute Exemption Value Loss:		<b>2</b>	<b>3,143</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	7	72,000
DVHS	Disabled Veteran Homestead	4	508,536
HS	Homestead	129	11,715,635
OV65	Over 65	8	80,000
OV65S	OV65 Surviving Spouse	1	10,000
SO	Solar (Special Exemption)	11	138,430
Partial Exemption Value Loss:		<b>162</b>	<b>12,542,101</b>
Total NEW Exemption Value			<b>12,545,244</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1334	79,001,664
Increased Exemption Value Loss:		<b>1,334</b>	<b>79,001,664</b>
Total Exemption Value Loss:			<b>91,546,908</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,266	338,628	102,732	153,418
A & E	1,391	342,734	102,502	155,270

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
520	99,032,625	39,087,873	30,499,832



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,165		81,152,057	667,204,507	446,403,682
B	Multifamily Residential	1		0	62,068	62,068
C1	Vacant Lots and Tracts	253		0	11,731,935	11,731,935
D1	Qualified Open-Space Land	479	23,356.89	0	280,744,052	6,771,772
D2	Farm or Ranch Improvements on Qualified	17		0	1,214,546	1,142,490
E	Rural Land,Not Qualified for Open-Space Land	580		1,742,085	139,624,798	114,882,247
F1	Commercial Real Property	25		0	19,800,436	19,800,436
F2	Industrial Real Property	3		0	646,270	646,270
G1	Oil and Gas	3		0	14,677	14,677
J3	Electric Companies (including Co-ops)	4		0	9,464,540	9,464,540
J4	Telephone Companies (including Co-ops)	6		0	1,322,369	1,322,369
J5	Railroads	1		0	908,079	908,079
J7	Cable Companies	3		0	16,324	16,324
J8	Other Type of Utility	1		0	113,532,969	113,532,969
L1	Commercial Personal Property	63		0	9,931,634	9,927,203
L2	Industrial and Manufacturing Personal Property	9		0	1,093,327	1,093,327
M1	Mobile Homes	103		64,168	5,815,963	4,689,854
O	Residential Inventory	339		14,291,720	21,954,845	20,208,144
S	Special Inventory	3		0	52,176	52,176
XR	Nonprofit Water or Wastewater Corporation	5		0	206,360	0
XU	MiscellaneousExemptions (§11.23)	2		0	285,458	0
XV	Other Totally Exempt Properties (including	53		0	70,888,506	0
Totals:			23,356.89	97,250,030	1,356,515,839	762,670,562



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	159		9,193,390	54,328,526	42,597,718
C1	Vacant Lots and Tracts	11		0	2,292,697	2,292,697
D1	Qualified Open-Space Land	18	857.61	0	11,157,732	174,121
D2	Farm or Ranch Improvements on Qualified	2		0	108,340	108,340
E	Rural Land,Not Qualified for Open-Space Land	35		145,661	9,629,372	8,839,552
F1	Commercial Real Property	6		0	7,973,868	7,973,868
L1	Commercial Personal Property	8		0	152,140	152,140
M1	Mobile Homes	1		0	98,289	0
O	Residential Inventory	304		6,331,487	13,291,661	13,227,551
<b>Totals:</b>			857.61	15,670,538	99,032,625	75,365,987



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,324		90,345,447	721,533,033	489,001,400
B	Multifamily Residential	1		0	62,068	62,068
C1	Vacant Lots and Tracts	264		0	14,024,632	14,024,632
D1	Qualified Open-Space Land	497	24,214.49	0	291,901,784	6,945,893
D2	Farm or Ranch Improvements on Qualified	19		0	1,322,886	1,250,830
E	Rural Land,Not Qualified for Open-Space Land	615		1,887,746	149,254,170	123,721,799
F1	Commercial Real Property	31		0	27,774,304	27,774,304
F2	Industrial Real Property	3		0	646,270	646,270
G1	Oil and Gas	3		0	14,677	14,677
J3	Electric Companies (including Co-ops)	4		0	9,464,540	9,464,540
J4	Telephone Companies (including Co-ops)	6		0	1,322,369	1,322,369
J5	Railroads	1		0	908,079	908,079
J7	Cable Companies	3		0	16,324	16,324
J8	Other Type of Utility	1		0	113,532,969	113,532,969
L1	Commercial Personal Property	71		0	10,083,774	10,079,343
L2	Industrial and Manufacturing Personal Property	9		0	1,093,327	1,093,327
M1	Mobile Homes	104		64,168	5,914,252	4,689,854
O	Residential Inventory	643		20,623,207	35,246,506	33,435,695
S	Special Inventory	3		0	52,176	52,176
XR	Nonprofit Water or Wastewater Corporation	5		0	206,360	0
XU	MiscellaneousExemptions (§11.23)	2		0	285,458	0
XV	Other Totally Exempt Properties (including	53		0	70,888,506	0
Totals:			24,214.49	112,920,568	1,455,548,464	838,036,549



<b>Application Number:</b>	<b>Date of Agreement:</b> 2018-12-03	<b>First Year of Limitation:</b> 2020
<b>Project Name:</b> EAST BLACKLAND SOLAR	<b>Expiration Date:</b>	<b>First Complete Year:</b> 2019
<b>Original Applicant Name:</b> EAST BLACKLAND SOLAR PROJECT	<b>County:</b> TRAVIS	

**Project Summary:**

<b>Total Market Value of all Qualified Property Accounts subject to 313:</b>	\$113,532,969
<b>Total Value of all Applicable Exemptions for the Qualified Property:</b>	\$0
<b>Total Taxable Value for school interest and sinking fund (I&amp;S) tax</b>	\$113,532,969
<b>Limitation Amount as Specified in the 313 Agreement:</b>	\$20,000,000
<b>Total Taxable Value for school maintenance &amp; operations (M&amp;O) tax</b>	\$20,000,000

**Detail:**

Property ID	State Category Code	Total Market Value	Market Value of Unqualified or Ineligible Property in Account	Market Value of Qualified Property in Account	Total Value of Exemptions for Qualified Property in Account	Taxable Value of Qualified Property in Account for I&S	Taxable Value of M&O/Chapter 313 Limitation
950819	J8	113,532,969	0	113,532,969	0	113,532,969	20,000,000
Totals		113,532,969	0	113,532,969	0	113,532,969	20,000,000

**CHAPTER 313 TOTALS**

<b>Total I&amp;S Net Taxable for School:</b>	\$838,036,549
<b>Difference between taxable and limited value for purposes of Chapter 313:</b>	-\$93,532,969
<b>Total M&amp;O Net Taxable for School:</b>	\$744,503,580

*\*\*Net Taxable does not include Tax Limit/Freeze Adjustment*



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974072	EAST BLACKLAND SOLAR 1 LLC	\$113,532,969	\$113,532,969
2	1887338	HOME RENT 2 LLC	\$22,763,046	\$22,763,046
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$6,288,750	\$6,288,750
4	1788787	LGI HOMES-TEXAS LLC	\$6,259,524	\$6,259,524
5	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$5,703,436	\$5,703,436
6	1910434	LSMA WEST ELM LLC	\$5,360,798	\$5,360,798
7	1975107	TILB HOLDINGS LLC	\$4,086,930	\$4,086,930
8	1947727	MWK 89 LLC	\$4,079,128	\$4,079,128
9	1813841	LENNAR HOMES OF TEXAS LAND	\$3,962,603	\$3,962,603
10	1910073	HOME RENT 2 LLC	\$3,467,109	\$3,467,109
11	1926301	LSMA WEST ELM	\$3,290,372	\$3,290,372
12	1874222	FORESTAR REAL ESTATE GROUP INC	\$3,227,920	\$3,227,920
13	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$2,976,023	\$2,976,023
14	1974093	LCRA TRANSMISSION SRVCS CORP	\$2,897,911	\$2,897,911
15	1398942	JE DUNN CONSTRUCTION CO	\$2,865,063	\$2,865,063
16	353684	JAMES REEVES - MEMBER	\$2,760,387	\$2,760,387
17	1845108	AJ BIZ INVESTMENT LLC	\$2,550,813	\$2,550,813
18	1872857	KB HOME LONE STAR INC	\$2,436,993	\$2,436,993
19	1849392	FORESTAR USA REAL ESTATE	\$2,163,840	\$2,163,840
20	1388052	YAJAT LLC	\$2,115,100	\$2,115,100
<b>Total</b>			<b>\$202,788,715</b>	<b>\$202,788,715</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (63)	(Count) (4)	(Count) (67)
Land HS Value	31,638,061	1,667,250	33,305,311
Land NHS Value	861,461	50,577	912,038
Ag Land Market Value	490,438	0	490,438
Total Land Value	32,989,960	1,717,827	34,707,787
Improvement HS Value	216,297,621	12,106,474	228,404,095
Improvement NHS Value	135,827	46,606	182,433
Total Improvement	216,433,448	12,153,080	228,586,528
Market Value	249,423,408	13,870,907	263,294,315
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	273,993	0	273,993
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (68)	(Total Count) (4)	(Total Count) (72)
TOTAL MARKET	249,697,401	13,870,907	263,568,308
Ag Land Market Value	490,438	0	490,438
Ag Use	504	0	504
Ag Loss (-)	489,934	0	489,934
APPRAISED VALUE	249,207,467	13,870,907	263,078,374
	94.7%	5.3%	100.0%
HS CAP Limitation Value (-)	64,780,999	1,510,546	66,291,545
NET APPRAISED VALUE	184,426,468	12,360,361	196,786,829
Total Exemption Amount	86,786	0	86,786
NET TAXABLE	184,339,682	12,360,361	196,700,043
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	184,339,682	12,360,361	196,700,043
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	184,339,682	12,360,361	196,700,043

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$894,001.7 = 196,700,043 \* 0.454500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Absolute Exemptions						
	EX-XV	86,786	1	0	0	86,786
	EX-XV-PRORATED	0	0	0	0	0
	Subtotal for Absolute Exemptions	86,786	1	0	0	86,786
	Total:	86,786	1	0	0	86,786



### New Value

Total New Market Value:	\$1,231,800
Total New Taxable Value:	\$1,231,800

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

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

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	48	4,277,912	0	2,944,731
A & E	49	4,391,680	0	3,038,791

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	13,870,907	1,600,000	1,600,000



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		0	238,136,945	175,654,799
C1	Vacant Lots and Tracts	5		0	856,711	856,711
D1	Qualified Open-Space Land	1	07.12	0	490,438	504
E	Rural Land,Not Qualified for Open-Space Land	1		0	9,852,528	7,553,675
J4	Telephone Companies (including Co-ops)	1		0	8,276	8,276
L1	Commercial Personal Property	3		0	110,649	110,649
L2	Industrial and Manufacturing Personal Property	1		0	155,068	155,068
XV	Other Totally Exempt Properties (including	1		0	86,786	0
<b>Totals:</b>			7.12	0	249,697,401	184,339,682



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		1,231,800	13,775,248	12,264,702
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	45,082	45,082
Totals:			0	1,231,800	13,870,907	12,360,361



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	61		1,231,800	251,912,193	187,919,501
C1	Vacant Lots and Tracts	5		0	856,711	856,711
D1	Qualified Open-Space Land	1	07.12	0	490,438	504
E	Rural Land,Not Qualified for Open-Space Land	1		0	9,852,528	7,553,675
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	45,082	45,082
J4	Telephone Companies (including Co-ops)	1		0	8,276	8,276
L1	Commercial Personal Property	3		0	110,649	110,649
L2	Industrial and Manufacturing Personal Property	1		0	155,068	155,068
XV	Other Totally Exempt Properties (including	1		0	86,786	0
<b>Totals:</b>			7.12	1,231,800	263,568,308	196,700,043



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1946139	GULATI 2021 FAMILY TRUST	\$7,885,576	\$7,885,576
2	438081	SIEGELE STEPHEN H & JULIE E	\$10,342,966	\$7,554,179
3	1947763	MDT ESCALA LLC	\$7,438,332	\$7,438,332
4	1724640	HUFF PETER	\$6,780,483	\$6,780,483
5	1890456	WHITE OAK GROUP LLC	\$6,210,229	\$6,210,229
6	438051	SCOTT JEFFREY W & ANNE M	\$8,171,062	\$6,181,890
7	1920772	VIVI RIDI AMA LLC	\$5,870,651	\$5,870,651
8	1896745	WERSLAND JASON DR & AMANDA	\$5,866,202	\$5,537,213
9	1447756	BLAIR JUDY L	\$5,353,444	\$5,353,444
10	1777523	LIVING OAK FAMILY TRUST	\$5,100,000	\$5,100,000
11	1954623	MANDOLA DAMIAN & TRINA	\$4,544,211	\$4,544,211
12	1922301	YANG STEVE QING & IRIS HONG CHU	\$4,500,000	\$4,500,000
13	1852230	WHEAT ALLEN & MARY WHEAT	\$6,000,000	\$4,235,000
14	438041	HURD JAMES D	\$7,648,967	\$4,182,459
15	1933188	MASON MEREDITH ANNE	\$4,063,451	\$4,063,451
16	1915269	CACCAMO THOMAS III & CHRISTINA	\$4,000,000	\$4,000,000
17	1973517	MUSTAPIC TANIA YUKI &	\$3,775,000	\$3,775,000
18	1794884	PELPHREY EVAN ANDREW CHRISTIAN	\$3,974,122	\$3,661,436
19	438047	LUSHER TED W & SHARON E	\$5,390,303	\$3,509,000
20	1926461	HUTCHER-SHAMIR HOLLY 2021	\$5,736,807	\$3,509,000
Total			\$118,651,806	\$103,891,554



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (295)	(Count) (23)	(Count) (318)
Land HS Value	15,145,190	765,600	15,910,790
Land NHS Value	107,136,618	7,186,256	114,322,874
Ag Land Market Value	27,588,608	0	27,588,608
Total Land Value	149,870,416	7,951,856	157,822,272
Improvement HS Value	68,618,364	3,268,710	71,887,074
Improvement NHS Value	463,841,597	3,066,231	466,907,828
Total Improvement	532,459,961	6,334,941	538,794,902
Market Value	682,330,377	14,286,797	696,617,174
BUSINESS PERSONAL PROPERTY	(184)	(15)	(199)
Market Value	174,720,921	1,983,795	176,704,716
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (479)	(Total Count) (38)	(Total Count) (517)
TOTAL MARKET	857,051,298	16,270,592	873,321,890
Ag Land Market Value	27,588,608	0	27,588,608
Ag Use	7,235	0	7,235
Ag Loss (-)	27,581,373	0	27,581,373
APPRAISED VALUE	829,469,925	16,270,592	845,740,517
	98.1%	1.9%	100.0%
HS CAP Limitation Value (-)	12,120,759	350,916	12,471,675
NET APPRAISED VALUE	817,349,166	15,919,676	833,268,842
Total Exemption Amount	87,049,292	0	87,049,292
NET TAXABLE	730,299,874	15,919,676	746,219,550
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	730,299,874	15,919,676	746,219,550
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	730,299,874	15,919,676	746,219,550

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

\$2,552,070.86 = 746,219,550 \* 0.342000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	506,000	23	0	0	506,000	23
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	6,000	2	0	0	6,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	318,184	2	0	0	318,184	2
DVHS-Prorated	245,105	1	0	0	245,105	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,075,289</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>1,075,289</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV4	24,000	3	0	0	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>3</b>
<b>Special Exemptions</b>						
FR	80,626,528	12	0	0	80,626,528	12
PC	280,872	1	0	0	280,872	1
<b>Subtotal for Special Exemptions</b>	<b>80,907,400</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>80,907,400</b>	<b>13</b>
<b>Absolute Exemptions</b>						
EX-XV	5,032,314	6	0	0	5,032,314	6
EX-XV-PRORATED	0	0	0	0	0	0
EX366	10,289	33	0	0	10,289	33
<b>Subtotal for Absolute Exemptions</b>	<b>5,042,603</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>5,042,603</b>	<b>39</b>
<b>Total:</b>	<b>87,049,292</b>	<b>83</b>	<b>0</b>	<b>0</b>	<b>87,049,292</b>	<b>83</b>



### New Value

Total New Market Value:	\$3,225,605
Total New Taxable Value:	\$3,225,605

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	245,105
OV65	Over 65	1	22,000
Partial Exemption Value Loss:		2	267,105
Total NEW Exemption Value			267,105

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			267,105

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	117	432,088	4,498	316,966
A & E	117	432,088	4,498	316,966

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
38	16,270,592	9,271,235	9,065,154



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	196		0	82,937,861	69,717,813
B	Multifamily Residential	20		0	146,347,794	146,347,794
C1	Vacant Lots and Tracts	17		0	2,290,297	2,290,297
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	7,235
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,398,016	2,398,016
F1	Commercial Real Property	44		3,225,605	388,574,638	388,574,638
F2	Industrial Real Property	5		0	27,141,630	27,141,630
J2	Gas Distribution Systems	1		0	1,407,600	1,407,600
J3	Electric Companies (including Co-ops)	1		0	1,830,375	1,830,375
J4	Telephone Companies (including Co-ops)	2		0	197,565	197,565
L1	Commercial Personal Property	165		0	62,059,309	39,195,505
L2	Industrial and Manufacturing Personal Property	14		0	109,226,072	51,172,187
M1	Mobile Homes	1		0	19,219	19,219
XV	Other Totally Exempt Properties (including	6		0	5,032,314	0
Totals:			70.03	3,225,605	857,051,298	730,299,874



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		0	4,908,755	4,557,839
B	Multifamily Residential	1		0	7,200	7,200
C1	Vacant Lots and Tracts	5		0	2,042,929	2,042,929
E	Rural Land,Not Qualified for Open-Space Land	2		0	779,964	779,964
F1	Commercial Real Property	3		0	5,836,105	5,836,105
F2	Industrial Real Property	1		0	711,844	711,844
J4	Telephone Companies (including Co-ops)	1		0	729	729
L1	Commercial Personal Property	14		0	1,983,066	1,983,066
<b>Totals:</b>			0	0	16,270,592	15,919,676



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	207		0	87,846,616	74,275,652
B	Multifamily Residential	21		0	146,354,994	146,354,994
C1	Vacant Lots and Tracts	22		0	4,333,226	4,333,226
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	7,235
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,177,980	3,177,980
F1	Commercial Real Property	47		3,225,605	394,410,743	394,410,743
F2	Industrial Real Property	6		0	27,853,474	27,853,474
J2	Gas Distribution Systems	1		0	1,407,600	1,407,600
J3	Electric Companies (including Co-ops)	1		0	1,830,375	1,830,375
J4	Telephone Companies (including Co-ops)	3		0	198,294	198,294
L1	Commercial Personal Property	179		0	64,042,375	41,178,571
L2	Industrial and Manufacturing Personal Property	14		0	109,226,072	51,172,187
M1	Mobile Homes	1		0	19,219	19,219
XV	Other Totally Exempt Properties (including	6		0	5,032,314	0
Totals:			70.03	3,225,605	873,321,890	746,219,550



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1633701	2811 LA FRONTERA LP	\$86,190,727	\$86,190,727
2	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$76,300,112	\$76,300,112
3	1641508	HOLLYBROOK RANCH LLC	\$57,116,321	\$57,116,321
4	1725570	PROLOGIS	\$41,686,486	\$41,686,486
5	1932052	B H 3021-3203 SOUTH IH35 LLC	\$37,685,369	\$37,685,369
6	1886055	FRONTERA CROSSING LLC	\$32,322,928	\$32,322,928
7	1701681	HP-A AUSTIN LLC	\$24,790,017	\$24,790,017
8	1835264	NLI 3500 WPB LLC	\$22,200,000	\$22,200,000
9	1614995	WAYNE FUELING SYSTEMS LLC	\$21,818,527	\$21,818,527
10	1933074	SEBANC FAMILY TRUST & 2012 SEBANC	\$13,748,767	\$13,748,767
11	1974083	AVIAT US INC	\$12,783,393	\$12,783,393
12	1779181	CORRIDOR PARK LP	\$12,331,781	\$12,331,781
13	1688202	EAST VH TS ROUND ROCK LLC	\$12,300,000	\$12,300,000
14	1974124	WAYNE FUELING SYSTEMS	\$45,191,632	\$12,198,847
15	1835267	NLI 3500 WPA LLC	\$11,630,000	\$11,630,000
16	1518927	LARO PROPERTIES LP	\$11,200,000	\$11,200,000
17	1679127	GOLDFINCH-RR PROPERTIES LLC	\$10,935,000	\$10,935,000
18	1974189	MICHAEL ANGELO'S GOURMET FOODS	\$13,618,006	\$10,920,780
19	1364096	KOMICO TECHNOLOGY INC	\$10,728,831	\$10,728,831
20	1568095	AVIAT US INC	\$10,275,370	\$10,275,370
Total			\$564,853,267	\$529,163,256



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (222)	(Count) (10)	(Count) (232)
Land HS Value	7,693,684	268,000	7,961,684
Land NHS Value	6,629,939	546,436	7,176,375
Ag Land Market Value	0	0	0
Total Land Value	14,323,623	814,436	15,138,059
Improvement HS Value	66,738,661	2,865,509	69,604,170
Improvement NHS Value	40,659,041	3,037,761	43,696,802
Total Improvement	107,397,702	5,903,270	113,300,972
Market Value	121,721,325	6,717,706	128,439,031
BUSINESS PERSONAL PROPERTY	(37)	(4)	(41)
Market Value	4,299,276	213,753	4,513,029
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (259)	(Total Count) (14)	(Total Count) (273)
TOTAL MARKET	126,020,601	6,931,459	132,952,060
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	126,020,601	6,931,459	132,952,060
	94.8%	5.2%	100.0%
HS CAP Limitation Value (-)	11,892,121	323,583	12,215,704
NET APPRAISED VALUE	114,128,480	6,607,876	120,736,356
Total Exemption Amount	4,077,421	0	4,077,421
NET TAXABLE	110,051,059	6,607,876	116,658,935
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	110,051,059	6,607,876	116,658,935
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	110,051,059	6,607,876	116,658,935

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$748,950.36 = 116,658,935 \* 0.642000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,800,520	7	0	0	2,800,520	7
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,800,520</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>2,800,520</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV3	0	1	0	0	0	1
DV4	72,000	9	0	0	72,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>91,500</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>91,500</b>	<b>12</b>
<b>Special Exemptions</b>						
SO	61,515	3	0	0	61,515	3
<b>Subtotal for Special Exemptions</b>	<b>61,515</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>61,515</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	1,123,886	4	0	0	1,123,886	4
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>1,123,886</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1,123,886</b>	<b>4</b>
<b>Total:</b>	<b>4,077,421</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>4,077,421</b>	<b>26</b>



**New Value**

Total New Market Value: \$14,843

Total New Taxable Value: \$14,843

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	24,310
Partial Exemption Value Loss:		1	24,310
Total NEW Exemption Value			24,310

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			24,310

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	104	498,820	26,928	330,624
A & E	104	498,820	26,928	330,624

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	6,931,459	1,864,833	1,590,994



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	119		14,843	54,899,736	40,054,080
B	Multifamily Residential	87		0	30,829,281	30,829,281
C1	Vacant Lots and Tracts	10		0	1,587,653	1,587,653
F1	Commercial Real Property	8		0	33,514,669	33,514,669
J3	Electric Companies (including Co-ops)	1		0	1,018,125	1,018,125
J4	Telephone Companies (including Co-ops)	1		0	82,714	82,714
L1	Commercial Personal Property	34		0	2,787,775	2,787,775
L2	Industrial and Manufacturing Personal Property	1		0	1,171	1,171
S	Special Inventory	1		0	175,591	175,591
XV	Other Totally Exempt Properties (including	4		0	1,123,886	0
<b>Totals:</b>			0	14,843	126,020,601	110,051,059



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,696,630	2,373,047
B	Multifamily Residential	1		0	436,879	436,879
C1	Vacant Lots and Tracts	3		0	370,361	370,361
F1	Commercial Real Property	1		0	3,213,836	3,213,836
J4	Telephone Companies (including Co-ops)	1		0	119,990	119,990
L1	Commercial Personal Property	3		0	93,763	93,763
Totals:			0	0	6,931,459	6,607,876



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		14,843	57,596,366	42,427,127
B	Multifamily Residential	88		0	31,266,160	31,266,160
C1	Vacant Lots and Tracts	13		0	1,958,014	1,958,014
F1	Commercial Real Property	9		0	36,728,505	36,728,505
J3	Electric Companies (including Co-ops)	1		0	1,018,125	1,018,125
J4	Telephone Companies (including Co-ops)	2		0	202,704	202,704
L1	Commercial Personal Property	37		0	2,881,538	2,881,538
L2	Industrial and Manufacturing Personal Property	1		0	1,171	1,171
S	Special Inventory	1		0	175,591	175,591
XV	Other Totally Exempt Properties (including	4		0	1,123,886	0
<b>Totals:</b>			0	14,843	132,952,060	116,658,935



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1687276	MUIRFIELD TOWNHOMES LLC	\$14,412,448	\$14,412,448
2	1346881	FOREST CREEK MEDICAL CENTER LP	\$11,322,984	\$11,322,984
3	1596983	PARTH CAPITAL GROUP LLC	\$10,100,000	\$10,100,000
4	1534062	ROUND ROCK M3-05 LLC	\$9,651,853	\$9,651,853
5	1831430	TEXAS AMERICAN RANCH HUTTO LLC	\$4,028,000	\$4,028,000
6	1770585	4784 PRIEM LANE LLC	\$3,770,378	\$3,770,378
7	1893646	20098 BURGAN PATH LLC	\$3,344,220	\$3,344,220
8	1415886	BETTINA PROPERTIES LLC	\$3,213,836	\$3,213,836
9	1713888	STAR GOLF DEVELOPMENT INC	\$1,096,134	\$1,096,134
10	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,018,125	\$1,018,125
11	1927261	JALADI VENTURES LLC	\$883,764	\$883,764
12	1855075	AUSTINCS7LLC	\$869,000	\$869,000
13	1859643	PLUMMER MARCUS RASHOD &	\$665,287	\$665,287
14	1952552	COBURN SHANNON & JOSH COBURN	\$619,529	\$619,529
15	1565413	RODRIGUEZ RAMIRO RAMIREZ	\$611,703	\$611,703
16	1716069	TRICE WILLIAM R III & KLAYD L	\$609,244	\$597,244
17	1893733	CONFIDENTIAL OWNER	\$581,170	\$569,170
18	1903037	PRICE JOSHUA MICHAEL & ERICA LYNN	\$537,239	\$537,239
19	1646998	RUVALCABA JAIME	\$535,516	\$535,516
20	1955050	DAVIS FRANKIE JR & DUNE T	\$533,176	\$533,176
Total			\$68,403,606	\$68,379,606



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,222)	(Count) (101)	(Count) (1,323)
Land HS Value	55,325,160	4,653,000	59,978,160
Land NHS Value	1,312,515	52,110	1,364,625
Ag Land Market Value	0	0	0
Total Land Value	56,637,675	4,705,110	61,342,785
Improvement HS Value	505,965,000	43,772,187	549,737,187
Improvement NHS Value	3,443,719	360,988	3,804,707
Total Improvement	509,408,719	44,133,175	553,541,894
Market Value	566,046,394	48,838,285	614,884,679
BUSINESS PERSONAL PROPERTY	(17)	(4)	(21)
Market Value	2,189,336	106,645	2,295,981
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,239)	(Total Count) (105)	(Total Count) (1,344)
TOTAL MARKET	568,235,730	48,944,930	617,180,660
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	568,235,730	48,944,930	617,180,660
	92.1%	7.9%	100.0%
HS CAP Limitation Value (-)	102,622,456	5,541,962	108,164,418
NET APPRAISED VALUE	465,613,274	43,402,968	509,016,242
Total Exemption Amount	17,823,963	434,830	18,258,793
NET TAXABLE	447,789,311	42,968,138	490,757,449
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	447,789,311	42,968,138	490,757,449
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	447,789,311	42,968,138	490,757,449

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,267,299.41 = 490,757,449 \* 0.462000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	14,350,774	36	0	0	14,350,774	36
DVHS-Prorated	0	0	298,146	1	298,146	1
DVHSS	750,331	4	0	0	750,331	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>15,101,105</b>	<b>40</b>	<b>298,146</b>	<b>1</b>	<b>15,399,251</b>	<b>41</b>
<b>Disabled Veterans Exemptions</b>						
DV1	51,000	6	0	0	51,000	6
DV2	84,000	10	7,500	1	91,500	11
DV3	126,000	14	0	0	126,000	14
DV4	216,000	34	24,000	2	240,000	36
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>489,000</b>	<b>66</b>	<b>31,500</b>	<b>3</b>	<b>520,500</b>	<b>69</b>
<b>Special Exemptions</b>						
MASSS	492,497	1	0	0	492,497	1
SO	949,310	59	105,184	4	1,054,494	63
<b>Subtotal for Special Exemptions</b>	<b>1,441,807</b>	<b>60</b>	<b>105,184</b>	<b>4</b>	<b>1,546,991</b>	<b>64</b>
<b>Absolute Exemptions</b>						
EX-XV	789,992	14	0	0	789,992	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,059	1	0	0	2,059	1
<b>Subtotal for Absolute Exemptions</b>	<b>792,051</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>792,051</b>	<b>15</b>
<b>Total:</b>	<b>17,823,963</b>	<b>181</b>	<b>434,830</b>	<b>8</b>	<b>18,258,793</b>	<b>189</b>



## New Value

Total New Market Value:	\$40,158
Total New Taxable Value:	\$40,132

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		2	0

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	4	24,000
DVHS	Disabled Veteran Homestead	2	644,339
MASSS	Member Armed Services Surviving Spouse (Speci...	1	492,497
SO	Solar (Special Exemption)	19	332,476
Partial Exemption Value Loss:		29	1,520,312
Total NEW Exemption Value			1,520,312

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,520,312

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	990	486,938	14,797	348,650
A & E	990	486,938	14,797	348,650

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
105	48,944,930	18,393,560	16,070,762



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,269		40,158	564,636,084	444,999,381
C1	Vacant Lots and Tracts	23		0	620,318	620,318
J3	Electric Companies (including Co-ops)	1		0	1,855,125	1,855,125
J4	Telephone Companies (including Co-ops)	1		0	116,329	116,329
L1	Commercial Personal Property	15		0	217,882	198,158
XV	Other Totally Exempt Properties (including	14		0	789,992	0
Totals:			0	40,158	568,235,730	447,789,311



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	106		0	48,833,425	42,856,633
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,860	4,860
L1	Commercial Personal Property	4		0	106,645	106,645
Totals:			0	0	48,944,930	42,968,138



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,375		40,158	613,469,509	487,856,014
C1	Vacant Lots and Tracts	23		0	620,318	620,318
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,860	4,860
J3	Electric Companies (including Co-ops)	1		0	1,855,125	1,855,125
J4	Telephone Companies (including Co-ops)	1		0	116,329	116,329
L1	Commercial Personal Property	19		0	324,527	304,803
XV	Other Totally Exempt Properties (including	14		0	789,992	0
<b>Totals:</b>			0	40,158	617,180,660	490,757,449



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,855,125	\$1,855,125
2	1531707	RUANO MELISSA CHRISTINA	\$952,480	\$952,480
3	1609351	AMH 2014-1 BORROWER LLC	\$850,373	\$850,373
4	1959692	KRAEMER YVONNE KARIN & MATTHIAS	\$715,094	\$715,094
5	1884024	HUANG CHENG & LUHUI HU	\$706,094	\$706,094
6	1866966	PETTA BALA V VASANTHA KUMAR &	\$680,142	\$680,142
7	1785204	BEARD RONALD & MARLYN	\$689,466	\$658,160
8	1940464	VEGTER TORREY & HAILEY DELOYA	\$657,281	\$657,281
9	1938147	ROY NAMITA & JITENDRA YADAV	\$652,232	\$652,232
10	1893765	MADABHUSHI SHARANYA & KRISHNA	\$650,086	\$650,086
11	1763553	LIMBO EDGARDO P & SHERRI M	\$649,975	\$649,975
12	1599620	PERKINS FREEDOM F JR &	\$646,028	\$646,028
13	1857272	LAW SETH M & WENDY CHIPMAN	\$637,686	\$637,686
14	1948613	CAMPBELL EMILY & CHARLES	\$637,007	\$637,007
15	1900683	CHANDRASEKAR SATHYA &	\$628,681	\$628,681
16	1867496	WORTHAM KAREN & BOB WORTHAM	\$618,467	\$618,467
17	1921699	MENDOZA JUANA	\$609,538	\$609,538
18	1933914	MORET ELIZET HERNANDEZ	\$607,276	\$607,276
19	1898371	NIENOW ZACHARY & CANDACE STOKES	\$605,819	\$605,819
20	1788709	NGUYEN KOLDESANG CALVINH &	\$605,270	\$605,270
Total			\$14,654,120	\$14,622,814



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (395,014)	(Count) (41,225)	(Count) (436,239)
Land HS Value	78,894,605,431	6,115,662,685	85,010,268,116
Land NHS Value	73,611,721,079	8,478,372,188	82,090,093,267
Ag Land Market Value	4,712,334,594	1,306,770,144	6,019,104,738
Total Land Value	157,218,661,104	15,900,805,017	173,119,466,121
Improvement HS Value	148,929,274,302	13,635,676,114	162,564,950,416
Improvement NHS Value	95,577,270,242	17,519,458,830	113,096,729,072
Total Improvement	244,506,544,544	31,155,134,944	275,661,679,488
Market Value	401,725,205,648	47,055,939,961	448,781,145,609
BUSINESS PERSONAL PROPERTY	(39,030)	(2,575)	(41,605)
Market Value	18,718,133,196	1,137,482,818	19,855,616,014
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	747,667	0	747,667
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (434,049)	(Total Count) (43,800)	(Total Count) (477,849)
TOTAL MARKET	420,444,086,511	48,193,422,779	468,637,509,290
Ag Land Market Value	4,712,334,594	1,306,770,144	6,019,104,738
Ag Use	23,720,156	4,404,544	28,124,700
Ag Loss (-)	4,688,614,438	1,302,365,600	5,990,980,038
APPRAISED VALUE	415,755,472,073	46,891,057,179	462,646,529,252
	89.9%	10.1%	100.0%
HS CAP Limitation Value (-)	43,525,916,079	2,790,583,385	46,316,499,464
NET APPRAISED VALUE	372,229,555,994	44,100,473,794	416,330,029,788
Total Exemption Amount	89,937,305,647	3,075,410,661	93,012,716,308
NET TAXABLE	282,292,250,347	41,025,063,133	323,317,313,480
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	282,292,250,347	41,025,063,133	323,317,313,480
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	282,292,250,347	41,025,063,133	323,317,313,480

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$319,062,457.63 = 323,317,313,480 \* 0.098684 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	27,602,363,903	236,317	2,053,366,081	15,872	29,655,729,984	252,189
HS-State	0	0	0	0	0	0
HS-Prorated	122,729,816	1,339	31,487,460	316	154,217,276	1,655
OV65-Local	7,729,407,016	64,702	340,758,308	2,815	8,070,165,324	67,517
OV65-State	0	0	0	0	0	0
OV65-Prorated	179,116	5	0	0	179,116	5
OV65S-Local	365,643,795	3,184	11,396,352	98	377,040,147	3,282
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	399,972,349	3,565	18,043,225	157	418,015,574	3,722
DP-State	0	0	0	0	0	0
DP-Prorated	98,521	1	0	0	98,521	1
DPS-Local	992,000	10	248,000	2	1,240,000	12
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	231,736	2	0	0	231,736	2
DVHS	1,375,850,457	2,682	21,697,071	37	1,397,547,528	2,719
DVHS-Prorated	27,066,879	100	6,655,029	17	33,721,908	117
DVHSS	121,883,029	507	0	0	121,883,029	507
DVHSS-Prorated	448,519	10	0	0	448,519	10
FRSS	1,367,667	3	302,897	1	1,670,564	4
<b>Subtotal for Homestead Exemptions</b>	<b>37,748,234,803</b>	<b>312,427</b>	<b>2,483,954,423</b>	<b>19,315</b>	<b>40,232,189,226</b>	<b>331,742</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,425,026	1,190	525,000	70	10,950,026	1,260
DV1S	335,000	67	5,000	1	340,000	68
DV2	5,831,683	655	318,000	37	6,149,683	692
DV2S	297,500	41	7,500	1	305,000	42
DV3	8,786,287	959	550,000	54	9,336,287	1,013
DV3S	325,000	40	0	0	325,000	40
DV4	19,839,218	2,772	1,281,000	118	21,120,218	2,890
DV4S	1,668,000	253	72,000	6	1,740,000	259
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>47,507,714</b>	<b>5,977</b>	<b>2,758,500</b>	<b>287</b>	<b>50,266,214</b>	<b>6,264</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB	0	4	0	1	0	5
Community Land Trust	33,000	58	0	1	33,000	59
FR	3,038,124,867	234	34,561,466	24	3,072,686,333	258
GIT	0	1	0	1	0	2
HT	685,456,680	499	47,426,553	54	732,883,233	553
LIH	254,838,714	59	90,329,284	31	345,167,998	90
MASSS	2,656,559	6	0	0	2,656,559	6
PC	143,324,553	140	6,433,559	16	149,758,112	156
SO	111,200,585	6,960	10,289,218	643	121,489,803	7,603
<b>Subtotal for Special Exemptions</b>	<b>4,235,634,958</b>	<b>7,961</b>	<b>189,040,080</b>	<b>771</b>	<b>4,424,675,038</b>	<b>8,732</b>
<b>Absolute Exemptions</b>						
EX-11.35 1	15,044	2	0	0	15,044	2
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	96,129	1	318,103	3	414,232	4
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 4	0	0	2,249,523	1	2,249,523	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XD	25,431,347	36	0	0	25,431,347	36
EX-XD-PRORATED	204,826	3	0	0	204,826	3
EX-XG	30,549,119	17	0	0	30,549,119	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	159,039,441	32	49,843,575	1	208,883,016	33
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,072,586,693	217	1,831,628	2	1,074,418,321	219
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	470,149	3	0	0	470,149	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	25,439	2	0	0	25,439	2
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	43,227	13	55,565	1	98,792	14
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,338,049	91	0	0	14,338,049	91
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	93,210,665	45	691,167	1	93,901,832	46
EX-XU-PRORATED	17,484,992	1	0	0	17,484,992	1
EX-XV	46,344,976,177	10,881	343,440,990	69	46,688,417,167	10,950
EX-XV-PRORATED	121,988,561	19	1,214,402	4	123,202,963	23
EX366	5,940,950	6,167	12,705	18	5,953,655	6,185
<b>Subtotal for Absolute Exemptions</b>	<b>47,886,400,808</b>	<b>17,530</b>	<b>399,657,658</b>	<b>100</b>	<b>48,286,058,466</b>	<b>17,630</b>



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
FTZ	19,527,364	2	0	0	19,527,364	2
Subtotal for Other Exemptions	19,527,364	2	0	0	19,527,364	2
Total:	89,937,305,647	343,897	3,075,410,661	20,473	93,012,716,308	364,370



**New Value**

Total New Market Value: \$5,307,293,874

Total New Taxable Value: \$4,751,967,170

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	537,249
EX-11.35 2	Level II Damage Assessment Rating	4	3,375,101
EX-11.35 4	Level IV Damage Assessment Rating	1	3,902,810
EX-XD	11.181 Improving property for housing with volu...	32	3,014,057
EX-XJ	11.21 Private schools	13	21,471,544
EX-XN	11.252 Motor vehicles leased for personal use	1	64,304
EX-XO	11.254 Motor vhc for income prod and personal u...	3	37,064
EX-XR	11.30 Nonprofit water or wastewater corporation	6	1,705,219
EX-XU	11.23 Miscellaneous Exemptions	5	3,159,093
EX-XV	Other Exemptions (including public property, reli...	286	833,370,719
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		<b>354</b>	<b>870,637,386</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
CLT	Community Land Trust (Special Exemption)	8	0
DP	Disability	90	10,102,619
DPS	DISABLED Surviving Spouse	2	248,000
DV1	Disabled Veterans 10% - 29%	60	414,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	49	403,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	12,500
DV3	Disabled Veterans 50% - 69%	94	954,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	282	2,766,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	232	108,126,665
DVHSS	Disabled Veteran Homestead Surviving Spouse	10	3,025,477
FR	FREEPORT	31	93,161,555
HS	Homestead	12452	1,719,880,027
HT	Historical (Special Exemption)	98	84,986,003
LIH	Public property for housing indigent persons (Spe...	16	120,345,984
MASSS	Member Armed Services Surviving Spouse (Speci...	1	492,497
OV65	Over 65	1681	198,057,445
OV65S	OV65 Surviving Spouse	41	4,588,000
SO	Solar (Special Exemption)	3599	51,742,896
Partial Exemption Value Loss:		<b>18,759</b>	<b>2,399,363,613</b>
Total NEW Exemption Value			<b>3,270,000,999</b>



**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3490	46,857,905
DPS	DISABLED Surviving Spouse	5	70,000
OV65	Over 65	61978	861,442,495
OV65S	OV65 Surviving Spouse	2954	40,935,961
Increased Exemption Value Loss:		<b>68,427</b>	<b>949,306,361</b>
Total Exemption Value Loss:			<b>4,219,307,360</b>

**New Special Use (Ag/Timber)**

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
9	3,377,695	null	6,489	-3,371,206

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	247,140	788,323	124,987	475,215
A & E	248,196	788,285	124,876	474,795

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
43,800	48,193,422,779	11,699,576,811	9,042,161,761



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	325,786		3,185,009,904	231,352,378,310	150,688,157,514
B	Multifamily Residential	11,087		92,619,888	40,209,882,117	39,355,946,466
C1	Vacant Lots and Tracts	22,721		8,577,631	4,478,113,211	4,416,406,730
C2	Colonia Lots and Land Tracts	12		0	7,800,832	7,800,832
D1	Qualified Open-Space Land	3,840	180,968.7	180,939	4,732,308,773	33,918,129
D2	Farm or Ranch Improvements on Qualified	70		0	12,540,378	12,463,859
E	Rural Land,Not Qualified for Open-Space Land	5,744		17,716,772	2,527,163,184	2,071,468,981
F1	Commercial Real Property	8,404		153,365,867	62,299,742,538	62,010,392,183
F2	Industrial Real Property	3,283		43,182,796	6,833,178,848	6,737,837,824
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	17		0	311,823,308	311,823,308
J3	Electric Companies (including Co-ops)	84		0	284,092,803	284,092,803
J4	Telephone Companies (including Co-ops)	630		0	242,410,391	242,403,879
J5	Railroads	10		0	38,211,404	38,211,404
J6	Pipelines	140		0	42,348,343	40,742,400
J7	Cable Companies	49		0	378,561,643	378,561,643
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	35,755		0	8,058,042,039	7,722,897,575
L2	Industrial and Manufacturing Personal Property	687		0	8,627,037,554	5,764,750,667
M1	Mobile Homes	11,157		2,634,293	573,457,363	518,196,529
M2	Other Tangible Personal Property	1		0	52,557	42,046
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	7,430		495,794,226	1,107,409,911	1,090,273,477
S	Special Inventory	614		0	442,452,145	442,409,811
XD	Improving Property for Housing with Volunteer	37		746,171	25,431,347	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	36,789,597	0
XI	Youth Spiritual, Mental and Physical	34		0	159,039,441	0
XJ	Private Schools (§11.21)	229	18.16	2,318,094	1,075,748,737	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	25,439	0
XO	Motor Vehicles for Income Production and	14		0	34,602	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,338,049	0
XU	MiscellaneousExemptions (§11.23)	49		0	93,210,665	0
XV	Other Totally Exempt Properties (including	11,124	240.46	150,777,404	46,356,538,546	0
Totals:			181,243.24	4,153,358,842	420,444,086,511	282,292,250,347



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27,079		772,080,435	19,860,115,035	14,676,871,282
B	Multifamily Residential	1,749		52,091,841	15,253,767,280	15,108,853,215
C1	Vacant Lots and Tracts	5,683		2,898,057	1,278,756,821	1,266,414,664
C2	Colonia Lots and Land Tracts	2		0	375,119	289,979
D1	Qualified Open-Space Land	837	36,567.87	0	1,310,979,937	6,340,123
D2	Farm or Ranch Improvements on Qualified	16		0	12,384,898	12,384,898
E	Rural Land,Not Qualified for Open-Space Land	938		6,885,573	536,052,102	482,633,473
F1	Commercial Real Property	2,261		40,061,455	6,063,569,303	6,045,029,041
F2	Industrial Real Property	1,609		245,725	1,743,562,604	1,730,787,231
J2	Gas Distribution Systems	1		0	354,475	354,475
J3	Electric Companies (including Co-ops)	4		0	459,223	459,223
J4	Telephone Companies (including Co-ops)	238		0	47,722,470	47,722,470
J6	Pipelines	1		0	68,000	68,000
L1	Commercial Personal Property	2,294		0	1,067,357,629	1,032,613,463
L2	Industrial and Manufacturing Personal Property	7		0	1,529,397	1,529,397
M1	Mobile Homes	190		0	12,516,421	10,831,608
O	Residential Inventory	2,633		279,671,946	589,665,408	583,501,294
S	Special Inventory	17		0	18,379,297	18,379,297
XI	Youth Spiritual, Mental and Physical	1		0	49,843,575	0
XJ	Private Schools (§11.21)	2		0	1,831,628	0
XU	MiscellaneousExemptions (§11.23)	1		0	691,167	0
XV	Other Totally Exempt Properties (including	70		0	343,440,990	0
Totals:			36,567.87	1,153,935,032	48,193,422,779	41,025,063,133



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	352,865		3,957,090,339	251,212,493,345	165,365,028,796
B	Multifamily Residential	12,836		144,711,729	55,463,649,397	54,464,799,681
C1	Vacant Lots and Tracts	28,404		11,475,688	5,756,870,032	5,682,821,394
C2	Colonia Lots and Land Tracts	14		0	8,175,951	8,090,811
D1	Qualified Open-Space Land	4,677	217,536.56	180,939	6,043,288,710	40,258,252
D2	Farm or Ranch Improvements on Qualified	86		0	24,925,276	24,848,757
E	Rural Land,Not Qualified for Open-Space Land	6,682		24,602,345	3,063,215,286	2,554,102,454
F1	Commercial Real Property	10,665		193,427,322	68,363,311,841	68,055,421,224
F2	Industrial Real Property	4,892		43,428,521	8,576,741,452	8,468,625,055
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	5		0	451,374	451,374
J2	Gas Distribution Systems	18		0	312,177,783	312,177,783
J3	Electric Companies (including Co-ops)	88		0	284,552,026	284,552,026
J4	Telephone Companies (including Co-ops)	868		0	290,132,861	290,126,349
J5	Railroads	10		0	38,211,404	38,211,404
J6	Pipelines	141		0	42,416,343	40,810,400
J7	Cable Companies	49		0	378,561,643	378,561,643
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	38,049		0	9,125,399,668	8,755,511,038
L2	Industrial and Manufacturing Personal Property	694		0	8,628,566,951	5,766,280,064
M1	Mobile Homes	11,347		2,634,293	585,973,784	529,028,137
M2	Other Tangible Personal Property	1		0	52,557	42,046
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	10,063		775,466,172	1,697,075,319	1,673,774,771
S	Special Inventory	631		0	460,831,442	460,789,108
XD	Improving Property for Housing with Volunteer	37		746,171	25,431,347	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	36,789,597	0
XI	Youth Spiritual, Mental and Physical	35		0	208,883,016	0
XJ	Private Schools (§11.21)	231	18.16	2,318,094	1,077,580,365	0
XL	Organizations Providing Economic	3		0	470,149	0
XN	Motor Vehicles Leased for Personal Use (§11.	2		0	25,439	0
XO	Motor Vehicles for Income Production and	14		0	34,602	0
XR	Nonprofit Water or Wastewater Corporation	93		434,857	14,338,049	0
XU	MiscellaneousExemptions (§11.23)	50		0	93,901,832	0
XV	Other Totally Exempt Properties (including	11,194	240.46	150,777,404	46,699,979,536	0
Totals:			217,811.11	5,307,293,874	468,637,509,290	323,317,313,480



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$2,061,189,079	\$1,826,752,880
2	1853944	COLORADO RIVER PROJECT LLC	\$1,698,340,946	\$1,698,340,946
3	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,366,564,090	\$1,309,249,952
4	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$748,156,656	\$748,156,656
5	179276	UNIVERSITY OF TEXAS	\$520,178,109	\$520,178,109
6	1637972	ICON IPC TX PROPERTY OWNER	\$498,694,754	\$498,694,754
7	1745605	BPP ALPHABET MF RIATA LP	\$475,906,136	\$475,906,136
8	1668555	ORACLE AMERICA INC	\$461,457,487	\$461,457,487
9	1539270	APPLE INC	\$461,285,701	\$461,285,701
10	1791095	GREEN WATER BLOCK 185 LLC	\$460,892,710	\$460,892,710
11	1974164	AMAZON.COM SERVICES LLC	\$590,848,827	\$460,413,767
12	1640202	CSHV-401 CONGRESS LLC	\$395,930,360	\$395,930,360
13	518096	HEB GROCERY COMPANY LP	\$388,366,242	\$388,366,242
14	1918719	110 E 2ND SERIES	\$378,062,050	\$378,062,050
15	1629876	GW BLOCK 23 OFFICE LLC	\$375,267,420	\$375,267,420
16	1512787	WALLER CREEK ELEVEN LTD	\$375,000,000	\$375,000,000
17	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$370,595,893	\$370,595,893
18	1792122	CAPITAL METROPOLITAN TA	\$352,387,848	\$352,387,848
19	1774952	SVF NORTHSORE AUSTIN LP	\$329,910,000	\$329,910,000
20	1640197	CSHV-300 WEST 6TH STREET LLC	\$322,482,425	\$322,482,425
Total			\$12,631,516,733	\$12,209,331,336



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,461)	(Count) (125)	(Count) (1,586)
Land HS Value	34,433,739	3,147,500	37,581,239
Land NHS Value	6,784,525	3,823,416	10,607,941
Ag Land Market Value	0	0	0
Total Land Value	<b>41,218,264</b>	<b>6,970,916</b>	<b>48,189,180</b>
Improvement HS Value	440,311,217	42,077,219	482,388,436
Improvement NHS Value	677,146	0	677,146
Total Improvement	<b>440,988,363</b>	<b>42,077,219</b>	<b>483,065,582</b>
Market Value	<b>482,206,627</b>	<b>49,048,135</b>	<b>531,254,762</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(2)	(15)
Market Value	<b>144,687</b>	<b>78,670</b>	<b>223,357</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,474)	(Total Count) (127)	(Total Count) (1,601)
<b>TOTAL MARKET</b>	<b>482,351,314</b>	<b>49,126,805</b>	<b>531,478,119</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>482,351,314</b>	<b>49,126,805</b>	<b>531,478,119</b>
	90.8%	9.2%	100.0%
HS CAP Limitation Value (-)	60,544,460	4,819,002	65,363,462
<b>NET APPRAISED VALUE</b>	<b>421,806,854</b>	<b>44,307,803</b>	<b>466,114,657</b>
Total Exemption Amount	7,934,225	93,173	8,027,398
<b>NET TAXABLE</b>	<b>413,872,629</b>	<b>44,214,630</b>	<b>458,087,259</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>413,872,629</b>	<b>44,214,630</b>	<b>458,087,259</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>413,872,629</b>	<b>44,214,630</b>	<b>458,087,259</b>

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

\$1,264,320.83 = 458,087,259 \* 0.276000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,720,194	23	0	0	6,720,194	23
DVHS-Prorated	174,929	1	0	0	174,929	1
<b>Subtotal for Homestead Exemptions</b>	<b>6,895,123</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>6,895,123</b>	<b>24</b>
<b>Disabled Veterans Exemptions</b>						
DV1	25,000	5	10,000	2	35,000	7
DV2	34,500	4	0	0	34,500	4
DV3	52,000	5	0	0	52,000	5
DV4	228,000	30	12,000	1	240,000	31
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>339,500</b>	<b>45</b>	<b>22,000</b>	<b>3</b>	<b>361,500</b>	<b>48</b>
<b>Special Exemptions</b>						
SO	607,275	43	71,173	4	678,448	47
<b>Subtotal for Special Exemptions</b>	<b>607,275</b>	<b>43</b>	<b>71,173</b>	<b>4</b>	<b>678,448</b>	<b>47</b>
<b>Absolute Exemptions</b>						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	91,855	30	0	0	91,855	30
EX-XV-PRORATED	0	0	0	0	0	0
EX366	472	1	0	0	472	1
<b>Subtotal for Absolute Exemptions</b>	<b>92,327</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>92,327</b>	<b>31</b>
<b>Total:</b>	<b>7,934,225</b>	<b>143</b>	<b>93,173</b>	<b>7</b>	<b>8,027,398</b>	<b>150</b>



### New Value

Total New Market Value:	\$21,563,943
Total New Taxable Value:	\$21,409,151

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	2	496,244
SO	Solar (Special Exemption)	9	152,581
Partial Exemption Value Loss:		17	716,325
Total NEW Exemption Value			717,825

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			717,825

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,001	358,752	6,713	280,703
A & E	1,001	358,752	6,713	280,703

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
127	49,126,805	21,584,466	19,552,349



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,348		7,084,837	458,711,732	390,530,303
C1	Vacant Lots and Tracts	31		0	2,396,609	2,396,609
J4	Telephone Companies (including Co-ops)	1		0	1,350	1,350
L1	Commercial Personal Property	12		0	143,337	142,865
O	Residential Inventory	117		10,477,706	21,006,431	20,801,502
XV	Other Totally Exempt Properties (including	30		0	91,855	0
Totals:			0	17,562,543	482,351,314	413,872,629



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	125		4,001,400	45,618,219	40,706,044
C1	Vacant Lots and Tracts	4		0	3,429,916	3,429,916
L1	Commercial Personal Property	2		0	78,670	78,670
Totals:			0	4,001,400	49,126,805	44,214,630



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,473		11,086,237	504,329,951	431,236,347
C1	Vacant Lots and Tracts	35		0	5,826,525	5,826,525
J4	Telephone Companies (including Co-ops)	1		0	1,350	1,350
L1	Commercial Personal Property	14		0	222,007	221,535
O	Residential Inventory	117		10,477,706	21,006,431	20,801,502
XV	Other Totally Exempt Properties (including	30		0	91,855	0
Totals:			0	21,563,943	531,478,119	458,087,259



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1720523	AH4R PROPERTIES LLC	\$8,128,855	\$8,128,855
2	1942195	NEXPOINT SFR SPE 1 LLC	\$7,535,668	\$7,535,668
3	1962779	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$6,569,265	\$6,569,265
4	1968121	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$3,174,183	\$3,174,183
5	1980330	GG B2R PECAN PRESIDENTIAL	\$2,880,459	\$2,880,459
6	1387612	WEST ELGIN DEVELOPMENT CORP	\$2,757,643	\$2,757,643
7	1933417	13400 HIGHWAY 290 AGV LLC	\$2,077,767	\$2,077,767
8	1729932	AH4R PROPERTIES LLC	\$1,540,626	\$1,540,626
9	1601780	LGI HOMES - TEXAS LLC	\$1,111,386	\$1,111,386
10	1853440	STARLIGHT HOMES TEXAS LLC	\$707,892	\$707,892
11	1890594	YUAN DAVID CHIEN & YOU-LEN JANE	\$682,768	\$682,768
12	1950015	SHV HOMES 3 LLC	\$670,000	\$670,000
13	1879732	TRAN ANH NGOC & NGUYET THI-THU	\$624,481	\$624,481
14	1957515	SUPRANO TRANSPORT LLC	\$599,980	\$599,980
15	1798399	NUNEZ LILIANA & MARTIN DE JESUS	\$524,304	\$524,304
16	1979152	ARIAS JUAN CARLOS SALINAS &	\$521,304	\$521,304
17	1897251	MCLAWRENCE JAMELL & MOLLY	\$522,128	\$518,120
18	1946485	GARCIA FRANCISCO JAVIER & ANA	\$516,991	\$516,991
19	1798899	CALDERON FABIOLA &	\$516,983	\$516,983
20	1675870	CHU KI	\$516,840	\$516,840
<b>Total</b>			<b>\$42,179,523</b>	<b>\$42,175,515</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (406)	(Count) (28)	(Count) (434)
Land HS Value	127,329,978	9,814,500	137,144,478
Land NHS Value	6,906,434	315,000	7,221,434
Ag Land Market Value	0	0	0
Total Land Value	134,236,412	10,129,500	144,365,912
Improvement HS Value	259,116,969	20,894,539	280,011,508
Improvement NHS Value	443,967	0	443,967
Total Improvement	259,560,936	20,894,539	280,455,475
Market Value	393,797,348	31,024,039	424,821,387
BUSINESS PERSONAL PROPERTY	(7)	(1)	(8)
Market Value	533,404	14,022	547,426
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (413)	(Total Count) (29)	(Total Count) (442)
TOTAL MARKET	394,330,752	31,038,061	425,368,813
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	394,330,752	31,038,061	425,368,813
	92.7%	7.3%	100.0%
HS CAP Limitation Value (-)	87,810,191	4,355,982	92,166,173
NET APPRAISED VALUE	306,520,561	26,682,079	333,202,640
Total Exemption Amount	10,895,007	20,946	10,915,953
NET TAXABLE	295,625,554	26,661,133	322,286,687
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	295,625,554	26,661,133	322,286,687
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	295,625,554	26,661,133	322,286,687

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,485,404.03 = 322,286,687 \* 0.771178 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,486,318	5	0	0	4,486,318	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,486,318</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>4,486,318</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV2	7,500	1	0	0	7,500	1
DV3	22,000	2	0	0	22,000	2
DV4	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>29,500</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>29,500</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	93,859	6	20,946	1	114,805	7
<b>Subtotal for Special Exemptions</b>	<b>93,859</b>	<b>6</b>	<b>20,946</b>	<b>1</b>	<b>114,805</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV	6,285,330	26	0	0	6,285,330	26
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>6,285,330</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>6,285,330</b>	<b>26</b>
<b>Total:</b>	<b>10,895,007</b>	<b>41</b>	<b>20,946</b>	<b>1</b>	<b>10,915,953</b>	<b>42</b>



### New Value

Total New Market Value:	\$143,329
Total New Taxable Value:	\$143,329

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	52,485
Absolute Exemption Value Loss:		1	52,485

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
SO	Solar (Special Exemption)	2	42,939
Partial Exemption Value Loss:		3	50,439
Total NEW Exemption Value			102,924

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			102,924

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	369	1,059,315	12,158	788,169
A & E	369	1,059,315	12,158	788,169

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
29	31,038,061	13,080,239	11,083,180



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	375		143,329	387,423,038	295,003,170
C1	Vacant Lots and Tracts	12		0	38,100	38,100
E	Rural Land,Not Qualified for Open-Space Land	1		0	50,880	50,880
L1	Commercial Personal Property	7		0	533,404	533,404
XV	Other Totally Exempt Properties (including	26		0	6,285,330	0
Totals:			0	143,329	394,330,752	295,625,554



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		0	31,024,039	26,647,111
L1	Commercial Personal Property	1		0	14,022	14,022
Totals:			0	0	31,038,061	26,661,133



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	404		143,329	418,447,077	321,650,281
C1	Vacant Lots and Tracts	12		0	38,100	38,100
E	Rural Land,Not Qualified for Open-Space Land	1		0	50,880	50,880
L1	Commercial Personal Property	8		0	547,426	547,426
XV	Other Totally Exempt Properties (including	26		0	6,285,330	0
Totals:			0	143,329	425,368,813	322,286,687



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1912444	KOMASSA KRISTOPHER MICHAEL &	\$1,593,059	\$1,593,059
2	1970403	FRIEDSON CRAIG & DARA BETH	\$1,338,144	\$1,338,144
3	1945394	CAMERON ANAHITA & BRIAN	\$1,337,897	\$1,337,897
4	1955732	PATEL CHIRAG & NIKKI G	\$1,327,601	\$1,327,601
5	1809120	HIRVELA JEFFREY CLAYTON	\$1,314,363	\$1,314,363
6	1945244	MAREK THOMAS EDWARD & MARY	\$1,310,041	\$1,310,041
7	1886889	GLASGOW ROBERT EUGENE &	\$1,287,100	\$1,287,100
8	1896058	BRABEC HEATHER JEAN &	\$1,257,809	\$1,257,809
9	1955247	BARTON SCOTT LIVING TRUST &	\$1,249,541	\$1,249,541
10	1846512	FRISKE SCOTT M & ELICIA	\$1,243,979	\$1,243,979
11	1916734	EKRE OF TX LLC	\$1,239,670	\$1,239,670
12	1795584	WESTER TRAVIS RESIDENCE TRUST	\$1,236,552	\$1,236,552
13	1951087	ALBRECHT BRIAN MICHAEL &	\$1,231,775	\$1,231,775
14	1959110	LEHMAN ROBERT & ALYSSON	\$1,200,000	\$1,200,000
15	1893069	GAUBA GAUTAM & SHALINI	\$1,194,593	\$1,194,593
16	1912896	TURNQUIST COLTON D & LILLIAN K	\$1,192,383	\$1,192,383
17	1937716	ISHAK WILLIAM BRYCE & MADYSUN	\$1,181,262	\$1,181,262
18	1912169	RAHMAN ADAM SHER	\$1,175,984	\$1,175,984
19	1947703	SENGER LARRY MICHAEL & ELIZABETH	\$1,175,027	\$1,175,027
20	1938200	KLEIN EVAN & BELISA	\$1,171,597	\$1,171,597
Total			\$25,258,377	\$25,258,377



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (352)	(Count) (22)	(Count) (374)
Land HS Value	37,995,875	2,587,500	40,583,375
Land NHS Value	11,525,703	125,000	11,650,703
Ag Land Market Value	0	0	0
Total Land Value	49,521,578	2,712,500	52,234,078
Improvement HS Value	123,431,893	8,572,307	132,004,200
Improvement NHS Value	24,547,059	434,158	24,981,217
Total Improvement	147,978,952	9,006,465	156,985,417
Market Value	197,500,530	11,718,965	209,219,495
BUSINESS PERSONAL PROPERTY	(28)	(5)	(33)
Market Value	2,085,099	652,435	2,737,534
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (380)	(Total Count) (27)	(Total Count) (407)
TOTAL MARKET	199,585,629	12,371,400	211,957,029
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	199,585,629	12,371,400	211,957,029
	94.2%	5.8%	100.0%
HS CAP Limitation Value (-)	26,651,188	1,225,526	27,876,714
NET APPRAISED VALUE	172,934,441	11,145,874	184,080,315
Total Exemption Amount	1,581,317	15,000	1,596,317
NET TAXABLE	171,353,124	11,130,874	182,483,998
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	171,353,124	11,130,874	182,483,998
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	171,353,124	11,130,874	182,483,998

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$429,749.82 = 182,483,998 \* 0.235500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,140,000	77	15,000	1	1,155,000	78
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	2	0	0	30,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	30,000	2	0	0	30,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	305,922	1	0	0	305,922	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,505,922</b>	<b>82</b>	<b>15,000</b>	<b>1</b>	<b>1,520,922</b>	<b>83</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>29,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	43,677	4	0	0	43,677	4
<b>Subtotal for Special Exemptions</b>	<b>43,677</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>43,677</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV	1,250	1	0	0	1,250	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,468	2	0	0	1,468	2
<b>Subtotal for Absolute Exemptions</b>	<b>2,718</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>2,718</b>	<b>3</b>
<b>Total:</b>	<b>1,581,317</b>	<b>92</b>	<b>15,000</b>	<b>1</b>	<b>1,596,317</b>	<b>93</b>



### New Value

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

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	15,000
SO	Solar (Special Exemption)	1	14,457
Partial Exemption Value Loss:		2	29,457
Total NEW Exemption Value			29,457

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			29,457

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	271	514,160	1,129	408,962
A & E	271	514,160	1,129	408,962

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
27	12,371,400	5,627,511	4,818,882



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	347		0	173,234,691	145,004,904
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	6		0	24,191,213	24,191,213
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	2		0	70,329	70,329
L1	Commercial Personal Property	27		0	2,077,413	2,075,945
XV	Other Totally Exempt Properties (including	1		0	1,250	0
<b>Totals:</b>			0	0	199,585,629	171,353,124



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22		0	11,718,965	10,478,439
L1	Commercial Personal Property	5		0	652,435	652,435
Totals:			0	0	12,371,400	11,130,874



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	369		0	184,953,656	155,483,343
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	6		0	24,191,213	24,191,213
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	2		0	70,329	70,329
L1	Commercial Personal Property	32		0	2,729,848	2,728,380
XV	Other Totally Exempt Properties (including	1		0	1,250	0
<b>Totals:</b>			0	0	211,957,029	182,483,998



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901394	6301 W PARMER AUSTIN LTD	\$19,126,669	\$19,126,669
2	1735592	PARMER COZ LLC	\$2,224,000	\$2,224,000
3	265809	KAF DEVELOPMENT COMPANY	\$1,563,900	\$1,563,900
4	1954733	ZACKY FAMILY PARTNERSHIP	\$1,287,377	\$1,287,377
5	1875904	IDEAL IMAGE MEDICAL GROUP OF	\$837,171	\$837,171
6	1963978	HUMENIUK STEPHEN J	\$625,821	\$625,821
7	1937935	LAWSON SAM	\$608,093	\$608,093
8	1873299	GERVASE MELISSA JILL	\$587,656	\$587,656
9	1965742	LAKHANI HINA	\$583,481	\$583,481
10	1937931	HALL ALEXANDRIA F & ANDREW BURNS	\$582,680	\$582,680
11	1863080	LEMMON WILLIAM & MEGAN CORBETT	\$591,342	\$580,528
12	1911247	KEISER SAMUEL	\$575,403	\$575,403
13	1941345	SALYER AUSTIN & GISSEL GARDEA-	\$572,403	\$572,403
14	1870994	MONTAGUE KIRK P	\$622,326	\$568,700
15	1643997	ROUEGE ANGELA & WILLIAM E III	\$566,282	\$566,282
16	1939528	JAY BONNIE & RODDY ALEXANDER	\$564,473	\$564,473
17	1915178	ROZARIO CANISIUS & BLOSSOM	\$564,308	\$564,308
18	1955439	SANGAM REALMANAGE LLC	\$561,000	\$561,000
19	1747652	CHAN CHIN RUSSELL &	\$559,158	\$559,158
20	1727894	ZHANG HUI	\$552,920	\$552,920
<b>Total</b>			\$33,756,463	\$33,692,023



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,195)	(Count) (169)	(Count) (1,364)
Land HS Value	51,218,000	7,415,000	58,633,000
Land NHS Value	5,855,019	954,257	6,809,276
Ag Land Market Value	0	195,450	195,450
Total Land Value	57,073,019	8,564,707	65,637,726
Improvement HS Value	505,523,008	82,317,182	587,840,190
Improvement NHS Value	1,305,536	243,396	1,548,932
Total Improvement	506,828,544	82,560,578	589,389,122
Market Value	563,901,563	91,125,285	655,026,848
BUSINESS PERSONAL PROPERTY	(19)	(2)	(21)
Market Value	2,688,181	36,067	2,724,248
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,214)	(Total Count) (171)	(Total Count) (1,385)
TOTAL MARKET	566,589,744	91,161,352	657,751,096
Ag Land Market Value	0	195,450	195,450
Ag Use	0	737	737
Ag Loss (-)	0	194,713	194,713
APPRAISED VALUE	566,589,744	90,966,639	657,556,383
	86.2%	13.8%	100.0%
HS CAP Limitation Value (-)	72,769,584	5,965,985	78,735,569
NET APPRAISED VALUE	493,820,160	85,000,654	578,820,814
Total Exemption Amount	16,537,283	124,322	16,661,605
NET TAXABLE	477,282,877	84,876,332	562,159,209
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	477,282,877	84,876,332	562,159,209
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	477,282,877	84,876,332	562,159,209

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,562,802.6 = 562,159,209 \* 0.278000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	14,377,911	31	0	0	14,377,911	31
DVHS-Prorated	15,307	1	0	0	15,307	1
<b>Subtotal for Homestead Exemptions</b>	<b>14,393,218</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>14,393,218</b>	<b>32</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	24,000	2	0	0	24,000	2
DV3	40,000	4	10,000	1	50,000	5
DV4	156,000	21	24,000	2	180,000	23
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>230,000</b>	<b>29</b>	<b>34,000</b>	<b>3</b>	<b>264,000</b>	<b>32</b>
<b>Special Exemptions</b>						
SO	675,046	46	90,322	7	765,368	53
<b>Subtotal for Special Exemptions</b>	<b>675,046</b>	<b>46</b>	<b>90,322</b>	<b>7</b>	<b>765,368</b>	<b>53</b>
<b>Absolute Exemptions</b>						
EX-XV	1,239,019	7	0	0	1,239,019	7
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>1,239,019</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1,239,019</b>	<b>7</b>
<b>Total:</b>	<b>16,537,283</b>	<b>114</b>	<b>124,322</b>	<b>10</b>	<b>16,661,605</b>	<b>124</b>



### New Value

Total New Market Value: \$47,080,453  
Total New Taxable Value: \$46,471,110

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	400
Absolute Exemption Value Loss:		1	400

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	7	72,000
DVHS	Disabled Veteran Homestead	4	1,850,253
SO	Solar (Special Exemption)	31	469,487
Partial Exemption Value Loss:		42	2,391,740
Total NEW Exemption Value			2,392,140

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,392,140

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	996	520,191	14,451	412,541
A & E	996	520,191	14,451	412,541

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
171	91,161,352	44,462,059	40,865,112



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,195		30,064,150	559,644,119	471,576,271
C1	Vacant Lots and Tracts	51		0	75,000	75,000
J3	Electric Companies (including Co-ops)	1		0	2,289,375	2,289,375
L1	Commercial Personal Property	18		0	398,806	398,806
O	Residential Inventory	20		2,108,051	2,943,425	2,943,425
XV	Other Totally Exempt Properties (including	7		0	1,239,019	0
Totals:			0	32,172,201	566,589,744	477,282,877



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	173		14,908,252	90,378,685	84,288,378
C1	Vacant Lots and Tracts	1		0	37,687	37,687
D1	Qualified Open-Space Land	1	05.21	0	195,450	737
E	Rural Land,Not Qualified for Open-Space Land	3		0	191,070	191,070
L1	Commercial Personal Property	2		0	36,067	36,067
O	Residential Inventory	1		0	322,393	322,393
Totals:			5.21	14,908,252	91,161,352	84,876,332



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,368		44,972,402	650,022,804	555,864,649
C1	Vacant Lots and Tracts	52		0	112,687	112,687
D1	Qualified Open-Space Land	1	05.21	0	195,450	737
E	Rural Land,Not Qualified for Open-Space Land	3		0	191,070	191,070
J3	Electric Companies (including Co-ops)	1		0	2,289,375	2,289,375
L1	Commercial Personal Property	20		0	434,873	434,873
O	Residential Inventory	21		2,108,051	3,265,818	3,265,818
XV	Other Totally Exempt Properties (including	7		0	1,239,019	0
<b>Totals:</b>			5.21	47,080,453	657,751,096	562,159,209



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,289,375	\$2,289,375
2	1924776	LOFTUS MARK & STEPHANIE ANNE	\$892,442	\$882,442
3	1856385	FERNANDEZ GUSTAVO TELLEZ	\$819,377	\$819,377
4	1875445	TU LINH & DANIEL DUNHAM	\$808,906	\$808,906
5	1938245	NALLABELLI MADHU BABU & SRIDEVI	\$796,411	\$796,411
6	1928252	LEBARON-MORE ATHENA &	\$822,988	\$790,592
7	1765475	NGO ALBERT YHATSUN	\$780,743	\$780,743
8	1906232	KRUEGER JENNINE NICOLE	\$780,741	\$780,741
9	1661768	CE DEVELOPMENT INC	\$962,939	\$768,226
10	1938118	NARIDZE RACHELLE & IRAKLI	\$756,992	\$756,992
11	1961444	ANDREWS ORAN & MICHELLE	\$754,990	\$754,990
12	1848796	WILLIAMSON EHREN	\$766,447	\$747,034
13	1945485	MARZAN XAVIER RIVERA & KARLA	\$743,010	\$743,010
14	1847135	SANCHEZ AMARO PEDRO DANIEL &	\$707,337	\$707,337
15	1951248	JORDAN ANDY ZEWE & TSEHAY K	\$702,713	\$702,713
16	1946850	LOWRY ANDREW	\$708,970	\$692,539
17	1903642	HILL KENNETH & LAURA	\$691,486	\$691,486
18	1908200	LANE JOSHUA FRANK & ALYSSA	\$690,340	\$690,340
19	1943126	SENESETTI ANILKUMAR & SAILAJA DEVI	\$671,734	\$671,734
20	1936190	WILSON BRADFORD & MORGAN	\$665,913	\$665,913
Total			\$16,813,854	\$16,540,901



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,558)	(Count) (205)	(Count) (2,763)
Land HS Value	639,080,089	43,170,875	682,250,964
Land NHS Value	156,251,784	28,401,551	184,653,335
Ag Land Market Value	0	0	0
Total Land Value	795,331,873	71,572,426	866,904,299
Improvement HS Value	422,057,612	29,312,617	451,370,229
Improvement NHS Value	810,776,758	198,856,140	1,009,632,898
Total Improvement	1,232,834,370	228,168,757	1,461,003,127
Market Value	2,028,166,243	299,741,183	2,327,907,426
BUSINESS PERSONAL PROPERTY	(264)	(31)	(295)
Market Value	87,053,921	3,944,758	90,998,679
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,822)	(Total Count) (236)	(Total Count) (3,058)
TOTAL MARKET	2,115,220,164	303,685,941	2,418,906,105
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	2,115,220,164	303,685,941	2,418,906,105
	87.4%	12.6%	100.0%
HS CAP Limitation Value (-)	183,156,530	7,705,758	190,862,288
NET APPRAISED VALUE	1,932,063,634	295,980,183	2,228,043,817
Total Exemption Amount	322,387,839	8,606,170	330,994,009
NET TAXABLE	1,609,675,795	287,374,013	1,897,049,808
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,609,675,795	287,374,013	1,897,049,808
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,609,675,795	287,374,013	1,897,049,808

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$5,366,753.91 = 1,897,049,808 \* 0.282900 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	133,981,756	1,841	6,458,987	86	140,440,743	1,927
HS-State	0	0	0	0	0	0
HS-Prorated	385,869	6	114,624	1	500,493	7
OV65-Local	64,812,500	526	1,750,000	14	66,562,500	540
OV65-State	0	0	0	0	0	0
OV65-Prorated	55,822	1	0	0	55,822	1
OV65S-Local	1,750,000	14	125,000	1	1,875,000	15
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,000,000	24	125,000	1	3,125,000	25
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,273,753	9	0	0	3,273,753	9
DVHS-Prorated	0	0	0	0	0	0
DVHSS	376,038	2	0	0	376,038	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>207,635,738</b>	<b>2,423</b>	<b>8,573,611</b>	<b>103</b>	<b>216,209,349</b>	<b>2,526</b>
<b>Disabled Veterans Exemptions</b>						
DV1	80,000	9	5,000	1	85,000	10
DV2	43,500	4	0	0	43,500	4
DV3	54,000	5	10,000	1	64,000	6
DV4	120,000	15	0	0	120,000	15
DV4S	0	0	12,000	1	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>297,500</b>	<b>33</b>	<b>27,000</b>	<b>3</b>	<b>324,500</b>	<b>36</b>
<b>Special Exemptions</b>						
FR	0	2	0	0	0	2
PC	421,942	3	0	0	421,942	3
SO	453,693	64	5,559	1	459,252	65
<b>Subtotal for Special Exemptions</b>	<b>875,635</b>	<b>69</b>	<b>5,559</b>	<b>1</b>	<b>881,194</b>	<b>70</b>
<b>Absolute Exemptions</b>						
EX-XJ	10,560,789	3	0	0	10,560,789	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	102,992,432	52	0	0	102,992,432	52
EX-XV-PRORATED	0	0	0	0	0	0
EX366	25,745	24	0	0	25,745	24
<b>Subtotal for Absolute Exemptions</b>	<b>113,578,966</b>	<b>79</b>	<b>0</b>	<b>0</b>	<b>113,578,966</b>	<b>79</b>
<b>Total:</b>	<b>322,387,839</b>	<b>2,604</b>	<b>8,606,170</b>	<b>107</b>	<b>330,994,009</b>	<b>2,711</b>



**New Value**

Total New Market Value: \$334,461

Total New Taxable Value: \$326,327

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	494,489
Absolute Exemption Value Loss:		1	494,489

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	24,000
FR	FREEPORT	1	0
HS	Homestead	63	5,522,825
OV65	Over 65	6	750,000
SO	Solar (Special Exemption)	19	167,935
Partial Exemption Value Loss:		92	6,469,760
Total NEW Exemption Value			6,964,249

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,964,249

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,926	465,839	74,646	291,574
A & E	1,926	465,839	74,646	291,574

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
236	303,685,941	54,665,385	46,508,177



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,467		196,499	1,100,468,235	710,599,124
B	Multifamily Residential	61		0	543,523,283	541,848,933
C1	Vacant Lots and Tracts	14		0	8,085,270	8,085,270
F1	Commercial Real Property	37		0	257,688,431	257,301,618
F2	Industrial Real Property	3		0	5,168,937	5,168,937
J2	Gas Distribution Systems	1		0	7,467,763	7,467,763
J3	Electric Companies (including Co-ops)	1		0	3,517,875	3,517,875
J4	Telephone Companies (including Co-ops)	8		0	980,206	980,206
L1	Commercial Personal Property	241		0	24,857,303	24,796,429
L2	Industrial and Manufacturing Personal Property	6		0	49,909,640	49,909,640
S	Special Inventory	1		0	0	0
XJ	Private Schools (§11.21)	3		0	10,560,789	0
XV	Other Totally Exempt Properties (including	53		0	102,992,432	0
Totals:			0	196,499	2,115,220,164	1,609,675,795



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	170		137,962	78,291,956	62,232,035
B	Multifamily Residential	31		0	214,262,809	214,010,802
C1	Vacant Lots and Tracts	2		0	208,426	208,426
F1	Commercial Real Property	3		0	6,977,992	6,977,992
J4	Telephone Companies (including Co-ops)	1		0	685	685
L1	Commercial Personal Property	30		0	3,944,073	3,944,073
<b>Totals:</b>			0	137,962	303,685,941	287,374,013



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,637		334,461	1,178,760,191	772,831,159
B	Multifamily Residential	92		0	757,786,092	755,859,735
C1	Vacant Lots and Tracts	16		0	8,293,696	8,293,696
F1	Commercial Real Property	40		0	264,666,423	264,279,610
F2	Industrial Real Property	3		0	5,168,937	5,168,937
J2	Gas Distribution Systems	1		0	7,467,763	7,467,763
J3	Electric Companies (including Co-ops)	1		0	3,517,875	3,517,875
J4	Telephone Companies (including Co-ops)	9		0	980,891	980,891
L1	Commercial Personal Property	271		0	28,801,376	28,740,502
L2	Industrial and Manufacturing Personal Property	6		0	49,909,640	49,909,640
S	Special Inventory	1		0	0	0
XJ	Private Schools (§11.21)	3		0	10,560,789	0
XV	Other Totally Exempt Properties (including	53		0	102,992,432	0
Totals:			0	334,461	2,418,906,105	1,897,049,808



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$119,537,062	\$119,537,062
2	1668003	AURAMICH LLC	\$80,657,960	\$80,657,960
3	1898309	CAF-CITYMARK MORGAN OWNER LLC	\$80,000,000	\$80,000,000
4	1793526	MAA WWARRS LLC	\$71,476,712	\$71,476,712
5	1781080	SWVP TANDEM BLVD LLC	\$56,959,104	\$56,959,104
6	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$55,802,099	\$55,802,099
7	1968878	COLLINS WAYMAN LLC & WFP WAYMAN	\$50,250,000	\$50,250,000
8	1974063	DXC TECHNOLOGY SERVICES LLC	\$47,563,381	\$47,563,381
9	1887886	SDC-AUSTIN LLC	\$46,692,316	\$46,692,316
10	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$46,000,000	\$46,000,000
11	1858965	LAKES SPE LLC	\$36,874,460	\$36,874,460
12	1920494	TAP PARK AT WELLS LLC	\$35,900,000	\$35,900,000
13	1279451	ARBORS OF WELLS BRANCH	\$33,000,000	\$33,000,000
14	1598586	CONSERVATORY SENIOR HOUSING AT	\$32,900,000	\$32,900,000
15	1624774	AFFINITY AT WELLS BRANCH LLC	\$29,050,459	\$29,050,459
16	1769049	HFT HOLDINGS-WELLS BRANCH LLC	\$26,756,704	\$26,756,704
17	1953357	LG WELLS BRANCH LLC	\$16,707,500	\$16,707,500
18	1839785	14205 N MOPAC NOVEL COWORKING	\$12,149,874	\$12,149,874
19	1877854	PRE SUMMIT LLC	\$10,507,765	\$10,507,765
20	1630175	PS LPT PROPERTIES INVESTORS	\$10,231,712	\$10,231,712
<b>Total</b>			<b>\$899,017,108</b>	<b>\$899,017,108</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,005)	(Count) (60)	(Count) (1,065)
Land HS Value	224,861,050	12,848,750	237,709,800
Land NHS Value	3,665,984	884,375	4,550,359
Ag Land Market Value	0	0	0
Total Land Value	228,527,034	13,733,125	242,260,159
Improvement HS Value	420,387,407	24,987,802	445,375,209
Improvement NHS Value	6,739,355	1,113,162	7,852,517
Total Improvement	427,126,762	26,100,964	453,227,726
Market Value	655,653,796	39,834,089	695,487,885
BUSINESS PERSONAL PROPERTY	(22)	(4)	(26)
Market Value	2,177,220	57,505	2,234,725
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,027)	(Total Count) (64)	(Total Count) (1,091)
TOTAL MARKET	657,831,016	39,891,594	697,722,610
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	657,831,016	39,891,594	697,722,610
	94.3%	5.7%	100.0%
HS CAP Limitation Value (-)	113,635,569	5,795,980	119,431,549
NET APPRAISED VALUE	544,195,447	34,095,614	578,291,061
Total Exemption Amount	8,485,211	573,625	9,058,836
NET TAXABLE	535,710,236	33,521,989	569,232,225
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	535,710,236	33,521,989	569,232,225
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	535,710,236	33,521,989	569,232,225

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$528,247.5 = 569,232,225 \* 0.092800 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,691,053	12	561,122	1	7,252,175	13
DVHS-Prorated	0	0	0	0	0	0
DVHSS	663,943	2	0	0	663,943	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,354,996</b>	<b>14</b>	<b>561,122</b>	<b>1</b>	<b>7,916,118</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	106,000	10	12,000	1	118,000	11
DV1S	5,000	1	0	0	5,000	1
DV2	85,500	10	0	0	85,500	10
DV3	44,000	4	0	0	44,000	4
DV4	108,000	15	0	0	108,000	15
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>360,500</b>	<b>41</b>	<b>12,000</b>	<b>1</b>	<b>372,500</b>	<b>42</b>
<b>Special Exemptions</b>						
SO	214,879	10	503	1	215,382	11
<b>Subtotal for Special Exemptions</b>	<b>214,879</b>	<b>10</b>	<b>503</b>	<b>1</b>	<b>215,382</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	544,330	2	0	0	544,330	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	10,506	11	0	0	10,506	11
<b>Subtotal for Absolute Exemptions</b>	<b>554,836</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>554,836</b>	<b>13</b>
<b>Total:</b>	<b>8,485,211</b>	<b>78</b>	<b>573,625</b>	<b>3</b>	<b>9,058,836</b>	<b>81</b>



**New Value**

Total New Market Value:	\$119,598
Total New Taxable Value:	\$119,598

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	595,858
SO	Solar (Special Exemption)	6	124,311
Partial Exemption Value Loss:		9	735,169
Total NEW Exemption Value			735,169

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			735,169

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	936	664,514	7,748	521,874
A & E	936	664,514	7,748	521,874

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
64	39,891,594	15,531,328	13,355,715



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,008		119,598	655,074,956	533,509,012
C1	Vacant Lots and Tracts	5		0	12,450	12,450
F1	Commercial Real Property	1		0	2,500	2,500
F2	Industrial Real Property	3		0	19,560	19,560
J4	Telephone Companies (including Co-ops)	1		0	83,255	83,255
J7	Cable Companies	2		0	1,995,230	1,995,230
L1	Commercial Personal Property	18		0	98,735	88,229
XV	Other Totally Exempt Properties (including	2		0	544,330	0
<b>Totals:</b>			0	119,598	657,831,016	535,710,236



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		0	39,589,714	33,220,109
C1	Vacant Lots and Tracts	1		0	244,375	244,375
L1	Commercial Personal Property	4		0	57,505	57,505
Totals:			0	0	39,891,594	33,521,989



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,068		119,598	694,664,670	566,729,121
C1	Vacant Lots and Tracts	6		0	256,825	256,825
F1	Commercial Real Property	1		0	2,500	2,500
F2	Industrial Real Property	3		0	19,560	19,560
J4	Telephone Companies (including Co-ops)	1		0	83,255	83,255
J7	Cable Companies	2		0	1,995,230	1,995,230
L1	Commercial Personal Property	22		0	156,240	145,734
XV	Other Totally Exempt Properties (including	2		0	544,330	0
<b>Totals:</b>			0	119,598	697,722,610	569,232,225



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974045	SPECTRUM GULF COAST LLC	\$1,958,510	\$1,958,510
2	1642474	REYES FAMILY REVOCABLE TRUST	\$1,278,465	\$1,278,465
3	1939350	HACKLEY STEPHEN & SOMER	\$1,138,648	\$1,138,648
4	1544689	HAYS SHIRLEY HARMON	\$1,228,149	\$1,118,661
5	1935022	OWENS-KUMAR MICHELLE CRYSTAL	\$957,871	\$957,871
6	1843346	WILLIE RANDELL WAYNE & DANIELLE	\$929,119	\$929,119
7	1956753	ANGULO LUIS & KRISTIN ANGULO	\$914,568	\$914,568
8	307277	DELGADO RICHARD A & SANTA ELENA	\$900,806	\$900,806
9	1854406	DINAN STEPHEN & BRITTNEY	\$1,027,422	\$873,242
10	1945111	MILLER SETH T & JENNIFER M	\$850,000	\$850,000
11	1930542	CONNELL RICHARD FRANCIS & JEANNE	\$840,703	\$840,703
12	1384532	ARTALE DENNIS	\$838,535	\$838,535
13	1944905	MIA FAMILY TRUST	\$837,275	\$837,275
14	1943405	CLEVELAND MATTHEW J & ERIKA	\$835,694	\$835,694
15	1279614	LAL SUNITA	\$809,924	\$809,924
16	307103	COX LAURA E	\$799,448	\$799,448
17	1874688	HARRIS NICHOLAS SHANE	\$804,011	\$796,511
18	1936089	HE XIN & XIAOYUE JIANG	\$793,699	\$793,699
19	1889388	SALTUS DANIEL RAYMOND KRAMER &	\$813,858	\$786,413
20	1742985	EHRIG KENNETH & NANCY M	\$778,783	\$778,783
Total			\$19,335,488	\$19,036,875



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (25,062)	(Count) (2,390)	(Count) (27,452)
Land HS Value	1,032,148,722	85,940,242	1,118,088,964
Land NHS Value	1,130,377,304	169,112,315	1,299,489,619
Ag Land Market Value	529,939,084	104,419,609	634,358,693
Total Land Value	2,692,465,110	359,472,166	3,051,937,276
Improvement HS Value	6,219,386,313	603,456,824	6,822,843,137
Improvement NHS Value	3,148,326,848	713,602,478	3,861,929,326
Total Improvement	9,367,713,161	1,317,059,302	10,684,772,463
Market Value	12,060,178,271	1,676,531,468	13,736,709,739
BUSINESS PERSONAL PROPERTY	(1,559)	(114)	(1,673)
Market Value	3,090,992,388	63,181,643	3,154,174,031
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (26,621)	(Total Count) (2,504)	(Total Count) (29,125)
TOTAL MARKET	15,151,170,659	1,739,713,111	16,890,883,770
Ag Land Market Value	529,939,084	104,419,609	634,358,693
Ag Use	2,924,999	507,890	3,432,889
Ag Loss (-)	527,014,085	103,911,719	630,925,804
APPRAISED VALUE	14,624,156,574	1,635,801,392	16,259,957,966
	89.9%	10.1%	100.0%
HS CAP Limitation Value (-)	1,087,579,974	51,908,961	1,139,488,935
NET APPRAISED VALUE	13,536,576,600	1,583,892,431	15,120,469,031
Total Exemption Amount	3,622,293,863	106,968,059	3,729,261,922
NET TAXABLE	9,914,282,737	1,476,924,372	11,391,207,109
TAX LIMIT/FREEZE ADJUSTMENT	306,737,231	13,309,333	320,046,564
LIMIT ADJ TAXABLE (I&S)	9,607,545,506	1,463,615,039	11,071,160,545
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,607,545,506	1,463,615,039	11,071,160,545

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
\$152,975,731.57 = 11,071,160,545 \* 1.352000 / 100) + \$3,293,641



## NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	59,385,567	29,017,588	314,478.81	289,517.18	354,998.08	322,936.76	238
OV65	519,690,012	269,309,142	2,998,261.32	2,801,244.9	3,422,274.75	3,175,953.47	1,852
OV65S	19,529,965	8,244,762	60,028.76	53,057.62	78,358.96	70,382.28	80
Total	598,605,544	306,571,492	3,372,768.89	3,143,819.7	3,855,631.79	3,569,272.51	2,170
<b>Tax Rate:</b> 1.352000							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	405,633	270,633	104,894	165,739	1
Total	405,633	270,633	104,894	165,739	1

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,998,243	1,694,303	20,558.85	19,621.98	23,677.77	22,081.92	11
OV65	18,963,112	11,013,985	129,722.17	124,222.49	156,825.42	150,210.23	65
OV65S	1,006,045	601,045	6,082.17	5,976.83	6,173.38	6,068.04	3
Total	22,967,400	13,309,333	156,363.19	149,821.3	186,676.57	178,360.19	79
<b>Tax Rate:</b> 1.352000							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	62,383,810	30,711,891	335,037.66	309,139.16	378,675.85	345,018.68	249
OV65	538,653,124	280,323,127	3,127,983.49	2,925,467.39	3,579,100.17	3,326,163.7	1,917
OV65S	20,536,010	8,845,807	66,110.93	59,034.45	84,532.34	76,450.32	83
Total	621,572,944	319,880,825	3,529,132.08	3,293,641	4,042,308.36	3,747,632.7	2,249
<b>Tax Rate:</b> 1.352000							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	405,633	270,633	104,894	165,739	1
Total	405,633	270,633	104,894	165,739	1



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,263,421,546	13,058	92,384,997	948	1,355,806,543	14,006
HS-Prorated	14,089,270	187	1,790,532	26	15,879,802	213
OV65-Local	43,525,255	2,003	1,876,281	85	45,401,536	2,088
OV65-State	18,451,115	2,003	776,103	85	19,227,218	2,088
OV65-Prorated	33,178	1	0	0	33,178	1
OV65S-Local	1,591,139	81	75,000	3	1,666,139	84
OV65S-State	721,109	81	30,000	3	751,109	84
OV65S-Prorated	0	0	0	0	0	0
DP-Local	2,923,025	246	150,000	11	3,073,025	257
DP-State	2,114,979	246	100,000	11	2,214,979	257
DP-Prorated	0	0	0	0	0	0
DVHS	64,332,868	250	431,594	2	64,764,462	252
DVHS-Prorated	2,027,569	14	344,694	1	2,372,263	15
DVHSS	2,332,782	17	0	0	2,332,782	17
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,415,563,835</b>	<b>18,187</b>	<b>97,959,201</b>	<b>1,175</b>	<b>1,513,523,036</b>	<b>19,362</b>
<b>Disabled Veterans Exemptions</b>						
DV1	398,500	68	25,000	5	423,500	73
DV1S	15,000	3	0	0	15,000	3
DV2	382,500	47	0	0	382,500	47
DV3	650,000	74	40,000	4	690,000	78
DV3S	10,000	1	0	0	10,000	1
DV4	1,550,542	224	96,000	9	1,646,542	233
DV4S	48,000	8	0	0	48,000	8
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,054,542</b>	<b>425</b>	<b>161,000</b>	<b>18</b>	<b>3,215,542</b>	<b>443</b>
<b>Special Exemptions</b>						
FR	1,100,186,127	44	4,752,296	9	1,104,938,423	53
PC	58,102,009	14	0	1	58,102,009	15
SO	5,208,741	436	396,511	35	5,605,252	471
<b>Subtotal for Special Exemptions</b>	<b>1,163,496,877</b>	<b>494</b>	<b>5,148,807</b>	<b>45</b>	<b>1,168,645,684</b>	<b>539</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	91,722,621	9	0	0	91,722,621	9
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	668,611	9	0	0	668,611	9
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	22,323,517	5	0	0	22,323,517	5
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	925,273,825	405	3,696,850	2	928,970,675	407
EX-XV-PRORATED	1,014	2	0	0	1,014	2
EX366	167,839	213	2,201	1	170,040	214
<b>Subtotal for Absolute Exemptions</b>	<b>1,040,178,609</b>	<b>644</b>	<b>3,699,051</b>	<b>3</b>	<b>1,043,877,660</b>	<b>647</b>
<b>Total:</b>	<b>3,622,293,863</b>	<b>19,750</b>	<b>106,968,059</b>	<b>1,241</b>	<b>3,729,261,922</b>	<b>20,991</b>



**New Value**

Total New Market Value: \$509,866,069

Total New Taxable Value: \$448,576,059

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	3	1,723,539
EX-XR	11.30 Nonprofit water or wastewater corporation	1	99,912
EX-XV	Other Exemptions (including public property, reli...	24	25,603,506
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		<b>29</b>	<b>27,427,183</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	10	185,000
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	6	43,500
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	31	300,000
DVHS	Disabled Veteran Homestead	33	8,816,243
FR	FREEPORT	1	1,971,030
HS	Homestead	1053	96,490,998
OV65	Over 65	59	1,729,109
OV65S	OV65 Surviving Spouse	1	0
SO	Solar (Special Exemption)	167	2,000,499
Partial Exemption Value Loss:		<b>1,369</b>	<b>111,603,379</b>
Total NEW Exemption Value			<b>139,030,562</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	13471	793,238,174
Increased Exemption Value Loss:		<b>13,471</b>	<b>793,238,174</b>
Total Exemption Value Loss:			<b>932,268,736</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13,662	402,011	102,810	214,052
A & E	13,807	402,865	102,753	213,619

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2,504	1,739,713,111	361,348,686	277,038,126



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,071		287,156,584	7,067,121,958	4,627,499,821
B	Multifamily Residential	99		22,562,153	878,793,301	873,830,020
C1	Vacant Lots and Tracts	1,661		0	147,210,809	147,072,515
C2	Colonia Lots and Land Tracts	1		0	2,209,145	2,209,145
D1	Qualified Open-Space Land	503	21,331.52	0	526,553,920	3,032,440
D2	Farm or Ranch Improvements on Qualified	6		0	818,664	818,664
E	Rural Land,Not Qualified for Open-Space Land	839		1,339,742	349,800,525	303,022,601
F1	Commercial Real Property	376		1,444,933	1,584,468,318	1,583,834,308
F2	Industrial Real Property	87		93,852	184,754,097	184,754,097
J2	Gas Distribution Systems	6		0	2,825,526	2,825,526
J3	Electric Companies (including Co-ops)	9		0	12,363,727	12,363,727
J4	Telephone Companies (including Co-ops)	32		0	14,617,062	14,617,062
J6	Pipelines	35		0	7,248,914	6,576,179
J7	Cable Companies	5		0	1,952,266	1,952,266
L1	Commercial Personal Property	1,322		0	485,180,525	416,533,887
L2	Industrial and Manufacturing Personal Property	77		0	2,554,795,661	1,465,662,252
M1	Mobile Homes	1,719		284,866	103,689,832	92,618,579
O	Residential Inventory	1,590		95,557,369	171,969,688	164,912,839
S	Special Inventory	31		0	10,147,806	10,146,809
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	10		1,804,216	91,722,621	0
XR	Nonprofit Water or Wastewater Corporation	10		0	668,611	0
XU	MiscellaneousExemptions (§11.23)	7		0	22,323,517	0
XV	Other Totally Exempt Properties (including	424	147.26	3,501,879	929,912,984	0
Totals:			21,478.77	413,745,594	15,151,170,659	9,914,282,737



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,661		68,374,646	660,087,204	513,089,755
B	Multifamily Residential	19		0	334,711,343	334,711,343
C1	Vacant Lots and Tracts	245		0	31,463,101	31,463,101
D1	Qualified Open-Space Land	69	3,038.28	0	105,041,929	1,096,190
D2	Farm or Ranch Improvements on Qualified	5		0	145,909	145,909
E	Rural Land,Not Qualified for Open-Space Land	102		974,095	43,892,349	42,021,176
F1	Commercial Real Property	93		7,394,179	278,584,600	278,584,600
F2	Industrial Real Property	28		0	169,063,606	169,063,606
J4	Telephone Companies (including Co-ops)	4		0	720,256	720,256
L1	Commercial Personal Property	108		0	62,409,230	57,654,733
M1	Mobile Homes	24		0	1,820,907	1,428,880
O	Residential Inventory	274		19,377,555	48,023,670	46,892,666
S	Special Inventory	2		0	52,157	52,157
XV	Other Totally Exempt Properties (including	2		0	3,696,850	0
<b>Totals:</b>			3,038.28	96,120,475	1,739,713,111	1,476,924,372



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,732		355,531,230	7,727,209,162	5,140,589,576
B	Multifamily Residential	118		22,562,153	1,213,504,644	1,208,541,363
C1	Vacant Lots and Tracts	1,906		0	178,673,910	178,535,616
C2	Colonia Lots and Land Tracts	1		0	2,209,145	2,209,145
D1	Qualified Open-Space Land	572	24,369.8	0	631,595,849	4,128,630
D2	Farm or Ranch Improvements on Qualified	11		0	964,573	964,573
E	Rural Land,Not Qualified for Open-Space Land	941		2,313,837	393,692,874	345,043,777
F1	Commercial Real Property	469		8,839,112	1,863,052,918	1,862,418,908
F2	Industrial Real Property	115		93,852	353,817,703	353,817,703
J2	Gas Distribution Systems	6		0	2,825,526	2,825,526
J3	Electric Companies (including Co-ops)	9		0	12,363,727	12,363,727
J4	Telephone Companies (including Co-ops)	36		0	15,337,318	15,337,318
J6	Pipelines	35		0	7,248,914	6,576,179
J7	Cable Companies	5		0	1,952,266	1,952,266
L1	Commercial Personal Property	1,430		0	547,589,755	474,188,620
L2	Industrial and Manufacturing Personal Property	77		0	2,554,795,661	1,465,662,252
M1	Mobile Homes	1,743		284,866	105,510,739	94,047,459
O	Residential Inventory	1,864		114,934,924	219,993,358	211,805,505
S	Special Inventory	33		0	10,199,963	10,198,966
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	10		1,804,216	91,722,621	0
XR	Nonprofit Water or Wastewater Corporation	10		0	668,611	0
XU	MiscellaneousExemptions (§11.23)	7		0	22,323,517	0
XV	Other Totally Exempt Properties (including	426	147.26	3,501,879	933,609,834	0
Totals:			24,517.06	509,866,069	16,890,883,770	11,391,207,109



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,365,696,296	\$1,308,382,158
2	453628	APPLIED MATERIALS INC	\$276,132,243	\$276,132,243
3	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$122,152,787	\$108,764,551
4	1974106	APPLIED MATERIALS INC	\$1,061,060,448	\$89,602,010
5	1850426	HILLTOP BRISTOL HEIGHTS	\$88,264,029	\$88,264,029
6	1785852	SPI ASCENT NORTH 460 LLC	\$85,156,387	\$85,156,387
7	1920117	PRISM DECKER LP	\$83,160,000	\$83,160,000
8	1928002	1625 PIONEER HILL LLC	\$81,596,667	\$81,596,667
9	1637972	ICON IPC TX PROPERTY OWNER	\$78,901,217	\$78,901,217
10	1964549	LONE OAK-TRAVIS LLC	\$78,000,000	\$78,000,000
11	1777959	MHC LAND HOLDINGS LLC	\$73,268,000	\$73,268,000
12	1832172	GRASSDALE AT MANOR LLC	\$71,776,285	\$71,776,285
13	1870437	IGFB PARMER PLACE OWNER LLC	\$71,760,000	\$71,760,000
14	1620679	GW CREEKSIDE AUSTIN LTD	\$66,104,449	\$66,104,449
15	1915547	CV QOZP PROSE MANOR LLC	\$65,000,000	\$65,000,000
16	1935468	SL PROJECT TEXAS 2 LP	\$64,484,693	\$64,484,693
17	1935758	RESERVE WALNUT CREEK PROPERTY	\$61,000,000	\$61,000,000
18	1960944	8054 PROPERTY OWNER LLC	\$56,030,000	\$56,030,000
19	1654807	IPT TUSCANY IC II LP	\$55,775,724	\$55,775,724
20	1870593	DALFEN G TUSCANY PROPERTY	\$54,630,845	\$54,630,845
Total			\$3,959,950,070	\$2,917,789,258



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (193)	(Count) (10)	(Count) (203)
Land HS Value	95,752,215	4,492,575	100,244,790
Land NHS Value	2,626,012	482,175	3,108,187
Ag Land Market Value	0	0	0
Total Land Value	98,378,227	4,974,750	103,352,977
Improvement HS Value	341,282,138	18,677,439	359,959,577
Improvement NHS Value	1,926,552	175,860	2,102,412
Total Improvement	343,208,690	18,853,299	362,061,989
Market Value	441,586,917	23,828,049	465,414,966
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	1,147,063	0	1,147,063
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (202)	(Total Count) (10)	(Total Count) (212)
TOTAL MARKET	442,733,980	23,828,049	466,562,029
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	442,733,980	23,828,049	466,562,029
	94.9%	5.1%	100.0%
HS CAP Limitation Value (-)	127,499,716	5,785,240	133,284,956
NET APPRAISED VALUE	315,234,264	18,042,809	333,277,073
Total Exemption Amount	792,963	0	792,963
NET TAXABLE	314,441,301	18,042,809	332,484,110
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	314,441,301	18,042,809	332,484,110
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	314,441,301	18,042,809	332,484,110

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$681,259.94 = 332,484,110 \* 0.204900 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>19,500</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>19,500</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	20,738	2	0	0	20,738	2
<b>Subtotal for Special Exemptions</b>	<b>20,738</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>20,738</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XJ	750,000	1	0	0	750,000	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX366	2,725	2	0	0	2,725	2
<b>Subtotal for Absolute Exemptions</b>	<b>752,725</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>752,725</b>	<b>3</b>
<b>Total:</b>	<b>792,963</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>792,963</b>	<b>7</b>



**New Value**

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

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	178	2,409,578	0	1,660,786
A & E	178	2,409,578	0	1,660,786

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	23,828,049	16,549,185	12,570,545



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	186		0	439,656,155	312,116,201
C1	Vacant Lots and Tracts	8		0	1,180,762	1,180,762
J2	Gas Distribution Systems	1		0	109,800	109,800
J4	Telephone Companies (including Co-ops)	1		0	223,767	223,767
J7	Cable Companies	2		0	534,155	534,155
L1	Commercial Personal Property	5		0	279,341	276,616
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	0	442,733,980	314,441,301



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	23,378,049	17,592,809
C1	Vacant Lots and Tracts	1		0	450,000	450,000
Totals:			0	0	23,828,049	18,042,809



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	195		0	463,034,204	329,709,010
C1	Vacant Lots and Tracts	9		0	1,630,762	1,630,762
J2	Gas Distribution Systems	1		0	109,800	109,800
J4	Telephone Companies (including Co-ops)	1		0	223,767	223,767
J7	Cable Companies	2		0	534,155	534,155
L1	Commercial Personal Property	5		0	279,341	276,616
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	0	466,562,029	332,484,110



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$6,465,670	\$5,289,486
2	1973022	QUNIBI BASIL & JESSICA QUNIBI	\$4,160,687	\$4,160,687
3	1904028	MOLISSA STEELS SALES TRUST	\$3,122,321	\$3,122,321
4	1975412	REYNOLDS MONICA E FAMILY TRUST	\$5,360,446	\$3,118,533
5	1372212	HAWKINS THOMAS F & CECILIA W	\$3,092,048	\$3,092,048
6	1953824	GATTIS MEGAN J & WILLIAM C	\$3,050,448	\$3,050,448
7	1896316	SANSA ESTATE LP	\$3,000,931	\$3,000,931
8	1546110	8303 CLUB RIDGE LLC	\$2,985,959	\$2,985,959
9	1872717	SMARTT KEVIN N & SHELLY D SMARTT	\$3,670,443	\$2,903,750
10	1940477	ROBERTS STEPHEN & KIMBER	\$2,823,000	\$2,823,000
11	1872495	TWITCHELL PAUL S	\$3,140,591	\$2,795,648
12	1961173	GH LLC	\$2,790,212	\$2,790,212
13	1741276	PEARSON BYRON D & LISA D MICHAUX	\$4,435,406	\$2,777,564
14	1956140	LUKE GARTH & ANDREA LUKE	\$3,039,638	\$2,684,887
15	1872318	MOHAMMADZADEH CYROOS	\$2,719,810	\$2,651,780
16	1369618	MORAN ROBERT	\$2,620,897	\$2,620,897
17	1773797	FULTS MEGAN ANNETTE TRUST OF	\$3,800,000	\$2,613,270
18	1905183	SEEWANN MAXIMILIAN T & SHEEL	\$2,600,000	\$2,589,753
19	1975863	PHILLIPPI LUKE JEREMY	\$2,545,011	\$2,545,011
20	317818	ONEILL EDWARD JOHN JR	\$2,528,468	\$2,528,468
Total			\$67,951,986	\$60,144,653



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (391)	(Count) (48)	(Count) (439)
Land HS Value	238,810,768	25,115,510	263,926,278
Land NHS Value	42,283,375	6,183,318	48,466,693
Ag Land Market Value	945,000	0	945,000
Total Land Value	282,039,143	31,298,828	313,337,971
Improvement HS Value	622,498,686	71,699,468	694,198,154
Improvement NHS Value	68,432,072	9,044,869	77,476,941
Total Improvement	690,930,758	80,744,337	771,675,095
Market Value	972,969,901	112,043,165	1,085,013,066
BUSINESS PERSONAL PROPERTY	(110)	(3)	(113)
Market Value	9,066,690	1,105,457	10,172,147
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (501)	(Total Count) (51)	(Total Count) (552)
TOTAL MARKET	982,036,591	113,148,622	1,095,185,213
Ag Land Market Value	945,000	0	945,000
Ag Use	2,243	0	2,243
Ag Loss (-)	942,757	0	942,757
APPRAISED VALUE	981,093,834	113,148,622	1,094,242,456
	89.7%	10.3%	100.0%
HS CAP Limitation Value (-)	289,943,109	28,477,971	318,421,080
NET APPRAISED VALUE	691,150,725	84,670,651	775,821,376
Total Exemption Amount	19,597,182	10,656	19,607,838
NET TAXABLE	671,553,543	84,659,995	756,213,538
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	671,553,543	84,659,995	756,213,538
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	671,553,543	84,659,995	756,213,538

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,077,604.29 = 756,213,538 \* 0.142500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,204,644	1	0	0	1,204,644	1
DVHS-Prorated	660,399	1	0	0	660,399	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,865,043</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,865,043</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV2	31,500	3	0	0	31,500	3
DV3	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>55,500</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>55,500</b>	<b>5</b>
<b>Special Exemptions</b>						
SO	300,711	13	10,656	1	311,367	14
<b>Subtotal for Special Exemptions</b>	<b>300,711</b>	<b>13</b>	<b>10,656</b>	<b>1</b>	<b>311,367</b>	<b>14</b>
<b>Absolute Exemptions</b>						
EX-XV	17,351,751	16	0	0	17,351,751	16
EX-XV-PRORATED	0	0	0	0	0	0
EX366	24,177	15	0	0	24,177	15
<b>Subtotal for Absolute Exemptions</b>	<b>17,375,928</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>17,375,928</b>	<b>31</b>
<b>Total:</b>	<b>19,597,182</b>	<b>51</b>	<b>10,656</b>	<b>1</b>	<b>19,607,838</b>	<b>52</b>



## New Value

Total New Market Value:	\$2,495,249
Total New Taxable Value:	\$2,495,249

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	660,399
SO	Solar (Special Exemption)	10	167,800
Partial Exemption Value Loss:		11	828,199
Total NEW Exemption Value			828,199

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			828,199

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	316	2,699,367	5,902	1,681,965
A & E	316	2,699,367	5,902	1,681,965

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
51	113,148,622	44,324,831	31,851,591



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	335		1,446,497	865,720,048	573,555,685
C1	Vacant Lots and Tracts	11		0	6,467,091	6,467,091
D1	Qualified Open-Space Land	1	20.51	0	945,000	2,243
F1	Commercial Real Property	6		0	54,629,377	54,629,377
F2	Industrial Real Property	39		0	27,930,667	27,930,667
J4	Telephone Companies (including Co-ops)	2		0	37,688	37,688
J7	Cable Companies	2		0	942,628	942,628
L1	Commercial Personal Property	103		0	8,007,865	7,983,688
S	Special Inventory	1		0	4,476	4,476
XV	Other Totally Exempt Properties (including	16		0	17,351,751	0
<b>Totals:</b>			20.51	1,446,497	982,036,591	671,553,543



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		1,048,752	90,622,767	62,134,140
C1	Vacant Lots and Tracts	4		0	7,949,572	7,949,572
F1	Commercial Real Property	2		0	5,151,005	5,151,005
F2	Industrial Real Property	14		0	8,319,821	8,319,821
L1	Commercial Personal Property	3		0	1,105,457	1,105,457
Totals:			0	1,048,752	113,148,622	84,659,995



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	365		2,495,249	956,342,815	635,689,825
C1	Vacant Lots and Tracts	15		0	14,416,663	14,416,663
D1	Qualified Open-Space Land	1	20.51	0	945,000	2,243
F1	Commercial Real Property	8		0	59,780,382	59,780,382
F2	Industrial Real Property	53		0	36,250,488	36,250,488
J4	Telephone Companies (including Co-ops)	2		0	37,688	37,688
J7	Cable Companies	2		0	942,628	942,628
L1	Commercial Personal Property	106		0	9,113,322	9,089,145
S	Special Inventory	1		0	4,476	4,476
XV	Other Totally Exempt Properties (including	16		0	17,351,751	0
<b>Totals:</b>			20.51	2,495,249	1,095,185,213	756,213,538



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$20,115,421	\$20,115,421
2	118614	SV2020 JOINT VENTURE	\$18,328,004	\$18,328,004
3	1459588	GREGORY PAUL C & JENNIFER C	\$6,063,429	\$6,063,429
4	1955996	STEELE REAL ESTATE LIMITED	\$6,024,746	\$6,024,746
5	1634168	ANDERSON JONI	\$9,791,460	\$6,005,991
6	117468	DANESHJOU FAMILY LP	\$5,546,760	\$5,546,760
7	1853213	MERRITT FAMILY TRUST	\$6,100,000	\$5,431,934
8	1960765	MI ADDIE ROY LLC	\$5,203,017	\$5,203,017
9	1856202	SANDOVAL ESTEBAN &	\$8,335,214	\$5,054,596
10	1786387	DELAUGHTER LIVING TRUST	\$4,999,604	\$4,999,604
11	1667331	LAHTEX US INC	\$4,994,011	\$4,994,011
12	1741190	6507 JESTER BLVD LP	\$4,900,000	\$4,900,000
13	1959928	MULHOLLAND CARRIE & DARREN	\$4,882,000	\$4,882,000
14	1607099	FREE GRAHAM N & KATHRYN W	\$11,746,279	\$4,818,024
15	1941781	WILLIAMS CARL E III & MARGO A	\$4,780,674	\$4,780,674
16	1973534	GUILLEN JEROME 2023 TRUST	\$4,675,393	\$4,675,393
17	1488782	MDSMP LLC	\$4,444,301	\$4,444,301
18	1501177	BEE CAVES ACQUISITION GROUP LLC	\$4,444,195	\$4,444,195
19	1959086	LIGHTNER AMY LEE	\$4,316,100	\$4,316,100
20	1980623	SHEPHERDS RETREAT RESIDENTIAL	\$8,212,867	\$4,306,415
Total			\$147,903,475	\$129,334,615



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (91)	(Count) (20)	(Count) (111)
Land HS Value	5,567,368	663,634	6,231,002
Land NHS Value	104,297,664	4,520,076	108,817,740
Ag Land Market Value	47,774,091	59,203,203	106,977,294
Total Land Value	<b>157,639,123</b>	<b>64,386,913</b>	<b>222,026,036</b>
Improvement HS Value	17,721,947	7,610,875	25,332,822
Improvement NHS Value	7,435,557	821,313	8,256,870
Total Improvement	<b>25,157,504</b>	<b>8,432,188</b>	<b>33,589,692</b>
Market Value	<b>182,796,627</b>	<b>72,819,101</b>	<b>255,615,728</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>982,138</b>	<b>0</b>	<b>982,138</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (98)	(Total Count) (20)	(Total Count) (118)
<b>TOTAL MARKET</b>	<b>183,778,765</b>	<b>72,819,101</b>	<b>256,597,866</b>
Ag Land Market Value	47,774,091	59,203,203	106,977,294
Ag Use	160,405	215,934	376,339
Ag Loss (-)	47,613,686	58,987,269	106,600,955
<b>APPRAISED VALUE</b>	<b>136,165,079</b>	<b>13,831,832</b>	<b>149,996,911</b>
	90.8%	9.2%	100.0%
HS CAP Limitation Value (-)	9,687,282	4,248,263	13,935,545
<b>NET APPRAISED VALUE</b>	<b>126,477,797</b>	<b>9,583,569</b>	<b>136,061,366</b>
Total Exemption Amount	104,042,626	221,333	104,263,959
<b>NET TAXABLE</b>	<b>22,435,171</b>	<b>9,362,236</b>	<b>31,797,407</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>3,078,763</b>	<b>1,469,659</b>	<b>4,548,422</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>19,356,408</b>	<b>7,892,577</b>	<b>27,248,985</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>19,356,408</b>	<b>7,892,577</b>	<b>27,248,985</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$394,820.58 = 27,248,985 \* 1.292900 / 100 + \$42,518.45



NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	169,570	59,570	770.18	770.18	1,021.89	824.17	1
OV65	4,036,784	2,866,895	32,125.17	30,319.28	36,797.25	33,701.81	15
OV65S	262,298	152,298	1,969.06	1,801.07	2,124.38	1,801.07	1
Total	4,468,652	3,078,763	34,864.41	32,890.53	39,943.52	36,327.05	17
Tax Rate: 1.292900							

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,590,992	1,469,659	11,166.54	9,627.92	11,166.54	9,627.92	2
Total	1,590,992	1,469,659	11,166.54	9,627.92	11,166.54	9,627.92	2
Tax Rate: 1.292900							

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	169,570	59,570	770.18	770.18	1,021.89	824.17	1
OV65	5,627,776	4,336,554	43,291.71	39,947.2	47,963.79	43,329.73	17
OV65S	262,298	152,298	1,969.06	1,801.07	2,124.38	1,801.07	1
Total	6,059,644	4,548,422	46,030.95	42,518.45	51,110.06	45,954.97	19
Tax Rate: 1.292900							



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,572,572	18	211,333	3	1,783,905	21
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	110,000	12	10,000	2	120,000	14
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	11,979	1	0	0	11,979	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,714,551</b>	<b>33</b>	<b>221,333</b>	<b>5</b>	<b>1,935,884</b>	<b>38</b>
<b>Disabled Veterans Exemptions</b>						
DV4	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Special Exemptions</b>						
SO	147,910	1	0	0	147,910	1
<b>Subtotal for Special Exemptions</b>	<b>147,910</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>147,910</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	102,180,165	22	0	0	102,180,165	22
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>102,180,165</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>102,180,165</b>	<b>22</b>
<b>Total:</b>	<b>104,042,626</b>	<b>57</b>	<b>221,333</b>	<b>5</b>	<b>104,263,959</b>	<b>62</b>



### New Value

Total New Market Value:	\$208,329
Total New Taxable Value:	\$208,329

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	21	1,048,733
Increased Exemption Value Loss:		21	1,048,733
Total Exemption Value Loss:			1,048,733

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13	678,596	92,308	228,688
A & E	19	1,104,730	92,803	303,025

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
20	72,819,101	4,079,204	3,540,049



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		0	12,966,454	7,358,934
C1	Vacant Lots and Tracts	13		0	955,104	850,104
D1	Qualified Open-Space Land	26	1,703.67	0	47,774,091	160,405
D2	Farm or Ranch Improvements on Qualified	1		0	1,433,301	1,433,301
E	Rural Land,Not Qualified for Open-Space Land	21		208,329	17,487,512	11,650,289
J3	Electric Companies (including Co-ops)	2		0	785,283	785,283
J4	Telephone Companies (including Co-ops)	2		0	27,046	27,046
L1	Commercial Personal Property	2		0	169,741	169,741
L2	Industrial and Manufacturing Personal Property	1		0	68	68
XV	Other Totally Exempt Properties (including	22		0	102,180,165	0
<b>Totals:</b>			1,703.67	208,329	183,778,765	22,435,171



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	877,440	213,962
C1	Vacant Lots and Tracts	7		0	522,790	522,790
D1	Qualified Open-Space Land	8	2,750.8	0	59,203,203	215,934
E	Rural Land,Not Qualified for Open-Space Land	12		0	11,731,133	7,925,015
F1	Commercial Real Property	1		0	484,535	484,535
Totals:			2,750.8	0	72,819,101	9,362,236



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	13,843,894	7,572,896
C1	Vacant Lots and Tracts	20		0	1,477,894	1,372,894
D1	Qualified Open-Space Land	34	4,454.47	0	106,977,294	376,339
D2	Farm or Ranch Improvements on Qualified	1		0	1,433,301	1,433,301
E	Rural Land,Not Qualified for Open-Space Land	33		208,329	29,218,645	19,575,304
F1	Commercial Real Property	1		0	484,535	484,535
J3	Electric Companies (including Co-ops)	2		0	785,283	785,283
J4	Telephone Companies (including Co-ops)	2		0	27,046	27,046
L1	Commercial Personal Property	2		0	169,741	169,741
L2	Industrial and Manufacturing Personal Property	1		0	68	68
XV	Other Totally Exempt Properties (including	22		0	102,180,165	0
<b>Totals:</b>			4,454.47	208,329	256,597,866	31,797,407



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1652015	WHOA RANCH TRAVIS LLC	\$7,050,746	\$3,619,227
2	1545139	BLEK PARTNERS	\$2,477,271	\$2,477,271
3	1756380	JAE PROPERTIES LLC	\$2,445,427	\$2,445,427
4	1508340	SPRY RANCH LP	\$2,317,486	\$2,317,486
5	1794267	STEWART SUZANNE M	\$8,224,602	\$1,481,531
6	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$5,588,411	\$1,441,521
7	1642712	LANGFORD DELVIN & JANE	\$3,199,432	\$1,374,904
8	1830810	HAMILTON POOL PROPERTIES LLC	\$2,238,137	\$1,372,867
9	1643067	STEWART SUZANNE M	\$34,806,152	\$1,364,648
10	1888073	KIRKPATRICK JENNIFER ANN	\$1,353,025	\$1,353,025
11	557279	AMINI RON	\$6,167,404	\$1,043,228
12	1647413	FRANK RAYMOND EDWARD	\$976,953	\$976,953
13	1434299	YEARGAN MICHAEL & BRANDY	\$3,000,073	\$851,238
14	314505	PRATT WILLIAM S & DENISE CHENE	\$690,635	\$690,635
15	1955998	RETREAT AT HAMILTON POOL LLC	\$625,007	\$625,007
16	1803249	BENTREE RV RESORTS LLC	\$525,225	\$525,225
17	288130	NEWSOM ROLLO K & SYLVIA C	\$982,091	\$443,565
18	1974093	LCRA TRANSMISSION SRVCS CORP	\$441,555	\$441,555
19	1706085	PRICE TIMOTHY MICHAEL	\$995,538	\$402,855
20	1485810	GREEN DENNIS L & GLORIA B KUHLES	\$754,994	\$384,267
Total			\$84,860,164	\$25,632,435



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,493)	(Count) (480)	(Count) (5,973)
Land HS Value	4,939,610,620	342,347,188	5,281,957,808
Land NHS Value	998,113,234	92,127,423	1,090,240,657
Ag Land Market Value	56,616,317	13,532,662	70,148,979
Total Land Value	5,994,340,171	448,007,273	6,442,347,444
Improvement HS Value	7,144,260,117	505,234,463	7,649,494,580
Improvement NHS Value	1,402,085,005	110,591,218	1,512,676,223
Total Improvement	8,546,345,122	615,825,681	9,162,170,803
Market Value	14,540,685,293	1,063,832,954	15,604,518,247
BUSINESS PERSONAL PROPERTY	(1,717)	(93)	(1,810)
Market Value	168,079,918	9,313,338	177,393,256
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,210)	(Total Count) (573)	(Total Count) (7,783)
TOTAL MARKET	14,708,765,211	1,073,146,292	15,781,911,503
Ag Land Market Value	56,616,317	13,532,662	70,148,979
Ag Use	32,205	3,897	36,102
Ag Loss (-)	56,584,112	13,528,765	70,112,877
APPRAISED VALUE	14,652,181,099	1,059,617,527	15,711,798,626
	93.3%	6.7%	100.0%
HS CAP Limitation Value (-)	3,242,343,091	207,371,501	3,449,714,592
NET APPRAISED VALUE	11,409,838,008	852,246,026	12,262,084,034
Total Exemption Amount	392,624,964	5,172,811	397,797,775
NET TAXABLE	11,017,213,044	847,073,215	11,864,286,259
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,017,213,044	847,073,215	11,864,286,259
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,017,213,044	847,073,215	11,864,286,259

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

\$8,613,471.82 = 11,864,286,259 \* 0.072600 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	5,874,245	1,480	248,000	63	6,122,245	1,543
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	259,209	66	8,000	2	267,209	68
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	10,871,653	7	0	0	10,871,653	7
DVHS-Prorated	4,252,804	2	0	0	4,252,804	2
DVHSS	2,575,653	4	0	0	2,575,653	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>23,833,564</b>	<b>1,559</b>	<b>256,000</b>	<b>65</b>	<b>24,089,564</b>	<b>1,624</b>
<b>Disabled Veterans Exemptions</b>						
DV1	70,000	7	12,000	1	82,000	8
DV2	66,000	7	0	0	66,000	7
DV2S	15,000	2	0	0	15,000	2
DV3	34,000	4	10,000	1	44,000	5
DV4	120,000	11	0	0	120,000	11
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>317,000</b>	<b>33</b>	<b>22,000</b>	<b>2</b>	<b>339,000</b>	<b>35</b>
<b>Special Exemptions</b>						
FR	0	0	341,764	1	341,764	1
PC	45,485	2	526,632	1	572,117	3
SO	5,178,501	165	409,327	14	5,587,828	179
<b>Subtotal for Special Exemptions</b>	<b>5,223,986</b>	<b>167</b>	<b>1,277,723</b>	<b>16</b>	<b>6,501,709</b>	<b>183</b>
<b>Absolute Exemptions</b>						
EX-11.35 4	0	0	2,249,523	1	2,249,523	1
EX-11.35 4 PRORATED	0	0	0	0	0	0
EX-XJ	38,747,504	8	1,367,565	1	40,115,069	9
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,408,180	1	0	0	1,408,180	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	322,671,754	135	0	1	322,671,754	136
EX-XV-PRORATED	0	0	0	0	0	0
EX366	422,976	403	0	0	422,976	403
<b>Subtotal for Absolute Exemptions</b>	<b>363,250,414</b>	<b>547</b>	<b>3,617,088</b>	<b>3</b>	<b>366,867,502</b>	<b>550</b>
<b>Total:</b>	<b>392,624,964</b>	<b>2,306</b>	<b>5,172,811</b>	<b>86</b>	<b>397,797,775</b>	<b>2,392</b>



**New Value**

Total New Market Value: \$182,095,252

Total New Taxable Value: \$181,230,437

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 4	Level IV Damage Assessment Rating	1	3,902,810
EX-XJ	11.21 Private schools	1	1,367,565
EX-XV	Other Exemptions (including public property, reli...	4	5,577,058
Absolute Exemption Value Loss:		<b>6</b>	<b>10,847,433</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	4,252,804
OV65	Over 65	43	168,000
SO	Solar (Special Exemption)	131	3,113,089
Partial Exemption Value Loss:		<b>179</b>	<b>7,565,393</b>
Total NEW Exemption Value			<b>18,412,826</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>18,412,826</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,126	2,691,270	3,666	1,851,984
A & E	4,131	2,689,531	3,661	1,850,676

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
573	1,073,146,292	533,997,876	438,353,883



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,855		158,426,252	12,177,502,437	8,914,116,280
B	Multifamily Residential	65		0	67,653,182	64,290,259
C1	Vacant Lots and Tracts	273		0	216,633,574	215,118,690
D1	Qualified Open-Space Land	28	344.29	0	56,616,317	32,205
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	46		0	32,231,264	29,167,539
F1	Commercial Real Property	117		0	1,248,668,356	1,248,323,889
F2	Industrial Real Property	226		0	366,697,287	366,697,287
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	5		0	9,769,500	9,769,500
J4	Telephone Companies (including Co-ops)	29		0	5,106,407	5,105,926
J7	Cable Companies	4		0	8,375,064	8,375,064
L1	Commercial Personal Property	1,626		0	141,345,942	140,877,962
L2	Industrial and Manufacturing Personal Property	18		0	832,245	832,245
O	Residential Inventory	15		220,806	14,458,612	14,458,612
S	Special Inventory	1		0	4,476	4,476
XJ	Private Schools (§11.21)	8		0	38,747,504	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	136		0	322,671,754	0
Totals:			344.29	158,647,058	14,708,765,211	11,017,213,044



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	341		23,448,194	841,107,527	630,961,482
B	Multifamily Residential	3		0	4,165,487	4,034,733
C1	Vacant Lots and Tracts	56		0	57,449,150	57,449,150
D1	Qualified Open-Space Land	3	39.78	0	13,532,662	3,255
E	Rural Land,Not Qualified for Open-Space Land	7		0	13,698,493	13,667,583
F1	Commercial Real Property	29		0	72,656,143	72,129,511
F2	Industrial Real Property	67		0	59,855,927	59,855,927
J4	Telephone Companies (including Co-ops)	8		0	815,028	815,028
L1	Commercial Personal Property	84		0	8,498,310	8,156,546
XJ	Private Schools (§11.21)	1		0	1,367,565	0
XV	Other Totally Exempt Properties (including	1		0	0	0
<b>Totals:</b>			39.78	23,448,194	1,073,146,292	847,073,215



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,196		181,874,446	13,018,609,964	9,545,077,762
B	Multifamily Residential	68		0	71,818,669	68,324,992
C1	Vacant Lots and Tracts	329		0	274,082,724	272,567,840
D1	Qualified Open-Space Land	31	384.07	0	70,148,979	35,460
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	53		0	45,929,757	42,835,122
F1	Commercial Real Property	146		0	1,321,324,499	1,320,453,400
F2	Industrial Real Property	293		0	426,553,214	426,553,214
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	5		0	9,769,500	9,769,500
J4	Telephone Companies (including Co-ops)	37		0	5,921,435	5,920,954
J7	Cable Companies	4		0	8,375,064	8,375,064
L1	Commercial Personal Property	1,710		0	149,844,252	149,034,508
L2	Industrial and Manufacturing Personal Property	18		0	832,245	832,245
O	Residential Inventory	15		220,806	14,458,612	14,458,612
S	Special Inventory	1		0	4,476	4,476
XJ	Private Schools (§11.21)	9		0	40,115,069	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	137		0	322,671,754	0
Totals:			384.07	182,095,252	15,781,911,503	11,864,286,259



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$151,442,806	\$151,442,806
2	1921467	APPLE INC	\$115,084,841	\$115,084,841
3	1750306	LORE ATX ROLLINGWOOD LLC	\$92,476,218	\$92,476,218
4	113237	WESTLAKE RETAIL LP	\$79,017,000	\$79,017,000
5	1875793	SEVEN OAKS WEST LP ET AL	\$60,526,599	\$60,526,599
6	1484007	WESTBANK MARKET LP	\$57,665,746	\$57,665,746
7	1797817	SEVEN OAKS RE LP	\$57,380,705	\$57,380,705
8	1766549	LORE ATX ROLLINGWOOD III LP	\$52,251,951	\$52,251,951
9	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$52,833,164	\$52,085,824
10	1611392	CLPF-MIRA VISTA LLC	\$51,152,175	\$51,152,175
11	1872503	AUSTIN MC PROPERTIES LLC	\$42,000,000	\$42,000,000
12	120297	DELL MICHAEL & SUSAN	\$37,809,149	\$33,030,167
13	1696424	EXTRA SPACE PROPERTIES 129 LLC	\$27,404,581	\$27,243,942
14	1510957	WILD BASIN I & II INVESTORS LP	\$26,050,000	\$26,050,000
15	1642803	4310 BEE CAVE ROAD LLC	\$25,242,949	\$25,242,949
16	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,859,000	\$23,859,000
17	1624091	3003 BEE CAVE PARTNERSHIP LP	\$23,436,632	\$23,436,632
18	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$22,251,852	\$22,251,852
19	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$20,115,421	\$20,115,421
20	1943786	MFSC WILD BASIN LLC	\$19,968,008	\$19,968,008
Total			\$1,037,968,797	\$1,032,281,836



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,113)	(Count) (396)	(Count) (2,509)
Land HS Value	239,938,226	35,455,939	275,394,165
Land NHS Value	245,723,949	52,341,466	298,065,415
Ag Land Market Value	419,505,445	71,216,550	490,721,995
Total Land Value	905,167,620	159,013,955	1,064,181,575
Improvement HS Value	688,477,508	114,345,721	802,823,229
Improvement NHS Value	58,064,072	13,376,385	71,440,457
Total Improvement	746,541,580	127,722,106	874,263,686
Market Value	1,651,709,200	286,736,061	1,938,445,261
BUSINESS PERSONAL PROPERTY	(40)	(3)	(43)
Market Value	9,668,299	451,719	10,120,018
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,153)	(Total Count) (399)	(Total Count) (2,552)
TOTAL MARKET	1,661,377,499	287,187,780	1,948,565,279
Ag Land Market Value	419,505,445	71,216,550	490,721,995
Ag Use	1,565,895	326,716	1,892,611
Ag Loss (-)	417,939,550	70,889,834	488,829,384
APPRAISED VALUE	1,243,437,949	216,297,946	1,459,735,895
	85.2%	14.8%	100.0%
HS CAP Limitation Value (-)	185,301,565	16,118,720	201,420,285
NET APPRAISED VALUE	1,058,136,384	200,179,226	1,258,315,610
Total Exemption Amount	138,153,663	5,008,442	143,162,105
NET TAXABLE	919,982,721	195,170,784	1,115,153,505
TAX LIMIT/FREEZE ADJUSTMENT	214,109,796	19,504,369	233,614,165
LIMIT ADJ TAXABLE (I&S)	705,872,925	175,666,415	881,539,340
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	705,872,925	175,666,415	881,539,340

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

\$11,272,911.26 = 881,539,340 \* 1.073200 / 100) + \$1,812,231.06



NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,118,897	1,079,412	10,468.55	9,763.79	12,492.19	11,041.21	10
OV65	245,484,802	207,237,176	1,781,241.22	1,620,678.77	2,075,172.57	1,893,400.88	347
OV65S	6,932,759	5,793,208	37,503.05	30,342.35	39,525.4	31,384	12
Total	254,536,458	214,109,796	1,829,212.82	1,660,784.91	2,127,190.16	1,935,826.09	369
Tax Rate: 1.073200							

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	22,361,141	19,477,969	158,862.95	151,290.42	164,388.76	156,426.98	33
OV65S	26,400	26,400	191.79	155.73	191.79	155.73	3
Total	22,387,541	19,504,369	159,054.74	151,446.15	164,580.55	156,582.71	36
Tax Rate: 1.073200							

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,118,897	1,079,412	10,468.55	9,763.79	12,492.19	11,041.21	10
OV65	267,845,943	226,715,145	1,940,104.17	1,771,969.19	2,239,561.33	2,049,827.86	380
OV65S	6,959,159	5,819,608	37,694.84	30,498.08	39,717.19	31,539.73	15
Total	276,923,999	233,614,165	1,988,267.56	1,812,231.06	2,291,770.71	2,092,408.8	405
Tax Rate: 1.073200							



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	52,178,537	547	4,448,171	46	56,626,708	593
HS-Prorated	466,374	7	74,795	1	541,169	8
OV65-Local	953,126	345	80,710	30	1,033,836	375
OV65-State	3,240,929	345	269,035	30	3,509,964	375
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	11	0	0	30,000	11
OV65S-State	109,551	11	0	0	109,551	11
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	80,000	10	0	0	80,000	10
DP-Prorated	0	0	0	0	0	0
DVHS	4,501,282	8	0	0	4,501,282	8
DVHS-Prorated	0	0	0	0	0	0
DVHSS	299,416	2	0	0	299,416	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>61,859,215</b>	<b>1,286</b>	<b>4,872,711</b>	<b>107</b>	<b>66,731,926</b>	<b>1,393</b>
<b>Disabled Veterans Exemptions</b>						
DV1	60,000	5	0	0	60,000	5
DV2	12,000	2	0	0	12,000	2
DV3	10,000	1	12,000	1	22,000	2
DV4	70,000	12	0	0	70,000	12
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>152,000</b>	<b>20</b>	<b>12,000</b>	<b>1</b>	<b>164,000</b>	<b>21</b>
<b>Special Exemptions</b>						
SO	330,351	13	123,731	5	454,082	18
<b>Subtotal for Special Exemptions</b>	<b>330,351</b>	<b>13</b>	<b>123,731</b>	<b>5</b>	<b>454,082</b>	<b>18</b>
<b>Absolute Exemptions</b>						
EX-XR	23,958	3	0	0	23,958	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	75,788,139	33	0	0	75,788,139	33
EX-XV-PRORATED	0	0	0	0	0	0
EX366	0	1	0	0	0	1
<b>Subtotal for Absolute Exemptions</b>	<b>75,812,097</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>75,812,097</b>	<b>37</b>
<b>Total:</b>	<b>138,153,663</b>	<b>1,356</b>	<b>5,008,442</b>	<b>113</b>	<b>143,162,105</b>	<b>1,469</b>



**New Value**

Total New Market Value: \$51,803,833

Total New Taxable Value: \$49,782,814

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
HS	Homestead	51	4,759,379
OV65	Over 65	27	351,000
SO	Solar (Special Exemption)	7	198,905
Partial Exemption Value Loss:		87	5,333,284
Total NEW Exemption Value			5,333,284

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	556	32,112,410
Increased Exemption Value Loss:		556	32,112,410
Total Exemption Value Loss:			37,445,694

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	538	1,127,497	101,549	682,825
A & E	596	1,106,617	102,542	663,578

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
399	287,187,780	109,733,573	68,743,308



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,042		35,337,249	924,393,842	699,029,402
C1	Vacant Lots and Tracts	669		0	73,501,740	72,484,806
D1	Qualified Open-Space Land	251	16,835.49	0	420,739,731	1,984,211
D2	Farm or Ranch Improvements on Qualified	2		0	327,401	327,401
E	Rural Land,Not Qualified for Open-Space Land	269		717,748	134,603,530	114,446,358
F1	Commercial Real Property	12		0	11,086,220	10,986,398
F2	Industrial Real Property	4		0	2,687,613	2,687,613
J3	Electric Companies (including Co-ops)	4		0	5,253,031	5,253,031
J4	Telephone Companies (including Co-ops)	4		0	841,808	841,808
J7	Cable Companies	1		0	2,018	2,018
L1	Commercial Personal Property	29		0	3,568,293	3,568,293
L2	Industrial and Manufacturing Personal Property	1		0	291	291
M1	Mobile Homes	19		0	788,025	599,232
O	Residential Inventory	42		1,301,074	7,771,859	7,771,859
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	46		137,020	75,788,139	0
<b>Totals:</b>			16,835.49	37,493,091	1,661,377,499	919,982,721



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	141		14,067,525	142,220,981	125,300,063
C1	Vacant Lots and Tracts	184		0	30,423,308	30,070,713
C2	Colonia Lots and Land Tracts	1		0	85,140	20,665
D1	Qualified Open-Space Land	43	3,647.87	0	71,216,550	315,939
D2	Farm or Ranch Improvements on Qualified	1		0	191,391	191,391
E	Rural Land,Not Qualified for Open-Space Land	39		0	34,820,121	31,041,724
F1	Commercial Real Property	4		0	4,291,124	4,291,124
F2	Industrial Real Property	3		0	1,228,811	1,228,811
L1	Commercial Personal Property	3		0	451,719	451,719
M1	Mobile Homes	1		0	78,158	78,158
O	Residential Inventory	22		243,217	2,180,477	2,180,477
<b>Totals:</b>			3,647.87	14,310,742	287,187,780	195,170,784



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,183		49,404,774	1,066,614,823	824,329,465
C1	Vacant Lots and Tracts	853		0	103,925,048	102,555,519
C2	Colonia Lots and Land Tracts	1		0	85,140	20,665
D1	Qualified Open-Space Land	294	20,483.36	0	491,956,281	2,300,150
D2	Farm or Ranch Improvements on Qualified	3		0	518,792	518,792
E	Rural Land,Not Qualified for Open-Space Land	308		717,748	169,423,651	145,488,082
F1	Commercial Real Property	16		0	15,377,344	15,277,522
F2	Industrial Real Property	7		0	3,916,424	3,916,424
J3	Electric Companies (including Co-ops)	4		0	5,253,031	5,253,031
J4	Telephone Companies (including Co-ops)	4		0	841,808	841,808
J7	Cable Companies	1		0	2,018	2,018
L1	Commercial Personal Property	32		0	4,020,012	4,020,012
L2	Industrial and Manufacturing Personal Property	1		0	291	291
M1	Mobile Homes	20		0	866,183	677,390
O	Residential Inventory	64		1,544,291	9,952,336	9,952,336
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	46		137,020	75,788,139	0
<b>Totals:</b>			20,483.36	51,803,833	1,948,565,279	1,115,153,505



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865659	RR2 LLC	\$7,384,695	\$7,384,695
2	1827398	TRUJILLO V RANCH LLC	\$6,944,222	\$6,944,222
3	1839416	RADIANT RANCH LLC	\$6,941,616	\$6,941,616
4	1770326	TJON-JOE-PIN ROBERT	\$6,227,007	\$6,227,007
5	479999	CHERNOSKY MARVIN E JR	\$5,604,387	\$5,604,387
6	1437831	RECKLING STEPHEN M & GALEN B	\$5,582,594	\$5,582,594
7	1469133	SIMS GRANT E SIMS & PATRICIA S	\$5,492,977	\$5,492,977
8	1888484	CANYON HOMES LLC	\$5,108,593	\$5,108,593
9	1928359	WPP THOMAS RANCH LLC	\$42,165,701	\$4,868,938
10	1423239	ROEDER GARY L & DENISE S	\$4,749,798	\$4,749,798
11	1714202	LAKE TRAVIS ENCLAVE LLC	\$4,721,624	\$4,721,624
12	1690044	HILDE TODD & PAMELA	\$4,655,072	\$4,655,072
13	341699	DACUS DAVID & DEBBIE	\$4,640,656	\$4,640,656
14	1371382	BARTON CREEK RESORT LLC	\$4,569,344	\$4,569,344
15	1851225	HUDSON STUART	\$7,000,000	\$4,547,913
16	532807	AUSTIN GOLF CLUB	\$4,543,875	\$4,543,875
17	1849392	FORESTAR USA REAL ESTATE	\$4,455,650	\$4,455,650
18	1936880	BAYLESS JAMIE & WILLIAM C JR	\$4,524,308	\$4,424,308
19	1755845	LITTLE DAVID R	\$4,400,000	\$4,400,000
20	1923583	HO ERIC K	\$4,364,804	\$4,364,804
<b>Total</b>			<b>\$144,076,923</b>	<b>\$104,228,073</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,306)	(Count) (299)	(Count) (4,605)
Land HS Value	1,472,132,903	99,492,039	1,571,624,942
Land NHS Value	42,026,910	14,459,526	56,486,436
Ag Land Market Value	5,641,225	0	5,641,225
Total Land Value	1,519,801,038	113,951,565	1,633,752,603
Improvement HS Value	2,698,964,768	206,648,426	2,905,613,194
Improvement NHS Value	263,605,554	126,268,573	389,874,127
Total Improvement	2,962,570,322	332,916,999	3,295,487,321
Market Value	4,482,371,360	446,868,564	4,929,239,924
BUSINESS PERSONAL PROPERTY	(136)	(11)	(147)
Market Value	13,873,097	841,038	14,714,135
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,442)	(Total Count) (310)	(Total Count) (4,752)
TOTAL MARKET	4,496,244,457	447,709,602	4,943,954,059
Ag Land Market Value	5,641,225	0	5,641,225
Ag Use	11,563	0	11,563
Ag Loss (-)	5,629,662	0	5,629,662
APPRAISED VALUE	4,490,614,795	447,709,602	4,938,324,397
	90.9%	9.1%	100.0%
HS CAP Limitation Value (-)	1,076,364,645	57,741,052	1,134,105,697
NET APPRAISED VALUE	3,414,250,150	389,968,550	3,804,218,700
Total Exemption Amount	258,192,057	927,299	259,119,356
NET TAXABLE	3,156,058,093	389,041,251	3,545,099,344
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,156,058,093	389,041,251	3,545,099,344
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,156,058,093	389,041,251	3,545,099,344

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$6,689,602.46 = 3,545,099,344 \* 0.188700 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	15,900,976	23	0	0	15,900,976	23
DVHS-Prorated	835,078	2	822,148	1	1,657,226	3
DVHSS	980,319	2	0	0	980,319	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>17,716,373</b>	<b>27</b>	<b>822,148</b>	<b>1</b>	<b>18,538,521</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV1	109,000	12	0	0	109,000	12
DV1S	5,000	1	0	0	5,000	1
DV2	69,000	8	0	0	69,000	8
DV3	60,000	7	0	0	60,000	7
DV4	216,000	29	12,000	1	228,000	30
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>471,000</b>	<b>58</b>	<b>12,000</b>	<b>1</b>	<b>483,000</b>	<b>59</b>
<b>Special Exemptions</b>						
SO	1,964,739	169	93,151	11	2,057,890	180
<b>Subtotal for Special Exemptions</b>	<b>1,964,739</b>	<b>169</b>	<b>93,151</b>	<b>11</b>	<b>2,057,890</b>	<b>180</b>
<b>Absolute Exemptions</b>						
EX-XO	2,596	1	0	0	2,596	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	238,007,775	15	0	0	238,007,775	15
EX-XV-PRORATED	0	0	0	0	0	0
EX366	29,574	24	0	0	29,574	24
<b>Subtotal for Absolute Exemptions</b>	<b>238,039,945</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>238,039,945</b>	<b>40</b>
<b>Total:</b>	<b>258,192,057</b>	<b>294</b>	<b>927,299</b>	<b>13</b>	<b>259,119,356</b>	<b>307</b>



## New Value

Total New Market Value:	\$37,274,787
Total New Taxable Value:	\$37,274,601

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	82,117,278
Absolute Exemption Value Loss:		2	82,117,278

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	4	2,210,963
SO	Solar (Special Exemption)	119	1,197,844
Partial Exemption Value Loss:		127	3,454,807
Total NEW Exemption Value			85,572,085

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			85,572,085

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,850	1,046,502	4,561	743,166
A & E	3,850	1,046,502	4,561	743,166

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
310	447,709,602	137,319,664	111,072,496



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,284		19,413,082	4,184,980,144	3,088,485,087
C1	Vacant Lots and Tracts	164		0	4,745,536	4,723,836
D1	Qualified Open-Space Land	9	156.27	0	5,641,225	11,563
E	Rural Land,Not Qualified for Open-Space Land	17		0	7,925,670	7,925,670
F1	Commercial Real Property	5		9,916,836	36,863,212	36,863,212
F2	Industrial Real Property	1		0	4,485,173	2,242,587
J4	Telephone Companies (including Co-ops)	5		0	464,306	464,306
L1	Commercial Personal Property	125		0	8,913,795	8,884,221
L2	Industrial and Manufacturing Personal Property	3		0	4,307,085	4,307,085
O	Residential Inventory	3		1,815,166	2,150,526	2,150,526
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	15		0	235,765,189	0
Totals:			156.27	31,145,084	4,496,244,457	3,156,058,093



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	295		979,871	301,050,950	242,382,599
B	Multifamily Residential	1		0	129,495,237	129,495,237
F1	Commercial Real Property	2		0	8,545,897	8,545,897
F2	Industrial Real Property	2		0	1,054,917	1,054,917
J4	Telephone Companies (including Co-ops)	1		0	268,185	268,185
L1	Commercial Personal Property	10		0	572,853	572,853
O	Residential Inventory	12		5,149,832	6,721,563	6,721,563
<b>Totals:</b>			0	6,129,703	447,709,602	389,041,251



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,579		20,392,953	4,486,031,094	3,330,867,686
B	Multifamily Residential	1		0	129,495,237	129,495,237
C1	Vacant Lots and Tracts	164		0	4,745,536	4,723,836
D1	Qualified Open-Space Land	9	156.27	0	5,641,225	11,563
E	Rural Land,Not Qualified for Open-Space Land	17		0	7,925,670	7,925,670
F1	Commercial Real Property	7		9,916,836	45,409,109	45,409,109
F2	Industrial Real Property	3		0	5,540,090	3,297,504
J4	Telephone Companies (including Co-ops)	6		0	732,491	732,491
L1	Commercial Personal Property	135		0	9,486,648	9,457,074
L2	Industrial and Manufacturing Personal Property	3		0	4,307,085	4,307,085
O	Residential Inventory	15		6,964,998	8,872,089	8,872,089
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	15		0	235,765,189	0
Totals:			156.27	37,274,787	4,943,954,059	3,545,099,344



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980071	AMFP VI MERITAGE LLC	\$129,495,237	\$129,495,237
2	1287126	SHOPS AT STEINER RANCH LTD	\$15,000,000	\$15,000,000
3	1826492	PALO VERDE AT STEINER LLC	\$11,742,000	\$11,742,000
4	1293211	VARSITY GOLF CLUB LTD	\$8,645,912	\$8,645,912
5	1356207	S G P PROPERTIES LTD	\$5,033,348	\$5,033,348
6	1673550	CALATLANTIC HOMES OF TEXAS INC	\$4,766,607	\$4,766,607
7	1974168	SEMICONDUCTOR SUPPORT SVCS CO	\$4,281,143	\$4,281,143
8	1498187	HIGHTECH BROKERS LLC	\$4,100,000	\$4,100,000
9	1606691	TRAYLOR DOUGLAS	\$3,751,310	\$3,751,310
10	1323762	PRITCHARD JAMES & MARCIA	\$6,605,652	\$3,502,536
11	1907917	MCCARLEY LLOYD S & BRENDA M	\$3,407,371	\$3,407,371
12	1564598	GOSWAMI VIVEK & BRITTANY	\$3,302,661	\$3,302,661
13	1412192	BUSKER PHILIP C & MELISSA E	\$4,395,538	\$2,885,920
14	1636353	SOUTHSTAR BANK S.S.B	\$2,846,376	\$2,846,376
15	1654845	WIEMANN WILLIAM & AMBER	\$3,443,461	\$2,747,356
16	1947807	HYLAND MICHAEL & DENA HYLAND	\$2,697,015	\$2,697,015
17	1683380	CREECH NATHAN B & AMANDA L	\$3,236,784	\$2,658,692
18	1897386	THERKELSEN KARA SUE	\$2,603,848	\$2,603,848
19	1642432	KHAN NAZNEEN & ASAD	\$3,576,319	\$2,599,553
20	1852200	HELD JOHN	\$3,007,231	\$2,528,855
Total			\$225,937,813	\$218,595,740



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (21)	(Count) (22)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	326,456	8,260,025	8,586,481
Ag Land Market Value	0	0	0
Total Land Value	326,456	8,260,025	8,586,481
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	326,456	8,260,025	8,586,481
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	8,133	0	8,133
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (21)	(Total Count) (23)
TOTAL MARKET	334,589	8,260,025	8,594,614
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	334,589	8,260,025	8,594,614
	3.9%	96.1%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	334,589	8,260,025	8,594,614
Total Exemption Amount	0	0	0
NET TAXABLE	334,589	8,260,025	8,594,614
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	334,589	8,260,025	8,594,614
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	334,589	8,260,025	8,594,614

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

\$78,116.45 = 8,594,614 \* 0.908900 / 100)



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
null							
Subtotal for null	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	



New Value

Total New Market Value: \$0

Total New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	177.85	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	300,894	300,894
F1	Commercial Real Property	1		0	25,562	25,562
J4	Telephone Companies (including Co-ops)	1		0	8,133	8,133
Totals:			177.85	0	334,589	334,589



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	21	297.9	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	21		0	8,260,025	8,260,025
Totals:			297.9	0	8,260,025	8,260,025



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	475.75	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	22		0	8,560,919	8,560,919
F1	Commercial Real Property	1		0	25,562	25,562
J4	Telephone Companies (including Co-ops)	1		0	8,133	8,133
Totals:			475.75	0	8,594,614	8,594,614



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1967320	HOLDEN HILLS LP	\$8,179,275	\$8,179,275
2	102625	STRATUS PROPERTIES OPERATING	\$326,456	\$326,456
3	1975484	HOLDEN HILLS LP ETAL	\$80,750	\$80,750
4	1944737	SOUTHWESTERN BELL TELEPHONE	\$8,133	\$8,133
Total			\$8,594,614	\$8,594,614



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,341)	(Count) (257)	(Count) (2,598)
Land HS Value	178,179,071	14,800,979	192,980,050
Land NHS Value	61,122,780	18,849,477	79,972,257
Ag Land Market Value	5,569,972	1,111,804	6,681,776
Total Land Value	244,871,823	34,762,260	279,634,083
Improvement HS Value	1,599,898,133	136,422,801	1,736,320,934
Improvement NHS Value	143,874,241	33,784,141	177,658,382
Total Improvement	1,743,772,374	170,206,942	1,913,979,316
Market Value	1,988,644,197	204,969,202	2,193,613,399
BUSINESS PERSONAL PROPERTY	(161)	(15)	(176)
Market Value	41,834,274	2,241,685	44,075,959
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,502)	(Total Count) (272)	(Total Count) (2,774)
TOTAL MARKET	2,030,478,471	207,210,887	2,237,689,358
Ag Land Market Value	5,569,972	1,111,804	6,681,776
Ag Use	6,667	757	7,424
Ag Loss (-)	5,563,305	1,111,047	6,674,352
APPRAISED VALUE	2,024,915,166	206,099,840	2,231,015,006
	90.8%	9.2%	100.0%
HS CAP Limitation Value (-)	429,495,805	23,249,598	452,745,403
NET APPRAISED VALUE	1,595,419,361	182,850,242	1,778,269,603
Total Exemption Amount	114,556,561	1,760,530	116,317,091
NET TAXABLE	1,480,862,800	181,089,712	1,661,952,512
TAX LIMIT/FREEZE ADJUSTMENT	181,763,048	6,175,282	187,938,330
LIMIT ADJ TAXABLE (I&S)	1,299,099,752	174,914,430	1,474,014,182
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,299,099,752	174,914,430	1,474,014,182

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
\$6,340,901.82 = 1,474,014,182 \* 0.390000 / 100) + \$592,246.51



NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	2,409,774	2,305,676	7,346.72	7,346.72	4
OV65	190,227,445	175,055,643	551,016.08	569,740.13	333
OV65S	6,333,842	4,401,729	14,143.96	21,719.98	12
Total	198,971,061	181,763,048	572,506.76	598,806.83	349
Tax Rate: 0.390000					

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,365,168	1,311,516	4,459.27	4,459.27	2
OV65	5,218,779	4,863,766	15,280.48	15,334.64	10
Total	6,583,947	6,175,282	19,739.75	19,793.91	12
Tax Rate: 0.390000					

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	3,774,942	3,617,192	11,805.99	11,805.99	6
OV65	195,446,224	179,919,409	566,296.56	585,074.77	343
OV65S	6,333,842	4,401,729	14,143.96	21,719.98	12
Total	205,555,008	187,938,330	592,246.51	618,600.74	361
Tax Rate: 0.390000					



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	12,297,647	1,911	1,053,773	147	13,351,420	2,058
HS-State	0	0	0	0	0	0
HS-Prorated	25,651	4	6,388	1	32,039	5
OV65-Local	10,569,750	358	510,000	17	11,079,750	375
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	270,000	12	0	0	270,000	12
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	120,000	6	40,000	2	160,000	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	11,654,072	17	0	0	11,654,072	17
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,613,267	6	0	0	1,613,267	6
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>36,550,387</b>	<b>2,314</b>	<b>1,610,161</b>	<b>167</b>	<b>38,160,548</b>	<b>2,481</b>
<b>Disabled Veterans Exemptions</b>						
DV1	49,000	7	0	0	49,000	7
DV2	69,000	8	0	0	69,000	8
DV3	122,000	12	10,000	1	132,000	13
DV4	168,000	23	12,000	1	180,000	24
DV4S	0	2	0	0	0	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>408,000</b>	<b>52</b>	<b>22,000</b>	<b>2</b>	<b>430,000</b>	<b>54</b>
<b>Special Exemptions</b>						
FR	7,841,062	3	0	0	7,841,062	3
PC	15,877	1	0	0	15,877	1
SO	725,115	37	128,369	8	853,484	45
<b>Subtotal for Special Exemptions</b>	<b>8,582,054</b>	<b>41</b>	<b>128,369</b>	<b>8</b>	<b>8,710,423</b>	<b>49</b>
<b>Absolute Exemptions</b>						
EX-XJ	4,004,129	2	0	0	4,004,129	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	64,593,920	32	0	0	64,593,920	32
EX-XV-PRORATED	403,855	1	0	0	403,855	1
EX366	14,216	10	0	0	14,216	10
<b>Subtotal for Absolute Exemptions</b>	<b>69,016,120</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>69,016,120</b>	<b>45</b>
<b>Total:</b>	<b>114,556,561</b>	<b>2,452</b>	<b>1,760,530</b>	<b>177</b>	<b>116,317,091</b>	<b>2,629</b>



**New Value**

Total New Market Value: \$5,568,849

Total New Taxable Value: \$5,428,180

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	1,172,674
HS	Homestead	97	791,005
OV65	Over 65	13	390,000
SO	Solar (Special Exemption)	8	169,102
Partial Exemption Value Loss:		126	2,606,281
Total NEW Exemption Value			2,606,281

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,606,281

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,061	866,485	12,147	629,299
A & E	2,061	866,485	12,147	629,299

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
272	207,210,887	53,693,087	43,645,178



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,134		3,742,465	1,786,274,066	1,319,094,759
C1	Vacant Lots and Tracts	99		0	11,353,337	10,949,482
D1	Qualified Open-Space Land	11	59.94	0	6,648,866	1,085,561
E	Rural Land,Not Qualified for Open-Space Land	10		0	4,949,457	4,949,457
F1	Commercial Real Property	36		0	68,833,024	68,833,024
F2	Industrial Real Property	70		0	42,327,145	42,327,145
J3	Electric Companies (including Co-ops)	2		0	1,106,409	1,106,409
J4	Telephone Companies (including Co-ops)	2		0	13,992	13,992
L1	Commercial Personal Property	147		0	37,547,070	29,691,792
L2	Industrial and Manufacturing Personal Property	9		0	2,223,421	2,207,544
M1	Mobile Homes	3		0	19,581	19,581
S	Special Inventory	1		0	584,054	584,054
XJ	Private Schools (§11.21)	2		0	4,004,129	0
XV	Other Totally Exempt Properties (including	33		0	64,593,920	0
Totals:			59.94	3,742,465	2,030,478,471	1,480,862,800



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	190		1,826,384	152,633,820	127,623,692
C1	Vacant Lots and Tracts	20		0	8,339,145	8,339,145
D1	Qualified Open-Space Land	2	06.92	0	1,111,804	757
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,482,293	2,482,293
F1	Commercial Real Property	11		0	12,265,406	12,265,406
F2	Industrial Real Property	44		0	28,136,734	28,136,734
L1	Commercial Personal Property	14		0	2,162,663	2,162,663
L2	Industrial and Manufacturing Personal Property	1		0	79,022	79,022
<b>Totals:</b>			6.92	1,826,384	207,210,887	181,089,712



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,324		5,568,849	1,938,907,886	1,446,718,451
C1	Vacant Lots and Tracts	119		0	19,692,482	19,288,627
D1	Qualified Open-Space Land	13	66.86	0	7,760,670	1,086,318
E	Rural Land,Not Qualified for Open-Space Land	11		0	7,431,750	7,431,750
F1	Commercial Real Property	47		0	81,098,430	81,098,430
F2	Industrial Real Property	114		0	70,463,879	70,463,879
J3	Electric Companies (including Co-ops)	2		0	1,106,409	1,106,409
J4	Telephone Companies (including Co-ops)	2		0	13,992	13,992
L1	Commercial Personal Property	161		0	39,709,733	31,854,455
L2	Industrial and Manufacturing Personal Property	10		0	2,302,443	2,286,566
M1	Mobile Homes	3		0	19,581	19,581
S	Special Inventory	1		0	584,054	584,054
XJ	Private Schools (§11.21)	2		0	4,004,129	0
XV	Other Totally Exempt Properties (including	33		0	64,593,920	0
Totals:			66.86	5,568,849	2,237,689,358	1,661,952,512



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1560839	CUBESMART LP	\$10,129,925	\$10,129,925
2	1507670	PILLAR PROPERTIES GROUP LLC	\$7,496,907	\$7,496,907
3	1493752	SATELLITE INDUSTRIES INC	\$9,051,692	\$7,262,898
4	1819053	CF TWIN CREEKS ARCIS LLC	\$6,524,662	\$6,524,662
5	1917368	HILLSIDE CAPITAL LLC	\$4,165,094	\$4,165,094
6	1844157	QT SOUTH LLC	\$4,087,419	\$4,087,419
7	1797185	AMNW OFFICE LP	\$3,587,347	\$3,587,347
8	1845939	MULLER LIVING TRUST	\$5,083,190	\$3,570,979
9	1650081	M C TILE INC	\$3,554,494	\$3,554,494
10	1712716	HAYDT TRUST	\$3,500,000	\$3,500,000
11	1695620	MERCURY STANDARD LLC	\$3,427,841	\$3,427,841
12	1424747	HEELEM HOLDINGS LLC	\$3,213,280	\$3,213,280
13	497095	VOLENTE WEST LLC	\$3,161,033	\$3,161,033
14	1784391	POWERLANE HOLDINGS LLC	\$3,039,554	\$3,039,554
15	1891756	3248 TRUST	\$2,690,626	\$2,690,626
16	1750708	WWRM LLC	\$2,617,662	\$2,617,662
17	1924480	WEST WHITESTONE BLVD GROUP LLC	\$2,534,565	\$2,534,565
18	1568477	GANDHI HEALTH FOODS LLC	\$2,526,908	\$2,526,908
19	1831630	TRASHLANDTX LLC	\$2,490,206	\$2,490,206
20	173021	ACME BRICK COMPANY	\$2,482,293	\$2,482,293
Total			\$85,364,698	\$82,063,693



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (919)	(Count) (207)	(Count) (1,126)
Land HS Value	24,161,400	2,448,000	26,609,400
Land NHS Value	9,201,170	4,529,655	13,730,825
Ag Land Market Value	0	0	0
Total Land Value	33,362,570	6,977,655	40,340,225
Improvement HS Value	253,554,983	32,621,941	286,176,924
Improvement NHS Value	1,396,341	2,043,048	3,439,389
Total Improvement	254,951,324	34,664,989	289,616,313
Market Value	288,313,894	41,642,644	329,956,538
BUSINESS PERSONAL PROPERTY	(8)	(4)	(12)
Market Value	902,137	95,036	997,173
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (927)	(Total Count) (211)	(Total Count) (1,138)
TOTAL MARKET	289,216,031	41,737,680	330,953,711
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	289,216,031	41,737,680	330,953,711
	87.4%	12.6%	100.0%
HS CAP Limitation Value (-)	41,456,885	1,757,340	43,214,225
NET APPRAISED VALUE	247,759,146	39,980,340	287,739,486
Total Exemption Amount	3,529,676	30,113	3,559,789
NET TAXABLE	244,229,470	39,950,227	284,179,697
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	244,229,470	39,950,227	284,179,697
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	244,229,470	39,950,227	284,179,697

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

\$2,142,714.92 = 284,179,697 \* 0.754000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,934,291	11	0	0	2,934,291	11
DVHS-Prorated	0	0	0	0	0	0
DVHSS	247,933	2	0	0	247,933	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,182,224</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>3,182,224</b>	<b>13</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	39,000	4	0	0	39,000	4
DV3	32,000	3	0	0	32,000	3
DV4	120,000	14	12,000	1	132,000	15
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>201,000</b>	<b>23</b>	<b>12,000</b>	<b>1</b>	<b>213,000</b>	<b>24</b>
<b>Special Exemptions</b>						
SO	140,032	12	18,113	2	158,145	14
<b>Subtotal for Special Exemptions</b>	<b>140,032</b>	<b>12</b>	<b>18,113</b>	<b>2</b>	<b>158,145</b>	<b>14</b>
<b>Absolute Exemptions</b>						
EX-XV	6,420	6	0	0	6,420	6
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>6,420</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>6,420</b>	<b>6</b>
<b>Total:</b>	<b>3,529,676</b>	<b>54</b>	<b>30,113</b>	<b>3</b>	<b>3,559,789</b>	<b>57</b>



### New Value

Total New Market Value:	\$47,565,142
Total New Taxable Value:	\$47,090,696

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	480
Absolute Exemption Value Loss:		1	480

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	48,000
SO	Solar (Special Exemption)	6	57,091
Partial Exemption Value Loss:		12	115,091
Total NEW Exemption Value			115,571

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			115,571

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	645	329,246	4,549	253,044
A & E	645	329,246	4,549	253,044

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
211	41,737,680	16,800,047	16,238,260



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	879		32,194,914	278,500,984	233,520,843
C1	Vacant Lots and Tracts	26		0	623,086	623,086
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,370,162	5,370,162
F1	Commercial Real Property	2		0	42,802	42,802
J3	Electric Companies (including Co-ops)	1		0	837,000	837,000
J4	Telephone Companies (including Co-ops)	1		0	15,841	15,841
L1	Commercial Personal Property	6		0	49,296	49,296
O	Residential Inventory	25		3,160,840	3,770,440	3,770,440
XV	Other Totally Exempt Properties (including	6		0	6,420	0
<b>Totals:</b>			0	35,355,754	289,216,031	244,229,470



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	99		8,644,902	31,993,468	30,206,015
C1	Vacant Lots and Tracts	2		0	3,066	3,066
F1	Commercial Real Property	2		0	2,615,681	2,615,681
L1	Commercial Personal Property	4		0	95,036	95,036
O	Residential Inventory	108		3,564,486	7,030,429	7,030,429
Totals:			0	12,209,388	41,737,680	39,950,227



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	978		40,839,816	310,494,452	263,726,858
C1	Vacant Lots and Tracts	28		0	626,152	626,152
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,370,162	5,370,162
F1	Commercial Real Property	4		0	2,658,483	2,658,483
J3	Electric Companies (including Co-ops)	1		0	837,000	837,000
J4	Telephone Companies (including Co-ops)	1		0	15,841	15,841
L1	Commercial Personal Property	10		0	144,332	144,332
O	Residential Inventory	133		6,725,326	10,800,869	10,800,869
XV	Other Totally Exempt Properties (including	6		0	6,420	0
<b>Totals:</b>			0	47,565,142	330,953,711	284,179,697



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910434	LSMA WEST ELM LLC	\$5,360,798	\$5,360,798
2	1813841	LENNAR HOMES OF TEXAS LAND	\$3,962,603	\$3,962,603
3	1845108	AJ BIZ INVESTMENT LLC	\$2,550,683	\$2,550,683
4	1928270	FINE HOMES AUSTIN 28 LLC	\$934,065	\$934,065
5	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$837,000	\$837,000
6	1589252	AMERICAN HOMES 4 RENT	\$705,544	\$705,544
7	1961379	EBKARIAN ASSADOUR ARMANAK	\$636,388	\$636,388
8	1534511	CANYON CLAY LLC	\$541,980	\$541,980
9	1551910	PATIL SHIRISH &	\$496,250	\$496,250
10	1942739	CASTILLO JUAN MARTIN & EVELYN	\$486,612	\$486,612
11	1879481	RODRIGUEZ JOSE MARIO SANCHEZ &	\$486,159	\$486,159
12	1845474	LOZA MISYOANA BORJA	\$485,087	\$485,087
13	1634878	SISOUKRAJ SAMPHONE	\$484,474	\$484,474
14	1497522	JONES ROBERT N	\$483,108	\$483,108
15	1637796	KING COLE PROPERTY SOLUTIONS LLC	\$473,480	\$473,480
16	1815873	GONZALEZ DAVID & AMBER BIDDY	\$494,864	\$462,826
17	1892647	FLORES AMANDO &	\$454,258	\$454,258
18	1973096	LARSON NICHOLAS C & VERONICA	\$447,636	\$447,636
19	1904603	MCCRAY DONOVAN	\$443,586	\$443,586
20	1952950	WALLACE SHARON & KENTRELL	\$473,107	\$442,917
Total			\$21,237,682	\$21,175,454



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (417)	(Count) (30)	(Count) (447)
Land HS Value	16,477,200	1,298,800	17,776,000
Land NHS Value	920,614	0	920,614
Ag Land Market Value	0	0	0
Total Land Value	17,397,814	1,298,800	18,696,614
Improvement HS Value	207,420,220	18,039,948	225,460,168
Improvement NHS Value	2,305,006	0	2,305,006
Total Improvement	209,725,226	18,039,948	227,765,174
Market Value	227,123,040	19,338,748	246,461,788
BUSINESS PERSONAL PROPERTY	(8)	(1)	(9)
Market Value	97,399	13,261	110,660
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (425)	(Total Count) (31)	(Total Count) (456)
TOTAL MARKET	227,220,439	19,352,009	246,572,448
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	227,220,439	19,352,009	246,572,448
	92.2%	7.8%	100.0%
HS CAP Limitation Value (-)	44,855,298	3,230,779	48,086,077
NET APPRAISED VALUE	182,365,141	16,121,230	198,486,371
Total Exemption Amount	5,269,440	60,000	5,329,440
NET TAXABLE	177,095,701	16,061,230	193,156,931
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	177,095,701	16,061,230	193,156,931
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	177,095,701	16,061,230	193,156,931

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$582,947.62 = 193,156,931 \* 0.301800 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,185,000	81	60,000	4	1,245,000	85
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	2	0	0	30,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	15,000	1	0	0	15,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	2,783,056	6	0	0	2,783,056	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,013,056</b>	<b>90</b>	<b>60,000</b>	<b>4</b>	<b>4,073,056</b>	<b>94</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
DV2	15,000	2	0	0	15,000	2
DV3	24,000	2	0	0	24,000	2
DV4	0	4	0	0	0	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>56,000</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>56,000</b>	<b>10</b>
<b>Special Exemptions</b>						
SO	70,879	4	0	0	70,879	4
<b>Subtotal for Special Exemptions</b>	<b>70,879</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>70,879</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV	1,129,505	13	0	0	1,129,505	13
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>1,129,505</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>1,129,505</b>	<b>13</b>
<b>Total:</b>	<b>5,269,440</b>	<b>117</b>	<b>60,000</b>	<b>4</b>	<b>5,329,440</b>	<b>121</b>



## New Value

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	452,510
Absolute Exemption Value Loss:		1	452,510

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	3	45,000
SO	Solar (Special Exemption)	2	22,146
Partial Exemption Value Loss:		5	67,146
Total NEW Exemption Value			519,656

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			519,656

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	347	590,723	8,020	436,384
A & E	347	590,723	8,020	436,384

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
31	19,352,009	8,318,374	6,967,591



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	407		0	225,987,135	176,991,902
C1	Vacant Lots and Tracts	3		0	6,400	6,400
J4	Telephone Companies (including Co-ops)	1		0	10,497	10,497
L1	Commercial Personal Property	7		0	86,902	86,902
XV	Other Totally Exempt Properties (including	14		0	1,129,505	0
Totals:			0	0	227,220,439	177,095,701



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		0	19,338,748	16,047,969
L1	Commercial Personal Property	1		0	13,261	13,261
Totals:			0	0	19,352,009	16,061,230



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		0	245,325,883	193,039,871
C1	Vacant Lots and Tracts	3		0	6,400	6,400
J4	Telephone Companies (including Co-ops)	1		0	10,497	10,497
L1	Commercial Personal Property	8		0	100,163	100,163
XV	Other Totally Exempt Properties (including	14		0	1,129,505	0
Totals:			0	0	246,572,448	193,156,931



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1947546	LAKSHMAN SHRAVAN & SEJAL NAYAN	\$967,523	\$967,523
2	497164	GAJJAR HITESH L & NEELAM H	\$878,840	\$878,840
3	1884524	TRAN NHA & KATHERINE LE	\$806,726	\$806,726
4	1910185	DETTMANN MARGARET LYNN &	\$789,438	\$789,438
5	1892971	OMALLEY CHRISTOPHER & MELANIE	\$770,237	\$770,237
6	1514668	ALI RAFIQ R & ELSA G	\$768,979	\$768,979
7	1935663	LONDON MONICA	\$757,803	\$757,803
8	1332068	LEUNG LAPKONG & WAI KWAN SHA	\$730,750	\$730,750
9	1612430	PURINGTON ERIN L	\$718,753	\$718,753
10	1904033	LESLIE JOHN & SARAH	\$715,676	\$715,676
11	1861054	KIRIYAMA YUKIO JIM LIVING TRUST	\$713,694	\$713,694
12	1915402	ONONIWU CHUKWUEBUKA MARYANNE	\$707,205	\$707,205
13	497101	FERNANDEZ EDUARDO A & CRISTINA	\$704,553	\$704,553
14	1921633	TAKESHIMA MASAHIRO	\$700,536	\$700,536
15	1940437	WANG JUNDA	\$698,250	\$698,250
16	1976595	ORTMAN CHELSEY BAYER &	\$936,744	\$695,489
17	1902368	REES LIVING TRUST	\$688,760	\$688,760
18	1970890	WU PEGGY	\$680,980	\$680,980
19	1921295	SWANGREN EDWARD A	\$678,703	\$678,703
20	1887333	MURUGESAN RAJA	\$678,475	\$678,475
<b>Total</b>			\$15,092,625	\$14,851,370



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (481)	(Count) (41)	(Count) (522)
Land HS Value	33,407,072	3,016,000	36,423,072
Land NHS Value	12,684,320	891,670	13,575,990
Ag Land Market Value	0	0	0
Total Land Value	46,091,392	3,907,670	49,999,062
Improvement HS Value	324,514,487	30,552,884	355,067,371
Improvement NHS Value	20,635,590	446,207	21,081,797
Total Improvement	345,150,077	30,999,091	376,149,168
Market Value	391,241,469	34,906,761	426,148,230
BUSINESS PERSONAL PROPERTY	(31)	(3)	(34)
Market Value	2,009,113	363,632	2,372,745
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (512)	(Total Count) (44)	(Total Count) (556)
TOTAL MARKET	393,250,582	35,270,393	428,520,975
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	393,250,582	35,270,393	428,520,975
	91.8%	8.2%	100.0%
HS CAP Limitation Value (-)	67,636,280	4,362,195	71,998,475
NET APPRAISED VALUE	325,614,302	30,908,198	356,522,500
Total Exemption Amount	3,934,276	116,712	4,050,988
NET TAXABLE	321,680,026	30,791,486	352,471,512
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	321,680,026	30,791,486	352,471,512
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	321,680,026	30,791,486	352,471,512

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,643,536.34 = 352,471,512 \* 0.750000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	546,000	27	94,500	5	640,500	32
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	21,000	1	0	0	21,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	42,000	2	0	0	42,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	1,884,996	3	0	0	1,884,996	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,493,996</b>	<b>33</b>	<b>94,500</b>	<b>5</b>	<b>2,588,496</b>	<b>38</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV3	30,000	4	0	0	30,000	4
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>47,000</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>47,000</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	560,707	38	22,212	2	582,919	40
<b>Subtotal for Special Exemptions</b>	<b>560,707</b>	<b>38</b>	<b>22,212</b>	<b>2</b>	<b>582,919</b>	<b>40</b>
<b>Absolute Exemptions</b>						
EX-XV	831,358	8	0	0	831,358	8
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,215	1	0	0	1,215	1
<b>Subtotal for Absolute Exemptions</b>	<b>832,573</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>832,573</b>	<b>9</b>
<b>Total:</b>	<b>3,934,276</b>	<b>86</b>	<b>116,712</b>	<b>7</b>	<b>4,050,988</b>	<b>93</b>



### New Value

Total New Market Value:	\$1,125,189
Total New Taxable Value:	\$1,123,492

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
OV65	Over 65	1	21,000
SO	Solar (Special Exemption)	6	72,235
Partial Exemption Value Loss:		8	103,235
Total NEW Exemption Value			103,235

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			103,235

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	418	824,636	4,510	643,874
A & E	418	824,636	4,510	643,874

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
44	35,270,393	9,216,572	8,499,632



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	483		1,049,671	359,294,166	288,556,183
C1	Vacant Lots and Tracts	18		0	3,096,496	3,096,496
F1	Commercial Real Property	6		0	28,014,925	28,014,925
L1	Commercial Personal Property	31		0	2,009,113	2,007,898
O	Residential Inventory	8		0	4,524	4,524
XV	Other Totally Exempt Properties (including	8		0	831,358	0
Totals:			0	1,049,671	393,250,582	321,680,026



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	42		75,518	33,634,134	29,155,227
F1	Commercial Real Property	1		0	1,272,627	1,272,627
L1	Commercial Personal Property	3		0	363,632	363,632
Totals:			0	75,518	35,270,393	30,791,486



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	525		1,125,189	392,928,300	317,711,410
C1	Vacant Lots and Tracts	18		0	3,096,496	3,096,496
F1	Commercial Real Property	7		0	29,287,552	29,287,552
L1	Commercial Personal Property	34		0	2,372,745	2,371,530
O	Residential Inventory	8		0	4,524	4,524
XV	Other Totally Exempt Properties (including	8		0	831,358	0
Totals:			0	1,125,189	428,520,975	352,471,512



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1715767	COLINAS LM LTD	\$11,609,000	\$11,609,000
2	1707522	BC 71 PARTNERS LP	\$8,688,566	\$8,688,566
3	1761339	SKSJ LAND VENTURES LLC	\$3,316,097	\$3,316,097
4	1647300	TAYLOR-SMARTT LLC	\$2,405,336	\$2,405,336
5	1903193	JAKE REAL ESTATE LLC	\$1,995,926	\$1,995,926
6	1599884	22.52 BELLA COLINAS JV	\$1,965,950	\$1,965,950
7	1707145	NAVEM LLC	\$1,762,408	\$1,762,408
8	1686735	SHAH RAKESH KUMAR & TRUPTI	\$2,005,558	\$1,669,245
9	1982091	LAI HOK YU ANDRE &	\$1,500,794	\$1,500,794
10	1963072	WANG YAO & BRYAN CHARLES LEWIS	\$1,313,666	\$1,313,666
11	1865781	BELLA COLINAS CAR WASH SERVICES	\$1,272,627	\$1,272,627
12	1664845	TIRUPATI VENKATA &	\$1,513,304	\$1,268,304
13	1899029	WEIZMANN NADAV & EFRAT	\$1,218,737	\$1,218,737
14	1767576	ABHISHEK ALLAUKEK & SWATI SAXENA	\$1,206,159	\$1,206,159
15	1927847	MARTIN CARL & CHRISTINE JEENN	\$1,195,168	\$1,195,168
16	1697692	GUERRERO JOVANNEY &	\$1,148,206	\$1,148,206
17	1906732	WANG LANZHI	\$1,102,699	\$1,102,699
18	1956535	JOSE ALEX & ARPINE SOGHYAN	\$1,087,238	\$1,087,238
19	1898486	DUVEN JENNIFER D & DANIEL B	\$1,041,513	\$1,041,513
20	1862871	TRUSCOTT SABRINA DEBBIE & NICK	\$1,191,151	\$1,040,600
Total			\$48,540,103	\$47,808,239



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (19)	(Count) (24)
Land HS Value	0	0	0
Land NHS Value	2,206,432	1,005,250	3,211,682
Ag Land Market Value	0	10,739,866	10,739,866
Total Land Value	2,206,432	11,745,116	13,951,548
Improvement HS Value	0	0	0
Improvement NHS Value	0	54,177	54,177
Total Improvement	0	54,177	54,177
Market Value	2,206,432	11,799,293	14,005,725
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	42,750	0	42,750
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6)	(Total Count) (19)	(Total Count) (25)
TOTAL MARKET	2,249,182	11,799,293	14,048,475
Ag Land Market Value	0	10,739,866	10,739,866
Ag Use	0	86,550	86,550
Ag Loss (-)	0	10,653,316	10,653,316
APPRAISED VALUE	2,249,182	1,145,977	3,395,159
	66.2%	33.8%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,249,182	1,145,977	3,395,159
Total Exemption Amount	2,205,932	0	2,205,932
NET TAXABLE	43,250	1,145,977	1,189,227
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	43,250	1,145,977	1,189,227
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	43,250	1,145,977	1,189,227

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$11,297.66 = 1,189,227 \* 0.950000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	2,205,932	4	0	0	2,205,932	4
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,205,932	4	0	0	2,205,932	4
Total:	2,205,932	4	0	0	2,205,932	4



New Value

Total New Market Value: \$0

Total New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	500	500
J3	Electric Companies (including Co-ops)	1		0	42,750	42,750
XV	Other Totally Exempt Properties (including	4		0	2,205,932	0
Totals:			0	0	2,249,182	43,250



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	268.75	0	10,739,866	86,550
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,059,427	1,059,427
Totals:			268.75	0	11,799,293	1,145,977



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	500	500
D1	Qualified Open-Space Land	18	268.75	0	10,739,866	86,550
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,059,427	1,059,427
J3	Electric Companies (including Co-ops)	1		0	42,750	42,750
XV	Other Totally Exempt Properties (including	4		0	2,205,932	0
Totals:			268.75	0	14,048,475	1,189,227



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$11,744,043	\$1,090,727
2	1689558	CE DEVELOPMENT INC ETAL	\$55,250	\$55,250
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$42,750	\$42,750
4	1782420	CARMEL MASTER COMMUNITY INC	\$500	\$500
5	244029	PFLUGERVILLE ISD	\$2,205,932	\$0
Total			\$14,048,475	\$1,189,227



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (298)	(Count) (50)	(Count) (348)
Land HS Value	27,715,841	3,813,547	31,529,388
Land NHS Value	35,711,175	7,216,966	42,928,141
Ag Land Market Value	51,429,384	11,328,006	62,757,390
Total Land Value	114,856,400	22,358,519	137,214,919
Improvement HS Value	38,416,978	4,926,529	43,343,507
Improvement NHS Value	44,415,492	6,034,695	50,450,187
Total Improvement	82,832,470	10,961,224	93,793,694
Market Value	197,688,870	33,319,743	231,008,613
BUSINESS PERSONAL PROPERTY	(59)	(9)	(68)
Market Value	38,409,646	18,198,229	56,607,875
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (357)	(Total Count) (59)	(Total Count) (416)
TOTAL MARKET	236,098,516	51,517,972	287,616,488
Ag Land Market Value	51,429,384	11,328,006	62,757,390
Ag Use	277,311	47,082	324,393
Ag Loss (-)	51,152,073	11,280,924	62,432,997
APPRAISED VALUE	184,946,443	40,237,048	225,183,491
	82.1%	17.9%	100.0%
HS CAP Limitation Value (-)	24,668,543	1,417,283	26,085,826
NET APPRAISED VALUE	160,277,900	38,819,765	199,097,665
Total Exemption Amount	13,697,274	0	13,697,274
NET TAXABLE	146,580,626	38,819,765	185,400,391
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	146,580,626	38,819,765	185,400,391
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	146,580,626	38,819,765	185,400,391

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$928,855.96 = 185,400,391 \* 0.501000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,152,506	4	0	0	1,152,506	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,152,506</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1,152,506</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV4	0	3	0	0	0	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XR	393,821	4	0	0	393,821	4
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	12,148,918	16	0	0	12,148,918	16
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,029	2	0	0	2,029	2
<b>Subtotal for Absolute Exemptions</b>	<b>12,544,768</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>12,544,768</b>	<b>22</b>
<b>Total:</b>	<b>13,697,274</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>13,697,274</b>	<b>29</b>



## New Value

Total New Market Value:	\$479,629
Total New Taxable Value:	\$479,629

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	542,649
Absolute Exemption Value Loss:		2	542,649

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			542,649

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			542,649

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	76	565,965	15,165	244,894
A & E	91	559,936	12,665	250,758

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
59	51,517,972	7,861,048	5,712,818



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	132		479,629	57,392,441	35,249,547
C1	Vacant Lots and Tracts	31		0	9,030,565	9,030,565
D1	Qualified Open-Space Land	55	3,177.44	0	51,527,192	375,119
E	Rural Land,Not Qualified for Open-Space Land	75		0	24,051,156	20,415,596
F1	Commercial Real Property	22		0	42,412,872	42,412,872
J3	Electric Companies (including Co-ops)	2		0	368,534	368,534
J4	Telephone Companies (including Co-ops)	4		0	114,290	114,290
L1	Commercial Personal Property	44		0	37,698,216	37,696,187
L2	Industrial and Manufacturing Personal Property	8		0	228,606	228,606
M1	Mobile Homes	15		0	731,905	689,310
XR	Nonprofit Water or Wastewater Corporation	4		0	393,821	0
XV	Other Totally Exempt Properties (including	16		0	12,148,918	0
Totals:			3,177.44	479,629	236,098,516	146,580,626



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	6,821,895	5,993,929
C1	Vacant Lots and Tracts	5		0	1,302,438	1,302,438
D1	Qualified Open-Space Land	17	527.21	0	11,328,006	47,082
E	Rural Land,Not Qualified for Open-Space Land	25		0	6,645,431	6,056,114
F1	Commercial Real Property	5		0	7,153,335	7,153,335
F2	Industrial Real Property	1		0	1,617	1,617
L1	Commercial Personal Property	9		0	18,198,229	18,198,229
M1	Mobile Homes	1		0	67,021	67,021
<b>Totals:</b>			527.21	0	51,517,972	38,819,765



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	147		479,629	64,214,336	41,243,476
C1	Vacant Lots and Tracts	36		0	10,333,003	10,333,003
D1	Qualified Open-Space Land	72	3,704.65	0	62,855,198	422,201
E	Rural Land,Not Qualified for Open-Space Land	100		0	30,696,587	26,471,710
F1	Commercial Real Property	27		0	49,566,207	49,566,207
F2	Industrial Real Property	1		0	1,617	1,617
J3	Electric Companies (including Co-ops)	2		0	368,534	368,534
J4	Telephone Companies (including Co-ops)	4		0	114,290	114,290
L1	Commercial Personal Property	53		0	55,896,445	55,894,416
L2	Industrial and Manufacturing Personal Property	8		0	228,606	228,606
M1	Mobile Homes	16		0	798,926	756,331
XR	Nonprofit Water or Wastewater Corporation	4		0	393,821	0
XV	Other Totally Exempt Properties (including	16		0	12,148,918	0
Totals:			3,704.65	479,629	287,616,488	185,400,391



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453226	TEXAS LANDFILL MANAGEMENT LLC	\$10,375,071	\$10,375,071
2	1518559	TLM LLC	\$8,706,547	\$8,706,547
3	456639	CATERPILLAR FINANCIAL SVC CORP	\$8,044,733	\$8,044,733
4	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$9,918,403	\$7,498,666
5	1850160	BURTON TRENT LLC	\$6,565,085	\$6,565,085
6	451556	TEXAS DISPOSAL SYSTEMS INC	\$6,343,218	\$6,343,218
7	1853700	REGIONS EQUIPMENT FINANCE CORP	\$6,260,574	\$6,260,574
8	1577480	RING POWER CORPORATION	\$6,110,770	\$6,110,770
9	1358538	BGICO LLC	\$6,353,544	\$6,007,882
10	1603201	TDS LAND MANAGEMENT LP	\$5,538,380	\$5,538,380
11	1719884	HAYS COUNTY HOLDINGS COMPANY	\$4,582,999	\$4,582,999
12	1950805	OKAPI LEASING LLC	\$4,381,973	\$4,381,973
13	1705616	PIKE ELECTRIC LLC	\$3,511,284	\$3,511,284
14	1952818	WRIGHT ROAD LLC	\$3,209,445	\$3,209,445
15	1558948	PIKE ELECTRIC LLC	\$2,904,101	\$2,904,101
16	1875482	ALPHA ANCHOR INVESTMENTS LLC	\$2,856,230	\$2,856,230
17	1876296	BLUE STEEL HOLDINGS LLC	\$2,362,860	\$2,362,860
18	1900378	SLOAN HOUSER HOLDINGS LLC &	\$2,316,387	\$2,316,387
19	1847513	GUERRERO MARIA ALEJANDRA &	\$1,559,378	\$1,559,378
20	132095	PARPOUNAS MARIOS	\$1,741,683	\$1,489,032
Total			\$103,642,665	\$100,624,615



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (19,327)	(Count) (3,370)	(Count) (22,697)
Land HS Value	1,545,372,737	159,571,779	1,704,944,516
Land NHS Value	1,167,552,677	346,985,409	1,514,538,086
Ag Land Market Value	758,517,641	86,100,646	844,618,287
Total Land Value	3,471,443,055	592,657,834	4,064,100,889
Improvement HS Value	4,282,658,268	536,764,440	4,819,422,708
Improvement NHS Value	319,062,139	87,358,805	406,420,944
Total Improvement	4,601,720,407	624,123,245	5,225,843,652
Market Value	8,073,163,462	1,216,781,079	9,289,944,541
BUSINESS PERSONAL PROPERTY	(478)	(45)	(523)
Market Value	52,714,424	2,805,943	55,520,367
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (19,805)	(Total Count) (3,415)	(Total Count) (23,220)
TOTAL MARKET	8,125,877,886	1,219,587,022	9,345,464,908
Ag Land Market Value	758,517,641	86,100,646	844,618,287
Ag Use	3,025,050	407,903	3,432,953
Ag Loss (-)	755,492,591	85,692,743	841,185,334
APPRAISED VALUE	7,370,385,295	1,133,894,279	8,504,279,574
	86.7%	13.3%	100.0%
HS CAP Limitation Value (-)	1,401,508,617	98,874,106	1,500,382,723
NET APPRAISED VALUE	5,968,876,678	1,035,020,173	7,003,896,851
Total Exemption Amount	298,049,147	4,967,570	303,016,717
NET TAXABLE	5,670,827,531	1,030,052,603	6,700,880,134
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,670,827,531	1,030,052,603	6,700,880,134
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,670,827,531	1,030,052,603	6,700,880,134

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$6,700,880.13 = 6,700,880,134 \* 0.100000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVCH	0	1	0	0	0	1
DVHS	78,339,222	157	1,556,004	4	79,895,226	161
DVHS-Prorated	2,418,141	6	2,116,211	4	4,534,352	10
DVHSS	3,687,433	18	0	0	3,687,433	18
DVHSS-Prorated	0	0	0	0	0	0
FRSS	0	0	302,897	1	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>84,444,796</b>	<b>182</b>	<b>3,975,112</b>	<b>9</b>	<b>88,419,908</b>	<b>191</b>
<b>Disabled Veterans Exemptions</b>						
DV1	487,000	55	59,000	9	546,000	64
DV1S	10,000	2	0	0	10,000	2
DV2	309,000	36	0	0	309,000	36
DV2S	15,000	2	0	0	15,000	2
DV3	416,000	45	30,000	3	446,000	48
DV3S	20,000	2	0	0	20,000	2
DV4	910,000	127	72,000	7	982,000	134
DV4S	84,000	10	24,000	2	108,000	12
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,251,000</b>	<b>279</b>	<b>185,000</b>	<b>21</b>	<b>2,436,000</b>	<b>300</b>
<b>Special Exemptions</b>						
FR	576,240	1	0	0	576,240	1
MASSS	320,552	1	0	0	320,552	1
PC	197,357	2	0	0	197,357	2
SO	2,013,550	107	363,875	16	2,377,425	123
<b>Subtotal for Special Exemptions</b>	<b>3,107,699</b>	<b>111</b>	<b>363,875</b>	<b>16</b>	<b>3,471,574</b>	<b>127</b>
<b>Absolute Exemptions</b>						
EX-XR	2,200,535	20	0	0	2,200,535	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	205,938,362	404	443,583	1	206,381,945	405
EX-XV-PRORATED	34,356	1	0	0	34,356	1
EX366	72,399	81	0	0	72,399	81
<b>Subtotal for Absolute Exemptions</b>	<b>208,245,652</b>	<b>506</b>	<b>443,583</b>	<b>1</b>	<b>208,689,235</b>	<b>507</b>
<b>Total:</b>	<b>298,049,147</b>	<b>1,078</b>	<b>4,967,570</b>	<b>47</b>	<b>303,016,717</b>	<b>1,125</b>



## New Value

Total New Market Value: \$323,890,227  
Total New Taxable Value: \$317,146,130

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	994,500
EX-XV	Other Exemptions (including public property, reli...	3	850,550
Absolute Exemption Value Loss:		4	1,845,050

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	6	37,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	8	80,000
DV4	Disabled Veterans 70% - 100%	22	204,000
DVHS	Disabled Veteran Homestead	23	11,487,762
SO	Solar (Special Exemption)	38	702,151
Partial Exemption Value Loss:		100	12,537,913
Total NEW Exemption Value			14,382,963

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			14,382,963

## New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
3	710,391	null	1,751	-708,640

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,315	648,658	11,004	432,516
A & E	7,479	651,350	11,014	433,620

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3,415	1,219,587,022	464,103,202	375,283,143



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,662		210,150,399	5,938,564,286	4,507,870,063
B	Multifamily Residential	126		1,793,943	58,306,309	56,645,920
C1	Vacant Lots and Tracts	7,155		0	580,820,481	570,897,774
D1	Qualified Open-Space Land	475	31,600.71	0	764,324,817	4,390,301
D2	Farm or Ranch Improvements on Qualified	5		0	2,316,384	2,316,384
E	Rural Land,Not Qualified for Open-Space Land	749		1,437,963	347,841,191	305,673,508
F1	Commercial Real Property	139		0	125,568,280	124,742,831
F2	Industrial Real Property	39		0	7,211,155	7,201,324
J3	Electric Companies (including Co-ops)	8		0	16,099,958	16,099,958
J4	Telephone Companies (including Co-ops)	19		0	3,718,869	3,718,869
J7	Cable Companies	3		0	793,022	793,022
L1	Commercial Personal Property	425		0	28,709,004	28,060,365
L2	Industrial and Manufacturing Personal Property	10		0	3,610,337	3,598,730
M1	Mobile Homes	193		24,721	11,494,955	10,745,633
O	Residential Inventory	91		11,900,950	28,334,817	28,047,725
S	Special Inventory	4		0	25,124	25,124
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	420		137,020	205,938,362	0
Totals:			31,600.71	225,444,996	8,125,877,886	5,670,827,531



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,124		79,461,909	721,330,582	625,376,936
B	Multifamily Residential	9		0	3,514,810	3,514,810
C1	Vacant Lots and Tracts	1,863		0	225,698,779	222,639,316
C2	Colonia Lots and Land Tracts	1		0	85,140	21,780
D1	Qualified Open-Space Land	59	4,311.34	0	86,100,646	406,263
D2	Farm or Ranch Improvements on Qualified	2		0	10,949,391	10,949,391
E	Rural Land,Not Qualified for Open-Space Land	98		506,909	69,652,834	65,892,099
F1	Commercial Real Property	97		0	52,114,046	51,895,794
F2	Industrial Real Property	22		0	8,449,803	8,449,803
J4	Telephone Companies (including Co-ops)	6		0	1,044,204	1,044,204
L1	Commercial Personal Property	39		0	1,761,739	1,761,739
M1	Mobile Homes	5		0	268,209	262,033
O	Residential Inventory	190		18,476,413	38,173,256	37,838,435
XV	Other Totally Exempt Properties (including	1		0	443,583	0
Totals:			4,311.34	98,445,231	1,219,587,022	1,030,052,603



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,786		289,612,308	6,659,894,868	5,133,246,999
B	Multifamily Residential	135		1,793,943	61,821,119	60,160,730
C1	Vacant Lots and Tracts	9,018		0	806,519,260	793,537,090
C2	Colonia Lots and Land Tracts	1		0	85,140	21,780
D1	Qualified Open-Space Land	534	35,912.06	0	850,425,463	4,796,564
D2	Farm or Ranch Improvements on Qualified	7		0	13,265,775	13,265,775
E	Rural Land,Not Qualified for Open-Space Land	847		1,944,872	417,494,025	371,565,607
F1	Commercial Real Property	236		0	177,682,326	176,638,625
F2	Industrial Real Property	61		0	15,660,958	15,651,127
J3	Electric Companies (including Co-ops)	8		0	16,099,958	16,099,958
J4	Telephone Companies (including Co-ops)	25		0	4,763,073	4,763,073
J7	Cable Companies	3		0	793,022	793,022
L1	Commercial Personal Property	464		0	30,470,743	29,822,104
L2	Industrial and Manufacturing Personal Property	10		0	3,610,337	3,598,730
M1	Mobile Homes	198		24,721	11,763,164	11,007,666
O	Residential Inventory	281		30,377,363	66,508,073	65,886,160
S	Special Inventory	4		0	25,124	25,124
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	421		137,020	206,381,945	0
Totals:			35,912.06	323,890,227	9,345,464,908	6,700,880,134



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1921198	SHORELINE RANCH TEXAS LP	\$34,191,146	\$34,191,146
2	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$18,103,689	\$18,103,689
3	145237	SOVRAN ACQUISITION LIMITED	\$16,077,514	\$16,077,514
4	1974080	PEDERNALES ELECTRIC COOP INC	\$15,696,963	\$15,696,963
5	1865659	RR2 LLC	\$14,881,103	\$14,881,103
6	1888113	RADUENZ REVOCABLE LIVING TRUST	\$12,399,776	\$12,399,776
7	1261966	MCINGVALE JAMES & LINDA	\$11,672,905	\$11,672,905
8	1882831	POPE LAWRENCE J & CHER R	\$9,559,881	\$9,559,881
9	1751834	CAYMAN FAMILY TRUST	\$9,463,701	\$9,429,159
10	1936034	23244 NAMELESS RD LLC	\$9,449,435	\$9,391,212
11	1839416	RADIANT RANCH LLC	\$9,319,136	\$9,319,136
12	1679029	LANTOGA PROPERTIES LLC	\$8,793,755	\$8,793,755
13	1936018	MONTECHINO VENTURES GROUP LLC	\$8,401,034	\$8,401,034
14	1298877	LAGO VISTA RETAIL CENTER	\$7,589,257	\$7,589,257
15	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$7,200,800	\$7,200,800
16	1684358	GLACE CHARLES J 2002 TRUST	\$6,903,180	\$6,903,180
17	1721971	CDN PROPERTIES LLC	\$6,600,000	\$6,600,000
18	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$6,419,164	\$6,419,164
19	1770326	TJON-JOE-PIN ROBERT	\$6,227,007	\$6,227,007
20	1601485	ANODAMINE INC	\$6,100,000	\$6,100,000
Total			\$225,049,446	\$224,956,681



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10,708)	(Count) (2,205)	(Count) (12,913)
Land HS Value	365,203,200	45,544,765	410,747,965
Land NHS Value	496,830,849	167,587,766	664,418,615
Ag Land Market Value	18,664,583	6,675,933	25,340,516
Total Land Value	880,698,632	219,808,464	1,100,507,096
Improvement HS Value	1,860,913,736	251,485,249	2,112,398,985
Improvement NHS Value	107,009,456	38,655,467	145,664,923
Total Improvement	1,967,923,192	290,140,716	2,258,063,908
Market Value	2,848,621,824	509,949,180	3,358,571,004
BUSINESS PERSONAL PROPERTY	(244)	(22)	(266)
Market Value	16,787,840	1,011,089	17,798,929
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,952)	(Total Count) (2,227)	(Total Count) (13,179)
TOTAL MARKET	2,865,409,664	510,960,269	3,376,369,933
Ag Land Market Value	18,664,583	6,675,933	25,340,516
Ag Use	54,452	27,226	81,678
Ag Loss (-)	18,610,131	6,648,707	25,258,838
APPRAISED VALUE	2,846,799,533	504,311,562	3,351,111,095
	85.0%	15.0%	100.0%
HS CAP Limitation Value (-)	481,883,566	39,176,017	521,059,583
NET APPRAISED VALUE	2,364,915,967	465,135,545	2,830,051,512
Total Exemption Amount	322,442,669	31,042,855	353,485,524
NET TAXABLE	2,042,473,298	434,092,690	2,476,565,988
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,042,473,298	434,092,690	2,476,565,988
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,042,473,298	434,092,690	2,476,565,988

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$10,607,132.13 = 2,476,565,988 \* 0.428300 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	247,195,163	3,427	26,493,656	289	273,688,819	3,716
HS-State	0	0	0	0	0	0
HS-Prorated	2,332,844	34	1,829,328	25	4,162,172	59
DVHS	34,370,224	77	681,517	2	35,051,741	79
DVHS-Prorated	1,652,391	5	1,747,017	4	3,399,408	9
DVHSS	1,419,260	7	0	0	1,419,260	7
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>286,969,882</b>	<b>3,550</b>	<b>30,751,518</b>	<b>320</b>	<b>317,721,400</b>	<b>3,870</b>
<b>Disabled Veterans Exemptions</b>						
DV1	276,000	30	44,000	6	320,000	36
DV1S	5,000	1	0	0	5,000	1
DV2	178,500	21	0	0	178,500	21
DV3	218,000	22	20,000	2	238,000	24
DV3S	20,000	2	0	0	20,000	2
DV4	528,000	67	48,000	5	576,000	72
DV4S	36,000	4	24,000	2	60,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,261,500</b>	<b>147</b>	<b>136,000</b>	<b>15</b>	<b>1,397,500</b>	<b>162</b>
<b>Special Exemptions</b>						
MASSS	320,552	1	0	0	320,552	1
PC	197,357	2	0	0	197,357	2
SO	850,702	46	155,337	7	1,006,039	53
<b>Subtotal for Special Exemptions</b>	<b>1,368,611</b>	<b>49</b>	<b>155,337</b>	<b>7</b>	<b>1,523,948</b>	<b>56</b>
<b>Absolute Exemptions</b>						
EX-XV	32,767,570	226	0	0	32,767,570	226
EX-XV-PRORATED	34,356	1	0	0	34,356	1
EX366	40,750	43	0	0	40,750	43
<b>Subtotal for Absolute Exemptions</b>	<b>32,842,676</b>	<b>270</b>	<b>0</b>	<b>0</b>	<b>32,842,676</b>	<b>270</b>
<b>Total:</b>	<b>322,442,669</b>	<b>4,016</b>	<b>31,042,855</b>	<b>342</b>	<b>353,485,524</b>	<b>4,358</b>



**New Value**

Total New Market Value: \$186,930,503

Total New Taxable Value: \$164,901,807

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	324,288
Absolute Exemption Value Loss:		4	324,288

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	5	50,000
DV4	Disabled Veterans 70% - 100%	14	120,000
DVHS	Disabled Veteran Homestead	15	6,470,793
HS	Homestead	311	29,462,764
SO	Solar (Special Exemption)	14	224,891
Partial Exemption Value Loss:		365	36,377,448
Total NEW Exemption Value			36,701,736

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			36,701,736

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,586	536,050	86,751	298,626
A & E	3,586	536,050	86,751	298,626

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2,227	510,960,269	164,186,084	131,192,974



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,756		121,055,070	2,280,089,343	1,520,007,583
B	Multifamily Residential	115		1,793,943	53,324,593	50,655,096
C1	Vacant Lots and Tracts	5,549		0	356,704,873	349,535,546
D1	Qualified Open-Space Land	6	711.94	0	18,664,583	54,452
E	Rural Land,Not Qualified for Open-Space Land	42		0	31,607,703	31,598,716
F1	Commercial Real Property	76		0	53,042,955	52,120,769
F2	Industrial Real Property	16		0	3,485,241	3,422,231
J3	Electric Companies (including Co-ops)	3		0	3,329,198	3,329,198
J4	Telephone Companies (including Co-ops)	5		0	1,102,093	1,102,093
J7	Cable Companies	4		0	819,588	819,588
L1	Commercial Personal Property	220		0	11,117,039	11,076,289
L2	Industrial and Manufacturing Personal Property	5		0	383,341	371,734
M1	Mobile Homes	17		0	1,148,652	1,109,097
O	Residential Inventory	51		6,018,144	17,822,892	17,270,906
S	Special Inventory	1		0	0	0
XV	Other Totally Exempt Properties (including	227		0	32,767,570	0
Totals:			711.94	128,867,157	2,865,409,664	2,042,473,298



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	519		41,137,026	293,033,775	224,750,084
B	Multifamily Residential	9		0	3,514,810	3,514,810
C1	Vacant Lots and Tracts	1,434		0	125,353,041	124,746,211
D1	Qualified Open-Space Land	3	255.31	0	6,675,933	27,226
E	Rural Land,Not Qualified for Open-Space Land	12		0	6,405,734	6,405,734
F1	Commercial Real Property	65		0	36,774,599	36,232,899
F2	Industrial Real Property	14		0	4,749,805	4,749,805
J4	Telephone Companies (including Co-ops)	2		0	382,016	382,016
L1	Commercial Personal Property	20		0	629,073	629,073
M1	Mobile Homes	1		0	58,590	58,590
O	Residential Inventory	169		16,926,320	33,382,893	32,596,242
Totals:			255.31	58,063,346	510,960,269	434,092,690



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,275		162,192,096	2,573,123,118	1,744,757,667
B	Multifamily Residential	124		1,793,943	56,839,403	54,169,906
C1	Vacant Lots and Tracts	6,983		0	482,057,914	474,281,757
D1	Qualified Open-Space Land	9	967.25	0	25,340,516	81,678
E	Rural Land,Not Qualified for Open-Space Land	54		0	38,013,437	38,004,450
F1	Commercial Real Property	141		0	89,817,554	88,353,668
F2	Industrial Real Property	30		0	8,235,046	8,172,036
J3	Electric Companies (including Co-ops)	3		0	3,329,198	3,329,198
J4	Telephone Companies (including Co-ops)	7		0	1,484,109	1,484,109
J7	Cable Companies	4		0	819,588	819,588
L1	Commercial Personal Property	240		0	11,746,112	11,705,362
L2	Industrial and Manufacturing Personal Property	5		0	383,341	371,734
M1	Mobile Homes	18		0	1,207,242	1,167,687
O	Residential Inventory	220		22,944,464	51,205,785	49,867,148
S	Special Inventory	1		0	0	0
XV	Other Totally Exempt Properties (including	227		0	32,767,570	0
Totals:			967.25	186,930,503	3,376,369,933	2,476,565,988



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1921198	SHORELINE RANCH TEXAS LP	\$34,191,146	\$34,191,146
2	1679029	LANTOGA PROPERTIES LLC	\$8,793,755	\$8,793,755
3	1298877	LAGO VISTA RETAIL CENTER	\$7,589,257	\$7,589,257
4	1936018	MONTECHINO VENTURES GROUP LLC	\$7,205,892	\$7,205,892
5	1601485	ANODAMINE INC	\$6,100,000	\$6,100,000
6	1677172	CARL GREGORY TRIPLE	\$5,936,000	\$5,936,000
7	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,882,244	\$5,882,244
8	1398572	TURNBACK DEVELOPMENT L L C	\$5,558,974	\$5,558,974
9	1878231	FIREFLY COVE LLC	\$10,610,634	\$5,351,553
10	1432565	CASEY PROFESSIONAL BUILDING LLC	\$4,819,378	\$4,819,378
11	1791469	KCG VISTA BELLA LP	\$4,320,000	\$4,320,000
12	1971363	LV PENINSULA HOLDING LLC	\$4,262,400	\$4,262,400
13	1928721	TOLL SOUTHWEST LLC	\$3,952,597	\$3,952,597
14	1979430	WILSON ROBERT J &	\$3,649,050	\$3,649,050
15	1771230	GIDDENS DEVELOPMENT INC	\$3,630,032	\$3,630,032
16	1944313	DFH COVENTRY LLC	\$3,380,472	\$3,380,472
17	150763	VACATION VILLAGES ASSOCIATION	\$3,330,536	\$3,330,536
18	1731168	WEST ROBERT L & PAMELA E	\$3,323,928	\$3,323,928
19	1858433	ATTWOOD GREGORY & KIMBERLY	\$3,311,990	\$3,311,990
20	1910794	HINES LAKE TRAVIS LAND II LP	\$3,241,974	\$3,241,974
Total			\$133,090,259	\$127,831,178



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (39)	(Count) (4)	(Count) (43)
Land HS Value	2,385,047	206,100	2,591,147
Land NHS Value	2,598,226	0	2,598,226
Ag Land Market Value	126,207,046	10,586,372	136,793,418
Total Land Value	131,190,319	10,792,472	141,982,791
Improvement HS Value	15,197,561	11,101,062	26,298,623
Improvement NHS Value	2,119,240	0	2,119,240
Total Improvement	17,316,801	11,101,062	28,417,863
Market Value	148,507,120	21,893,534	170,400,654
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	683,589	0	683,589
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (44)	(Total Count) (4)	(Total Count) (48)
TOTAL MARKET	149,190,709	21,893,534	171,084,243
Ag Land Market Value	126,207,046	10,586,372	136,793,418
Ag Use	366,467	18,555	385,022
Ag Loss (-)	125,840,579	10,567,817	136,408,396
APPRAISED VALUE	23,350,130	11,325,717	34,675,847
	67.3%	32.7%	100.0%
HS CAP Limitation Value (-)	6,769,663	0	6,769,663
NET APPRAISED VALUE	16,580,467	11,325,717	27,906,184
Total Exemption Amount	1,819,265	11,044	1,830,309
NET TAXABLE	14,761,202	11,314,673	26,075,875
TAX LIMIT/FREEZE ADJUSTMENT	1,513,430	0	1,513,430
LIMIT ADJ TAXABLE (I&S)	13,247,772	11,314,673	24,562,445
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	13,247,772	11,314,673	24,562,445

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
\$270,194.69 = 24,562,445 \* 1.048500 / 100) + \$12,657.45



NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,954,474	1,513,430	13,746.91	12,657.45	17,893.95	15,655.57	6
Total	1,954,474	1,513,430	13,746.91	12,657.45	17,893.95	15,655.57	6
Tax Rate: 1.048500							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,954,474	1,513,430	13,746.91	12,657.45	17,893.95	15,655.57	6
Total	1,954,474	1,513,430	13,746.91	12,657.45	17,893.95	15,655.57	6
Tax Rate: 1.048500							



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	900,000	10	0	0	900,000	10
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	51,044	7	0	0	51,044	7
OV65-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>951,044</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>951,044</b>	<b>17</b>
<b>Special Exemptions</b>						
SO	27,090	1	11,044	1	38,134	2
<b>Subtotal for Special Exemptions</b>	<b>27,090</b>	<b>1</b>	<b>11,044</b>	<b>1</b>	<b>38,134</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	841,131	1	0	0	841,131	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>841,131</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>841,131</b>	<b>1</b>
<b>Total:</b>	<b>1,819,265</b>	<b>19</b>	<b>11,044</b>	<b>1</b>	<b>1,830,309</b>	<b>20</b>



**New Value**

Total New Market Value: \$0

Total New Taxable Value: \$0

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	11,044
Partial Exemption Value Loss:		1	11,044
Total NEW Exemption Value			11,044

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	10	540,000
Increased Exemption Value Loss:		10	540,000
Total Exemption Value Loss:			551,044

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2	731,673	100,000	366,016
A & E	10	1,058,578	90,000	291,611

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	21,893,534	533,451	533,451



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,499,071	1,756,713
C1	Vacant Lots and Tracts	1		0	8,557	8,557
D1	Qualified Open-Space Land	25	4,004.04	0	126,207,046	339,377
E	Rural Land,Not Qualified for Open-Space Land	22		0	18,882,617	11,904,268
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	647,243	647,243
J4	Telephone Companies (including Co-ops)	2		0	22,364	22,364
L2	Industrial and Manufacturing Personal Property	1		0	13,982	13,982
XV	Other Totally Exempt Properties (including	1		0	841,131	0
<b>Totals:</b>			4,004.04	0	149,190,709	14,761,202



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	1,390.64	0	10,632,005	53,411
E	Rural Land,Not Qualified for Open-Space Land	6		0	11,261,529	11,261,262
Totals:			1,390.64	0	21,893,534	11,314,673



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,499,071	1,756,713
C1	Vacant Lots and Tracts	1		0	8,557	8,557
D1	Qualified Open-Space Land	29	5,394.69	0	136,839,051	392,788
E	Rural Land,Not Qualified for Open-Space Land	28		0	30,144,146	23,165,530
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	647,243	647,243
J4	Telephone Companies (including Co-ops)	2		0	22,364	22,364
L2	Industrial and Manufacturing Personal Property	1		0	13,982	13,982
XV	Other Totally Exempt Properties (including	1		0	841,131	0
<b>Totals:</b>			5,394.69	0	171,084,243	26,075,875



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1875332	ANGER PROPERTIES LLC	\$12,020,260	\$10,114,751
2	1868817	BUDDE DOREEN CONSTANCE	\$2,999,228	\$2,999,228
3	1593936	JC RIVER RANCH LLC	\$43,382,370	\$2,888,039
4	1284022	BROCKHOEFT LTD	\$41,822,042	\$2,241,806
5	1779054	JOYCE LUCY WILLIAMS &	\$3,205,888	\$1,199,180
6	1956697	WEIR JASPER & MARIA GABRIELA	\$9,198,704	\$1,195,877
7	1619296	RIVERS GWENDOLYN RENEE	\$1,484,797	\$853,483
8	1435119	BROCKHOEFT LTD	\$1,324,303	\$824,195
9	1460457	HORABIN WILLIAM	\$2,513,366	\$751,941
10	1974093	LCRA TRANSMISSION SRVCS CORP	\$497,159	\$497,159
11	1319277	JOHNSON DAVID GARY	\$3,496,807	\$434,851
12	1356228	BROOKS T E & BETTY	\$512,000	\$402,000
13	341670	WHITE JEFFREY SCOTT &	\$1,771,288	\$301,537
14	1627696	HUGHES FRANCIS H & THARELYN J	\$2,319,819	\$293,781
15	1970036	THOMPSON BRENT	\$1,512,941	\$202,682
16	1794271	CHARLTON GARY	\$1,231,614	\$174,025
17	1974080	PEDERNALES ELECTRIC COOP INC	\$150,084	\$150,084
18	1639838	HUGHES FRANCIS HOWARD &	\$936,469	\$145,378
19	1545457	CLARK AMBER & JONATHAN	\$1,274,090	\$103,069
20	1561876	SULTEMEIER BECKY DARLENE	\$18,361,491	\$69,448
Total			\$150,014,720	\$25,842,514



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (39)	(Count) (4)	(Count) (43)
Land HS Value	16,471,298	480,000	16,951,298
Land NHS Value	9,718,722	7,435,241	17,153,963
Ag Land Market Value	0	0	0
Total Land Value	<b>26,190,020</b>	<b>7,915,241</b>	<b>34,105,261</b>
Improvement HS Value	112,667,117	5,009,604	117,676,721
Improvement NHS Value	117,903	164,333,972	164,451,875
Total Improvement	<b>112,785,020</b>	<b>169,343,576</b>	<b>282,128,596</b>
Market Value	<b>138,975,040</b>	<b>177,258,817</b>	<b>316,233,857</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(3)	(15)
Market Value	<b>2,180,420</b>	<b>131,759</b>	<b>2,312,179</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (51)	(Total Count) (7)	(Total Count) (58)
<b>TOTAL MARKET</b>	<b>141,155,460</b>	<b>177,390,576</b>	<b>318,546,036</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>141,155,460</b>	<b>177,390,576</b>	<b>318,546,036</b>
	44.3%	55.7%	100.0%
HS CAP Limitation Value (-)	43,183,533	2,919,927	46,103,460
<b>NET APPRAISED VALUE</b>	<b>97,971,927</b>	<b>174,470,649</b>	<b>272,442,576</b>
Total Exemption Amount	1,477	0	1,477
<b>NET TAXABLE</b>	<b>97,970,450</b>	<b>174,470,649</b>	<b>272,441,099</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>97,970,450</b>	<b>174,470,649</b>	<b>272,441,099</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>97,970,450</b>	<b>174,470,649</b>	<b>272,441,099</b>

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

\$1,453,473.26 = 272,441,099 \* 0.533500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX366	1,477	1	0	0	1,477	1
Subtotal for Absolute Exemptions	1,477	1	0	0	1,477	1
Total:	1,477	1	0	0	1,477	1



### New Value

Total New Market Value:	\$3,995,386
Total New Taxable Value:	\$3,995,386

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

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

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	23	4,896,928	0	2,892,430
A & E	23	4,896,928	0	2,892,430



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		3,995,386	129,696,318	86,512,785
C1	Vacant Lots and Tracts	5		0	4,977,747	4,977,747
D1	Qualified Open-Space Land	2	364.05	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,247,985	4,247,985
F1	Commercial Real Property	2		0	52,990	52,990
J4	Telephone Companies (including Co-ops)	2		0	1,698,119	1,698,119
L1	Commercial Personal Property	8		0	464,152	462,675
L2	Industrial and Manufacturing Personal Property	2		0	18,149	18,149
Totals:			364.05	3,995,386	141,155,460	97,970,450



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	5,489,604	2,569,677
B	Multifamily Residential	1		0	170,669,213	170,669,213
C1	Vacant Lots and Tracts	2		0	1,100,000	1,100,000
L1	Commercial Personal Property	3		0	131,759	131,759
Totals:			0	0	177,390,576	174,470,649



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		3,995,386	135,185,922	89,082,462
B	Multifamily Residential	1		0	170,669,213	170,669,213
C1	Vacant Lots and Tracts	7		0	6,077,747	6,077,747
D1	Qualified Open-Space Land	2	364.05	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,247,985	4,247,985
F1	Commercial Real Property	2		0	52,990	52,990
J4	Telephone Companies (including Co-ops)	2		0	1,698,119	1,698,119
L1	Commercial Personal Property	11		0	595,911	594,434
L2	Industrial and Manufacturing Personal Property	2		0	18,149	18,149
<b>Totals:</b>			364.05	3,995,386	318,546,036	272,441,099



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1919430	BMIR SANTAL L L C	\$170,669,213	\$170,669,213
2	102625	STRATUS PROPERTIES OPERATING	\$9,361,487	\$9,361,487
3	1788690	SCHAAF AVRA & DOUG	\$6,833,668	\$6,833,668
4	1720386	LALL SANJAY & JEANINE MCNAUGHT-	\$6,587,300	\$5,953,144
5	1959807	PETERS RANDY & GINA	\$5,508,897	\$5,508,897
6	1975123	TROUBADOUR YOUNG TRUST	\$9,669,261	\$5,021,500
7	1369087	CANNON MICHAEL R &	\$6,047,298	\$4,244,131
8	1567420	TOGNONI JEFFREY R &	\$4,000,000	\$4,000,000
9	1763353	WARE JOE ANTHONY &	\$7,331,299	\$3,994,520
10	440004	JAUREGUI INC	\$3,908,807	\$3,908,807
11	1904086	GIORDANO JASON KEVIN	\$3,579,535	\$3,579,535
12	1846192	MURPHY MATTHEW STEVEN & DEBRA	\$7,555,766	\$3,443,539
13	1532255	HAMILTON MATTHEW W & TRACY ANN	\$5,904,136	\$3,369,584
14	1914102	JORDAN KEITH E & PAMELA A	\$3,341,907	\$3,341,907
15	1550651	NATIN PAUL MANAGEMENT TRUST	\$7,104,855	\$3,154,910
16	1655564	SALAMON ADAM & MADELINE	\$4,905,837	\$3,000,074
17	1867195	ANTONOV VADIM	\$4,494,877	\$2,863,373
18	1657606	WILSON CYNTHIA MAE	\$5,434,029	\$2,783,000
19	136143	SOILEAU STEPHEN M & CHERYL B	\$4,650,000	\$2,655,345
20	1975062	LORAM MARKET SHOP LLC	\$4,777,115	\$2,637,874
Total			\$281,665,287	\$250,324,508



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (274)	(Count) (42)	(Count) (316)
Land HS Value	80,281,798	4,997,355	85,279,153
Land NHS Value	29,740,300	11,047,196	40,787,496
Ag Land Market Value	0	0	0
Total Land Value	<b>110,022,098</b>	<b>16,044,551</b>	<b>126,066,649</b>
Improvement HS Value	136,755,367	10,245,398	147,000,765
Improvement NHS Value	11,081,019	382,791	11,463,810
Total Improvement	<b>147,836,386</b>	<b>10,628,189</b>	<b>158,464,575</b>
Market Value	<b>257,858,484</b>	<b>26,672,740</b>	<b>284,531,224</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(6)	(0)	(6)
Market Value	<b>652,688</b>	<b>0</b>	<b>652,688</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (280)	(Total Count) (42)	(Total Count) (322)
<b>TOTAL MARKET</b>	<b>258,511,172</b>	<b>26,672,740</b>	<b>285,183,912</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>258,511,172</b>	<b>26,672,740</b>	<b>285,183,912</b>
	90.6%	9.4%	100.0%
HS CAP Limitation Value (-)	35,211,223	2,821,078	38,032,301
<b>NET APPRAISED VALUE</b>	<b>223,299,949</b>	<b>23,851,662</b>	<b>247,151,611</b>
Total Exemption Amount	21,783,688	1,538,185	23,321,873
<b>NET TAXABLE</b>	<b>201,516,261</b>	<b>22,313,477</b>	<b>223,829,738</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>201,516,261</b>	<b>22,313,477</b>	<b>223,829,738</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>201,516,261</b>	<b>22,313,477</b>	<b>223,829,738</b>

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

\$1,499,659.24 = 223,829,738 \* 0.670000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	16,701,650	107	1,343,054	8	18,044,704	115
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	437,248	47	0	0	437,248	47
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	3	0	0	30,000	3
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	10,000	1	0	0	10,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,631,258	4	190,131	1	3,821,389	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>20,810,156</b>	<b>162</b>	<b>1,533,185</b>	<b>9</b>	<b>22,343,341</b>	<b>171</b>
<b>Disabled Veterans Exemptions</b>						
DV1	0	0	5,000	1	5,000	1
DV3	0	1	0	0	0	1
DV4	0	2	0	0	0	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>0</b>	<b>3</b>	<b>5,000</b>	<b>1</b>	<b>5,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	31,823	1	0	0	31,823	1
<b>Subtotal for Special Exemptions</b>	<b>31,823</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>31,823</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	941,709	11	0	0	941,709	11
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>941,709</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>941,709</b>	<b>11</b>
<b>Total:</b>	<b>21,783,688</b>	<b>177</b>	<b>1,538,185</b>	<b>10</b>	<b>23,321,873</b>	<b>187</b>



### New Value

Total New Market Value: \$5,862,767  
Total New Taxable Value: \$5,632,185

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	190,131
HS	Homestead	7	747,057
Partial Exemption Value Loss:		8	937,188
Total NEW Exemption Value			937,188

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			937,188

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	113	1,401,143	191,569	852,496
A & E	113	1,401,143	191,569	852,496

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
42	26,672,740	7,882,102	7,044,975



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	192		4,150,736	232,033,498	175,980,296
C1	Vacant Lots and Tracts	74		0	23,569,884	23,569,884
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,276,917	1,276,917
F2	Industrial Real Property	2		0	36,476	36,476
J4	Telephone Companies (including Co-ops)	1		0	32,580	32,580
J7	Cable Companies	2		0	47,131	47,131
L1	Commercial Personal Property	3		0	572,977	572,977
XV	Other Totally Exempt Properties (including	11		0	941,709	0
<b>Totals:</b>			0	4,150,736	258,511,172	201,516,261



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		1,712,031	15,334,814	10,975,551
C1	Vacant Lots and Tracts	31		0	11,337,926	11,337,926
Totals:			0	1,712,031	26,672,740	22,313,477



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	203		5,862,767	247,368,312	186,955,847
C1	Vacant Lots and Tracts	105		0	34,907,810	34,907,810
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,276,917	1,276,917
F2	Industrial Real Property	2		0	36,476	36,476
J4	Telephone Companies (including Co-ops)	1		0	32,580	32,580
J7	Cable Companies	2		0	47,131	47,131
L1	Commercial Personal Property	3		0	572,977	572,977
XV	Other Totally Exempt Properties (including	11		0	941,709	0
<b>Totals:</b>			0	5,862,767	285,183,912	223,829,738



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1775392	WATERFORD LAGO VISTA LLC	\$5,264,069	\$5,264,069
2	1504862	RAPP CRAIG	\$6,200,000	\$4,049,333
3	1705871	TESCH GARY R & AMY K	\$3,527,207	\$3,527,207
4	1427596	BEARD FRANK LEE & DEBORAH ANNE	\$3,082,331	\$3,082,331
5	1920103	ROYAL AUSTIN PROPERTIES LLC	\$3,068,135	\$3,068,135
6	1891264	MERRIFIELD LEWIS BIEHL IV & EMMA	\$3,456,103	\$2,921,455
7	1910453	NONEYA TRUST	\$3,408,694	\$2,897,390
8	1460482	JACOBSON GREGG A	\$2,742,395	\$2,742,395
9	1927934	LYKES LISA & JOE	\$2,525,042	\$2,525,042
10	1489906	KOCHAR HARMOHINDER S & SARAN	\$2,398,348	\$2,398,348
11	1930147	BECKER LAKEHOUSE LLC	\$2,385,953	\$2,385,953
12	1477759	WHITE WALTER M & MARTHA W	\$2,325,321	\$2,325,321
13	1793929	KING JAY S	\$2,271,875	\$2,271,875
14	1954099	ANDRES GARRETT & LINDA	\$2,255,406	\$2,255,406
15	1576254	RUTHERFORD ROBIN D & VICKI J	\$2,146,339	\$2,146,339
16	1972237	M & S SIGNATURE REVOCABLE TRUST	\$3,600,406	\$2,083,405
17	1821358	MCALISTER CHARLES B & APRIL D	\$2,458,830	\$2,017,189
18	1837019	CARR DANIEL SHAWN & DORINA	\$2,186,990	\$2,010,816
19	1799525	HARLIEN LESLIE RUSSO &	\$2,363,357	\$2,008,853
20	1881588	FINCH GREGORY WALLCE &	\$1,981,326	\$1,981,326
Total			\$59,648,127	\$53,962,188



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (484)	(Count) (51)	(Count) (535)
Land HS Value	137,178,758	6,116,181	143,294,939
Land NHS Value	6,795,273	4,051,998	10,847,271
Ag Land Market Value	2,161,876	0	2,161,876
Total Land Value	<b>146,135,907</b>	<b>10,168,179</b>	<b>156,304,086</b>
Improvement HS Value	515,582,201	36,051,215	551,633,416
Improvement NHS Value	6,957,140	8,644,631	15,601,771
Total Improvement	<b>522,539,341</b>	<b>44,695,846</b>	<b>567,235,187</b>
Market Value	<b>668,675,248</b>	<b>54,864,025</b>	<b>723,539,273</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(47)	(2)	(49)
Market Value	<b>2,037,639</b>	<b>45,797</b>	<b>2,083,436</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (531)	(Total Count) (53)	(Total Count) (584)
<b>TOTAL MARKET</b>	<b>670,712,887</b>	<b>54,909,822</b>	<b>725,622,709</b>
Ag Land Market Value	2,161,876	0	2,161,876
Ag Use	6,535	0	6,535
Ag Loss (-)	2,155,341	0	2,155,341
<b>APPRAISED VALUE</b>	<b>668,557,546</b>	<b>54,909,822</b>	<b>723,467,368</b>
	92.4%	7.6%	100.0%
HS CAP Limitation Value (-)	170,133,920	6,804,424	176,938,344
<b>NET APPRAISED VALUE</b>	<b>498,423,626</b>	<b>48,105,398</b>	<b>546,529,024</b>
Total Exemption Amount	5,416,069	0	5,416,069
<b>NET TAXABLE</b>	<b>493,007,557</b>	<b>48,105,398</b>	<b>541,112,955</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>493,007,557</b>	<b>48,105,398</b>	<b>541,112,955</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>493,007,557</b>	<b>48,105,398</b>	<b>541,112,955</b>

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

\$1,851,688.53 = 541,112,955 \* 0.342200 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,169,142	4	0	0	5,169,142	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,169,142</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>5,169,142</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	12,000	1	0	0	12,000	1
DV3	20,000	2	0	0	20,000	2
DV4	12,000	5	0	0	12,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>54,000</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>54,000</b>	<b>10</b>
<b>Special Exemptions</b>						
SO	178,353	8	0	0	178,353	8
<b>Subtotal for Special Exemptions</b>	<b>178,353</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>178,353</b>	<b>8</b>
<b>Absolute Exemptions</b>						
EX366	14,574	12	0	0	14,574	12
<b>Subtotal for Absolute Exemptions</b>	<b>14,574</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>14,574</b>	<b>12</b>
<b>Total:</b>	<b>5,416,069</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>5,416,069</b>	<b>34</b>



## New Value

Total New Market Value:	\$12,711,788
Total New Taxable Value:	\$12,711,788

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	4	61,037
Partial Exemption Value Loss:		4	61,037
Total NEW Exemption Value			61,037

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			61,037

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	416	1,523,494	12,426	1,069,847
A & E	416	1,523,494	12,426	1,069,847

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
53	54,909,822	20,767,799	17,074,688



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	449		8,518,649	655,425,363	479,889,948
C1	Vacant Lots and Tracts	35		0	1,539,641	1,539,641
D1	Qualified Open-Space Land	2	68.8	0	2,161,876	6,535
F1	Commercial Real Property	2		0	7,132,923	7,132,923
F2	Industrial Real Property	1		0	590,742	590,742
L1	Commercial Personal Property	47		0	2,037,639	2,023,065
O	Residential Inventory	3		1,087,050	1,824,703	1,824,703
<b>Totals:</b>			68.8	9,605,699	670,712,887	493,007,557



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		3,106,089	42,774,197	35,969,773
C1	Vacant Lots and Tracts	4		0	1,068,867	1,068,867
F2	Industrial Real Property	16		0	11,020,961	11,020,961
L1	Commercial Personal Property	2		0	45,797	45,797
Totals:			0	3,106,089	54,909,822	48,105,398



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	480		11,624,738	698,199,560	515,859,721
C1	Vacant Lots and Tracts	39		0	2,608,508	2,608,508
D1	Qualified Open-Space Land	2	68.8	0	2,161,876	6,535
F1	Commercial Real Property	2		0	7,132,923	7,132,923
F2	Industrial Real Property	17		0	11,611,703	11,611,703
L1	Commercial Personal Property	49		0	2,083,436	2,068,862
O	Residential Inventory	3		1,087,050	1,824,703	1,824,703
Totals:			68.8	12,711,788	725,622,709	541,112,955



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1519243	CASTLEROCK COMMUNITIES LP	\$5,479,103	\$5,479,103
2	466009	HILLS II OF LAKEWAY INC	\$4,723,248	\$4,723,248
3	1823742	FLINTROCK OFFICE SUITES LLC	\$3,487,239	\$3,485,502
4	1886196	TABALA ENRIC RAMON	\$3,227,236	\$3,227,236
5	1937672	DONNELL LYNN & MARYJO	\$2,832,947	\$2,832,947
6	1869831	RIVERA CHRISTIAN	\$2,611,478	\$2,611,478
7	1910582	ZEYNEL CHARLES & SUSAN	\$2,525,124	\$2,525,124
8	1964457	DOUTY CHARLINE	\$2,456,592	\$2,456,592
9	1880156	LAKEWAY MOB PARTNERS LLC	\$2,409,675	\$2,409,675
10	1937479	MCARDLE RICHARD W & KIMBERLY T	\$2,309,692	\$2,309,692
11	1783939	NAIDU NICOLE M & SELVA RAMAN	\$2,200,000	\$2,200,000
12	1946280	RYAN COLIN & DANIELLE	\$2,129,568	\$2,129,568
13	1942626	ANDRESS HEATHER & AMANDA M	\$2,021,566	\$2,021,566
14	1736069	BRADEMAN BRYAN & NICKY	\$2,147,264	\$2,019,216
15	1885085	MURABITO FRED & KATHLEEN	\$1,972,871	\$1,972,871
16	1796333	OCEAN VIEW VILLAS LLC	\$1,949,661	\$1,949,661
17	1979615	KHAN SAMEER & FARAH KAMAL	\$1,934,508	\$1,934,508
18	1398621	WELLS J KENT & E GAIL	\$2,816,707	\$1,913,978
19	1886938	STEWART ARRAN JAMES & JEMMA	\$1,909,833	\$1,909,833
20	1887960	SERVAIS FAMILY DECLARATION OF	\$2,042,024	\$1,898,389
Total			\$53,186,336	\$52,010,187



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (518)	(Count) (44)	(Count) (562)
Land HS Value	120,800,022	8,943,986	129,744,008
Land NHS Value	9,346,001	2,744,058	12,090,059
Ag Land Market Value	0	0	0
Total Land Value	130,146,023	11,688,044	141,834,067
Improvement HS Value	468,506,641	44,965,254	513,471,895
Improvement NHS Value	3,636,161	1,255,026	4,891,187
Total Improvement	472,142,802	46,220,280	518,363,082
Market Value	602,288,825	57,908,324	660,197,149
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	120,901	0	120,901
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (530)	(Total Count) (44)	(Total Count) (574)
TOTAL MARKET	602,409,726	57,908,324	660,318,050
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	602,409,726	57,908,324	660,318,050
	91.2%	8.8%	100.0%
HS CAP Limitation Value (-)	130,603,210	6,896,189	137,499,399
NET APPRAISED VALUE	471,806,516	51,012,135	522,818,651
Total Exemption Amount	9,484,415	12,500	9,496,915
NET TAXABLE	462,322,101	50,999,635	513,321,736
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	462,322,101	50,999,635	513,321,736
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	462,322,101	50,999,635	513,321,736

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,871,057.73 = 513,321,736 \* 0.364500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,228,745	6	0	0	7,228,745	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,228,745</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>7,228,745</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	5,000	1	10,000	2
DV2	7,500	1	7,500	1	15,000	2
DV3	10,000	1	0	0	10,000	1
DV4	48,000	6	0	0	48,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>70,500</b>	<b>9</b>	<b>12,500</b>	<b>2</b>	<b>83,000</b>	<b>11</b>
<b>Special Exemptions</b>						
SO	117,588	6	0	0	117,588	6
<b>Subtotal for Special Exemptions</b>	<b>117,588</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>117,588</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX-XV	2,066,675	3	0	0	2,066,675	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	907	2	0	0	907	2
<b>Subtotal for Absolute Exemptions</b>	<b>2,067,582</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,067,582</b>	<b>5</b>
<b>Total:</b>	<b>9,484,415</b>	<b>26</b>	<b>12,500</b>	<b>2</b>	<b>9,496,915</b>	<b>28</b>



### New Value

Total New Market Value:	\$4,888,299
Total New Taxable Value:	\$4,888,299

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

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

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	435	1,305,641	16,618	958,856
A & E	435	1,305,641	16,618	958,856

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
44	57,908,324	18,966,407	17,119,498



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	481		2,910,235	593,300,092	455,280,049
C1	Vacant Lots and Tracts	40		0	2,790,263	2,790,263
E	Rural Land,Not Qualified for Open-Space Land	3		0	14,460	14,460
F1	Commercial Real Property	1		0	1,141,703	1,141,703
F2	Industrial Real Property	2		0	2,975,632	2,975,632
J6	Pipelines	1		0	13,906	13,906
L1	Commercial Personal Property	11		0	106,995	106,088
XV	Other Totally Exempt Properties (including	3		0	2,066,675	0
<b>Totals:</b>			0	2,910,235	602,409,726	462,322,101



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37		1,129,873	54,108,523	47,199,834
C1	Vacant Lots and Tracts	3		0	841,441	841,441
F2	Industrial Real Property	2		0	987,617	987,617
O	Residential Inventory	2		848,191	1,970,743	1,970,743
Totals:			0	1,978,064	57,908,324	50,999,635



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		4,040,108	647,408,615	502,479,883
C1	Vacant Lots and Tracts	43		0	3,631,704	3,631,704
E	Rural Land,Not Qualified for Open-Space Land	3		0	14,460	14,460
F1	Commercial Real Property	1		0	1,141,703	1,141,703
F2	Industrial Real Property	4		0	3,963,249	3,963,249
J6	Pipelines	1		0	13,906	13,906
L1	Commercial Personal Property	11		0	106,995	106,088
O	Residential Inventory	2		848,191	1,970,743	1,970,743
XV	Other Totally Exempt Properties (including	3		0	2,066,675	0
<b>Totals:</b>			0	4,888,299	660,318,050	513,321,736



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1875808	LOWE JOHN E FAMILY TRUST	\$4,500,000	\$4,500,000
2	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$4,117,335	\$4,117,335
3	1928289	HOLLIS EMILY	\$4,106,578	\$4,106,578
4	1948530	NEELY ELIZABETH	\$3,968,318	\$3,968,318
5	1920771	MARTIN JASON & NICOLE	\$3,876,442	\$3,876,442
6	1777701	PETERSON BRICE A & DIANNE V	\$3,468,880	\$3,468,880
7	1862294	DAVIDSON NEIL PATRICK & ALISON	\$4,364,384	\$3,448,500
8	1925191	KRAMER DAVID & BARBARA LAVIGNA	\$3,448,042	\$3,448,042
9	1928307	HAUPTMANN SCOTT & JAYNA	\$3,240,838	\$3,240,838
10	1878735	OKELBERRY STEVEN & PATRICIA	\$3,173,771	\$3,173,771
11	1953346	MABRY DEVELOPMENT	\$3,096,436	\$3,096,436
12	1845860	ARJULA VAISHALI & MURALI PONNALA	\$2,696,097	\$2,696,097
13	1781958	EKLUND MICHAEL C & SHANNON	\$4,603,662	\$2,585,155
14	1507966	SALEH SAAD & LILAS TAHA	\$2,554,849	\$2,554,849
15	1811162	HOLM MARCUS WILBERT	\$5,367,676	\$2,528,900
16	1717119	DOAN ELLIS D & ZIBA REZAEI	\$4,185,017	\$2,506,677
17	1856619	PIPER MICHAEL J & REBECCA	\$2,938,564	\$2,492,600
18	1871872	SUR FAMILY TRUST	\$2,424,926	\$2,424,926
19	1390579	OSHANA ROBERT S & SUSAN D	\$2,347,332	\$2,255,000
20	1847928	WEBER MICHAEL ROSS & KRIS ANN R	\$3,138,189	\$2,227,299
Total			\$71,617,336	\$62,716,643



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (675)	(Count) (125)	(Count) (800)
Land HS Value	141,020,157	15,747,850	156,768,007
Land NHS Value	34,469,914	6,026,954	40,496,868
Ag Land Market Value	0	0	0
Total Land Value	175,490,071	21,774,804	197,264,875
Improvement HS Value	406,995,517	65,193,894	472,189,411
Improvement NHS Value	3,556,803	0	3,556,803
Total Improvement	410,552,320	65,193,894	475,746,214
Market Value	586,042,391	86,968,698	673,011,089
BUSINESS PERSONAL PROPERTY	(18)	(3)	(21)
Market Value	474,146	76,263	550,409
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (693)	(Total Count) (128)	(Total Count) (821)
TOTAL MARKET	586,516,537	87,044,961	673,561,498
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	586,516,537	87,044,961	673,561,498
	87.1%	12.9%	100.0%
HS CAP Limitation Value (-)	99,218,525	7,697,447	106,915,972
NET APPRAISED VALUE	487,298,012	79,347,514	566,645,526
Total Exemption Amount	16,809,519	37,072	16,846,591
NET TAXABLE	470,488,493	79,310,442	549,798,935
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	470,488,493	79,310,442	549,798,935
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	470,488,493	79,310,442	549,798,935

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,076,125.04 = 549,798,935 \* 0.559500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	15,155,430	18	0	0	15,155,430	18
DVHS-Prorated	742,582	1	0	0	742,582	1
<b>Subtotal for Homestead Exemptions</b>	<b>15,898,012</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>15,898,012</b>	<b>19</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	0	1	0	0	0	1
DV3	32,000	3	0	0	32,000	3
DV4	36,000	7	0	0	36,000	7
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>73,000</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>73,000</b>	<b>13</b>
<b>Special Exemptions</b>						
MASSS	755,704	1	0	0	755,704	1
SO	59,251	4	37,072	2	96,323	6
<b>Subtotal for Special Exemptions</b>	<b>814,955</b>	<b>5</b>	<b>37,072</b>	<b>2</b>	<b>852,027</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XN	20,191	1	0	0	20,191	1
EX-XN-PRORATED	0	0	0	0	0	0
EX366	3,361	3	0	0	3,361	3
<b>Subtotal for Absolute Exemptions</b>	<b>23,552</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>23,552</b>	<b>4</b>
<b>Total:</b>	<b>16,809,519</b>	<b>41</b>	<b>37,072</b>	<b>2</b>	<b>16,846,591</b>	<b>43</b>



### New Value

Total New Market Value:	\$39,618,679
Total New Taxable Value:	\$39,618,679

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	1,382,784
SO	Solar (Special Exemption)	2	30,842
Partial Exemption Value Loss:		4	1,413,626
Total NEW Exemption Value			1,413,626

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,413,626

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	510	1,021,900	31,173	751,454
A & E	510	1,021,900	31,173	751,454

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
128	87,044,961	25,738,168	22,466,965



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	553		12,818,445	552,627,775	436,623,283
C1	Vacant Lots and Tracts	31		0	2,473,992	2,473,992
E	Rural Land,Not Qualified for Open-Space Land	11		0	1,465,903	1,465,903
F1	Commercial Real Property	1		0	1,734,000	1,734,000
L1	Commercial Personal Property	17		0	453,955	450,594
O	Residential Inventory	85		3,238,051	27,740,721	27,740,721
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
Totals:			0	16,056,496	586,516,537	470,488,493



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	63		4,348,607	61,614,633	53,880,114
C1	Vacant Lots and Tracts	4		0	877,074	877,074
L1	Commercial Personal Property	3		0	76,263	76,263
O	Residential Inventory	60		19,213,576	24,476,991	24,476,991
Totals:			0	23,562,183	87,044,961	79,310,442



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	616		17,167,052	614,242,408	490,503,397
C1	Vacant Lots and Tracts	35		0	3,351,066	3,351,066
E	Rural Land,Not Qualified for Open-Space Land	11		0	1,465,903	1,465,903
F1	Commercial Real Property	1		0	1,734,000	1,734,000
L1	Commercial Personal Property	20		0	530,218	526,857
O	Residential Inventory	145		22,451,627	52,217,712	52,217,712
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
Totals:			0	39,618,679	673,561,498	549,798,935



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	572710	LENNAR HOMES OF TEXAS	\$14,428,897	\$14,428,897
2	1742722	RH LAKEWAY DEVELOPMENT LTD	\$5,940,480	\$5,940,480
3	1883871	LTX HOMES II LP	\$4,382,730	\$4,382,730
4	1830084	WESTIN HOMES AND PROPERTIES LP	\$2,814,590	\$2,814,590
5	1494793	DREES CUSTOM HOMES LP	\$2,263,534	\$2,263,534
6	1953598	MTP BALDOVINO LLC	\$1,761,886	\$1,761,886
7	1975237	OLSCHEWSKY SCOTT MICHAEL &	\$1,758,283	\$1,758,283
8	1918032	PIRANHA BALDOVINO LLC	\$1,739,105	\$1,739,105
9	1958500	LAWRENCE WARD & JULIE DIANE	\$1,736,070	\$1,736,070
10	1590535	BOYLE VENTURES INC	\$1,734,000	\$1,734,000
11	1810120	WESTIN HOMES & PROPERTIES LP	\$1,721,107	\$1,721,107
12	1953205	EMANUELS CHIRIC & NITCELLE	\$1,698,328	\$1,698,328
13	1890180	HBF LIVING TRUST	\$1,690,293	\$1,690,293
14	1912841	LANG JOSHUA NORMAN & LINDSEY	\$1,662,347	\$1,662,347
15	1922018	GUPTA RAJNEESH	\$1,657,061	\$1,657,061
16	1848206	HANEY GREG & STEPHANIE HANEY	\$1,647,551	\$1,647,551
17	1955551	HUTTER TANYA & DAN	\$1,627,711	\$1,627,711
18	1814434	WESTIN HOMES & PROPERTIES LP	\$1,620,000	\$1,620,000
19	1928766	DREES CUSTOM HOMES LP	\$1,620,000	\$1,620,000
20	1942191	HUYNH LOAN CAM & SONNY THANH	\$1,617,925	\$1,617,925
Total			\$55,121,898	\$55,121,898



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (686)	(Count) (70)	(Count) (756)
Land HS Value	100,754,625	12,461,729	113,216,354
Land NHS Value	92,398,480	8,185,878	100,584,358
Ag Land Market Value	0	0	0
Total Land Value	193,153,105	20,647,607	213,800,712
Improvement HS Value	522,104,189	65,664,860	587,769,049
Improvement NHS Value	8,988,248	1,724,179	10,712,427
Total Improvement	531,092,437	67,389,039	598,481,476
Market Value	724,245,542	88,036,646	812,282,188
BUSINESS PERSONAL PROPERTY	(22)	(1)	(23)
Market Value	724,232	7,200	731,432
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (708)	(Total Count) (71)	(Total Count) (779)
TOTAL MARKET	724,969,774	88,043,846	813,013,620
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	724,969,774	88,043,846	813,013,620
	89.2%	10.8%	100.0%
HS CAP Limitation Value (-)	86,395,611	7,950,725	94,346,336
NET APPRAISED VALUE	638,574,163	80,093,121	718,667,284
Total Exemption Amount	5,158,701	1,094,225	6,252,926
NET TAXABLE	633,415,462	78,998,896	712,414,358
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	633,415,462	78,998,896	712,414,358
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	633,415,462	78,998,896	712,414,358

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,526,451.07 = 712,414,358 \* 0.495000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,885,269	3	1,089,225	1	4,974,494	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,885,269</b>	<b>3</b>	<b>1,089,225</b>	<b>1</b>	<b>4,974,494</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV1	0	0	5,000	1	5,000	1
DV3	12,000	1	0	0	12,000	1
DV4	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>36,000</b>	<b>3</b>	<b>5,000</b>	<b>1</b>	<b>41,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	197,651	9	0	0	197,651	9
<b>Subtotal for Special Exemptions</b>	<b>197,651</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>197,651</b>	<b>9</b>
<b>Absolute Exemptions</b>						
EX-XV	1,037,850	1	0	0	1,037,850	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,931	1	0	0	1,931	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,039,781</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,039,781</b>	<b>2</b>
<b>Total:</b>	<b>5,158,701</b>	<b>17</b>	<b>1,094,225</b>	<b>2</b>	<b>6,252,926</b>	<b>19</b>



### New Value

Total New Market Value: \$132,514,089  
Total New Taxable Value: \$131,456,751

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	1	1,520,540
SO	Solar (Special Exemption)	3	68,938
Partial Exemption Value Loss:		5	1,594,478
Total NEW Exemption Value			1,594,478

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,594,478

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	388	1,410,287	12,821	1,140,767
A & E	388	1,410,287	12,821	1,140,767

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
71	88,043,846	41,346,361	36,534,849



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	446		71,987,587	613,515,524	523,000,993
C1	Vacant Lots and Tracts	80		0	15,806,869	15,806,869
E	Rural Land,Not Qualified for Open-Space Land	12		0	6,911,585	6,911,585
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	22		0	724,232	722,301
O	Residential Inventory	159		43,460,233	86,970,264	86,970,264
XV	Other Totally Exempt Properties (including	1		0	1,037,850	0
Totals:			0	115,447,820	724,969,774	633,415,462



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		13,873,393	79,405,374	70,360,424
C1	Vacant Lots and Tracts	3		0	1,896,644	1,896,644
L1	Commercial Personal Property	1		0	7,200	7,200
O	Residential Inventory	10		3,192,876	6,734,628	6,734,628
Totals:			0	17,066,269	88,043,846	78,998,896



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	503		85,860,980	692,920,898	593,361,417
C1	Vacant Lots and Tracts	83		0	17,703,513	17,703,513
E	Rural Land,Not Qualified for Open-Space Land	12		0	6,911,585	6,911,585
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	23		0	731,432	729,501
O	Residential Inventory	169		46,653,109	93,704,892	93,704,892
XV	Other Totally Exempt Properties (including	1		0	1,037,850	0
Totals:			0	132,514,089	813,013,620	712,414,358



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1830084	WESTIN HOMES AND PROPERTIES LP	\$14,599,834	\$14,599,834
2	1742722	RH LAKEWAY DEVELOPMENT LTD	\$9,981,595	\$9,981,595
3	1837704	NEWMARK HOMES AUSTIN LLC	\$9,461,675	\$9,461,675
4	1737395	ROSENTHAL DAVID S & MARY D	\$6,000,000	\$6,000,000
5	1955355	WILBERS BOB 2021 IRREVOCABLE	\$5,192,952	\$5,192,952
6	1837111	SHARP MICHAEL SCOTT & DANESSA	\$4,711,095	\$4,711,095
7	1855262	BRAUCHLE MAREN G & GARY J	\$4,649,750	\$4,438,885
8	1873292	LPR SPOUSAL LIFETIME TRUST	\$5,666,813	\$4,321,757
9	1862920	SPRINGER KIRK & SUSAN	\$4,308,396	\$4,308,396
10	1922137	HESTER CHARLES SCOTT & KRISTA B	\$4,173,404	\$4,173,404
11	1801229	DORADLA VIJAY & REEMA DESAI	\$4,000,000	\$4,000,000
12	1514888	SCOTT FELDER HOMES LLC	\$3,994,601	\$3,994,601
13	1911891	WESTIN HOMES & PROPERTIES LP	\$3,919,576	\$3,919,576
14	1868195	DUO HOMES LLC	\$3,914,603	\$3,914,603
15	1910392	GUPTA YASH P & SEEMA GUPTA	\$3,900,000	\$3,900,000
16	1853623	COVEY STEVEN K & BELINDA G COVEY	\$3,804,356	\$3,804,356
17	1423858	SCOTT FELDER HOMES LLC	\$3,800,769	\$3,800,769
18	1879672	NEWMAN DANIEL & LISA NEWMAN	\$3,710,774	\$3,710,774
19	1818470	HERRON JOINT REVOCABLE LIVING	\$3,468,756	\$3,468,756
20	1755235	NMF INVESTMENTS HOLDINGS TRUST	\$3,420,000	\$3,420,000
Total			\$106,678,949	\$105,123,028



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,474)	(Count) (311)	(Count) (1,785)
Land HS Value	21,799,353	4,198,061	25,997,414
Land NHS Value	10,538,470	2,437,267	12,975,737
Ag Land Market Value	0	0	0
Total Land Value	32,337,823	6,635,328	38,973,151
Improvement HS Value	639,458,461	152,201,756	791,660,217
Improvement NHS Value	44,794,308	1,651,713	46,446,021
Total Improvement	684,252,769	153,853,469	838,106,238
Market Value	716,590,592	160,488,797	877,079,389
BUSINESS PERSONAL PROPERTY	(17)	(3)	(20)
Market Value	948,706	1,247,829	2,196,535
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,491)	(Total Count) (314)	(Total Count) (1,805)
TOTAL MARKET	717,539,298	161,736,626	879,275,924
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	717,539,298	161,736,626	879,275,924
	81.6%	18.4%	100.0%
HS CAP Limitation Value (-)	99,628,195	9,163,928	108,792,123
NET APPRAISED VALUE	617,911,103	152,572,698	770,483,801
Total Exemption Amount	11,345,073	1,121,146	12,466,219
NET TAXABLE	606,566,030	151,451,552	758,017,582
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	606,566,030	151,451,552	758,017,582
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	606,566,030	151,451,552	758,017,582

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

\$6,634,169.88 = 758,017,582 \* 0.875200 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	9,571,190	18	795,714	1	10,366,904	19
DVHS-Prorated	0	0	170,827	1	170,827	1
<b>Subtotal for Homestead Exemptions</b>	<b>9,571,190</b>	<b>18</b>	<b>966,541</b>	<b>2</b>	<b>10,537,731</b>	<b>20</b>
<b>Disabled Veterans Exemptions</b>						
DV1	0	0	5,000	1	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	32,000	3	0	0	32,000	3
DV4	60,000	9	24,000	2	84,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>99,500</b>	<b>13</b>	<b>29,000</b>	<b>3</b>	<b>128,500</b>	<b>16</b>
<b>Special Exemptions</b>						
SO	336,484	23	125,605	8	462,089	31
<b>Subtotal for Special Exemptions</b>	<b>336,484</b>	<b>23</b>	<b>125,605</b>	<b>8</b>	<b>462,089</b>	<b>31</b>
<b>Absolute Exemptions</b>						
EX-XV	1,337,899	29	0	0	1,337,899	29
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>1,337,899</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>1,337,899</b>	<b>29</b>
<b>Total:</b>	<b>11,345,073</b>	<b>83</b>	<b>1,121,146</b>	<b>13</b>	<b>12,466,219</b>	<b>96</b>



### New Value

Total New Market Value:	\$127,601,071
Total New Taxable Value:	\$126,624,368

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	1,302,981
SO	Solar (Special Exemption)	17	250,495
Partial Exemption Value Loss:		24	1,592,476
Total NEW Exemption Value			1,592,476

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,592,476

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,130	568,655	9,325	454,486
A & E	1,130	568,655	9,325	454,486

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
314	161,736,626	46,405,691	42,176,618



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,158		46,820,377	637,517,825	527,882,456
B	Multifamily Residential	1		0	34,241,464	34,241,464
C1	Vacant Lots and Tracts	50		0	2,383,034	2,383,034
E	Rural Land,Not Qualified for Open-Space Land	9		0	846,541	846,541
F1	Commercial Real Property	1		0	7,400,000	7,400,000
J4	Telephone Companies (including Co-ops)	3		0	261,177	261,177
L1	Commercial Personal Property	12		0	324,557	324,557
L2	Industrial and Manufacturing Personal Property	2		0	362,972	362,972
O	Residential Inventory	254		26,395,714	32,863,829	32,863,829
XV	Other Totally Exempt Properties (including	29		0	1,337,899	0
<b>Totals:</b>			0	73,216,091	717,539,298	606,566,030



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	229		23,503,845	126,150,810	115,865,736
C1	Vacant Lots and Tracts	2		0	690,232	690,232
L1	Commercial Personal Property	3		0	1,247,829	1,247,829
O	Residential Inventory	89		30,881,135	33,647,755	33,647,755
Totals:			0	54,384,980	161,736,626	151,451,552



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,387		70,324,222	763,668,635	643,748,192
B	Multifamily Residential	1		0	34,241,464	34,241,464
C1	Vacant Lots and Tracts	52		0	3,073,266	3,073,266
E	Rural Land,Not Qualified for Open-Space Land	9		0	846,541	846,541
F1	Commercial Real Property	1		0	7,400,000	7,400,000
J4	Telephone Companies (including Co-ops)	3		0	261,177	261,177
L1	Commercial Personal Property	15		0	1,572,386	1,572,386
L2	Industrial and Manufacturing Personal Property	2		0	362,972	362,972
O	Residential Inventory	343		57,276,849	66,511,584	66,511,584
XV	Other Totally Exempt Properties (including	29		0	1,337,899	0
<b>Totals:</b>			0	127,601,071	879,275,924	758,017,582



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1871886	CYPRESSBROOK EASTON PARK LP	\$34,241,464	\$34,241,464
2	1651269	CARMA EASTON LLC	\$19,986,331	\$19,986,331
3	1895018	WILLIAM CANNON ASSOCIATES LTD	\$7,524,349	\$7,524,349
4	1837704	NEWMARK HOMES AUSTIN LLC	\$6,014,309	\$6,014,309
5	1749875	TAYLOR MORRISON OF TEXAS INC	\$4,865,353	\$4,865,353
6	1420523	PACESETTER HOMES LLC	\$1,850,972	\$1,850,972
7	1312227	CVS PHARMACY INC	\$1,190,799	\$1,190,799
8	1713940	PERRY HOMES LLC	\$1,131,091	\$1,131,091
9	1895016	IDEA PUBLIC SCHOOLS &	\$1,110,496	\$1,110,496
10	1881455	PERRY HOMES LLC	\$984,821	\$984,821
11	1959143	GOODFELLOW BECKY LYNN & ROBYN	\$939,804	\$939,804
12	1935766	BALLARD BRADLEY MICHAEL & JENNA	\$938,894	\$938,894
13	1948965	GORSKI MATTHEW & JENNA SACKS	\$889,779	\$889,779
14	1969818	BEISHEIM WALTER	\$881,495	\$881,495
15	1957146	CERNEY PHILIP JOHN IV & LAUREN	\$877,707	\$877,707
16	1959377	RENFREW-HILL JUSTIN	\$873,871	\$873,871
17	1884132	PETERSEN BENJAMIN MICHAEL &	\$858,670	\$858,670
18	1941235	ERVIN AARON CHASE & TAYLOR ANNE	\$855,283	\$855,283
19	1835268	SEIBERT MORGAN MARIE	\$1,069,943	\$854,286
20	1930162	ELLIS STEPHEN & NATALIE ELIZABETH	\$846,789	\$846,789
Total			\$87,932,220	\$87,716,563



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15)	(Count) (11)	(Count) (26)
Land HS Value	25,944	20,000	45,944
Land NHS Value	1,551,933	3,244,858	4,796,791
Ag Land Market Value	873,736	3,218,119	4,091,855
Total Land Value	2,451,613	6,482,977	8,934,590
Improvement HS Value	0	6,944	6,944
Improvement NHS Value	0	105,562	105,562
Total Improvement	0	112,506	112,506
Market Value	2,451,613	6,595,483	9,047,096
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	45,363	0	45,363
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17)	(Total Count) (11)	(Total Count) (28)
TOTAL MARKET	2,496,976	6,595,483	9,092,459
Ag Land Market Value	873,736	3,218,119	4,091,855
Ag Use	9,395	35,982	45,377
Ag Loss (-)	864,341	3,182,137	4,046,478
APPRAISED VALUE	1,632,635	3,413,346	5,045,981
	32.4%	67.6%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,632,635	3,413,346	5,045,981
Total Exemption Amount	0	0	0
NET TAXABLE	1,632,635	3,413,346	5,045,981
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,632,635	3,413,346	5,045,981
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,632,635	3,413,346	5,045,981

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

\$47,936.82 = 5,045,981 \* 0.950000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
null						
Subtotal for null		0	0	0	0	0
Total:		0	0	0	0	0



New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	25,944	25,944
C1	Vacant Lots and Tracts	1		0	7,224	7,224
D1	Qualified Open-Space Land	7	243.86	0	873,736	9,395
E	Rural Land,Not Qualified for Open-Space Land	11		0	1,544,709	1,544,709
L1	Commercial Personal Property	2		0	45,363	45,363
Totals:			243.86	0	2,496,976	1,632,635



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	495.1	0	3,218,119	35,982
E	Rural Land,Not Qualified for Open-Space Land	13		0	3,377,364	3,377,364
Totals:			495.1	0	6,595,483	3,413,346



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	25,944	25,944
C1	Vacant Lots and Tracts	1		0	7,224	7,224
D1	Qualified Open-Space Land	18	738.96	0	4,091,855	45,377
E	Rural Land,Not Qualified for Open-Space Land	24		0	4,922,073	4,922,073
L1	Commercial Personal Property	2		0	45,363	45,363
Totals:			738.96	0	9,092,459	5,045,981



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$8,694,554	\$4,893,188
2	1801111	EASTON CARMA LLC	\$342,545	\$107,335
3	511564	WILLIAMS SCOTSMAN INC	\$39,597	\$39,597
4	1669527	PERRY HOMES LLC	\$5,766	\$5,766
5	1561076	CARMA EASTON LLC ETAL	\$9,997	\$95
<b>Total</b>			\$9,092,459	\$5,045,981



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,156)	(Count) (135)	(Count) (1,291)
Land HS Value	5,388,900	2,267,310	7,656,210
Land NHS Value	17,843,548	1,879,742	19,723,290
Ag Land Market Value	0	0	0
Total Land Value	23,232,448	4,147,052	27,379,500
Improvement HS Value	153,479,128	70,651,840	224,130,968
Improvement NHS Value	1,296,570	751,293	2,047,863
Total Improvement	154,775,698	71,403,133	226,178,831
Market Value	178,008,146	75,550,185	253,558,331
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	73,090	0	73,090
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,160)	(Total Count) (135)	(Total Count) (1,295)
TOTAL MARKET	178,081,236	75,550,185	253,631,421
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	178,081,236	75,550,185	253,631,421
	70.2%	29.8%	100.0%
HS CAP Limitation Value (-)	14,235,016	5,168,068	19,403,084
NET APPRAISED VALUE	163,846,220	70,382,117	234,228,337
Total Exemption Amount	5,486,656	24,000	5,510,656
NET TAXABLE	158,359,564	70,358,117	228,717,681
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	158,359,564	70,358,117	228,717,681
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	158,359,564	70,358,117	228,717,681

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

\$1,754,722.05 = 228,717,681 \* 0.767200 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,018,750	7	0	0	5,018,750	7
DVHS-Prorated	334,672	1	0	0	334,672	1
<b>Subtotal for Homestead Exemptions</b>	<b>5,353,422</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>5,353,422</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV4	0	1	24,000	2	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>5,000</b>	<b>2</b>	<b>24,000</b>	<b>2</b>	<b>29,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	127,934	8	0	0	127,934	8
<b>Subtotal for Special Exemptions</b>	<b>127,934</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>127,934</b>	<b>8</b>
<b>Absolute Exemptions</b>						
EX-XV	300	1	0	0	300	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>300</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>300</b>	<b>1</b>
<b>Total:</b>	<b>5,486,656</b>	<b>19</b>	<b>24,000</b>	<b>2</b>	<b>5,510,656</b>	<b>21</b>



## New Value

Total New Market Value:	\$75,391,752
Total New Taxable Value:	\$73,760,271

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	300
Absolute Exemption Value Loss:		1	300

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	980,362
SO	Solar (Special Exemption)	4	66,174
Partial Exemption Value Loss:		7	1,058,536
Total NEW Exemption Value			1,058,836

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,058,836

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	243	633,890	20,653	514,525
A & E	243	633,890	20,653	514,525

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
135	75,550,185	10,892,090	10,243,566



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	230		24,740,063	138,668,757	119,282,057
C1	Vacant Lots and Tracts	808		0	11,494,531	11,494,531
C2	Colonia Lots and Land Tracts	1		0	300	300
E	Rural Land,Not Qualified for Open-Space Land	11		0	2,206,257	2,206,257
L1	Commercial Personal Property	4		0	73,090	73,090
O	Residential Inventory	114		22,513,869	25,638,001	25,303,329
XV	Other Totally Exempt Properties (including	1		0	300	0
<b>Totals:</b>			0	47,253,932	178,081,236	158,359,564



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	83		12,854,832	55,985,321	50,805,253
E	Rural Land,Not Qualified for Open-Space Land	3		0	313,678	313,678
O	Residential Inventory	49		15,282,988	19,251,186	19,239,186
Totals:			0	28,137,820	75,550,185	70,358,117



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	313		37,594,895	194,654,078	170,087,310
C1	Vacant Lots and Tracts	808		0	11,494,531	11,494,531
C2	Colonia Lots and Land Tracts	1		0	300	300
E	Rural Land,Not Qualified for Open-Space Land	14		0	2,519,935	2,519,935
L1	Commercial Personal Property	4		0	73,090	73,090
O	Residential Inventory	163		37,796,857	44,889,187	44,542,515
XV	Other Totally Exempt Properties (including	1		0	300	0
<b>Totals:</b>			0	75,391,752	253,631,421	228,717,681



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$17,893,527	\$17,893,527
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$7,382,578	\$7,382,578
3	1680179	PACESETTER HOMES LLC	\$3,342,840	\$3,342,840
4	1924161	VPTM EASTON PARK LB LLC	\$2,960,850	\$2,960,850
5	1420523	PACESETTER HOMES LLC	\$2,373,921	\$2,373,921
6	1713940	PERRY HOMES LLC	\$1,803,119	\$1,803,119
7	1837704	NEWMARK HOMES AUSTIN LLC	\$1,169,421	\$1,169,421
8	1958877	TAYLOR MORRISON OF TEXAS INC	\$1,071,000	\$1,071,000
9	1914488	NI SHENG HUAN	\$927,147	\$927,147
10	1940795	RUBIN MICHAEL BENJAMIN & PAKANOK	\$861,533	\$861,533
11	1880428	VILLAGONZALO KIAN KRIS CHUA &	\$851,615	\$851,615
12	1959285	ANTOS MICHELLE R & JOHN T KOSTER	\$848,236	\$848,236
13	1980757	CASTELLANI MICHAEL KEVIN &	\$843,921	\$843,921
14	1941646	PETRELLA KATHRYN ELISE BAKER &	\$837,889	\$837,889
15	1946860	CREW RICHARD & ASHTON BREANNE	\$836,348	\$836,348
16	1907578	TAYLOR ADAM T & JENNIFER MT HSU	\$834,653	\$831,041
17	1956586	KOO YOORI & DAN R SMITH	\$829,381	\$829,381
18	1961054	ZORN AARON J & ELIZABETH A	\$820,465	\$820,465
19	1965816	GRAY RYAN JOSEPH & CHLOE JANE	\$820,096	\$820,096
20	1927921	JAOJOCO DENNIS TROY G	\$815,456	\$815,456
<b>Total</b>			\$48,123,996	\$48,120,384



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (119)	(Count) (202)	(Count) (321)
Land HS Value	0	0	0
Land NHS Value	2,619,784	4,455,000	7,074,784
Ag Land Market Value	204,321	1,498,714	1,703,035
Total Land Value	2,824,105	5,953,714	8,777,819
Improvement HS Value	0	1	1
Improvement NHS Value	0	1,704	1,704
Total Improvement	0	1,705	1,705
Market Value	2,824,105	5,955,419	8,779,524
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	28,298	0	28,298
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (120)	(Total Count) (202)	(Total Count) (322)
TOTAL MARKET	2,852,403	5,955,419	8,807,822
Ag Land Market Value	204,321	1,498,714	1,703,035
Ag Use	3,150	14,263	17,413
Ag Loss (-)	201,171	1,484,451	1,685,622
APPRAISED VALUE	2,651,232	4,470,968	7,122,200
	37.2%	62.8%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,651,232	4,470,968	7,122,200
Total Exemption Amount	300	0	300
NET TAXABLE	2,650,932	4,470,968	7,121,900
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,650,932	4,470,968	7,121,900
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,650,932	4,470,968	7,121,900

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$67,658.05 = 7,121,900 \* 0.950000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	300	1	0	0	300	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	300	1	0	0	300	1
Total:	300	1	0	0	300	1



### New Value

Total New Market Value: \$671,103  
Total New Taxable Value: \$671,103

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	108		0	730,920	730,920
D1	Qualified Open-Space Land	4	146.86	0	204,321	3,150
E	Rural Land,Not Qualified for Open-Space Land	10		671,102	1,888,564	1,888,564
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			146.86	671,102	2,852,403	2,650,932



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	101		0	1,515,000	1,515,000
D1	Qualified Open-Space Land	3	173.29	0	1,498,714	14,263
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,704	1,704
O	Residential Inventory	98		1	2,940,001	2,940,001
		Totals:	173.29	1	5,955,419	4,470,968



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	209		0	2,245,920	2,245,920
D1	Qualified Open-Space Land	7	320.16	0	1,703,035	17,413
E	Rural Land,Not Qualified for Open-Space Land	13		671,102	1,890,268	1,890,268
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
O	Residential Inventory	98		1	2,940,001	2,940,001
XV	Other Totally Exempt Properties (including	1		0	300	0
Totals:			320.16	671,103	8,807,822	7,121,900



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$8,769,799	\$7,084,177
2	487231	CCTM1 LLC	\$28,298	\$28,298
3	1980609	ZAMEN ROBERT ETAL	\$9,425	\$9,425
4	1977623	CARMA EASTON LLC (CAPERTON	\$300	\$0
Total			\$8,807,822	\$7,121,900



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,220)	(Count) (390)	(Count) (2,610)
Land HS Value	290,385,717	39,094,452	329,480,169
Land NHS Value	147,740,270	66,142,774	213,883,044
Ag Land Market Value	22,830,847	1,424,389	24,255,236
Total Land Value	460,956,834	106,661,615	567,618,449
Improvement HS Value	842,416,611	126,168,222	968,584,833
Improvement NHS Value	35,136,836	9,024,693	44,161,529
Total Improvement	877,553,447	135,192,915	1,012,746,362
Market Value	1,338,510,281	241,854,530	1,580,364,811
BUSINESS PERSONAL PROPERTY	(110)	(8)	(118)
Market Value	5,753,785	168,129	5,921,914
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,330)	(Total Count) (398)	(Total Count) (2,728)
TOTAL MARKET	1,344,264,066	242,022,659	1,586,286,725
Ag Land Market Value	22,830,847	1,424,389	24,255,236
Ag Use	82,760	2,256	85,016
Ag Loss (-)	22,748,087	1,422,133	24,170,220
APPRAISED VALUE	1,321,515,979	240,600,526	1,562,116,505
	84.6%	15.4%	100.0%
HS CAP Limitation Value (-)	246,722,934	17,389,382	264,112,316
NET APPRAISED VALUE	1,074,793,045	223,211,144	1,298,004,189
Total Exemption Amount	154,747,328	16,988,458	171,735,786
NET TAXABLE	920,045,717	206,222,686	1,126,268,403
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	920,045,717	206,222,686	1,126,268,403
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	920,045,717	206,222,686	1,126,268,403

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$4,719,064.61 = 1,126,268,403 \* 0.419000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	121,774,176	962	15,934,614	90	137,708,790	1,052
HS-State	0	0	0	0	0	0
HS-Prorated	683,638	7	493,350	3	1,176,988	10
OV65-Local	2,547,073	322	192,000	24	2,739,073	346
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	56,000	9	0	0	56,000	9
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	168,000	22	32,000	4	200,000	26
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	8,867,420	13	0	0	8,867,420	13
DVHS-Prorated	368,048	1	0	0	368,048	1
DVHSS	872,708	4	0	0	872,708	4
DVHSS-Prorated	0	0	0	0	0	0
FRSS	0	0	302,897	1	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>135,337,063</b>	<b>1,341</b>	<b>16,954,861</b>	<b>122</b>	<b>152,291,924</b>	<b>1,463</b>
<b>Disabled Veterans Exemptions</b>						
DV1	54,000	8	5,000	1	59,000	9
DV2	19,500	2	0	0	19,500	2
DV3	50,000	5	0	0	50,000	5
DV4	120,000	13	0	0	120,000	13
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>255,500</b>	<b>30</b>	<b>5,000</b>	<b>1</b>	<b>260,500</b>	<b>31</b>
<b>Special Exemptions</b>						
SO	306,219	15	28,597	2	334,816	17
<b>Subtotal for Special Exemptions</b>	<b>306,219</b>	<b>15</b>	<b>28,597</b>	<b>2</b>	<b>334,816</b>	<b>17</b>
<b>Absolute Exemptions</b>						
EX-XR	1,949,198	13	0	0	1,949,198	13
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	16,883,435	52	0	0	16,883,435	52
EX-XV-PRORATED	0	0	0	0	0	0
EX366	15,913	17	0	0	15,913	17
<b>Subtotal for Absolute Exemptions</b>	<b>18,848,546</b>	<b>82</b>	<b>0</b>	<b>0</b>	<b>18,848,546</b>	<b>82</b>
<b>Total:</b>	<b>154,747,328</b>	<b>1,468</b>	<b>16,988,458</b>	<b>125</b>	<b>171,735,786</b>	<b>1,593</b>



**New Value**

Total New Market Value: \$76,609,659

Total New Taxable Value: \$69,264,447

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	994,500
Absolute Exemption Value Loss:		<b>1</b>	<b>994,500</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	24,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	5	2,788,821
HS	Homestead	92	18,493,598
OV65	Over 65	15	120,000
SO	Solar (Special Exemption)	5	69,736
Partial Exemption Value Loss:		<b>127</b>	<b>21,552,155</b>
Total NEW Exemption Value			<b>22,546,655</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>22,546,655</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,000	944,355	145,620	539,740
A & E	1,009	947,197	145,623	540,128

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
398	242,022,659	110,167,212	90,814,181



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,481		52,379,933	1,149,501,641	774,328,384
B	Multifamily Residential	8		0	2,192,561	2,192,561
C1	Vacant Lots and Tracts	594		0	96,046,219	95,152,390
D1	Qualified Open-Space Land	15	815.78	0	23,872,039	210,504
E	Rural Land,Not Qualified for Open-Space Land	62		600,070	24,263,583	18,882,239
F1	Commercial Real Property	24		0	16,718,049	16,718,049
F2	Industrial Real Property	9		0	1,966,736	1,966,736
J3	Electric Companies (including Co-ops)	3		0	1,432,143	1,432,143
J4	Telephone Companies (including Co-ops)	1		0	105,524	105,524
J7	Cable Companies	1		0	4,626	4,626
L1	Commercial Personal Property	100		0	4,042,972	4,027,059
L2	Industrial and Manufacturing Personal Property	2		0	169,620	169,620
M1	Mobile Homes	8		0	390,243	331,857
O	Residential Inventory	20		1,270,858	4,725,477	4,524,025
XR	Nonprofit Water or Wastewater Corporation	13		0	1,949,198	0
XV	Other Totally Exempt Properties (including	53		0	16,883,435	0
Totals:			815.78	54,250,861	1,344,264,066	920,045,717



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	171		20,808,705	167,533,018	134,540,001
C1	Vacant Lots and Tracts	174		0	41,479,295	40,196,759
D1	Qualified Open-Space Land	2	32.06	0	1,424,389	2,256
D2	Farm or Ranch Improvements on Qualified	1		0	10,758,000	10,758,000
E	Rural Land,Not Qualified for Open-Space Land	12		0	8,805,535	8,805,535
F1	Commercial Real Property	19		0	7,094,229	7,094,229
F2	Industrial Real Property	1		0	20,101	20,101
L1	Commercial Personal Property	8		0	168,129	168,129
O	Residential Inventory	20		1,550,093	4,739,963	4,637,676
<b>Totals:</b>			32.06	22,358,798	242,022,659	206,222,686



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,652		73,188,638	1,317,034,659	908,868,385
B	Multifamily Residential	8		0	2,192,561	2,192,561
C1	Vacant Lots and Tracts	768		0	137,525,514	135,349,149
D1	Qualified Open-Space Land	17	847.84	0	25,296,428	212,760
D2	Farm or Ranch Improvements on Qualified	1		0	10,758,000	10,758,000
E	Rural Land,Not Qualified for Open-Space Land	74		600,070	33,069,118	27,687,774
F1	Commercial Real Property	43		0	23,812,278	23,812,278
F2	Industrial Real Property	10		0	1,986,837	1,986,837
J3	Electric Companies (including Co-ops)	3		0	1,432,143	1,432,143
J4	Telephone Companies (including Co-ops)	1		0	105,524	105,524
J7	Cable Companies	1		0	4,626	4,626
L1	Commercial Personal Property	108		0	4,211,101	4,195,188
L2	Industrial and Manufacturing Personal Property	2		0	169,620	169,620
M1	Mobile Homes	8		0	390,243	331,857
O	Residential Inventory	40		2,820,951	9,465,440	9,161,701
XR	Nonprofit Water or Wastewater Corporation	13		0	1,949,198	0
XV	Other Totally Exempt Properties (including	53		0	16,883,435	0
Totals:			847.84	76,609,659	1,586,286,725	1,126,268,403



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$11,908,545	\$11,908,545
2	1751834	CAYMAN FAMILY TRUST	\$9,000,000	\$9,000,000
3	1882831	POPE LAWRENCE J & CHER R	\$9,559,881	\$7,647,905
4	1684358	GLACE CHARLES J 2002 TRUST	\$6,903,180	\$6,903,180
5	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$7,200,800	\$5,760,640
6	1752416	#1 AUSTIN STONE STORAGE LLC	\$4,500,000	\$4,500,000
7	1970586	BIG RAPIDS PROPERTIES LLC	\$4,385,348	\$4,385,348
8	1759923	REIMERT JEFFERY	\$7,968,555	\$4,372,631
9	1598282	BSG PROPERTIES LLC	\$4,027,553	\$4,027,553
10	1571383	KEWALRAMANI VINOD	\$3,827,993	\$3,827,993
11	1836492	PEPPER JAMES N & DAWN L PEPPER	\$4,465,145	\$3,779,596
12	1889349	REED CITY PROPERTIES LLC	\$3,626,551	\$3,626,551
13	1454716	LAWSON LARRY W	\$5,930,177	\$3,578,053
14	1864571	FLO FREDERICK	\$3,530,848	\$3,530,848
15	1838009	LENTZ GREGORY THOMAS & CRYSTAL	\$3,393,842	\$3,393,842
16	1752712	PRESCOTT JASON	\$3,880,734	\$3,305,797
17	1397320	ANGELSIDE OAKS LLC	\$3,281,548	\$3,281,548
18	1777096	TURNBULL JOSHUA	\$3,234,746	\$3,234,746
19	1550358	KUNG GREG	\$3,184,171	\$3,184,171
20	1845008	TODD STEPHANIE	\$3,929,296	\$3,143,437
Total			\$107,738,913	\$96,392,384



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,502)	(Count) (2,238)	(Count) (14,740)
Land HS Value	569,174,273	41,800,100	610,974,373
Land NHS Value	643,044,161	136,240,670	779,284,831
Ag Land Market Value	661,024,709	116,366,477	777,391,186
Total Land Value	1,873,243,143	294,407,247	2,167,650,390
Improvement HS Value	2,110,863,551	344,505,064	2,455,368,615
Improvement NHS Value	774,880,304	152,074,941	926,955,245
Total Improvement	2,885,743,855	496,580,005	3,382,323,860
Market Value	4,758,986,998	790,987,252	5,549,974,250
BUSINESS PERSONAL PROPERTY	(665)	(53)	(718)
Market Value	434,590,384	40,558,438	475,148,822
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (13,167)	(Total Count) (2,291)	(Total Count) (15,458)
TOTAL MARKET	5,193,577,382	831,545,690	6,025,123,072
Ag Land Market Value	661,024,709	116,366,477	777,391,186
Ag Use	3,320,254	582,572	3,902,826
Ag Loss (-)	657,704,455	115,783,905	773,488,360
APPRAISED VALUE	4,535,872,927	715,761,785	5,251,634,712
	86.4%	13.6%	100.0%
HS CAP Limitation Value (-)	488,204,835	30,335,320	518,540,155
NET APPRAISED VALUE	4,047,668,092	685,426,465	4,733,094,557
Total Exemption Amount	493,370,004	1,420,445	494,790,449
NET TAXABLE	3,554,298,088	684,006,020	4,238,304,108
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,554,298,088	684,006,020	4,238,304,108
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,554,298,088	684,006,020	4,238,304,108

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$4,022,150.6 = 4,238,304,108 \* 0.094900 / 100)



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	28,055,700	80		970,479	2	29,026,179	82
DVHS-Prorated	780,960	3		170,827	1	951,787	4
DVHSS	1,053,774	11		0	0	1,053,774	11
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	29,890,434	94		1,141,306	3	31,031,740	97
Disabled Veterans Exemptions							
DV1	230,000	25		5,000	1	235,000	26
DV2	78,000	8		0	0	78,000	8
DV2S	5,000	1		0	0	5,000	1
DV3	160,000	19		0	0	160,000	19
DV4	412,440	66		60,000	6	472,440	72
DV4S	36,000	6		0	0	36,000	6
Subtotal for Disabled Veterans Exemptions	921,440	125		65,000	7	986,440	132
Special Exemptions							
FR	37,652,312	1		0	0	37,652,312	1
PC	424,496	3		17,974	1	442,470	4
SO	10,147,918	94		196,165	13	10,344,083	107
Subtotal for Special Exemptions	48,224,726	98		214,139	14	48,438,865	112
Absolute Exemptions							
EX-XD	12,327	1		0	0	12,327	1
EX-XD-PRORATED	0	0		0	0	0	0
EX-XJ	25,990,264	1		0	0	25,990,264	1
EX-XJ-PRORATED	0	0		0	0	0	0
EX-XR	2,143,851	20		0	0	2,143,851	20
EX-XR-PRORATED	0	0		0	0	0	0
EX-XU	1,041,729	1		0	0	1,041,729	1
EX-XU-PRORATED	0	0		0	0	0	0
EX-XV	385,115,729	459		0	0	385,115,729	459
EX-XV-PRORATED	0	0		0	0	0	0
EX366	29,504	43		0	0	29,504	43
Subtotal for Absolute Exemptions	414,333,404	525		0	0	414,333,404	525
Total:	493,370,004	842		1,420,445	24	494,790,449	866



## New Value

Total New Market Value: \$379,255,723  
Total New Taxable Value: \$374,928,506

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	3	410,807
EX-XV	Other Exemptions (including public property, reli...	29	5,419,827
Absolute Exemption Value Loss:		<b>32</b>	<b>5,830,634</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
DV3	Disabled Veterans 50% - 69%	6	62,000
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	9	3,441,418
SO	Solar (Special Exemption)	44	2,878,005
Partial Exemption Value Loss:		<b>71</b>	<b>6,492,923</b>
Total NEW Exemption Value			<b>12,323,557</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>12,323,557</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,260	435,446	6,809	311,114
A & E	4,435	434,337	6,654	306,625

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2,291	831,545,690	197,375,085	156,567,588



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,070		174,743,856	2,475,819,413	2,000,761,116
B	Multifamily Residential	44		0	134,792,168	133,581,089
C1	Vacant Lots and Tracts	1,653		0	90,828,672	90,726,664
C2	Colonia Lots and Land Tracts	1		0	240	240
D1	Qualified Open-Space Land	733	34,593.45	97,161	666,554,413	6,469,586
D2	Farm or Ranch Improvements on Qualified	7		0	427,330	427,330
E	Rural Land,Not Qualified for Open-Space Land	1,213		1,208,817	368,184,624	324,689,581
F1	Commercial Real Property	216		0	404,974,579	404,249,791
F2	Industrial Real Property	39		0	15,877,467	15,498,179
J2	Gas Distribution Systems	4		0	3,243,532	3,243,532
J3	Electric Companies (including Co-ops)	3		0	4,584,447	4,584,447
J4	Telephone Companies (including Co-ops)	32		0	8,274,160	8,273,786
J6	Pipelines	50		0	12,625,112	12,234,698
J7	Cable Companies	4		0	4,422,962	4,422,962
L1	Commercial Personal Property	474		0	167,652,757	167,592,890
L2	Industrial and Manufacturing Personal Property	35		0	228,475,716	190,823,404
M1	Mobile Homes	1,285		592,545	68,951,353	64,597,835
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	809		91,595,175	117,043,918	116,692,184
S	Special Inventory	57		0	5,379,562	5,376,217
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,990,264	0
XR	Nonprofit Water or Wastewater Corporation	21		434,857	2,143,851	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	470	93.21	0	386,224,229	0
Totals:			34,686.66	268,672,411	5,193,577,382	3,554,298,088



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	730		58,468,904	335,816,540	307,152,355
B	Multifamily Residential	20		11,287	112,441,665	112,434,931
C1	Vacant Lots and Tracts	837		0	42,871,322	42,871,322
D1	Qualified Open-Space Land	214	7,071.13	0	116,939,780	747,596
D2	Farm or Ranch Improvements on Qualified	3		0	761,328	761,328
E	Rural Land,Not Qualified for Open-Space Land	185		997,330	54,870,514	52,281,779
F1	Commercial Real Property	67		0	60,481,487	60,481,487
F2	Industrial Real Property	10		0	2,675,868	2,675,868
J4	Telephone Companies (including Co-ops)	10		0	1,239,952	1,239,952
J6	Pipelines	1		0	68,000	68,000
L1	Commercial Personal Property	44		0	38,871,954	38,853,980
L2	Industrial and Manufacturing Personal Property	1		0	373,849	373,849
M1	Mobile Homes	32		0	2,382,897	2,325,039
O	Residential Inventory	299		51,105,791	61,665,882	61,653,882
S	Special Inventory	1		0	84,652	84,652
Totals:			7,071.13	110,583,312	831,545,690	684,006,020



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,800		233,212,760	2,811,635,953	2,307,913,471
B	Multifamily Residential	64		11,287	247,233,833	246,016,020
C1	Vacant Lots and Tracts	2,490		0	133,699,994	133,597,986
C2	Colonia Lots and Land Tracts	1		0	240	240
D1	Qualified Open-Space Land	947	41,664.58	97,161	783,494,193	7,217,182
D2	Farm or Ranch Improvements on Qualified	10		0	1,188,658	1,188,658
E	Rural Land,Not Qualified for Open-Space Land	1,398		2,206,147	423,055,138	376,971,360
F1	Commercial Real Property	283		0	465,456,066	464,731,278
F2	Industrial Real Property	49		0	18,553,335	18,174,047
J2	Gas Distribution Systems	4		0	3,243,532	3,243,532
J3	Electric Companies (including Co-ops)	3		0	4,584,447	4,584,447
J4	Telephone Companies (including Co-ops)	42		0	9,514,112	9,513,738
J6	Pipelines	51		0	12,693,112	12,302,698
J7	Cable Companies	4		0	4,422,962	4,422,962
L1	Commercial Personal Property	518		0	206,524,711	206,446,870
L2	Industrial and Manufacturing Personal Property	36		0	228,849,565	191,197,253
M1	Mobile Homes	1,317		592,545	71,334,250	66,922,874
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	1,108		142,700,966	178,709,800	178,346,066
S	Special Inventory	58		0	5,464,214	5,460,869
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,990,264	0
XR	Nonprofit Water or Wastewater Corporation	21		434,857	2,143,851	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	470	93.21	0	386,224,229	0
Totals:			41,757.79	379,255,723	6,025,123,072	4,238,304,108



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$197,837,333	\$160,185,021
2	1831608	BCORE MF TERRA LP	\$91,533,315	\$91,533,315
3	1908806	RPL WILDER LLC	\$86,106,000	\$86,106,000
4	267422	FIFTH GENERATION INC	\$82,563,426	\$71,165,412
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$69,672,417	\$69,672,417
6	1530208	SUN RIVER RIDGE II LLC	\$51,997,000	\$51,997,000
7	1651269	CARMA EASTON LLC	\$53,610,219	\$44,608,706
8	451556	TEXAS DISPOSAL SYSTEMS INC	\$38,284,408	\$38,284,408
9	1871886	CYPRESSBROOK EASTON PARK LP	\$34,241,464	\$34,241,464
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$28,801,325	\$23,348,190
11	1807836	EXETER BUDA LAND LP	\$15,700,500	\$15,700,500
12	453226	TEXAS LANDFILL MANAGEMENT LLC	\$15,698,547	\$15,698,547
13	1749875	TAYLOR MORRISON OF TEXAS INC	\$14,363,316	\$14,363,316
14	1891638	ASPIRE ONE LLC	\$13,409,464	\$13,409,464
15	1974103	APAC TEXAS INC	\$13,390,183	\$13,390,183
16	1438540	JIMMY EVANS COMPANY LTD	\$13,184,893	\$13,184,893
17	1583005	CENTURY LAND HOLDINGS II LLC	\$10,434,391	\$10,434,391
18	1358538	BGICO LLC	\$12,018,528	\$10,196,918
19	1609865	M/I HOMES OF AUSTIN LLC	\$9,786,614	\$9,786,614
20	1355232	CARMA PROPERTIES WESTPORT LLC	\$9,219,359	\$9,219,359
Total			\$861,852,702	\$796,526,118



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (29,476)	(Count) (3,449)	(Count) (32,925)
Land HS Value	6,694,669,539	547,818,345	7,242,487,884
Land NHS Value	2,184,790,530	426,456,265	2,611,246,795
Ag Land Market Value	424,405,829	316,268,956	740,674,785
Total Land Value	9,303,865,898	1,290,543,566	10,594,409,464
Improvement HS Value	17,676,970,563	1,599,529,430	19,276,499,993
Improvement NHS Value	2,925,041,904	557,007,336	3,482,049,240
Total Improvement	20,602,012,467	2,156,536,766	22,758,549,233
Market Value	29,905,878,365	3,447,080,332	33,352,958,697
BUSINESS PERSONAL PROPERTY	(2,244)	(153)	(2,397)
Market Value	284,986,096	28,362,685	313,348,781
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (31,720)	(Total Count) (3,602)	(Total Count) (35,322)
TOTAL MARKET	30,190,864,461	3,475,443,017	33,666,307,478
Ag Land Market Value	424,405,829	316,268,956	740,674,785
Ag Use	1,053,470	1,285,006	2,338,476
Ag Loss (-)	423,352,359	314,983,950	738,336,309
APPRAISED VALUE	29,767,512,102	3,160,459,067	32,927,971,169
	90.4%	9.6%	100.0%
HS CAP Limitation Value (-)	5,258,216,692	339,128,808	5,597,345,500
NET APPRAISED VALUE	24,509,295,410	2,821,330,259	27,330,625,669
Total Exemption Amount	1,249,914,921	3,136,158	1,253,051,079
NET TAXABLE	23,259,380,489	2,818,194,101	26,077,574,590
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	23,259,380,489	2,818,194,101	26,077,574,590
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	23,259,380,489	2,818,194,101	26,077,574,590

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$22,609,257.17 = 26,077,574,590 \* 0.086700 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	189,340,050	238	0	0	189,340,050	238
DVHS-Prorated	3,143,822	7	1,995,277	2	5,139,099	9
DVHSS	7,315,038	19	0	0	7,315,038	19
DVHSS-Prorated	0	0	0	0	0	0
FRSS	629,719	1	0	0	629,719	1
<b>Subtotal for Homestead Exemptions</b>	<b>200,428,629</b>	<b>265</b>	<b>1,995,277</b>	<b>2</b>	<b>202,423,906</b>	<b>267</b>
<b>Disabled Veterans Exemptions</b>						
DV1	722,000	82	46,000	5	768,000	87
DV1S	25,000	5	0	0	25,000	5
DV2	453,000	54	34,500	4	487,500	58
DV2S	22,500	3	0	0	22,500	3
DV3	570,000	62	66,000	6	636,000	68
DV3S	20,000	2	0	0	20,000	2
DV4	1,302,000	196	96,000	8	1,398,000	204
DV4S	60,000	9	0	0	60,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,174,500</b>	<b>413</b>	<b>242,500</b>	<b>23</b>	<b>3,417,000</b>	<b>436</b>
<b>Special Exemptions</b>						
FR	9,495	1	0	0	9,495	1
MASSS	1,214,435	2	0	0	1,214,435	2
PC	958,230	3	0	0	958,230	3
SO	10,761,105	667	790,868	52	11,551,973	719
<b>Subtotal for Special Exemptions</b>	<b>12,943,265</b>	<b>673</b>	<b>790,868</b>	<b>52</b>	<b>13,734,133</b>	<b>725</b>
<b>Absolute Exemptions</b>						
EX-XI	522,883	2	0	0	522,883	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	9,061,755	5	0	0	9,061,755	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XN	20,191	1	0	0	20,191	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	2,596	1	55,565	1	58,161	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	1,018,291,634	573	51,948	3	1,018,343,582	576
EX-XV-PRORATED	5,123,082	2	0	0	5,123,082	2
EX366	346,386	339	0	0	346,386	339
<b>Subtotal for Absolute Exemptions</b>	<b>1,033,368,527</b>	<b>923</b>	<b>107,513</b>	<b>4</b>	<b>1,033,476,040</b>	<b>927</b>
<b>Total:</b>	<b>1,249,914,921</b>	<b>2,274</b>	<b>3,136,158</b>	<b>81</b>	<b>1,253,051,079</b>	<b>2,355</b>



**New Value**

Total New Market Value:	\$522,853,205
Total New Taxable Value:	\$522,066,494

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	37,064
EX-XV	Other Exemptions (including public property, reli...	17	91,078,928
Absolute Exemption Value Loss:		<b>18</b>	<b>91,115,992</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	7	58,445
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	9	73,500
DV3	Disabled Veterans 50% - 69%	6	50,000
DV4	Disabled Veterans 70% - 100%	26	216,000
DVHS	Disabled Veteran Homestead	15	10,584,443
SO	Solar (Special Exemption)	385	5,288,565
Partial Exemption Value Loss:		<b>449</b>	<b>16,275,953</b>
Total NEW Exemption Value			<b>107,391,945</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>107,391,945</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	20,910	1,062,191	9,263	780,183
A & E	20,990	1,063,921	9,253	780,722

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3,602	3,475,443,017	1,060,304,151	893,244,725



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,433		299,934,500	24,770,621,503	19,353,607,520
B	Multifamily Residential	175		654,795	741,755,202	739,611,162
C1	Vacant Lots and Tracts	2,634		161,800	498,629,585	484,541,801
D1	Qualified Open-Space Land	295	11,850.77	0	426,180,366	2,155,161
D2	Farm or Ranch Improvements on Qualified	7		0	28,188	28,188
E	Rural Land,Not Qualified for Open-Space Land	398		7,600,120	225,857,903	186,498,725
F1	Commercial Real Property	400		28,908,688	1,783,383,050	1,777,184,567
F2	Industrial Real Property	189		0	333,660,119	331,417,533
J2	Gas Distribution Systems	4		0	1,147,622	1,147,622
J3	Electric Companies (including Co-ops)	6		0	6,155,443	6,155,443
J4	Telephone Companies (including Co-ops)	28		0	5,062,048	5,062,048
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	6,164,760	6,164,760
L1	Commercial Personal Property	2,108		0	221,786,993	221,401,369
L2	Industrial and Manufacturing Personal Property	27		0	6,918,073	6,918,073
M1	Mobile Homes	102		0	5,376,779	5,108,531
O	Residential Inventory	473		23,838,736	119,479,347	119,479,347
S	Special Inventory	32		0	12,886,067	12,884,733
XI	Youth Spiritual, Mental and Physical	2		0	522,883	0
XJ	Private Schools (§11.21)	6		0	9,061,755	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XO	Motor Vehicles for Income Production and	2		0	2,796	0
XV	Other Totally Exempt Properties (including	583		0	1,016,149,882	0
Totals:			11,850.77	361,098,639	30,190,864,461	23,259,380,489



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,137		75,711,500	2,123,529,648	1,792,407,194
B	Multifamily Residential	37		41,117,130	310,202,318	309,823,256
C1	Vacant Lots and Tracts	629		0	190,259,446	188,178,524
D1	Qualified Open-Space Land	63	12,448.93	0	317,456,200	2,156,789
E	Rural Land,Not Qualified for Open-Space Land	103		2,524,120	60,005,850	51,746,296
F1	Commercial Real Property	149		0	256,805,714	256,805,714
F2	Industrial Real Property	113		0	80,488,009	80,488,009
J4	Telephone Companies (including Co-ops)	10		0	1,832,685	1,832,685
L1	Commercial Personal Property	142		0	26,523,622	26,468,057
M1	Mobile Homes	1		0	88,668	88,668
O	Residential Inventory	368		42,401,816	108,198,909	108,198,909
XV	Other Totally Exempt Properties (including	3		0	51,948	0
Totals:			12,448.93	161,754,566	3,475,443,017	2,818,194,101



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27,570		375,646,000	26,894,151,151	21,146,014,714
B	Multifamily Residential	212		41,771,925	1,051,957,520	1,049,434,418
C1	Vacant Lots and Tracts	3,263		161,800	688,889,031	672,720,325
D1	Qualified Open-Space Land	358	24,299.7	0	743,636,566	4,311,950
D2	Farm or Ranch Improvements on Qualified	7		0	28,188	28,188
E	Rural Land,Not Qualified for Open-Space Land	501		10,124,240	285,863,753	238,245,021
F1	Commercial Real Property	549		28,908,688	2,040,188,764	2,033,990,281
F2	Industrial Real Property	302		0	414,148,128	411,905,542
J2	Gas Distribution Systems	4		0	1,147,622	1,147,622
J3	Electric Companies (including Co-ops)	6		0	6,155,443	6,155,443
J4	Telephone Companies (including Co-ops)	38		0	6,894,733	6,894,733
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	6,164,760	6,164,760
L1	Commercial Personal Property	2,250		0	248,310,615	247,869,426
L2	Industrial and Manufacturing Personal Property	27		0	6,918,073	6,918,073
M1	Mobile Homes	103		0	5,465,447	5,197,199
O	Residential Inventory	841		66,240,552	227,678,256	227,678,256
S	Special Inventory	32		0	12,886,067	12,884,733
XI	Youth Spiritual, Mental and Physical	2		0	522,883	0
XJ	Private Schools (§11.21)	6		0	9,061,755	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	20,191	0
XO	Motor Vehicles for Income Production and	2		0	2,796	0
XV	Other Totally Exempt Properties (including	586		0	1,016,201,830	0
Totals:			24,299.7	522,853,205	33,666,307,478	26,077,574,590



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$237,128,058	\$237,128,058
2	1816668	MADRONE CIELO APARTMENTS LLC	\$145,817,548	\$145,817,548
3	1980071	AMFP VI MERITAGE LLC	\$129,495,237	\$129,495,237
4	1681654	IVT SHOPS AT GALLERIA	\$128,184,753	\$128,184,753
5	1794160	LAKEWAY REALTY LLC	\$119,206,186	\$119,206,186
6	1841354	BMEF LAKEWAY LLC	\$116,218,053	\$116,218,053
7	1854309	REGENCY LAKE TRAVIS	\$99,920,000	\$99,920,000
8	1554420	AVANTI HILLS LLC	\$95,700,000	\$95,700,000
9	1714345	FHF I OAKS AT LAKEWAY LLC	\$92,012,486	\$92,012,486
10	1912141	AMFP V BEE CAVE LLC	\$84,540,000	\$84,540,000
11	1732595	WSH 71 TX PARTNERS LLC	\$71,910,000	\$71,910,000
12	1770051	NR TACARA AT STEINER RANCH LLC	\$67,840,000	\$67,840,000
13	1903390	DOMAIN FALCONHEAD APARTMENTS	\$61,830,000	\$61,830,000
14	1830318	SPILLMAN RANCH HOMES LP	\$59,600,000	\$59,600,000
15	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,000,958	\$52,000,958
16	1751944	GREY FOREST DEVELOPMENT LLC	\$46,915,838	\$46,915,838
17	1617144	CSHV HCG OFFICE LLC	\$40,816,043	\$40,816,043
18	1657544	WHITESTONE QUINLAN CROSSING LLC	\$40,407,349	\$40,407,349
19	1640961	ASHFORD LAKEWAY LP	\$34,000,001	\$34,000,000
20	1626439	LAKEWAY OVERLOOK LLC &	\$30,037,014	\$30,037,014
Total			\$1,753,579,524	\$1,753,579,523



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,269)	(Count) (147)	(Count) (1,416)
Land HS Value	145,925,676	14,442,107	160,367,783
Land NHS Value	49,363,692	12,926,522	62,290,214
Ag Land Market Value	208,970	0	208,970
Total Land Value	195,498,338	27,368,629	222,866,967
Improvement HS Value	448,690,390	51,300,195	499,990,585
Improvement NHS Value	20,631,190	5,192,816	25,824,006
Total Improvement	469,321,580	56,493,011	525,814,591
Market Value	664,819,918	83,861,640	748,681,558
BUSINESS PERSONAL PROPERTY	(29)	(8)	(37)
Market Value	1,189,227	539,492	1,728,719
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,298)	(Total Count) (155)	(Total Count) (1,453)
TOTAL MARKET	666,009,145	84,401,132	750,410,277
Ag Land Market Value	208,970	0	208,970
Ag Use	763	0	763
Ag Loss (-)	208,207	0	208,207
APPRAISED VALUE	665,800,938	84,401,132	750,202,070
	88.7%	11.3%	100.0%
HS CAP Limitation Value (-)	135,052,949	10,938,904	145,991,853
NET APPRAISED VALUE	530,747,989	73,462,228	604,210,217
Total Exemption Amount	8,695,891	24,000	8,719,891
NET TAXABLE	522,052,098	73,438,228	595,490,326
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	522,052,098	73,438,228	595,490,326
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	522,052,098	73,438,228	595,490,326

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$439,471.86 = 595,490,326 \* 0.073800 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,089,923	8	0	0	4,089,923	8
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,089,923</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>4,089,923</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
DV1	63,000	7	0	0	63,000	7
DV2	19,500	2	0	0	19,500	2
DV2S	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV3S	10,000	1	0	0	10,000	1
DV4	84,000	9	24,000	2	108,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>194,000</b>	<b>21</b>	<b>24,000</b>	<b>2</b>	<b>218,000</b>	<b>23</b>
<b>Special Exemptions</b>						
MASSS	266,435	1	0	0	266,435	1
SO	176,875	9	0	0	176,875	9
<b>Subtotal for Special Exemptions</b>	<b>443,310</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>443,310</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV	3,965,773	22	0	0	3,965,773	22
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,885	4	0	0	2,885	4
<b>Subtotal for Absolute Exemptions</b>	<b>3,968,658</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>3,968,658</b>	<b>26</b>
<b>Total:</b>	<b>8,695,891</b>	<b>65</b>	<b>24,000</b>	<b>2</b>	<b>8,719,891</b>	<b>67</b>



### New Value

Total New Market Value:	\$9,220,624
Total New Taxable Value:	\$9,220,624

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
SO	Solar (Special Exemption)	2	49,414
Partial Exemption Value Loss:		3	49,414
Total NEW Exemption Value			49,414

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			49,414

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	722	701,624	5,665	496,029
A & E	722	701,624	5,665	496,029

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
155	84,401,132	27,956,840	23,680,725



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	981		8,382,313	623,457,013	484,251,128
C1	Vacant Lots and Tracts	291		0	36,819,969	36,245,672
D1	Qualified Open-Space Land	1	116.23	0	208,970	763
E	Rural Land,Not Qualified for Open-Space Land	3		0	122,251	122,251
F1	Commercial Real Property	2		0	245,942	245,942
J3	Electric Companies (including Co-ops)	1		0	468,336	468,336
J4	Telephone Companies (including Co-ops)	1		0	77,348	77,348
L1	Commercial Personal Property	26		0	643,543	640,658
XV	Other Totally Exempt Properties (including	22		0	3,965,773	0
<b>Totals:</b>			116.23	8,382,313	666,009,145	522,052,098



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	81		838,311	72,378,437	61,415,533
C1	Vacant Lots and Tracts	64		0	9,173,419	9,173,419
F1	Commercial Real Property	3		0	1,482,803	1,482,803
F2	Industrial Real Property	2		0	826,981	826,981
L1	Commercial Personal Property	8		0	539,492	539,492
Totals:			0	838,311	84,401,132	73,438,228



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,062		9,220,624	695,835,450	545,666,661
C1	Vacant Lots and Tracts	355		0	45,993,388	45,419,091
D1	Qualified Open-Space Land	1	116.23	0	208,970	763
E	Rural Land,Not Qualified for Open-Space Land	3		0	122,251	122,251
F1	Commercial Real Property	5		0	1,728,745	1,728,745
F2	Industrial Real Property	2		0	826,981	826,981
J3	Electric Companies (including Co-ops)	1		0	468,336	468,336
J4	Telephone Companies (including Co-ops)	1		0	77,348	77,348
L1	Commercial Personal Property	34		0	1,183,035	1,180,150
XV	Other Totally Exempt Properties (including	22		0	3,965,773	0
<b>Totals:</b>			116.23	9,220,624	750,410,277	595,490,326



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1463681	CLUCK DAVID MARK & TAMI ANN	\$3,556,368	\$3,556,368
2	1719965	HARTUNG MANAGEMENT TRUST	\$3,300,000	\$3,271,317
3	1963596	GDH TRUST	\$5,218,604	\$3,162,701
4	1490376	COVINGTON KIRK L	\$3,945,828	\$3,137,777
5	1880243	HQ2 LLC	\$2,746,480	\$2,746,480
6	1515402	PHILLIPS MALCOLM G & MARY D	\$2,532,468	\$2,532,468
7	1848844	FRY JOHN III & BRIDGET FRY	\$2,502,829	\$2,502,829
8	1805071	LENT JEFFREY & ANDREA	\$4,483,914	\$2,462,350
9	1817820	SYMONDS DAX & COURTNEY	\$2,339,995	\$2,339,995
10	1484548	DAVIS JEFFREY PAUL &	\$2,330,160	\$2,330,160
11	1815235	FLUHMANN CHAD R & JULIE N &	\$2,169,748	\$2,169,748
12	1831732	LINARDOS JAMES & CYNTHIA	\$2,130,360	\$2,130,360
13	1545324	PHILLIPS MALCOLM G	\$2,046,940	\$2,046,940
14	1807460	PETTINATI WILLIAM F JR & KARIE	\$3,535,104	\$1,996,500
15	1727184	ET-RE INVESTMENTS LLC	\$1,982,695	\$1,982,695
16	1940594	KEITH ERIK & STEPHANIE KEITH	\$1,930,838	\$1,930,838
17	1715070	5205 ACQUISITIONS LLC	\$1,922,386	\$1,922,386
18	1942852	ROBERTS THOMAS T	\$1,868,708	\$1,868,708
19	1884117	KIRK & IVY LAST	\$1,848,097	\$1,848,097
20	1659708	CHENG YUN-HUA LIEN LIFE ESTATE	\$1,762,436	\$1,762,436
Total			\$54,153,958	\$47,701,153



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,986)	(Count) (548)	(Count) (5,534)
Land HS Value	780,117,885	60,773,422	840,891,307
Land NHS Value	265,456,850	45,643,816	311,100,666
Ag Land Market Value	33,387,217	16,864,244	50,251,461
Total Land Value	1,078,961,952	123,281,482	1,202,243,434
Improvement HS Value	1,911,940,633	186,770,381	2,098,711,014
Improvement NHS Value	418,276,918	129,886,217	548,163,135
Total Improvement	2,330,217,551	316,656,598	2,646,874,149
Market Value	3,409,179,503	439,938,080	3,849,117,583
BUSINESS PERSONAL PROPERTY	(314)	(29)	(343)
Market Value	52,988,156	4,676,830	57,664,986
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,300)	(Total Count) (577)	(Total Count) (5,877)
TOTAL MARKET	3,462,167,659	444,614,910	3,906,782,569
Ag Land Market Value	33,387,217	16,864,244	50,251,461
Ag Use	152,543	27,852	180,395
Ag Loss (-)	33,234,674	16,836,392	50,071,066
APPRAISED VALUE	3,428,932,985	427,778,518	3,856,711,503
	88.9%	11.1%	100.0%
HS CAP Limitation Value (-)	578,089,163	36,826,197	614,915,360
NET APPRAISED VALUE	2,850,843,822	390,952,321	3,241,796,143
Total Exemption Amount	195,653,585	1,735,871	197,389,456
NET TAXABLE	2,655,190,237	389,216,450	3,044,406,687
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,655,190,237	389,216,450	3,044,406,687
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,655,190,237	389,216,450	3,044,406,687

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

\$3,044,406.69 = 3,044,406,687 \* 0.100000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	31,293,061	62	1,574,737	3	32,867,798	65
DVHS-Prorated	1,809,143	5	0	0	1,809,143	5
DVHSS	4,763,086	22	0	0	4,763,086	22
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>37,865,290</b>	<b>89</b>	<b>1,574,737</b>	<b>3</b>	<b>39,440,027</b>	<b>92</b>
<b>Disabled Veterans Exemptions</b>						
DV1	290,000	31	17,000	2	307,000	33
DV1S	5,000	1	0	0	5,000	1
DV2	153,000	17	7,500	1	160,500	18
DV2S	7,500	1	0	0	7,500	1
DV3	188,000	18	20,000	2	208,000	20
DV3S	30,000	3	0	0	30,000	3
DV4	372,000	54	0	1	372,000	55
DV4S	24,000	5	0	0	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,069,500</b>	<b>130</b>	<b>44,500</b>	<b>6</b>	<b>1,114,000</b>	<b>136</b>
<b>Special Exemptions</b>						
SO	1,002,863	56	116,634	8	1,119,497	64
<b>Subtotal for Special Exemptions</b>	<b>1,002,863</b>	<b>56</b>	<b>116,634</b>	<b>8</b>	<b>1,119,497</b>	<b>64</b>
<b>Absolute Exemptions</b>						
EX-XG	8,256,484	2	0	0	8,256,484	2
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	226,440	1	0	0	226,440	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,329,622	9	0	0	1,329,622	9
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	145,841,140	92	0	0	145,841,140	92
EX-XV-PRORATED	0	0	0	0	0	0
EX366	62,246	65	0	0	62,246	65
<b>Subtotal for Absolute Exemptions</b>	<b>155,715,932</b>	<b>169</b>	<b>0</b>	<b>0</b>	<b>155,715,932</b>	<b>169</b>
<b>Total:</b>	<b>195,653,585</b>	<b>444</b>	<b>1,735,871</b>	<b>17</b>	<b>197,389,456</b>	<b>461</b>



**New Value**

Total New Market Value: \$39,354,026

Total New Taxable Value: \$38,059,451

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	200,000
EX-XV	Other Exemptions (including public property, reli...	2	175,100
Absolute Exemption Value Loss:		<b>3</b>	<b>375,100</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	10	4,893,587
SO	Solar (Special Exemption)	27	407,481
Partial Exemption Value Loss:		<b>46</b>	<b>5,384,068</b>
Total NEW Exemption Value			<b>5,759,168</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>5,759,168</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,781	645,012	9,096	468,196
A & E	3,789	646,158	9,077	468,046

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
577	444,614,910	116,576,145	93,875,508



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,489		24,880,560	2,707,469,113	2,097,847,029
B	Multifamily Residential	24		0	199,087,249	197,619,322
C1	Vacant Lots and Tracts	140		0	55,082,864	55,003,864
D1	Qualified Open-Space Land	45	2,449.1	0	33,860,504	598,407
E	Rural Land,Not Qualified for Open-Space Land	98		0	50,409,376	44,071,142
F1	Commercial Real Property	74		0	174,510,612	174,493,712
F2	Industrial Real Property	22		0	11,030,136	11,030,136
J1	Water Systems	1		0	58,281	58,281
J3	Electric Companies (including Co-ops)	3		0	3,944,154	3,944,154
J4	Telephone Companies (including Co-ops)	13		0	3,901,721	3,901,721
J5	Railroads	3		0	3,637,248	3,637,248
J7	Cable Companies	3		0	5,660,348	5,660,348
L1	Commercial Personal Property	266		0	29,273,253	29,212,675
L2	Industrial and Manufacturing Personal Property	8		0	5,599,932	5,599,932
M1	Mobile Homes	119		0	4,883,840	4,408,592
O	Residential Inventory	60		5,453,027	17,945,012	17,945,012
S	Special Inventory	5		0	160,330	158,662
XG	Primarily Performing Charitable Functions (§11.	3		0	8,256,484	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,329,622	0
XV	Other Totally Exempt Properties (including	96		0	145,841,140	0
Totals:			2,449.1	30,333,587	3,462,167,659	2,655,190,237



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	401		7,947,305	245,253,780	207,968,216
B	Multifamily Residential	6		0	122,352,455	122,352,455
C1	Vacant Lots and Tracts	95		0	9,314,012	9,314,012
D1	Qualified Open-Space Land	17	299.6	0	16,896,805	44,071
E	Rural Land,Not Qualified for Open-Space Land	11		0	7,273,002	6,114,217
F1	Commercial Real Property	22		0	21,084,778	21,084,778
F2	Industrial Real Property	12		0	15,648,314	15,648,314
J4	Telephone Companies (including Co-ops)	4		0	859,094	859,094
L1	Commercial Personal Property	25		0	3,817,736	3,817,736
M1	Mobile Homes	5		0	232,125	130,748
O	Residential Inventory	6		1,073,134	1,882,809	1,882,809
<b>Totals:</b>			299.6	9,020,439	444,614,910	389,216,450



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,890		32,827,865	2,952,722,893	2,305,815,245
B	Multifamily Residential	30		0	321,439,704	319,971,777
C1	Vacant Lots and Tracts	235		0	64,396,876	64,317,876
D1	Qualified Open-Space Land	62	2,748.71	0	50,757,309	642,478
E	Rural Land,Not Qualified for Open-Space Land	109		0	57,682,378	50,185,359
F1	Commercial Real Property	96		0	195,595,390	195,578,490
F2	Industrial Real Property	34		0	26,678,450	26,678,450
J1	Water Systems	1		0	58,281	58,281
J3	Electric Companies (including Co-ops)	3		0	3,944,154	3,944,154
J4	Telephone Companies (including Co-ops)	17		0	4,760,815	4,760,815
J5	Railroads	3		0	3,637,248	3,637,248
J7	Cable Companies	3		0	5,660,348	5,660,348
L1	Commercial Personal Property	291		0	33,090,989	33,030,411
L2	Industrial and Manufacturing Personal Property	8		0	5,599,932	5,599,932
M1	Mobile Homes	124		0	5,115,965	4,539,340
O	Residential Inventory	66		6,526,161	19,827,821	19,827,821
S	Special Inventory	5		0	160,330	158,662
XG	Primarily Performing Charitable Functions (§11.	3		0	8,256,484	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,329,622	0
XV	Other Totally Exempt Properties (including	96		0	145,841,140	0
Totals:			2,748.71	39,354,026	3,906,782,569	3,044,406,687



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1913295	BVF-V ONION CREEK LLC	\$119,728,158	\$119,728,158
2	1879279	CF ESTANCIA LLC	\$81,870,000	\$81,870,000
3	1817219	STEADFAST ESTANCIA OPA LLC ETAL	\$75,000,000	\$75,000,000
4	1859875	GCP XXV LTD	\$39,932,000	\$39,932,000
5	1739385	SLAUGHTER T PARTNERS LLC	\$34,115,969	\$34,115,969
6	1872857	KB HOME LONE STAR INC	\$33,514,688	\$33,514,688
7	310671	HOME TECH INDUSTRIES INC	\$13,773,098	\$13,773,098
8	1859888	GCP XXVI LTD	\$9,473,080	\$9,473,080
9	1500129	MRBP LTD	\$9,255,279	\$9,255,279
10	1359066	HOME-TECH INDUSTRIES INC	\$8,682,036	\$8,682,036
11	312002	RING COMPANY THE	\$7,664,917	\$7,204,236
12	1669752	EXTRA SPACE PROPERTIES TWO LLC	\$6,984,932	\$6,984,932
13	391879	EAN HOLDINGS LLC	\$6,719,176	\$6,719,176
14	1697288	10400 METROPOLITAN LTD	\$6,573,357	\$6,573,357
15	261558	MCCOY CORPORATION	\$6,349,387	\$6,349,387
16	1926191	AUSTIN LAND PURCHASE LLC	\$6,340,474	\$6,340,474
17	1974045	SPECTRUM GULF COAST LLC	\$5,520,839	\$5,520,839
18	310701	RANGEL CONCRETE	\$5,327,200	\$5,327,200
19	1925329	THREE R FAMILY INVESTMENTS LLC	\$4,929,160	\$4,929,160
20	1822735	A A A STORAGE FM 1626 LLC	\$4,900,000	\$4,900,000
Total			\$486,653,750	\$486,193,069



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,206)	(Count) (550)	(Count) (7,756)
Land HS Value	1,015,303,626	72,129,721	1,087,433,347
Land NHS Value	320,930,451	36,872,361	357,802,812
Ag Land Market Value	144,810,771	52,350,670	197,161,441
Total Land Value	1,481,044,848	161,352,752	1,642,397,600
Improvement HS Value	2,599,110,478	210,192,835	2,809,303,313
Improvement NHS Value	2,177,374,974	32,893,405	2,210,268,379
Total Improvement	4,776,485,452	243,086,240	5,019,571,692
Market Value	6,257,530,300	404,438,992	6,661,969,292
BUSINESS PERSONAL PROPERTY	(536)	(59)	(595)
Market Value	2,428,775,839	7,846,023	2,436,621,862
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,742)	(Total Count) (609)	(Total Count) (8,351)
TOTAL MARKET	8,686,306,139	412,285,015	9,098,591,154
Ag Land Market Value	144,810,771	52,350,670	197,161,441
Ag Use	503,941	78,742	582,683
Ag Loss (-)	144,306,830	52,271,928	196,578,758
APPRAISED VALUE	8,541,999,309	360,013,087	8,902,012,396
	96.0%	4.0%	100.0%
HS CAP Limitation Value (-)	755,593,783	46,268,176	801,861,959
NET APPRAISED VALUE	7,786,405,526	313,744,911	8,100,150,437
Total Exemption Amount	1,305,500,740	30,646,918	1,336,147,658
NET TAXABLE	6,480,904,786	283,097,993	6,764,002,779
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,480,904,786	283,097,993	6,764,002,779
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,480,904,786	283,097,993	6,764,002,779

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$4,058,401.67 = 6,764,002,779 \* 0.060000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	435,743,637	4,178	28,368,847	198	464,112,484	4,376
HS-State	0	0	0	0	0	0
HS-Prorated	1,215,593	7	433,531	3	1,649,124	10
OV65-Local	62,558,255	1,087	1,740,000	29	64,298,255	1,116
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	3,071,112	54	0	0	3,071,112	54
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	15,700,419	46	0	0	15,700,419	46
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,528,192	8	0	0	1,528,192	8
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>519,817,208</b>	<b>5,380</b>	<b>30,542,378</b>	<b>230</b>	<b>550,359,586</b>	<b>5,610</b>
<b>Disabled Veterans Exemptions</b>						
DV1	156,000	20	12,000	1	168,000	21
DV2	85,500	10	0	0	85,500	10
DV3	126,000	13	0	0	126,000	13
DV4	288,000	47	12,000	1	300,000	48
DV4S	60,000	8	0	0	60,000	8
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>715,500</b>	<b>98</b>	<b>24,000</b>	<b>2</b>	<b>739,500</b>	<b>100</b>
<b>Special Exemptions</b>						
FR	343,804,176	4	0	0	343,804,176	4
PC	64,643,592	6	0	0	64,643,592	6
SO	2,009,897	134	80,540	6	2,090,437	140
<b>Subtotal for Special Exemptions</b>	<b>410,457,665</b>	<b>144</b>	<b>80,540</b>	<b>6</b>	<b>410,538,205</b>	<b>150</b>
<b>Absolute Exemptions</b>						
EX-XI	2,178,000	2	0	0	2,178,000	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XO	1,100	1	0	0	1,100	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XU	2,418,325	2	0	0	2,418,325	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	369,879,138	164	0	0	369,879,138	164
EX-XV-PRORATED	1,547	3	0	0	1,547	3
EX366	32,257	46	0	0	32,257	46
<b>Subtotal for Absolute Exemptions</b>	<b>374,510,367</b>	<b>218</b>	<b>0</b>	<b>0</b>	<b>374,510,367</b>	<b>218</b>
<b>Total:</b>	<b>1,305,500,740</b>	<b>5,840</b>	<b>30,646,918</b>	<b>238</b>	<b>1,336,147,658</b>	<b>6,078</b>



## New Value

Total New Market Value:	\$50,145,048
Total New Taxable Value:	\$49,497,794

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	13	18,329,677
Absolute Exemption Value Loss:		<b>13</b>	<b>18,329,677</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	1	259,037
FR	FREEPORT	1	1,971,030
HS	Homestead	139	18,383,252
OV65	Over 65	21	1,190,059
SO	Solar (Special Exemption)	73	1,083,141
Partial Exemption Value Loss:		<b>241</b>	<b>22,944,519</b>
Total NEW Exemption Value			<b>41,274,196</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>41,274,196</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,237	729,854	111,986	431,230
A & E	4,262	735,181	112,627	433,569

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
609	412,285,015	136,392,345	101,554,872



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,119		6,103,590	3,627,393,240	2,369,614,045
B	Multifamily Residential	5		0	1,581,047	1,318,865
C1	Vacant Lots and Tracts	318		0	36,899,827	36,778,457
D1	Qualified Open-Space Land	156	5,504.52	0	143,472,476	935,273
D2	Farm or Ranch Improvements on Qualified	2		0	17,343	17,343
E	Rural Land,Not Qualified for Open-Space Land	179		111,006	95,891,301	79,434,615
F1	Commercial Real Property	120		0	1,863,541,833	1,863,244,830
F2	Industrial Real Property	28		43,038,000	91,975,188	91,975,188
J1	Water Systems	1		0	367,989	367,989
J3	Electric Companies (including Co-ops)	4		0	2,437,815	2,437,815
J4	Telephone Companies (including Co-ops)	21		0	6,969,544	6,969,544
J5	Railroads	3		0	3,317,379	3,317,379
J6	Pipelines	4		0	84,024	73,681
J7	Cable Companies	3		0	7,813,657	7,813,657
L1	Commercial Personal Property	444		0	130,224,194	127,090,982
L2	Industrial and Manufacturing Personal Property	31		0	2,275,603,684	1,870,268,460
M1	Mobile Homes	448		16,440	18,419,857	17,092,733
O	Residential Inventory	1		0	285,396	285,396
S	Special Inventory	17		0	1,868,946	1,868,534
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XO	Motor Vehicles for Income Production and	1		0	1,934	0
XU	MiscellaneousExemptions (\$11.23)	3		0	2,418,325	0
XV	Other Totally Exempt Properties (including	177	74.09	0	373,543,140	0
Totals:			5,578.61	49,269,036	8,686,306,139	6,480,904,786



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	408		876,011	279,481,900	205,908,561
B	Multifamily Residential	1		0	201,603	201,603
C1	Vacant Lots and Tracts	52		0	8,141,214	8,114,214
D1	Qualified Open-Space Land	24	715.77	0	52,350,670	78,742
E	Rural Land,Not Qualified for Open-Space Land	27		1	18,812,742	15,497,988
F1	Commercial Real Property	58		0	42,246,498	42,246,497
F2	Industrial Real Property	9		0	3,109,014	3,109,014
J4	Telephone Companies (including Co-ops)	7		0	839,368	839,368
L1	Commercial Personal Property	52		0	7,006,655	7,006,655
M1	Mobile Homes	1		0	95,351	95,351
<b>Totals:</b>			715.77	876,012	412,285,015	283,097,993



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,527		6,979,601	3,906,875,140	2,575,522,606
B	Multifamily Residential	6		0	1,782,650	1,520,468
C1	Vacant Lots and Tracts	370		0	45,041,041	44,892,671
D1	Qualified Open-Space Land	180	6,220.29	0	195,823,146	1,014,015
D2	Farm or Ranch Improvements on Qualified	2		0	17,343	17,343
E	Rural Land,Not Qualified for Open-Space Land	206		111,007	114,704,043	94,932,603
F1	Commercial Real Property	178		0	1,905,788,331	1,905,491,327
F2	Industrial Real Property	37		43,038,000	95,084,202	95,084,202
J1	Water Systems	1		0	367,989	367,989
J3	Electric Companies (including Co-ops)	4		0	2,437,815	2,437,815
J4	Telephone Companies (including Co-ops)	28		0	7,808,912	7,808,912
J5	Railroads	3		0	3,317,379	3,317,379
J6	Pipelines	4		0	84,024	73,681
J7	Cable Companies	3		0	7,813,657	7,813,657
L1	Commercial Personal Property	496		0	137,230,849	134,097,637
L2	Industrial and Manufacturing Personal Property	31		0	2,275,603,684	1,870,268,460
M1	Mobile Homes	449		16,440	18,515,208	17,188,084
O	Residential Inventory	1		0	285,396	285,396
S	Special Inventory	17		0	1,868,946	1,868,534
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XO	Motor Vehicles for Income Production and	1		0	1,934	0
XU	MiscellaneousExemptions (\$11.23)	3		0	2,418,325	0
XV	Other Totally Exempt Properties (including	177	74.09	0	373,543,140	0
Totals:			6,294.38	50,145,048	9,098,591,154	6,764,002,779



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$2,061,189,079	\$1,826,752,880
2	1853944	COLORADO RIVER PROJECT LLC	\$1,697,942,305	\$1,697,942,305
3	1777959	MHC LAND HOLDINGS LLC	\$43,752,437	\$43,752,437
4	1887846	TESLA INC	\$197,759,211	\$27,074,818
5	1705405	ALLIE BECK LLC	\$28,321,761	\$26,965,528
6	1901394	6301 W PARMER AUSTIN LTD	\$19,126,669	\$19,126,669
7	1642718	HIDDEN VALLEY MHC LLC	\$17,428,753	\$17,428,753
8	1446814	ENTERPRISE FM TRUST	\$15,993,155	\$15,993,155
9	1651717	ASPHALT INC LLC	\$14,447,014	\$13,864,223
10	461450	APPLE INC	\$11,046,650	\$11,046,650
11	1788567	SH 7100-7111 LLC	\$10,097,387	\$10,097,387
12	105842	WALLACE DALTON	\$9,539,608	\$9,539,608
13	560538	J R SCHNEIDER CONSTRUCTION INC	\$8,767,902	\$8,767,902
14	1800583	9709 BROWN LANE LLC	\$8,200,000	\$8,200,000
15	1439955	WCP AUSTIN PARTNERS LLC	\$8,000,000	\$8,000,000
16	1974045	SPECTRUM GULF COAST LLC	\$7,140,079	\$7,140,079
17	1974055	MARTIN MARIETTA FLEET	\$7,064,338	\$7,064,338
18	1524357	BFI WASTE SYSTEMS OF NORTH	\$6,883,028	\$6,883,028
19	345765	WASTE MANAGEMENT OF TEXAS INC	\$6,482,013	\$6,482,013
20	519211	OLD DOMINION FREIGHT LINE INC	\$5,930,965	\$5,930,965
Total			\$4,185,112,354	\$3,778,052,738



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,174)	(Count) (309)	(Count) (3,483)
Land HS Value	1,132,513,480	96,673,979	1,229,187,459
Land NHS Value	174,873,255	22,971,135	197,844,390
Ag Land Market Value	98,943,041	1,554,000	100,497,041
Total Land Value	1,406,329,776	121,199,114	1,527,528,890
Improvement HS Value	2,714,017,825	228,469,201	2,942,487,026
Improvement NHS Value	143,036,729	8,631,975	151,668,704
Total Improvement	2,857,054,554	237,101,176	3,094,155,730
Market Value	4,263,384,330	358,300,290	4,621,684,620
BUSINESS PERSONAL PROPERTY	(199)	(15)	(214)
Market Value	19,004,566	2,603,194	21,607,760
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,373)	(Total Count) (324)	(Total Count) (3,697)
TOTAL MARKET	4,282,388,896	360,903,484	4,643,292,380
Ag Land Market Value	98,943,041	1,554,000	100,497,041
Ag Use	196,702	2,568	199,270
Ag Loss (-)	98,746,339	1,551,432	100,297,771
APPRAISED VALUE	4,183,642,557	359,352,052	4,542,994,609
	92.1%	7.9%	100.0%
HS CAP Limitation Value (-)	995,517,584	79,136,386	1,074,653,970
NET APPRAISED VALUE	3,188,124,973	280,215,666	3,468,340,639
Total Exemption Amount	101,612,360	229,434	101,841,794
NET TAXABLE	3,086,512,613	279,986,232	3,366,498,845
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,086,512,613	279,986,232	3,366,498,845
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,086,512,613	279,986,232	3,366,498,845

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,366,498.85 = 3,366,498,845 \* 0.100000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	14,514,679	12	0	0	14,514,679	12
DVHS-Prorated	0	0	0	0	0	0
DVHSS	499,004	1	0	0	499,004	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>15,013,683</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>15,013,683</b>	<b>13</b>
<b>Disabled Veterans Exemptions</b>						
DV1	78,000	10	5,000	1	83,000	11
DV2	19,500	2	0	0	19,500	2
DV3	20,000	3	0	0	20,000	3
DV4	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>153,500</b>	<b>21</b>	<b>5,000</b>	<b>1</b>	<b>158,500</b>	<b>22</b>
<b>Special Exemptions</b>						
SO	3,454,014	157	222,621	12	3,676,635	169
<b>Subtotal for Special Exemptions</b>	<b>3,454,014</b>	<b>157</b>	<b>222,621</b>	<b>12</b>	<b>3,676,635</b>	<b>169</b>
<b>Absolute Exemptions</b>						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,378,440	2	0	0	1,378,440	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	81,574,861	48	0	0	81,574,861	48
EX-XV-PRORATED	0	0	0	0	0	0
EX366	37,862	43	1,813	1	39,675	44
<b>Subtotal for Absolute Exemptions</b>	<b>82,991,163</b>	<b>93</b>	<b>1,813</b>	<b>1</b>	<b>82,992,976</b>	<b>94</b>
<b>Total:</b>	<b>101,612,360</b>	<b>284</b>	<b>229,434</b>	<b>14</b>	<b>101,841,794</b>	<b>298</b>



## New Value

Total New Market Value:	\$26,719,861
Total New Taxable Value:	\$26,719,011

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
SO	Solar (Special Exemption)	103	1,706,999
Partial Exemption Value Loss:		104	1,711,999
Total NEW Exemption Value			1,711,999

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,711,999

## New Special Use (Ag/Timber)

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
3	1,118,789	null	1,890	-1,116,899

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,521	1,424,163	5,758	991,502
A & E	2,530	1,425,503	5,737	991,954

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
324	360,903,484	150,891,950	114,098,502



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,098		20,333,791	3,889,782,857	2,882,708,228
B	Multifamily Residential	36		0	24,261,212	23,569,561
C1	Vacant Lots and Tracts	113		0	37,552,302	37,470,078
C2	Colonia Lots and Land Tracts	1		0	350,000	350,000
D1	Qualified Open-Space Land	25	2,045.38	0	99,997,580	730,561
E	Rural Land,Not Qualified for Open-Space Land	44		0	39,498,091	33,754,386
F1	Commercial Real Property	28		0	77,845,562	77,845,562
F2	Industrial Real Property	12		0	6,187,987	6,187,987
J4	Telephone Companies (including Co-ops)	8		0	1,281,685	1,281,685
J7	Cable Companies	2		0	3,566,276	3,566,276
L1	Commercial Personal Property	177		0	14,076,771	14,038,909
L2	Industrial and Manufacturing Personal Property	2		0	25,892	25,892
M1	Mobile Homes	10		0	370,510	344,618
O	Residential Inventory	14		0	4,638,870	4,638,870
S	Special Inventory	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,378,440	0
XV	Other Totally Exempt Properties (including	48		0	81,574,861	0
Totals:			2,045.38	20,333,791	4,282,388,896	3,086,512,613



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	263		6,386,070	332,174,641	253,008,189
B	Multifamily Residential	3		0	2,197,586	2,024,886
C1	Vacant Lots and Tracts	46		0	12,994,945	12,994,945
D1	Qualified Open-Space Land	3	25.26	0	1,554,000	2,568
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,535,039	2,535,039
F1	Commercial Real Property	8		0	5,982,893	5,982,893
F2	Industrial Real Property	1		0	542,923	542,923
J4	Telephone Companies (including Co-ops)	3		0	338,203	338,203
L1	Commercial Personal Property	12		0	2,264,991	2,263,178
M1	Mobile Homes	1		0	66,263	41,408
O	Residential Inventory	1		0	252,000	252,000
<b>Totals:</b>			25.26	6,386,070	360,903,484	279,986,232



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,361		26,719,861	4,221,957,498	3,135,716,417
B	Multifamily Residential	39		0	26,458,798	25,594,447
C1	Vacant Lots and Tracts	159		0	50,547,247	50,465,023
C2	Colonia Lots and Land Tracts	1		0	350,000	350,000
D1	Qualified Open-Space Land	28	2,070.64	0	101,551,580	733,129
E	Rural Land,Not Qualified for Open-Space Land	48		0	42,033,130	36,289,425
F1	Commercial Real Property	36		0	83,828,455	83,828,455
F2	Industrial Real Property	13		0	6,730,910	6,730,910
J4	Telephone Companies (including Co-ops)	11		0	1,619,888	1,619,888
J7	Cable Companies	2		0	3,566,276	3,566,276
L1	Commercial Personal Property	189		0	16,341,762	16,302,087
L2	Industrial and Manufacturing Personal Property	2		0	25,892	25,892
M1	Mobile Homes	11		0	436,773	386,026
O	Residential Inventory	15		0	4,890,870	4,890,870
S	Special Inventory	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,378,440	0
XV	Other Totally Exempt Properties (including	48		0	81,574,861	0
Totals:			2,070.64	26,719,861	4,643,292,380	3,366,498,845



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1564196	TEXAS RESEARCH INTERNATIONAL	\$22,500,000	\$22,500,000
2	1327617	8825 BEE CAVES RD LP	\$16,590,222	\$16,590,222
3	1961344	AMES FAMILY TRUST	\$11,987,529	\$11,987,529
4	1942356	1210 BRUTON SPRINGS LLC	\$11,966,650	\$11,966,650
5	1855925	CYIB LAND TRUST	\$11,560,463	\$11,560,463
6	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$9,995,046	\$9,995,046
7	1856458	BARTON CREEK CHURCHILL TRUST	\$7,899,805	\$7,899,805
8	1952191	CASA HUMILDE TRUST	\$7,898,000	\$7,898,000
9	1730707	BLUE MARLIN RANCH LLC	\$12,088,598	\$7,441,470
10	1553383	STORE IT ALL WESTLAKE LLC	\$7,231,106	\$7,231,106
11	1948271	2003 REVOCABLE TRUST	\$7,125,658	\$7,125,658
12	126049	BEEBE ELTON GLYNN JR	\$9,693,400	\$6,457,981
13	120363	6D RANCH LTD	\$73,200,570	\$6,309,219
14	1612895	RHARDY PARTNERS LLC	\$6,253,361	\$6,253,361
15	1641056	FINCH TOKASH LLC	\$6,176,650	\$6,176,650
16	1347711	COATES GREIG & KIM	\$5,862,697	\$5,862,697
17	128225	COLEMAN JAMES H & JUDITH LEE	\$12,756,513	\$5,852,356
18	1919900	PERERA FAMILY TRUST	\$5,776,022	\$5,776,022
19	1485576	ZLOTNIK ROBERT S & MARCIE C	\$10,639,803	\$5,765,915
20	1826461	1612 ATX TRUST	\$5,727,200	\$5,727,200
Total			\$262,929,293	\$176,377,350



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (13,465)	(Count) (1,025)	(Count) (14,490)
Land HS Value	3,507,308,652	245,877,634	3,753,186,286
Land NHS Value	987,288,377	128,420,772	1,115,709,149
Ag Land Market Value	86,140,110	10,784,232	96,924,342
Total Land Value	<b>4,580,737,139</b>	<b>385,082,638</b>	<b>4,965,819,777</b>
Improvement HS Value	4,853,170,241	383,017,959	5,236,188,200
Improvement NHS Value	4,432,522,968	561,956,286	4,994,479,254
Total Improvement	<b>9,285,693,209</b>	<b>944,974,245</b>	<b>10,230,667,454</b>
Market Value	<b>13,866,430,348</b>	<b>1,330,056,883</b>	<b>15,196,487,231</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,169)	(101)	(1,270)
Market Value	<b>1,107,559,580</b>	<b>44,614,352</b>	<b>1,152,173,932</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (14,634)	(Total Count) (1,126)	(Total Count) (15,760)
<b>TOTAL MARKET</b>	<b>14,973,989,928</b>	<b>1,374,671,235</b>	<b>16,348,661,163</b>
Ag Land Market Value	86,140,110	10,784,232	96,924,342
Ag Use	176,953	13,160	190,113
Ag Loss (-)	85,963,157	10,771,072	96,734,229
<b>APPRAISED VALUE</b>	<b>14,888,026,771</b>	<b>1,363,900,163</b>	<b>16,251,926,934</b>
	91.6%	8.4%	100.0%
HS CAP Limitation Value (-)	1,411,213,377	83,613,879	1,494,827,256
<b>NET APPRAISED VALUE</b>	<b>13,476,813,394</b>	<b>1,280,286,284</b>	<b>14,757,099,678</b>
Total Exemption Amount	1,873,402,104	62,130,798	1,935,532,902
<b>NET TAXABLE</b>	<b>11,603,411,290</b>	<b>1,218,155,486</b>	<b>12,821,566,776</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,337,703,296</b>	<b>52,325,996</b>	<b>1,390,029,292</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>10,265,707,994</b>	<b>1,165,829,490</b>	<b>11,431,537,484</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>10,265,707,994</b>	<b>1,165,829,490</b>	<b>11,431,537,484</b>

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

\$131,388,396.01 = 11,431,537,484 \* 1.062600 / 100) + \$9,916,878.71



**ROUND ROCK ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	45,117,863	35,179,496	279,145.53	232,701.91	283,391.62	235,323.07	89
DPS	1,127,038	927,038	8,424.11	8,424.11	8,424.11	8,424.11	2
OV65	1,557,354,312	1,249,527,453	10,351,338.56	9,063,644.36	10,578,814.74	9,245,569.25	2,717
OV65S	67,890,083	52,069,309	272,465.45	216,088.17	277,427.45	220,837.95	120
Total	1,671,489,296	1,337,703,296	10,911,373.65	9,520,858.55	11,148,057.92	9,710,154.38	2,928
<b>Tax Rate:</b> 1.062600							

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	713,763	487,763	5,182.97	5,092.44	5,620.7	5,420.28	2
OV65	62,347,200	50,831,935	430,094.51	386,877.85	448,134.38	402,757.25	100
OV65S	1,238,298	1,006,298	4,795.88	4,049.87	4,795.88	4,049.87	2
Total	64,299,261	52,325,996	440,073.36	396,020.16	458,550.96	412,227.4	104
<b>Tax Rate:</b> 1.062600							

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	45,831,626	35,667,259	284,328.5	237,794.35	289,012.32	240,743.35	91
DPS	1,127,038	927,038	8,424.11	8,424.11	8,424.11	8,424.11	2
OV65	1,619,701,512	1,300,359,388	10,781,433.07	9,450,522.21	11,026,949.12	9,648,326.5	2,817
OV65S	69,128,381	53,075,607	277,261.33	220,138.04	282,223.33	224,887.82	122
Total	1,735,788,557	1,390,029,292	11,351,447.01	9,916,878.71	11,606,608.88	10,122,381.78	3,032
<b>Tax Rate:</b> 1.062600							



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	995,520,029	10,009	58,738,869	591	1,054,258,898	10,600
HS-Prorated	2,113,699	27	512,327	7	2,626,026	34
OV65-Local	0	0	0	0	0	0
OV65-State	28,678,581	2,892	1,055,000	107	29,733,581	2,999
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	1,210,000	123	20,000	2	1,230,000	125
OV65S-Prorated	0	0	0	0	0	0
DP-Local	264,000	90	6,000	2	270,000	92
DP-State	880,000	90	20,000	2	900,000	92
DP-Prorated	0	0	0	0	0	0
DVHS	21,435,993	43	551,950	1	21,987,943	44
DVHS-Prorated	0	0	0	0	0	0
DVHSS	5,246,448	24	0	0	5,246,448	24
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,055,348,750</b>	<b>13,298</b>	<b>60,904,146</b>	<b>712</b>	<b>1,116,252,896</b>	<b>14,010</b>
<b>Disabled Veterans Exemptions</b>						
DV1	421,000	47	46,000	5	467,000	52
DV1S	10,000	2	0	0	10,000	2
DV2	180,000	18	19,500	2	199,500	20
DV3	184,000	19	30,000	3	214,000	22
DV4	492,000	59	12,000	2	504,000	61
DV4S	24,000	6	12,000	1	36,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,311,000</b>	<b>151</b>	<b>119,500</b>	<b>13</b>	<b>1,430,500</b>	<b>164</b>
<b>Special Exemptions</b>						
FR	249,751,668	32	807,295	3	250,558,963	35
GIT	0	1	0	0	0	1
LIH	32,784,206	3	0	0	32,784,206	3
PC	466,638	6	0	0	466,638	6
SO	2,784,975	226	299,857	23	3,084,832	249
<b>Subtotal for Special Exemptions</b>	<b>285,787,487</b>	<b>268</b>	<b>1,107,152</b>	<b>26</b>	<b>286,894,639</b>	<b>294</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XI	2,178,000	2	0	0	2,178,000	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	15,674,213	4	0	0	15,674,213	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	6,893	2	0	0	6,893	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,342,798	1	0	0	2,342,798	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	504,616,910	192	0	0	504,616,910	192
EX-XV-PRORATED	0	0	0	0	0	0
EX366	131,046	149	0	0	131,046	149
<b>Subtotal for Absolute Exemptions</b>	<b>524,949,860</b>	<b>350</b>	<b>0</b>	<b>0</b>	<b>524,949,860</b>	<b>350</b>
<b>Other Exemptions</b>						
FTZ	6,005,007	1	0	0	6,005,007	1
<b>Subtotal for Other Exemptions</b>	<b>6,005,007</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>6,005,007</b>	<b>1</b>
<b>Total:</b>	<b>1,873,402,104</b>	<b>14,068</b>	<b>62,130,798</b>	<b>751</b>	<b>1,935,532,902</b>	<b>14,819</b>



**New Value**

Total New Market Value:	\$52,462,045
Total New Taxable Value:	\$49,713,881

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	1	7,623,277
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
Absolute Exemption Value Loss:		<b>2</b>	<b>7,623,277</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	26,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	1	392,145
FR	FREEPORT	4	4,993,074
HS	Homestead	376	35,889,913
LIH	Public property for housing indigent persons (Spe...	2	29,594,306
OV65	Over 65	67	662,667
OV65S	OV65 Surviving Spouse	2	20,000
SO	Solar (Special Exemption)	115	1,255,423
Partial Exemption Value Loss:		<b>577</b>	<b>72,909,028</b>
Total NEW Exemption Value			<b>80,532,305</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	10526	631,093,574
Increased Exemption Value Loss:		<b>10,526</b>	<b>631,093,574</b>
Total Exemption Value Loss:			<b>711,625,879</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,573	737,478	101,634	492,826
A & E	10,580	738,086	101,633	493,424

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,126	1,374,671,235	787,257,093	717,761,514



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,426		22,920,524	8,485,850,092	6,023,077,251
B	Multifamily Residential	273		0	1,578,736,769	1,541,152,242
C1	Vacant Lots and Tracts	224		6,657,974	42,899,852	42,162,161
D1	Qualified Open-Space Land	75	2,649.7	0	86,490,119	225,293
D2	Farm or Ranch Improvements on Qualified	2		0	4,902	4,902
E	Rural Land,Not Qualified for Open-Space Land	45		0	29,454,120	27,848,420
F1	Commercial Real Property	269		5,364,817	2,876,731,699	2,876,731,699
F2	Industrial Real Property	67		0	227,965,129	227,965,129
J2	Gas Distribution Systems	4		0	7,268,298	7,268,298
J3	Electric Companies (including Co-ops)	7		0	16,014,282	16,014,282
J4	Telephone Companies (including Co-ops)	30		0	6,583,109	6,583,109
J5	Railroads	3		0	2,562,146	2,562,146
J7	Cable Companies	3		0	839,056	839,056
L1	Commercial Personal Property	1,004		0	509,657,269	456,785,531
L2	Industrial and Manufacturing Personal Property	87		0	554,425,415	350,944,040
M1	Mobile Homes	26		0	633,732	490,289
O	Residential Inventory	190		8,424,901	14,461,801	14,165,364
S	Special Inventory	16		0	8,592,490	8,592,078
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XJ	Private Schools (§11.21)	4		0	15,674,213	0
XO	Motor Vehicles for Income Production and	2		0	7,727	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,342,798	0
XV	Other Totally Exempt Properties (including	194		0	504,616,910	0
Totals:			2,649.7	43,368,216	14,973,989,928	11,603,411,290



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	896		5,950,506	644,542,771	500,169,854
B	Multifamily Residential	40		0	538,275,829	538,036,020
C1	Vacant Lots and Tracts	44		0	12,908,050	12,908,050
D1	Qualified Open-Space Land	4	180.49	0	10,784,232	13,160
E	Rural Land,Not Qualified for Open-Space Land	7		0	6,521,883	6,521,883
F1	Commercial Real Property	36		0	103,512,199	103,512,199
F2	Industrial Real Property	18		0	10,149,465	10,149,465
J4	Telephone Companies (including Co-ops)	12		0	1,245,162	1,245,162
L1	Commercial Personal Property	89		0	43,369,190	42,561,895
O	Residential Inventory	13		3,143,323	3,362,454	3,037,798
<b>Totals:</b>			180.49	9,093,829	1,374,671,235	1,218,155,486



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,322		28,871,030	9,130,392,863	6,523,247,105
B	Multifamily Residential	313		0	2,117,012,598	2,079,188,262
C1	Vacant Lots and Tracts	268		6,657,974	55,807,902	55,070,211
D1	Qualified Open-Space Land	79	2,830.18	0	97,274,351	238,453
D2	Farm or Ranch Improvements on Qualified	2		0	4,902	4,902
E	Rural Land,Not Qualified for Open-Space Land	52		0	35,976,003	34,370,303
F1	Commercial Real Property	305		5,364,817	2,980,243,898	2,980,243,898
F2	Industrial Real Property	85		0	238,114,594	238,114,594
J2	Gas Distribution Systems	4		0	7,268,298	7,268,298
J3	Electric Companies (including Co-ops)	7		0	16,014,282	16,014,282
J4	Telephone Companies (including Co-ops)	42		0	7,828,271	7,828,271
J5	Railroads	3		0	2,562,146	2,562,146
J7	Cable Companies	3		0	839,056	839,056
L1	Commercial Personal Property	1,093		0	553,026,459	499,347,426
L2	Industrial and Manufacturing Personal Property	87		0	554,425,415	350,944,040
M1	Mobile Homes	26		0	633,732	490,289
O	Residential Inventory	203		11,568,224	17,824,255	17,203,162
S	Special Inventory	16		0	8,592,490	8,592,078
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XJ	Private Schools (§11.21)	4		0	15,674,213	0
XO	Motor Vehicles for Income Production and	2		0	7,727	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,342,798	0
XV	Other Totally Exempt Properties (including	194		0	504,616,910	0
Totals:			2,830.18	52,462,045	16,348,661,163	12,821,566,776



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$461,285,701	\$461,285,701
2	1745605	BPP ALPHABET MF RIATA LP	\$314,731,792	\$314,731,792
3	1637972	ICON IPC TX PROPERTY OWNER	\$153,207,178	\$153,207,178
4	1932557	CAPITAL CITY LUCKY RIATA HOLDING	\$125,773,972	\$125,773,972
5	1826479	BECK AT WELLS BRANCH LP	\$119,537,062	\$119,537,062
6	1581623	UNION INVESTMENT REAL EST GMBH	\$116,661,705	\$116,661,705
7	1974132	ICU MEDICAL INC	\$150,209,952	\$115,999,429
8	1437323	CMF 15 PORTFOLIO LLC	\$110,350,000	\$110,350,000
9	1881761	KARLIN RESEARCH PARK LLC	\$101,886,979	\$101,886,979
10	1963402	DALTON AUSTIN RESIDENCES LLC	\$98,735,000	\$98,735,000
11	1479850	LODGE AT STONE OAK RANCH LLC	\$92,113,770	\$92,113,770
12	1633701	2811 LA FRONTERA LP	\$86,190,727	\$86,190,727
13	1858256	5705 DIEHL LP	\$85,310,000	\$85,310,000
14	1753982	IMP REPUBLIC PLACE LLC	\$83,190,000	\$83,190,000
15	1273053	VILLAS AT STONE OAK RANCH	\$82,706,511	\$82,706,511
16	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$81,981,898	\$81,981,898
17	1668003	AURAMICH LLC	\$80,657,960	\$80,657,960
18	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$76,300,112	\$76,300,112
19	1624331	ESPYDER CORPORATION LLC	\$73,317,537	\$73,317,537
20	461450	APPLE INC	\$72,592,764	\$72,592,764
Total			\$2,566,740,620	\$2,532,530,097



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (9)	(Count) (10)
Land HS Value	0	1,608,750	1,608,750
Land NHS Value	329,070	1,728,039	2,057,109
Ag Land Market Value	0	475,000	475,000
Total Land Value	329,070	3,811,789	4,140,859
Improvement HS Value	0	1,781,589	1,781,589
Improvement NHS Value	0	0	0
Total Improvement	0	1,781,589	1,781,589
Market Value	329,070	5,593,378	5,922,448
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	18,113	0	18,113
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (9)	(Total Count) (11)
TOTAL MARKET	347,183	5,593,378	5,940,561
Ag Land Market Value	0	475,000	475,000
Ag Use	0	3,141	3,141
Ag Loss (-)	0	471,859	471,859
APPRAISED VALUE	347,183	5,121,519	5,468,702
	6.3%	93.7%	100.0%
HS CAP Limitation Value (-)	0	1,137,644	1,137,644
NET APPRAISED VALUE	347,183	3,983,875	4,331,058
Total Exemption Amount	0	0	0
NET TAXABLE	347,183	3,983,875	4,331,058
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	347,183	3,983,875	4,331,058
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	347,183	3,983,875	4,331,058

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

\$34,518.53 = 4,331,058 \* 0.797000 / 100)



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption		Total	Count	Total	Count	Total	Count
null							
Subtotal for null		0	0	0	0	0	0
Total:		0	0	0	0	0	0



**New Value**

Total New Market Value: \$0

Total New Taxable Value: \$0

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	3,390,339	0	2,252,695
A & E	1	3,390,339	0	2,252,695

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9	5,593,378	3,111,559	2,067,461



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	86.4	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	329,070	329,070
J4	Telephone Companies (including Co-ops)	1		0	18,113	18,113
Totals:			86.4	0	347,183	347,183



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,390,339	2,252,695
D1	Qualified Open-Space Land	8	277.96	0	475,000	3,141
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,728,039	1,728,039
Totals:			277.96	0	5,593,378	3,983,875



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,390,339	2,252,695
D1	Qualified Open-Space Land	9	364.37	0	475,000	3,141
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,057,109	2,057,109
J4	Telephone Companies (including Co-ops)	1		0	18,113	18,113
Totals:			364.37	0	5,940,561	4,331,058



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1809322	LINEHAN MANAGEMENT TRUST	\$3,390,339	\$2,252,695
2	1967320	HOLDEN HILLS LP	\$1,808,789	\$1,336,930
3	1975484	HOLDEN HILLS LP ETAL	\$394,250	\$394,250
4	102625	STRATUS PROPERTIES OPERATING	\$329,070	\$329,070
5	1944737	SOUTHWESTERN BELL TELEPHONE	\$18,113	\$18,113
<b>Total</b>			<b>\$5,940,561</b>	<b>\$4,331,058</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (398)	(Count) (29)	(Count) (427)
Land HS Value	97,960,254	5,772,500	103,732,754
Land NHS Value	606,227	10,000	616,227
Ag Land Market Value	0	2,500	2,500
Total Land Value	98,566,481	5,785,000	104,351,481
Improvement HS Value	478,248,299	29,490,714	507,739,013
Improvement NHS Value	397,477	0	397,477
Total Improvement	478,645,776	29,490,714	508,136,490
Market Value	577,212,257	35,275,714	612,487,971
BUSINESS PERSONAL PROPERTY	(6)	(1)	(7)
Market Value	273,170	9,590	282,760
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (404)	(Total Count) (30)	(Total Count) (434)
TOTAL MARKET	577,485,427	35,285,304	612,770,731
Ag Land Market Value	0	2,500	2,500
Ag Use	0	1,283	1,283
Ag Loss (-)	0	1,217	1,217
APPRAISED VALUE	577,485,427	35,284,087	612,769,514
	94.2%	5.8%	100.0%
HS CAP Limitation Value (-)	168,631,882	6,675,059	175,306,941
NET APPRAISED VALUE	408,853,545	28,609,028	437,462,573
Total Exemption Amount	757,669	8,281	765,950
NET TAXABLE	408,095,876	28,600,747	436,696,623
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	408,095,876	28,600,747	436,696,623
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	408,095,876	28,600,747	436,696,623

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

\$1,550,273.01 = 436,696,623 \* 0.355000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>17,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	708,147	41	8,281	1	716,428	42
<b>Subtotal for Special Exemptions</b>	<b>708,147</b>	<b>41</b>	<b>8,281</b>	<b>1</b>	<b>716,428</b>	<b>42</b>
<b>Absolute Exemptions</b>						
EX-XV	32,522	12	0	0	32,522	12
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>32,522</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>32,522</b>	<b>12</b>
<b>Total:</b>	<b>757,669</b>	<b>55</b>	<b>8,281</b>	<b>1</b>	<b>765,950</b>	<b>56</b>



**New Value**

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

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	36	593,121
Partial Exemption Value Loss:		36	593,121
Total NEW Exemption Value			593,121

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			593,121

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	381	1,519,329	0	1,059,300
A & E	381	1,519,329	0	1,059,300

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
30	35,285,304	15,973,224	13,682,199



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	429		0	576,560,879	407,203,850
F2	Industrial Real Property	1		0	618,856	618,856
L1	Commercial Personal Property	6		0	273,170	273,170
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			0	0	577,485,427	408,095,876



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	35,263,214	28,579,874
C1	Vacant Lots and Tracts	4		0	10,000	10,000
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,283
L1	Commercial Personal Property	1		0	9,590	9,590
Totals:			11.73	0	35,285,304	28,600,747



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	455		0	611,824,093	435,783,724
C1	Vacant Lots and Tracts	4		0	10,000	10,000
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,283
F2	Industrial Real Property	1		0	618,856	618,856
L1	Commercial Personal Property	7		0	282,760	282,760
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			11.73	0	612,770,731	436,696,623



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1920219	YALAMANCHILI VINOD & HIMA	\$2,055,089	\$2,055,089
2	1963761	MADDURI VENKATESWARA RAO &	\$1,936,281	\$1,936,281
3	1887946	POPLI MEENU & AMIT JAIN	\$1,690,644	\$1,690,644
4	1856835	MACKO JOHN M FAMILY TRUST &	\$1,673,391	\$1,673,391
5	1432428	COLLIER CHARLES & KATHERINE	\$1,661,097	\$1,661,097
6	1961214	KHURRAM AYESHA & KHURRAM	\$1,650,000	\$1,650,000
7	465842	CURTIS MICHAEL JAMES & ANASTAS	\$1,615,772	\$1,615,772
8	1939986	NA HYUK JUN & JIHYUN LEE	\$1,604,176	\$1,604,176
9	1960846	ZABANEH NANCY DONNELLY	\$1,579,694	\$1,579,694
10	1648057	WALTER THOMAS F & CINDY J CLARKE	\$1,577,332	\$1,577,332
11	1459764	PILLI HARSHA V & JAMSHI L EBENEZER	\$1,548,051	\$1,548,051
12	1527183	PADILLA FRANCISCO JAVIER BOSQUES	\$1,533,130	\$1,533,130
13	1920348	RAO MEGHA & DILIP	\$1,526,934	\$1,526,934
14	1904039	ARGEMONE LLC	\$1,524,526	\$1,524,526
15	1907223	RUNGTA HARSH & PRITI RUNGTA	\$1,520,589	\$1,520,589
16	1893528	DONG FANGXU & XI KAN	\$1,795,341	\$1,509,630
17	1881139	VAN EGMOND VERONOICA & MAURICE	\$1,497,239	\$1,497,239
18	1616727	DUAN XIANGSU & YOUGHUI ZHU	\$1,491,071	\$1,491,071
19	1900925	SIVASWAMY HARIPRAHASH &	\$1,490,073	\$1,490,073
20	1801008	LISLE ALEXANDER DAVID & ALESTINA	\$1,486,186	\$1,486,186
Total			\$32,456,616	\$32,170,905



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,304)	(Count) (56)	(Count) (1,360)
Land HS Value	16,491,574	1,229,872	17,721,446
Land NHS Value	25,085,440	2,417,843	27,503,283
Ag Land Market Value	12,127,919	1,747,550	13,875,469
Total Land Value	53,704,933	5,395,265	59,100,198
Improvement HS Value	284,048,904	15,492,123	299,541,027
Improvement NHS Value	66,919,309	3,968,572	70,887,881
Total Improvement	350,968,213	19,460,695	370,428,908
Market Value	404,673,146	24,855,960	429,529,106
BUSINESS PERSONAL PROPERTY	(34)	(4)	(38)
Market Value	8,565,098	39,875	8,604,973
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,338)	(Total Count) (60)	(Total Count) (1,398)
TOTAL MARKET	413,238,244	24,895,835	438,134,079
Ag Land Market Value	12,127,919	1,747,550	13,875,469
Ag Use	143,089	7,408	150,497
Ag Loss (-)	11,984,830	1,740,142	13,724,972
APPRAISED VALUE	401,253,414	23,155,693	424,409,107
	94.5%	5.5%	100.0%
HS CAP Limitation Value (-)	38,524,541	1,134,403	39,658,944
NET APPRAISED VALUE	362,728,873	22,021,290	384,750,163
Total Exemption Amount	70,687,167	22,500	70,709,667
NET TAXABLE	292,041,706	21,998,790	314,040,496
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	292,041,706	21,998,790	314,040,496
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	292,041,706	21,998,790	314,040,496

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,710,465.53 = 314,040,496 \* 0.544664 / 100)



<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	5,544,636
Tax Increment Finance Value:	5,544,636
Tax Increment Finance Levy:	30,199.64



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	930,000	66	15,000	1	945,000	67
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	1	0	0	15,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	195,000	14	0	0	195,000	14
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	231,736	1	0	0	231,736	1
DVHS	4,077,524	15	0	0	4,077,524	15
DVHS-Prorated	182,688	2	0	0	182,688	2
<b>Subtotal for Homestead Exemptions</b>	<b>5,631,948</b>	<b>99</b>	<b>15,000</b>	<b>1</b>	<b>5,646,948</b>	<b>100</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	42,000	5	7,500	1	49,500	6
DV3	12,000	1	0	0	12,000	1
DV4	108,000	15	0	0	108,000	15
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>172,000</b>	<b>23</b>	<b>7,500</b>	<b>1</b>	<b>179,500</b>	<b>24</b>
<b>Special Exemptions</b>						
SO	79,832	5	0	0	79,832	5
<b>Subtotal for Special Exemptions</b>	<b>79,832</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>79,832</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XR	6,000	1	0	0	6,000	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	64,797,234	9	0	0	64,797,234	9
EX-XV-PRORATED	0	0	0	0	0	0
EX366	153	2	0	0	153	2
<b>Subtotal for Absolute Exemptions</b>	<b>64,803,387</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>64,803,387</b>	<b>12</b>
<b>Total:</b>	<b>70,687,167</b>	<b>139</b>	<b>22,500</b>	<b>2</b>	<b>70,709,667</b>	<b>141</b>



**New Value**

Total New Market Value:	\$53,703,021
Total New Taxable Value:	\$52,814,214

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	4	824,321
OV65	Over 65	2	15,000
SO	Solar (Special Exemption)	2	45,289
Partial Exemption Value Loss:		11	916,110
Total NEW Exemption Value			916,110

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			916,110

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	456	336,840	8,942	233,575
A & E	456	336,840	8,942	233,575

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
60	24,895,835	10,683,656	10,147,044



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	902		42,810,985	293,715,350	249,649,446
C1	Vacant Lots and Tracts	170		0	5,836,215	5,836,215
D1	Qualified Open-Space Land	17	705.12	0	12,127,919	143,089
D2	Farm or Ranch Improvements on Qualified	1		0	301,645	301,645
E	Rural Land,Not Qualified for Open-Space Land	28		0	6,451,483	6,448,798
F1	Commercial Real Property	7		0	6,949,398	6,949,398
J3	Electric Companies (including Co-ops)	2		0	2,767,196	2,767,196
J4	Telephone Companies (including Co-ops)	1		0	20,320	20,320
L1	Commercial Personal Property	27		0	5,695,068	5,694,915
L2	Industrial and Manufacturing Personal Property	1		0	14,988	14,988
O	Residential Inventory	191		10,584,591	14,515,516	14,175,784
S	Special Inventory	2		0	39,912	39,912
XR	Nonprofit Water or Wastewater Corporation	1		0	6,000	0
XV	Other Totally Exempt Properties (including	10		0	64,797,234	0
Totals:			705.12	53,395,576	413,238,244	292,041,706



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48		307,445	16,969,070	15,812,167
C1	Vacant Lots and Tracts	5		0	1,860,008	1,860,008
D1	Qualified Open-Space Land	1	49.93	0	1,747,550	7,408
E	Rural Land,Not Qualified for Open-Space Land	1		0	200,204	200,204
F1	Commercial Real Property	1		0	4,079,128	4,079,128
L1	Commercial Personal Property	4		0	39,875	39,875
Totals:			49.93	307,445	24,895,835	21,998,790



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	950		43,118,430	310,684,420	265,461,613
C1	Vacant Lots and Tracts	175		0	7,696,223	7,696,223
D1	Qualified Open-Space Land	18	755.05	0	13,875,469	150,497
D2	Farm or Ranch Improvements on Qualified	1		0	301,645	301,645
E	Rural Land,Not Qualified for Open-Space Land	29		0	6,651,687	6,649,002
F1	Commercial Real Property	8		0	11,028,526	11,028,526
J3	Electric Companies (including Co-ops)	2		0	2,767,196	2,767,196
J4	Telephone Companies (including Co-ops)	1		0	20,320	20,320
L1	Commercial Personal Property	31		0	5,734,943	5,734,790
L2	Industrial and Manufacturing Personal Property	1		0	14,988	14,988
O	Residential Inventory	191		10,584,591	14,515,516	14,175,784
S	Special Inventory	2		0	39,912	39,912
XR	Nonprofit Water or Wastewater Corporation	1		0	6,000	0
XV	Other Totally Exempt Properties (including	10		0	64,797,234	0
Totals:			755.05	53,703,021	438,134,079	314,040,496



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$22,763,046	\$22,763,046
2	1788787	LGI HOMES-TEXAS LLC	\$6,259,524	\$6,259,524
3	1947727	MWK 89 LLC	\$4,079,128	\$4,079,128
4	1910073	HOME RENT 2 LLC	\$3,467,109	\$3,467,109
5	1926301	LSMA WEST ELM	\$3,290,372	\$3,290,372
6	1398942	JE DUNN CONSTRUCTION CO	\$2,865,063	\$2,865,063
7	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,752,875	\$2,752,875
8	1872857	KB HOME LONE STAR INC	\$2,436,993	\$2,436,993
9	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,948,452	\$1,948,452
10	1921039	ITEX PARTNERS HOLDINGS LLC	\$1,809,395	\$1,809,395
11	1753233	7-ELEVEN INC	\$1,785,903	\$1,785,903
12	1709925	USHA GROUP LLC	\$1,702,332	\$1,702,332
13	1812595	ELGIN US 290 LLC	\$1,590,000	\$1,590,000
14	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,126,500	\$1,126,500
15	1953240	18401 ELGIN HOLDINGS LLC	\$1,071,010	\$1,071,010
16	1973825	BRIGHTLAND HOMES LTD	\$815,558	\$815,558
17	1911376	PONNAM KALPANA ETAL	\$799,870	\$799,870
18	1883697	DEEP HORIZON LLC	\$795,999	\$795,999
19	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$732,870	\$732,870
20	1894946	SHAH JAINISH	\$683,508	\$683,508
Total			\$62,775,507	\$62,775,507



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (447)	(Count) (76)	(Count) (523)
Land HS Value	89,411,997	8,019,233	97,431,230
Land NHS Value	50,762,687	13,821,648	64,584,335
Ag Land Market Value	0	452,566	452,566
Total Land Value	140,174,684	22,293,447	162,468,131
Improvement HS Value	279,569,051	37,638,282	317,207,333
Improvement NHS Value	10,272,952	4,626,098	14,899,050
Total Improvement	289,842,003	42,264,380	332,106,383
Market Value	430,016,687	64,557,827	494,574,514
BUSINESS PERSONAL PROPERTY	(25)	(6)	(31)
Market Value	2,510,096	1,405,772	3,915,868
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (472)	(Total Count) (82)	(Total Count) (554)
TOTAL MARKET	432,526,783	65,963,599	498,490,382
Ag Land Market Value	0	452,566	452,566
Ag Use	0	1,160	1,160
Ag Loss (-)	0	451,406	451,406
APPRAISED VALUE	432,526,783	65,512,193	498,038,976
	86.8%	13.2%	100.0%
HS CAP Limitation Value (-)	83,720,056	3,386,676	87,106,732
NET APPRAISED VALUE	348,806,727	62,125,517	410,932,244
Total Exemption Amount	20,495,368	242,453	20,737,821
NET TAXABLE	328,311,359	61,883,064	390,194,423
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	328,311,359	61,883,064	390,194,423
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	328,311,359	61,883,064	390,194,423

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$273,136.1 = 390,194,423 \* 0.070000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	3,604,302	83	180,000	4	3,784,302	87
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	90,000	2	0	0	90,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	45,000	1	0	0	45,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	2,896,655	3	0	0	2,896,655	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,635,957</b>	<b>89</b>	<b>180,000</b>	<b>4</b>	<b>6,815,957</b>	<b>93</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV4	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	141,019	5	62,453	1	203,472	6
<b>Subtotal for Special Exemptions</b>	<b>141,019</b>	<b>5</b>	<b>62,453</b>	<b>1</b>	<b>203,472</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX-XV	13,690,914	13	0	0	13,690,914	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,478	6	0	0	3,478	6
<b>Subtotal for Absolute Exemptions</b>	<b>13,694,392</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>13,694,392</b>	<b>19</b>
<b>Total:</b>	<b>20,495,368</b>	<b>117</b>	<b>242,453</b>	<b>5</b>	<b>20,737,821</b>	<b>122</b>



**New Value**

Total New Market Value: \$2,940,764

Total New Taxable Value: \$2,934,755

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	5	225,000
SO	Solar (Special Exemption)	5	148,709
Partial Exemption Value Loss:		10	373,709
Total NEW Exemption Value			373,709

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			373,709

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	199	1,487,598	14,556	1,025,030
A & E	199	1,487,598	14,556	1,025,030

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
82	65,963,599	22,591,253	20,886,859



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	309		2,369,815	390,244,097	300,272,903
B	Multifamily Residential	1		0	262,260	262,260
C1	Vacant Lots and Tracts	106		0	19,935,356	19,845,485
C2	Colonia Lots and Land Tracts	1		0	116,419	116,419
D2	Farm or Ranch Improvements on Qualified	6		0	40,500	40,500
E	Rural Land,Not Qualified for Open-Space Land	27		0	3,119,313	2,659,346
F1	Commercial Real Property	4		0	2,506,956	2,506,956
F2	Industrial Real Property	1		0	100,872	100,872
J3	Electric Companies (including Co-ops)	1		0	319,044	319,044
J4	Telephone Companies (including Co-ops)	1		0	252,658	252,658
L1	Commercial Personal Property	21		0	1,862,332	1,858,854
S	Special Inventory	2		0	76,062	76,062
XV	Other Totally Exempt Properties (including	13		0	13,690,914	0
Totals:			0	2,369,815	432,526,783	328,311,359



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	41		570,949	50,181,484	46,552,355
B	Multifamily Residential	1		0	698,909	698,909
C1	Vacant Lots and Tracts	27		0	7,950,441	7,950,441
D1	Qualified Open-Space Land	1	11.45	0	452,566	1,160
E	Rural Land,Not Qualified for Open-Space Land	2		0	706,182	706,182
F1	Commercial Real Property	5		0	4,221,208	4,221,208
F2	Industrial Real Property	3		0	332,852	332,852
L1	Commercial Personal Property	6		0	1,405,772	1,405,772
M1	Mobile Homes	1		0	14,185	14,185
<b>Totals:</b>			11.45	570,949	65,963,599	61,883,064



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	350		2,940,764	440,425,581	346,825,258
B	Multifamily Residential	2		0	961,169	961,169
C1	Vacant Lots and Tracts	133		0	27,885,797	27,795,926
C2	Colonia Lots and Land Tracts	1		0	116,419	116,419
D1	Qualified Open-Space Land	1	11.45	0	452,566	1,160
D2	Farm or Ranch Improvements on Qualified	6		0	40,500	40,500
E	Rural Land,Not Qualified for Open-Space Land	29		0	3,825,495	3,365,528
F1	Commercial Real Property	9		0	6,728,164	6,728,164
F2	Industrial Real Property	4		0	433,724	433,724
J3	Electric Companies (including Co-ops)	1		0	319,044	319,044
J4	Telephone Companies (including Co-ops)	1		0	252,658	252,658
L1	Commercial Personal Property	27		0	3,268,104	3,264,626
M1	Mobile Homes	1		0	14,185	14,185
S	Special Inventory	2		0	76,062	76,062
XV	Other Totally Exempt Properties (including	13		0	13,690,914	0
Totals:			11.45	2,940,764	498,490,382	390,194,423



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1857068	HOWSE STEVEN ZACHARY	\$9,636,540	\$9,636,540
2	1966382	LANKENAU MATTHEW & MARIA	\$5,628,147	\$5,628,147
3	1465960	LEWIS ROBERT KIP	\$5,540,485	\$5,540,485
4	1722965	VOLENTE VISION LLC	\$5,328,498	\$5,328,498
5	1847951	MONTEMAYOR ROGER JR & LANEY	\$5,199,534	\$5,199,534
6	1960168	EMERALD GROVE PROPERTIES III LLC	\$4,562,783	\$4,562,783
7	1793930	S & H SMITH LIVING TRUST	\$3,856,674	\$3,856,674
8	1919928	THE ANCHOR INVESTMENT TRUST	\$3,531,605	\$3,531,605
9	1928768	YANG YUN & SALVATORE SFERLAZZA	\$3,407,500	\$3,407,500
10	1773793	SUBIA RUSSELL D &	\$5,137,498	\$3,178,067
11	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$5,717,952	\$3,082,866
12	1928346	CROWLEY MARK & JENNIFER E	\$3,046,833	\$3,046,833
13	1854728	RAFII LIVING TRUST	\$3,126,613	\$2,970,000
14	1637229	FAMILY LAKE HOUSE LLC	\$2,960,674	\$2,960,674
15	1501422	COOK TREY & TONYA	\$4,177,722	\$2,959,418
16	1942704	LOUETTA LEASING LP	\$2,938,174	\$2,938,174
17	1867104	ANDREWS JAMES BELL	\$2,847,758	\$2,847,758
18	1946073	TATINENI LATHA	\$2,794,899	\$2,794,899
19	159039	HIRSCHHORN JOHN B & JOY MICHELE	\$5,579,331	\$2,752,958
20	159115	GRACI ALBERT V & JUDITH A	\$4,928,770	\$2,750,100
<b>Total</b>			<b>\$89,947,990</b>	<b>\$78,973,513</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (203)	(Count) (11)	(Count) (214)
Land HS Value	23,424,967	1,344,048	24,769,015
Land NHS Value	7,239,816	697,289	7,937,105
Ag Land Market Value	13,985,356	0	13,985,356
Total Land Value	44,650,139	2,041,337	46,691,476
Improvement HS Value	9,593,371	430,628	10,023,999
Improvement NHS Value	7,704,650	249,369	7,954,019
Total Improvement	17,298,021	679,997	17,978,018
Market Value	61,948,160	2,721,334	64,669,494
BUSINESS PERSONAL PROPERTY	(20)	(1)	(21)
Market Value	7,266,498	1,644	7,268,142
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (223)	(Total Count) (12)	(Total Count) (235)
TOTAL MARKET	69,214,658	2,722,978	71,937,636
Ag Land Market Value	13,985,356	0	13,985,356
Ag Use	114,899	0	114,899
Ag Loss (-)	13,870,457	0	13,870,457
APPRAISED VALUE	55,344,201	2,722,978	58,067,179
	95.3%	4.7%	100.0%
HS CAP Limitation Value (-)	10,790,870	303,453	11,094,323
NET APPRAISED VALUE	44,553,331	2,419,525	46,972,856
Total Exemption Amount	2,826,801	63,369	2,890,170
NET TAXABLE	41,726,530	2,356,156	44,082,686
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	41,726,530	2,356,156	44,082,686
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	41,726,530	2,356,156	44,082,686

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$75,601.81 = 44,082,686 \* 0.171500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	710,464	89	59,340	4	769,804	93
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	244,279	1	0	0	244,279	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>954,743</b>	<b>90</b>	<b>59,340</b>	<b>4</b>	<b>1,014,083</b>	<b>94</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Special Exemptions</b>						
SO	0	0	4,029	1	4,029	1
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>0</b>	<b>4,029</b>	<b>1</b>	<b>4,029</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XG	481,623	1	0	0	481,623	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XV	1,378,435	5	0	0	1,378,435	5
EX-XV-PRORATED	0	0	0	0	0	0
EX366	0	2	0	0	0	2
<b>Subtotal for Absolute Exemptions</b>	<b>1,860,058</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>1,860,058</b>	<b>8</b>
<b>Total:</b>	<b>2,826,801</b>	<b>99</b>	<b>63,369</b>	<b>5</b>	<b>2,890,170</b>	<b>104</b>



**New Value**

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

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	3	28,352
SO	Solar (Special Exemption)	1	4,029
Partial Exemption Value Loss:		4	32,381
Total NEW Exemption Value			32,381

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			32,381

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	79	277,945	11,589	145,162
A & E	81	291,298	11,748	149,986

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	2,722,978	1,312,892	1,055,627



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		0	33,724,215	23,172,811
C1	Vacant Lots and Tracts	14		0	1,652,951	1,464,530
D1	Qualified Open-Space Land	19	1,125.97	0	13,985,356	114,899
E	Rural Land,Not Qualified for Open-Space Land	15		0	4,289,910	3,359,924
F1	Commercial Real Property	7		0	5,382,557	5,382,557
J3	Electric Companies (including Co-ops)	1		0	133,041	133,041
J8	Other Type of Utility	1		0	347,600	347,600
L1	Commercial Personal Property	17		0	6,778,157	6,778,157
M1	Mobile Homes	16		0	1,053,113	965,311
S	Special Inventory	1		0	7,700	7,700
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XV	Other Totally Exempt Properties (including	5		0	1,378,435	0
Totals:			1,125.97	0	69,214,658	41,726,530



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	1,361,057	1,210,337
C1	Vacant Lots and Tracts	5		0	670,289	670,289
E	Rural Land,Not Qualified for Open-Space Land	1		0	413,619	197,517
F1	Commercial Real Property	1		0	276,369	276,369
L1	Commercial Personal Property	1		0	1,644	1,644
Totals:			0	0	2,722,978	2,356,156



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		0	35,085,272	24,383,148
C1	Vacant Lots and Tracts	19		0	2,323,240	2,134,819
D1	Qualified Open-Space Land	19	1,125.97	0	13,985,356	114,899
E	Rural Land,Not Qualified for Open-Space Land	16		0	4,703,529	3,557,441
F1	Commercial Real Property	8		0	5,658,926	5,658,926
J3	Electric Companies (including Co-ops)	1		0	133,041	133,041
J8	Other Type of Utility	1		0	347,600	347,600
L1	Commercial Personal Property	18		0	6,779,801	6,779,801
M1	Mobile Homes	16		0	1,053,113	965,311
S	Special Inventory	1		0	7,700	7,700
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XV	Other Totally Exempt Properties (including	5		0	1,378,435	0
<b>Totals:</b>			1,125.97	0	71,937,636	44,082,686



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	259448	WEBBERVILLE PROPANE INC	\$7,504,740	\$7,504,740
2	1874681	FYI WEBBERVILLE LLC	\$1,950,000	\$1,950,000
3	1867868	TURNER LAND & HAY LLC	\$3,095,003	\$1,671,248
4	1633908	969 STORAGE LLC	\$886,024	\$886,024
5	261455	SOUTHWESTERN FINANCIAL	\$3,092,481	\$846,410
6	1868036	TURNER LAND & HAY LLC	\$715,693	\$715,693
7	261498	TXI OPERATIONS LP	\$637,009	\$637,009
8	418356	AUSTIN ENERGY (LEASEE)	\$533,760	\$533,760
9	261477	GIDDEN ALAN E & TARA L	\$531,232	\$531,232
10	1804815	NAUMANN H E & MARY ANN	\$1,233,184	\$484,381
11	1815051	DEE KEVIN & ERIN M	\$702,050	\$481,918
12	1939323	GONZALEZ NORBERTO & KEVIN	\$456,865	\$456,865
13	1922226	DEPAOLANTONIO ANTHONY WILLIAM JR	\$450,976	\$450,976
14	258804	RICHARDSON WESLEY & SONJA	\$570,367	\$447,940
15	1486617	DUBOSE BRADLEY C	\$441,700	\$441,700
16	1689936	TURNER STEPHEN & AMY	\$564,184	\$418,809
17	1844353	EDELMAN MATTHEW & JONI M	\$404,182	\$404,182
18	1846960	CHAVEZ OMAR & DIANNA	\$393,807	\$393,807
19	1282575	ELIZONDO MANUEL	\$548,156	\$371,083
20	400061	KELSEY WILLIAM G & MARGARET A	\$365,751	\$365,751
Total			\$25,077,164	\$19,993,528



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (791)	(Count) (55)	(Count) (846)
Land HS Value	34,859,175	2,565,675	37,424,850
Land NHS Value	1,121,706	1,121,923	2,243,629
Ag Land Market Value	0	0	0
Total Land Value	35,980,881	3,687,598	39,668,479
Improvement HS Value	406,013,650	30,411,930	436,425,580
Improvement NHS Value	0	0	0
Total Improvement	406,013,650	30,411,930	436,425,580
Market Value	441,994,531	34,099,528	476,094,059
BUSINESS PERSONAL PROPERTY	(15)	(3)	(18)
Market Value	1,877,735	33,979	1,911,714
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (806)	(Total Count) (58)	(Total Count) (864)
TOTAL MARKET	443,872,266	34,133,507	478,005,773
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	443,872,266	34,133,507	478,005,773
	92.9%	7.1%	100.0%
HS CAP Limitation Value (-)	97,408,194	5,310,920	102,719,114
NET APPRAISED VALUE	346,464,072	28,822,587	375,286,659
Total Exemption Amount	14,825,319	77,977	14,903,296
NET TAXABLE	331,638,753	28,744,610	360,383,363
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	331,638,753	28,744,610	360,383,363
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	331,638,753	28,744,610	360,383,363

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,755,066.98 = 360,383,363 \* 0.487000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	11,737,231	25	0	0	11,737,231	25
DVHS-Prorated	0	0	0	0	0	0
DVHSS	972,351	3	0	0	972,351	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>12,709,582</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>12,709,582</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV1	42,000	7	0	0	42,000	7
DV2	19,500	2	0	0	19,500	2
DV3	40,000	6	10,000	1	50,000	7
DV4	192,000	33	12,000	1	204,000	34
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>293,500</b>	<b>48</b>	<b>22,000</b>	<b>2</b>	<b>315,500</b>	<b>50</b>
<b>Special Exemptions</b>						
SO	538,514	33	55,977	3	594,491	36
<b>Subtotal for Special Exemptions</b>	<b>538,514</b>	<b>33</b>	<b>55,977</b>	<b>3</b>	<b>594,491</b>	<b>36</b>
<b>Absolute Exemptions</b>						
EX-XV	1,282,894	19	0	0	1,282,894	19
EX-XV-PRORATED	0	0	0	0	0	0
EX366	829	1	0	0	829	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,283,723</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>1,283,723</b>	<b>20</b>
<b>Total:</b>	<b>14,825,319</b>	<b>129</b>	<b>77,977</b>	<b>5</b>	<b>14,903,296</b>	<b>134</b>



### New Value

Total New Market Value:	\$103,312
Total New Taxable Value:	\$103,312

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	36,000
SO	Solar (Special Exemption)	10	159,713
Partial Exemption Value Loss:		14	205,713
Total NEW Exemption Value			205,713

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			205,713

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	697	593,007	16,840	411,917
A & E	697	593,007	16,840	411,917

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
58	34,133,507	19,211,047	16,849,508



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	809		103,312	440,409,519	329,489,483
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	1		0	111,078	111,078
J3	Electric Companies (including Co-ops)	1		0	1,622,250	1,622,250
L1	Commercial Personal Property	14		0	255,485	224,902
XV	Other Totally Exempt Properties (including	19		0	1,282,894	0
Totals:			0	103,312	443,872,266	331,638,753



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		0	32,977,605	27,588,708
D1	Qualified Open-Space Land	1	12.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,121,923	1,121,923
L1	Commercial Personal Property	3		0	33,979	33,979
Totals:			12.88	0	34,133,507	28,744,610



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	866		103,312	473,387,124	357,078,191
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.88	0	0	0
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,233,001	1,233,001
J3	Electric Companies (including Co-ops)	1		0	1,622,250	1,622,250
L1	Commercial Personal Property	17		0	289,464	258,881
XV	Other Totally Exempt Properties (including	19		0	1,282,894	0
<b>Totals:</b>			12.88	103,312	478,005,773	360,383,363



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,622,250	\$1,622,250
2	1592870	735 HENNA LLC	\$1,121,923	\$1,121,923
3	1715686	GOODEN REAL ESTATE MANAGEMENT	\$902,132	\$902,132
4	1890059	TIRRELL CRAIG & MARCIE TIRRELL	\$828,975	\$828,975
5	1855593	NGUYEN PHUONG T & CUONG PHAM	\$777,847	\$777,847
6	1952452	CAMPBELL RONALD K JR & ALEXIS V	\$770,402	\$770,402
7	1943185	PATEL JAY & BANSARI RAO	\$757,266	\$757,266
8	1954488	NAGARAJAN SIVAPRAKASH & APARNA	\$756,218	\$756,218
9	1936268	METOYER WAYLON &	\$755,778	\$755,778
10	1914393	ISLAM MD MONIRUL	\$747,348	\$747,348
11	1937420	BAI BILL BAO & BIQI SU	\$744,152	\$744,152
12	1946816	SCHOCK CARL DENNIS & CHARLES	\$739,944	\$739,944
13	1949062	LUONGO JOSHUA & KARLA GONZALEZ	\$738,609	\$738,609
14	1757368	YOUNG CHARLES EDWARD II	\$735,466	\$735,466
15	1912607	SMITH MATTISON	\$726,162	\$726,162
16	1904060	BURTON CHRISTOPHER & JUANITA	\$725,566	\$725,566
17	1628269	MUNOZ IDOLINA & CHRISTOPHER	\$719,539	\$719,539
18	1927450	HALOI ALAKESH & DARSHANA BARUA	\$718,213	\$718,213
19	1950970	FLOOD BRYAN & JEANINE	\$716,642	\$716,642
20	1949484	RUDRARAPU PRANEETH & ANUSHA	\$715,000	\$715,000
Total			\$16,319,432	\$16,319,432



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (622)	(Count) (50)	(Count) (672)
Land HS Value	27,086,535	2,322,000	29,408,535
Land NHS Value	244,508	0	244,508
Ag Land Market Value	0	0	0
Total Land Value	27,331,043	2,322,000	29,653,043
Improvement HS Value	328,172,878	30,563,205	358,736,083
Improvement NHS Value	845,021	0	845,021
Total Improvement	329,017,899	30,563,205	359,581,104
Market Value	356,348,942	32,885,205	389,234,147
BUSINESS PERSONAL PROPERTY	(12)	(3)	(15)
Market Value	1,680,988	112,339	1,793,327
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (634)	(Total Count) (53)	(Total Count) (687)
TOTAL MARKET	358,029,930	32,997,544	391,027,474
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	358,029,930	32,997,544	391,027,474
	91.6%	8.4%	100.0%
HS CAP Limitation Value (-)	75,239,775	6,192,083	81,431,858
NET APPRAISED VALUE	282,790,155	26,805,461	309,595,616
Total Exemption Amount	9,168,376	70,747	9,239,123
NET TAXABLE	273,621,779	26,734,714	300,356,493
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	273,621,779	26,734,714	300,356,493
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	273,621,779	26,734,714	300,356,493

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,639,946.45 = 300,356,493 \* 0.546000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	8,229,275	17	0	0	8,229,275	17
DVHS-Prorated	0	0	0	0	0	0
DVHSS	263,158	2	0	0	263,158	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,492,433</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>8,492,433</b>	<b>19</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV3	64,000	7	0	0	64,000	7
DV4	132,000	18	36,000	3	168,000	21
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>225,500</b>	<b>29</b>	<b>36,000</b>	<b>3</b>	<b>261,500</b>	<b>32</b>
<b>Special Exemptions</b>						
SO	439,305	29	34,747	2	474,052	31
<b>Subtotal for Special Exemptions</b>	<b>439,305</b>	<b>29</b>	<b>34,747</b>	<b>2</b>	<b>474,052</b>	<b>31</b>
<b>Absolute Exemptions</b>						
EX-XV	11,138	12	0	0	11,138	12
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>11,138</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>11,138</b>	<b>12</b>
<b>Total:</b>	<b>9,168,376</b>	<b>89</b>	<b>70,747</b>	<b>5</b>	<b>9,239,123</b>	<b>94</b>



### New Value

Total New Market Value:	\$494,802
Total New Taxable Value:	\$493,967

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	403,146
SO	Solar (Special Exemption)	13	193,248
Partial Exemption Value Loss:		17	630,394
Total NEW Exemption Value			630,394

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			630,394

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	536	614,164	15,353	431,520
A & E	536	614,164	15,353	431,520

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
53	32,997,544	15,041,028	11,954,551



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	645		494,802	356,333,034	271,936,021
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,392,750	1,392,750
L1	Commercial Personal Property	11		0	288,238	288,238
XV	Other Totally Exempt Properties (including	12		0	11,138	0
Totals:			0	494,802	358,029,930	273,621,779



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	53		0	32,885,205	26,622,375
L1	Commercial Personal Property	3		0	112,339	112,339
Totals:			0	0	32,997,544	26,734,714



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	698		494,802	389,218,239	298,558,396
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,392,750	1,392,750
L1	Commercial Personal Property	14		0	400,577	400,577
XV	Other Totally Exempt Properties (including	12		0	11,138	0
Totals:			0	494,802	391,027,474	300,356,493



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,392,750	\$1,392,750
2	1943955	SNYDER CURTIS & KARINA	\$874,974	\$874,974
3	1648877	GANDHI DEVANGI J & JINESH C	\$867,827	\$867,827
4	1897445	ASHBY JOSHUA CARY &	\$830,030	\$829,950
5	1942122	PAE SO RA	\$839,308	\$819,235
6	1907415	GOWDA GOVARDHAN & ASHITHA	\$808,724	\$808,724
7	1832503	FRANCIS PHYLLIS	\$785,380	\$785,380
8	1723188	KEMPNER MAURICE BENJAMIN	\$783,384	\$783,384
9	1759617	GALINDO GERARDO H & EVELIA	\$778,308	\$778,308
10	1926802	SREEKUMAR ANEESH & NITU ANIL	\$769,084	\$769,084
11	1891507	CURRIN CRAWFORD DANIEL &	\$764,704	\$764,704
12	1940117	WEIDNER JANA C & GINA M PELLETIER	\$760,954	\$760,954
13	1939302	KENDALL RICHARD & ASHLEY KENDALL	\$757,571	\$757,571
14	1951253	WILKOSZ JOHN M	\$755,000	\$755,000
15	1869807	GILBERT MELISSA ANNE &	\$749,416	\$749,416
16	1776135	PEREZ OSWALDO &	\$749,359	\$749,359
17	1943490	GUPTA ASHISH & PRIYANKA	\$747,992	\$747,992
18	1826360	HSU JENNIFER WEN	\$745,766	\$745,766
19	1893224	ZHANG QI & YULING LIU	\$738,577	\$738,577
20	1946708	CATANIA CHELSEA GAIL & DANIEL	\$737,582	\$737,582
<b>Total</b>			\$16,236,690	\$16,216,537



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (79)	(Count) (84)	(Count) (163)
Land HS Value	1,865,253	2,519,829	4,385,082
Land NHS Value	44,930,679	35,419,912	80,350,591
Ag Land Market Value	558,550	0	558,550
Total Land Value	47,354,482	37,939,741	85,294,223
Improvement HS Value	5,517,208	6,776,157	12,293,365
Improvement NHS Value	17,652,313	41,117,130	58,769,443
Total Improvement	23,169,521	47,893,287	71,062,808
Market Value	70,524,003	85,833,028	156,357,031
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	8,926,535	0	8,926,535
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (90)	(Total Count) (84)	(Total Count) (174)
TOTAL MARKET	79,450,538	85,833,028	165,283,566
Ag Land Market Value	558,550	0	558,550
Ag Use	20,031	0	20,031
Ag Loss (-)	538,519	0	538,519
APPRAISED VALUE	78,912,019	85,833,028	164,745,047
	47.9%	52.1%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	78,912,019	85,833,028	164,745,047
Total Exemption Amount	12,281,288	0	12,281,288
NET TAXABLE	66,630,731	85,833,028	152,463,759
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	66,630,731	85,833,028	152,463,759
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	66,630,731	85,833,028	152,463,759

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,524,637.59 = 152,463,759 \* 1.000000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Absolute Exemptions						
	EX-XV	12,281,288	15	0	0	12,281,288
	EX-XV-PRORATED	0	0	0	0	0
	EX366	0	2	0	0	2
	Subtotal for Absolute Exemptions	12,281,288	17	0	0	12,281,288
	Total:	12,281,288	17	0	0	12,281,288



**New Value**

Total New Market Value: \$69,882,232  
Total New Taxable Value: \$69,882,232

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	1,009,208
Absolute Exemption Value Loss:		4	1,009,208

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			1,009,208

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,009,208

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
84	85,833,028	3,363,306	3,363,306



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		1,566,931	2,521,781	2,521,781
C1	Vacant Lots and Tracts	37		0	23,015,703	23,015,703
D1	Qualified Open-Space Land	4	207.56	0	558,550	20,031
E	Rural Land,Not Qualified for Open-Space Land	5		0	72,108	72,108
F1	Commercial Real Property	3		16,471,737	21,129,249	21,129,249
L1	Commercial Personal Property	8		0	2,824,143	2,824,143
O	Residential Inventory	17		3,950,277	10,945,324	10,945,324
S	Special Inventory	3		0	6,102,392	6,102,392
XV	Other Totally Exempt Properties (including	16		0	12,281,288	0
<b>Totals:</b>			207.56	21,988,945	79,450,538	66,630,731



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		5,025,103	7,625,883	7,625,883
B	Multifamily Residential	1		41,117,130	41,117,130	41,117,130
C1	Vacant Lots and Tracts	13		0	5,555,953	5,555,953
O	Residential Inventory	66		1,751,054	31,534,062	31,534,062
Totals:			0	47,893,287	85,833,028	85,833,028



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		6,592,034	10,147,664	10,147,664
B	Multifamily Residential	1		41,117,130	41,117,130	41,117,130
C1	Vacant Lots and Tracts	50		0	28,571,656	28,571,656
D1	Qualified Open-Space Land	4	207.56	0	558,550	20,031
E	Rural Land,Not Qualified for Open-Space Land	5		0	72,108	72,108
F1	Commercial Real Property	3		16,471,737	21,129,249	21,129,249
L1	Commercial Personal Property	8		0	2,824,143	2,824,143
O	Residential Inventory	83		5,701,331	42,479,386	42,479,386
S	Special Inventory	3		0	6,102,392	6,102,392
XV	Other Totally Exempt Properties (including	16		0	12,281,288	0
<b>Totals:</b>			207.56	69,882,232	165,283,566	152,463,759



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1751944	GREY FOREST DEVELOPMENT LLC	\$46,915,838	\$46,915,838
2	1868183	MADRONE CANYON LLC	\$27,196,446	\$27,196,446
3	1900326	MATTHEWS-BARNES BROTHERS	\$18,100,000	\$18,100,000
4	1958652	COVERT CADILLAC WEST INC	\$7,642,537	\$7,642,537
5	1526415	WS-COS INVESTMENTS LLC	\$7,165,307	\$6,784,124
6	1935072	ADB MADRONE D1-4 LLC	\$4,078,508	\$4,078,508
7	1949173	A3 APRICUS LLC	\$2,283,962	\$2,283,962
8	1764559	ZUNKER CHAD DARRIN &	\$2,181,978	\$2,181,978
9	1831380	SURF THRU INC	\$1,892,256	\$1,892,256
10	1980581	TUCK WILLIAM CODY & ASHLEY E TUCK	\$1,712,850	\$1,712,850
11	1976612	ROME ROBERT BRYAN & CATHY ANN	\$1,703,375	\$1,703,375
12	1914853	MAKIM LLC	\$1,598,729	\$1,598,729
13	1844135	PARKS PROPERTIES TEXAS LLC	\$1,485,251	\$1,485,251
14	1914664	KALBEAR INVESTMENTS II LLC	\$1,446,135	\$1,446,135
15	1937250	ADB MADRONE D1-4 LLC	\$1,397,189	\$1,397,189
16	1936598	GOAUSTIN INVESTMENTS LLC	\$1,346,004	\$1,346,004
17	1934745	LAUREN JENNIFER &	\$1,278,272	\$1,278,272
18	1921986	MORENAS DAVID DE LAS	\$1,268,272	\$1,268,272
19	1933795	OLSSON BERTIL CARL &	\$1,253,509	\$1,253,509
20	1936061	SWEETWATER CROSSINGS BUILD TO	\$967,568	\$967,568
Total			\$132,913,986	\$132,532,803



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,569)	(Count) (212)	(Count) (1,781)
Land HS Value	180,029,648	20,370,570	200,400,218
Land NHS Value	75,606,917	25,468,099	101,075,016
Ag Land Market Value	0	0	0
Total Land Value	255,636,565	45,838,669	301,475,234
Improvement HS Value	731,778,204	87,342,475	819,120,679
Improvement NHS Value	10,859,338	7,828,549	18,687,887
Total Improvement	742,637,542	95,171,024	837,808,566
Market Value	998,274,107	141,009,693	1,139,283,800
BUSINESS PERSONAL PROPERTY	(21)	(4)	(25)
Market Value	540,380	92,599	632,979
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,590)	(Total Count) (216)	(Total Count) (1,806)
TOTAL MARKET	998,814,487	141,102,292	1,139,916,779
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	998,814,487	141,102,292	1,139,916,779
	87.6%	12.4%	100.0%
HS CAP Limitation Value (-)	134,103,424	13,744,765	147,848,189
NET APPRAISED VALUE	864,711,063	127,357,527	992,068,590
Total Exemption Amount	22,351,651	81,011	22,432,662
NET TAXABLE	842,359,412	127,276,516	969,635,928
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	842,359,412	127,276,516	969,635,928
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	842,359,412	127,276,516	969,635,928

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$9,550,913.89 = 969,635,928 \* 0.985000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	747,500	155	60,000	12	807,500	167
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	1	0	0	0	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	30,000	6	0	0	30,000	6
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	20,202,116	28	0	0	20,202,116	28
DVHS-Prorated	0	0	0	0	0	0
DVHSS	507,135	2	0	0	507,135	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>21,486,751</b>	<b>192</b>	<b>60,000</b>	<b>12</b>	<b>21,546,751</b>	<b>204</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	27,000	4	0	0	27,000	4
DV3	10,000	1	0	0	10,000	1
DV4	96,000	19	0	0	96,000	19
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>155,000</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>155,000</b>	<b>27</b>
<b>Special Exemptions</b>						
SO	307,251	20	21,011	1	328,262	21
<b>Subtotal for Special Exemptions</b>	<b>307,251</b>	<b>20</b>	<b>21,011</b>	<b>1</b>	<b>328,262</b>	<b>21</b>
<b>Absolute Exemptions</b>						
EX-XV	401,355	22	0	0	401,355	22
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,294	1	0	0	1,294	1
<b>Subtotal for Absolute Exemptions</b>	<b>402,649</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>402,649</b>	<b>23</b>
<b>Total:</b>	<b>22,351,651</b>	<b>262</b>	<b>81,011</b>	<b>13</b>	<b>22,432,662</b>	<b>275</b>



### New Value

Total New Market Value:	\$40,240,672
Total New Taxable Value:	\$40,230,735

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	851,099
OV65	Over 65	16	77,500
SO	Solar (Special Exemption)	12	178,876
Partial Exemption Value Loss:		31	1,119,475
Total NEW Exemption Value			1,119,475

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,119,475

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,081	793,198	18,688	618,888
A & E	1,081	793,198	18,688	618,888

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
216	141,102,292	56,796,390	50,327,603



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,212		20,816,243	931,805,059	775,757,633
C1	Vacant Lots and Tracts	171		0	7,611,756	7,611,756
D1	Qualified Open-Space Land	1	110.83	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,332,159	3,332,159
F1	Commercial Real Property	3		0	8,346,364	8,346,364
L1	Commercial Personal Property	21		0	540,380	539,086
O	Residential Inventory	181		8,216,257	46,777,414	46,772,414
XV	Other Totally Exempt Properties (including	22		0	401,355	0
<b>Totals:</b>			110.83	29,032,500	998,814,487	842,359,412



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	110		2,915,072	106,728,459	92,902,683
C1	Vacant Lots and Tracts	3		0	2,229,975	2,229,975
D1	Qualified Open-Space Land	7	50.71	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	26		0	4,687,028	4,687,028
F1	Commercial Real Property	2		0	7,276,359	7,276,359
L1	Commercial Personal Property	4		0	92,599	92,599
O	Residential Inventory	72		8,293,100	20,087,872	20,087,872
		Totals:	50.71	11,208,172	141,102,292	127,276,516



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,322		23,731,315	1,038,533,518	868,660,316
C1	Vacant Lots and Tracts	174		0	9,841,731	9,841,731
D1	Qualified Open-Space Land	8	161.54	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	29		0	8,019,187	8,019,187
F1	Commercial Real Property	5		0	15,622,723	15,622,723
L1	Commercial Personal Property	25		0	632,979	631,685
O	Residential Inventory	253		16,509,357	66,865,286	66,860,286
XV	Other Totally Exempt Properties (including	22		0	401,355	0
<b>Totals:</b>			161.54	40,240,672	1,139,916,779	969,635,928



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1641831	NASH SWEETWATER LLC	\$12,869,428	\$12,869,428
2	1498656	PULTE HOMES OF TEXAS LP	\$6,900,000	\$6,900,000
3	1713940	PERRY HOMES LLC	\$6,682,500	\$6,682,500
4	1810120	WESTIN HOMES & PROPERTIES LP	\$6,540,000	\$6,540,000
5	1827408	KM SWEETWATER LLC	\$5,746,011	\$5,746,011
6	1818307	SARC LLC	\$4,208,039	\$4,208,039
7	1837704	NEWMARK HOMES AUSTIN LLC	\$4,150,997	\$4,150,997
8	1893757	NEWMARK HOMES AUSTIN LLC	\$3,300,000	\$3,300,000
9	1826342	SEVENTY ONE PROPERTIES LLC	\$2,688,325	\$2,688,325
10	250077	LENNAR HOMES OF TEXAS LAND &	\$2,541,130	\$2,541,130
11	1927805	STAHL LINCOLN & CHRISTINA STAHL	\$2,462,372	\$2,462,372
12	1860164	KHEYFITS DMITRY & INNA	\$2,208,420	\$2,208,420
13	1885274	BOWEN PAULA & SEAN DAVID	\$2,197,569	\$2,197,569
14	1939769	BECKER STEVEN & DEJANA BECKER	\$2,113,986	\$2,113,986
15	1952680	CASKEY LAUREL B TRUST & JAMES A	\$2,488,899	\$2,110,518
16	1944190	CONFIDENTIAL OWNER	\$2,058,826	\$2,058,826
17	1959124	BALBINOT LEANDRO F & DANIELA C	\$2,033,550	\$2,033,550
18	1855811	FRERICHS WILLIAM TODD & KRISTIN J	\$2,033,277	\$2,033,277
19	1881288	ROTTER BRADLEY &	\$2,196,594	\$2,018,000
20	1958551	EVANS ANDREW & SIERRA	\$2,009,392	\$2,009,392
Total			\$77,429,315	\$76,872,340



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (852)	(Count) (240)	(Count) (1,092)
Land HS Value	66,606,501	2,894,825	69,501,326
Land NHS Value	53,650,714	18,366,759	72,017,473
Ag Land Market Value	65,040,221	1,817,008	66,857,229
Total Land Value	185,297,436	23,078,592	208,376,028
Improvement HS Value	68,860,934	2,885,130	71,746,064
Improvement NHS Value	28,558,672	3,859,719	32,418,391
Total Improvement	97,419,606	6,744,849	104,164,455
Market Value	282,717,042	29,823,441	312,540,483
BUSINESS PERSONAL PROPERTY	(64)	(5)	(69)
Market Value	9,403,672	133,339	9,537,011
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (916)	(Total Count) (245)	(Total Count) (1,161)
TOTAL MARKET	292,120,714	29,956,780	322,077,494
Ag Land Market Value	65,040,221	1,817,008	66,857,229
Ag Use	293,738	13,356	307,094
Ag Loss (-)	64,746,483	1,803,652	66,550,135
APPRAISED VALUE	227,374,231	28,153,128	255,527,359
	89.0%	11.0%	100.0%
HS CAP Limitation Value (-)	41,628,149	1,052,484	42,680,633
NET APPRAISED VALUE	185,746,082	27,100,644	212,846,726
Total Exemption Amount	5,963,050	22,974	5,986,024
NET TAXABLE	179,783,032	27,077,670	206,860,702
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	179,783,032	27,077,670	206,860,702
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	179,783,032	27,077,670	206,860,702

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$643,750.5 = 206,860,702 \* 0.311200 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	467,221	98	5,000	1	472,221	99
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	35,000	8	0	0	35,000	8
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	603,963	8	0	0	603,963	8
DVHS-Prorated	429,226	1	0	0	429,226	1
DVHSS	179,075	4	0	0	179,075	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,714,485</b>	<b>119</b>	<b>5,000</b>	<b>1</b>	<b>1,719,485</b>	<b>120</b>
<b>Disabled Veterans Exemptions</b>						
DV3	0	1	0	0	0	1
DV4	12,000	4	0	0	12,000	4
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,000</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>7</b>
<b>Special Exemptions</b>						
PC	0	0	17,974	1	17,974	1
SO	34,074	2	0	0	34,074	2
<b>Subtotal for Special Exemptions</b>	<b>34,074</b>	<b>2</b>	<b>17,974</b>	<b>1</b>	<b>52,048</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XR	1,035,586	5	0	0	1,035,586	5
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	3,154,905	10	0	0	3,154,905	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	0	2	0	0	0	2
<b>Subtotal for Absolute Exemptions</b>	<b>4,190,491</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>4,190,491</b>	<b>17</b>
<b>Total:</b>	<b>5,963,050</b>	<b>145</b>	<b>22,974</b>	<b>2</b>	<b>5,986,024</b>	<b>147</b>



## New Value

Total New Market Value:	\$5,004,816
Total New Taxable Value:	\$4,569,959

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	2	220,750
Absolute Exemption Value Loss:		2	220,750

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	429,226
OV65	Over 65	3	15,000
SO	Solar (Special Exemption)	1	13,410
Partial Exemption Value Loss:		5	457,636
Total NEW Exemption Value			678,386

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			678,386

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	246	314,481	3,617	159,314
A & E	277	315,157	3,536	158,489

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
245	29,956,780	5,383,634	4,777,367



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	493		3,537,491	123,317,227	86,434,366
C1	Vacant Lots and Tracts	75		0	8,205,325	8,098,317
D1	Qualified Open-Space Land	109	3,857.56	0	65,959,331	451,237
D2	Farm or Ranch Improvements on Qualified	3		0	209,260	209,260
E	Rural Land,Not Qualified for Open-Space Land	174		0	47,828,954	42,557,376
F1	Commercial Real Property	21		0	26,960,015	26,960,015
F2	Industrial Real Property	3		0	260,881	260,881
J3	Electric Companies (including Co-ops)	2		0	529,909	529,909
J4	Telephone Companies (including Co-ops)	3		0	233,521	233,521
J6	Pipelines	2		0	23,154	23,154
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	41		0	4,555,077	4,555,077
L2	Industrial and Manufacturing Personal Property	4		0	3,110,567	3,110,567
M1	Mobile Homes	79		249,198	5,881,198	5,503,548
S	Special Inventory	8		0	852,420	852,420
XR	Nonprofit Water or Wastewater Corporation	6		434,857	1,035,586	0
XV	Other Totally Exempt Properties (including	11		0	3,154,905	0
Totals:			3,857.56	4,221,546	292,120,714	179,783,032



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23		783,270	5,283,499	4,588,499
C1	Vacant Lots and Tracts	193		0	12,816,741	12,816,741
D1	Qualified Open-Space Land	6	127.19	0	1,817,008	13,356
D2	Farm or Ranch Improvements on Qualified	2		0	760,195	760,195
E	Rural Land,Not Qualified for Open-Space Land	20		0	4,535,476	4,172,992
F1	Commercial Real Property	2		0	4,291,663	4,291,663
L1	Commercial Personal Property	4		0	48,687	30,713
M1	Mobile Homes	3		0	318,859	318,859
S	Special Inventory	1		0	84,652	84,652
<b>Totals:</b>			127.19	783,270	29,956,780	27,077,670



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	516		4,320,761	128,600,726	91,022,865
C1	Vacant Lots and Tracts	268		0	21,022,066	20,915,058
D1	Qualified Open-Space Land	115	3,984.75	0	67,776,339	464,593
D2	Farm or Ranch Improvements on Qualified	5		0	969,455	969,455
E	Rural Land,Not Qualified for Open-Space Land	194		0	52,364,430	46,730,368
F1	Commercial Real Property	23		0	31,251,678	31,251,678
F2	Industrial Real Property	3		0	260,881	260,881
J3	Electric Companies (including Co-ops)	2		0	529,909	529,909
J4	Telephone Companies (including Co-ops)	3		0	233,521	233,521
J6	Pipelines	2		0	23,154	23,154
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	45		0	4,603,764	4,585,790
L2	Industrial and Manufacturing Personal Property	4		0	3,110,567	3,110,567
M1	Mobile Homes	82		249,198	6,200,057	5,822,407
S	Special Inventory	9		0	937,072	937,072
XR	Nonprofit Water or Wastewater Corporation	6		434,857	1,035,586	0
XV	Other Totally Exempt Properties (including	11		0	3,154,905	0
Totals:			3,984.75	5,004,816	322,077,494	206,860,702



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1583005	CENTURY LAND HOLDINGS II LLC	\$8,510,701	\$8,510,701
2	1831981	PAUL MAIR PROPERTIES LLC	\$5,677,404	\$5,677,404
3	1815218	SOUTHSIDE STORAGE INC	\$5,522,274	\$5,522,274
4	1784405	KWEST 1 HOLDINGS LLC	\$3,984,662	\$3,984,662
5	1263798	TEX MIX CONCRETE	\$2,926,587	\$2,908,613
6	268221	PAINTER ENTERPRISES INC	\$2,805,932	\$2,805,932
7	1752415	STORE MASTER FUNDING XIII LLC	\$2,275,000	\$2,275,000
8	1929289	CLAY PARTNERS - MUSTANG RIDGE	\$2,200,000	\$2,200,000
9	1783525	FORADORY ENTERPRISES LLC	\$1,903,060	\$1,903,060
10	1672367	SHARP REAL ESTATE INVESTMENTS	\$1,813,733	\$1,813,733
11	1935060	ADVANTAGE TRAILER RENTALS LLC	\$1,704,221	\$1,704,221
12	1498411	BOX LEE O	\$1,437,497	\$1,437,497
13	1859171	RANCH ROAD EASTLAND LLC	\$1,292,999	\$1,292,999
14	1633316	CENTURY LAND HOLDINGS II LLC	\$1,289,368	\$1,289,368
15	1927287	LAWS126 LP	\$1,256,946	\$1,256,946
16	1897117	BUTLER FAMILY PARTNERSHIP LTD	\$1,364,760	\$1,147,034
17	1466729	SHAKIL BUSINESS INC	\$1,133,149	\$1,133,149
18	1332215	TEX MIX LAND LTD	\$1,101,187	\$1,101,187
19	1777872	BENITEZ JASMIN PEREZ	\$1,073,900	\$1,073,900
20	268125	HUNT FANNIE M ESTATE &	\$1,684,610	\$1,069,808
Total			\$50,957,990	\$50,107,488



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (300,778)	(Count) (29,774)	(Count) (330,552)
Land HS Value	63,013,625,096	4,773,941,200	67,787,566,296
Land NHS Value	67,396,980,926	7,335,327,305	74,732,308,231
Ag Land Market Value	2,747,823,187	570,061,005	3,317,884,192
Total Land Value	133,158,429,209	12,679,329,510	145,837,758,719
Improvement HS Value	106,206,880,613	9,555,612,178	115,762,492,791
Improvement NHS Value	86,517,589,287	16,278,871,445	102,796,460,732
Total Improvement	192,724,469,900	25,834,483,623	218,558,953,523
Market Value	325,882,899,109	38,513,813,133	364,396,712,242
BUSINESS PERSONAL PROPERTY	(32,526)	(2,136)	(34,662)
Market Value	16,642,678,743	1,045,758,795	17,688,437,538
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	747,667	0	747,667
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (333,309)	(Total Count) (31,910)	(Total Count) (365,219)
TOTAL MARKET	342,526,325,519	39,559,571,928	382,085,897,447
Ag Land Market Value	2,747,823,187	570,061,005	3,317,884,192
Ag Use	15,969,863	2,226,056	18,195,919
Ag Loss (-)	2,731,853,324	567,834,949	3,299,688,273
APPRAISED VALUE	339,794,472,195	38,991,736,979	378,786,209,174
	89.7%	10.3%	100.0%
HS CAP Limitation Value (-)	30,791,964,724	1,929,894,065	32,721,858,789
NET APPRAISED VALUE	309,002,507,471	37,061,842,914	346,064,350,385
Total Exemption Amount	51,794,247,451	759,526,135	52,553,773,586
NET TAXABLE	257,208,260,020	36,302,316,779	293,510,576,799
TAX LIMIT/FREEZE ADJUSTMENT	24,386,735,503	1,083,571,026	25,470,306,529
LIMIT ADJ TAXABLE (I&S)	232,821,524,517	35,218,745,753	268,040,270,270
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	232,821,524,517	35,218,745,753	268,040,270,270

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

\$281,326,601.7 = 268,040,270,270 \* 0.098700 / 100) + \$16,770,854.94



# AUSTIN COMM COLL DIST

## Tax Limit Adjustment Breakdown

(Freeze)

### NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,045,407,656	792,239,439	413,985.14	419,133.66	2,822
DPS	2,476,102	1,420,269	926.99	1,121.71	6
OV65	26,530,758,552	22,543,677,551	14,957,777.2	15,307,080.74	45,634
OV65S	1,298,193,083	1,049,398,244	643,637.47	656,099.71	2,438
Total	28,876,835,393	24,386,735,503	16,016,326.8	16,383,435.82	50,900
<b>Tax Rate:</b> 0.098700					

### UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	44,581,333	36,740,454	22,813.7	23,205.99	98
OV65	1,165,209,324	1,017,591,617	713,165.81	721,259.89	1,769
OV65S	33,822,969	29,238,955	18,548.63	18,548.63	57
Total	1,243,613,626	1,083,571,026	754,528.14	763,014.51	1,924
<b>Tax Rate:</b> 0.098700					

### TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,089,988,989	828,979,893	436,798.84	442,339.65	2,920
DPS	2,476,102	1,420,269	926.99	1,121.71	6
OV65	27,695,967,876	23,561,269,168	15,670,943.01	16,028,340.63	47,403
OV65S	1,332,016,052	1,078,637,199	662,186.1	674,648.34	2,495
Total	30,120,449,019	25,470,306,529	16,770,854.94	17,146,450.33	52,824
<b>Tax Rate:</b> 0.098700					



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	1,186,490,328	181,232	82,593,924	11,918	1,269,084,252	193,150
HS-State	0	0	0	0	0	0
HS-Prorated	5,468,085	1,039	1,220,755	229	6,688,840	1,268
OV65-Local	3,579,998,653	49,123	148,646,816	2,015	3,728,645,469	51,138
OV65-State	0	0	0	0	0	0
OV65-Prorated	71,096	1	0	0	71,096	1
OV65S-Local	182,922,262	2,609	5,162,368	71	188,084,630	2,680
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	201,147,583	2,884	7,537,447	106	208,685,030	2,990
DP-State	0	0	0	0	0	0
DP-Prorated	59,589	1	0	0	59,589	1
DPS-Local	525,000	9	0	0	525,000	9
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	231,736	2	0	0	231,736	2
DVHS	840,563,145	1,671	15,939,584	26	856,502,729	1,697
DVHS-Prorated	19,449,399	68	3,549,898	9	22,999,297	77
DVHSS	97,609,875	408	0	0	97,609,875	408
DVHSS-Prorated	547,114	8	0	0	547,114	8
FRSS	448,666	1	0	0	448,666	1
<b>Subtotal for Homestead Exemptions</b>	<b>6,115,532,531</b>	<b>239,056</b>	<b>264,650,792</b>	<b>14,374</b>	<b>6,380,183,323</b>	<b>253,430</b>
<b>Disabled Veterans Exemptions</b>						
DV1	7,736,026	862	293,000	39	8,029,026	901
DV1S	270,000	54	0	0	270,000	54
DV2	3,982,335	436	214,500	25	4,196,835	461
DV2S	192,500	27	7,500	1	200,000	28
DV3	6,210,287	667	318,000	31	6,528,287	698
DV3S	255,000	32	0	0	255,000	32
DV4	13,590,680	1,852	717,000	68	14,307,680	1,920
DV4S	1,464,000	216	36,000	3	1,500,000	219
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>33,700,828</b>	<b>4,146</b>	<b>1,586,000</b>	<b>167</b>	<b>35,286,828</b>	<b>4,313</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB	0	4	0	1	0	5
Community Land Trust	33,000	58	0	1	33,000	59
FR	426,469	208	0	23	426,469	231
GIT	0	1	0	1	0	2
HT	0	498	0	54	0	552
LIH	248,265,350	58	90,329,284	31	338,594,634	89
MASSS	362,640	1	0	0	362,640	1
PC	139,885,324	117	5,900,035	14	145,785,359	131
SO	74,717,428	4,914	7,047,238	452	81,764,666	5,366
<b>Subtotal for Special Exemptions</b>	<b>463,690,211</b>	<b>5,859</b>	<b>103,276,557</b>	<b>577</b>	<b>566,966,768</b>	<b>6,436</b>
<b>Absolute Exemptions</b>						
EX-11.35 1	12,304	1	0	0	12,304	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	96,129	1	28,403	1	124,532	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XD	25,431,347	36	0	0	25,431,347	36
EX-XD-PRORATED	212,546	3	0	0	212,546	3
EX-XG	30,549,119	17	0	0	30,549,119	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	131,173,958	29	49,843,575	1	181,017,533	30
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,004,727,715	192	464,063	1	1,005,191,778	193
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	40,687	12	0	0	40,687	12
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	8,808,445	62	0	0	8,808,445	62
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	92,645,245	43	691,167	1	93,336,412	44
EX-XU-PRORATED	17,484,992	1	0	0	17,484,992	1
EX-XV	43,742,684,553	9,102	337,760,284	63	44,080,444,837	9,165
EX-XV-PRORATED	116,425,714	14	1,214,402	4	117,640,116	18
EX366	4,839,099	5,086	10,892	17	4,849,991	5,103
<b>Subtotal for Absolute Exemptions</b>	<b>45,175,318,874</b>	<b>14,600</b>	<b>390,012,786</b>	<b>88</b>	<b>45,565,331,660</b>	<b>14,688</b>
<b>Other Exemptions</b>						
FTZ	6,005,007	1	0	0	6,005,007	1
<b>Subtotal for Other Exemptions</b>	<b>6,005,007</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>6,005,007</b>	<b>1</b>
<b>Total:</b>	<b>51,794,247,451</b>	<b>263,662</b>	<b>759,526,135</b>	<b>15,206</b>	<b>52,553,773,586</b>	<b>278,868</b>



**New Value**

Total New Market Value: \$3,707,314,760

Total New Taxable Value: \$3,510,474,322

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	518,983
EX-11.35 2	Level II Damage Assessment Rating	2	775,150
EX-XD	11.181 Improving property for housing with volu...	32	3,014,057
EX-XJ	11.21 Private schools	10	13,880,277
EX-XO	11.254 Motor vhc for income prod and personal u...	2	0
EX-XR	11.30 Nonprofit water or wastewater corporation	5	710,719
EX-XU	11.23 Miscellaneous Exemptions	5	3,159,093
EX-XV	Other Exemptions (including public property, reli...	239	802,270,197
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		<b>297</b>	<b>824,328,702</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
CLT	Community Land Trust (Special Exemption)	8	0
DP	Disability	69	4,813,386
DPS	DISABLED Surviving Spouse	2	150,000
DV1	Disabled Veterans 10% - 29%	37	241,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	29	229,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
DV3	Disabled Veterans 50% - 69%	60	622,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	169	1,722,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	150	71,668,254
DVHSS	Disabled Veteran Homestead Surviving Spouse	8	2,587,026
FR	FREEPORT	25	0
HS	Homestead	9316	66,623,043
HT	Historical (Special Exemption)	98	0
LIH	Public property for housing indigent persons (Spe...	16	120,345,984
OV65	Over 65	1101	79,315,747
OV65S	OV65 Surviving Spouse	32	2,175,000
SO	Solar (Special Exemption)	2613	35,139,465
Partial Exemption Value Loss:		<b>13,744</b>	<b>385,688,405</b>
Total NEW Exemption Value			<b>1,210,017,107</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,210,017,107</b>



**New Special Use (Ag/Timber)**

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
6	2,258,906	null	4,599	-2,254,307

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	189,623	757,282	11,171	572,304
A & E	190,338	756,890	11,166	571,617

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
31,910	39,559,571,928	8,840,261,869	7,651,999,370



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	251,891		2,194,324,198	172,315,343,793	135,905,569,738
B	Multifamily Residential	10,386		89,757,881	37,614,362,590	36,956,313,014
C1	Vacant Lots and Tracts	11,106		8,415,831	2,929,718,925	2,908,394,404
C2	Colonia Lots and Land Tracts	8		0	5,465,002	5,465,002
D1	Qualified Open-Space Land	2,568	128,154.83	180,939	2,755,793,791	24,649,763
D2	Farm or Ranch Improvements on Qualified	59		0	7,080,458	7,008,526
E	Rural Land,Not Qualified for Open-Space Land	4,038		7,787,048	1,642,272,116	1,430,562,685
F1	Commercial Real Property	7,065		108,927,744	56,679,302,495	56,648,735,970
F2	Industrial Real Property	2,601		43,182,796	5,924,398,778	5,898,262,880
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	3		0	437,614	437,614
J2	Gas Distribution Systems	27		0	275,876,165	275,876,165
J3	Electric Companies (including Co-ops)	63		0	122,406,514	122,406,514
J4	Telephone Companies (including Co-ops)	559		0	258,991,326	258,985,295
J5	Railroads	10		0	33,872,407	33,872,407
J6	Pipelines	122		0	30,457,852	29,283,233
J7	Cable Companies	36		0	165,320,081	165,320,081
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	29,677		0	7,190,131,797	7,182,815,681
L2	Industrial and Manufacturing Personal Property	631		0	7,912,243,408	7,775,322,168
M1	Mobile Homes	7,433		1,611,449	351,092,396	314,720,763
M2	Other Tangible Personal Property	1		0	52,557	47,557
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	5,489		368,214,952	728,924,459	725,598,506
S	Special Inventory	475		0	415,637,101	415,611,141
XD	Improving Property for Housing with Volunteer	37		746,171	25,431,347	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	36,789,597	0
XI	Youth Spiritual, Mental and Physical	31		0	131,173,958	0
XJ	Private Schools (§11.21)	201		1,804,216	1,004,727,715	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	12		0	31,862	0
XR	Nonprofit Water or Wastewater Corporation	64		434,857	8,808,445	0
XU	MiscellaneousExemptions (§11.23)	47		0	92,645,245	0
XV	Other Totally Exempt Properties (including	9,293	240.46	150,443,339	43,744,347,791	0
Totals:			128,411.21	2,975,831,421	342,526,325,519	257,208,260,020



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,530		508,158,963	14,441,936,997	12,293,833,946
B	Multifamily Residential	1,652		10,974,711	14,708,015,856	14,584,321,818
C1	Vacant Lots and Tracts	2,697		2,551,288	734,164,667	729,897,396
C2	Colonia Lots and Land Tracts	1		0	289,979	289,979
D1	Qualified Open-Space Land	457	21,285.25	0	571,289,189	2,988,943
D2	Farm or Ranch Improvements on Qualified	12		0	1,395,654	1,395,654
E	Rural Land,Not Qualified for Open-Space Land	590		2,722,467	292,990,922	277,577,561
F1	Commercial Real Property	1,808		9,493,686	5,398,724,374	5,393,881,807
F2	Industrial Real Property	1,304		245,725	1,561,407,709	1,559,848,442
J2	Gas Distribution Systems	1		0	354,475	354,475
J3	Electric Companies (including Co-ops)	4		0	459,223	459,223
J4	Telephone Companies (including Co-ops)	205		0	42,423,223	42,423,223
J6	Pipelines	1		0	68,000	68,000
L1	Commercial Personal Property	1,896		0	983,044,949	982,926,519
L2	Industrial and Manufacturing Personal Property	6		0	1,012,294	1,012,294
M1	Mobile Homes	138		0	8,477,739	7,179,607
O	Residential Inventory	1,807		197,336,499	407,966,907	407,067,210
S	Special Inventory	13		0	16,790,682	16,790,682
XI	Youth Spiritual, Mental and Physical	1		0	49,843,575	0
XJ	Private Schools (§11.21)	1		0	464,063	0
XU	MiscellaneousExemptions (§11.23)	1		0	691,167	0
XV	Other Totally Exempt Properties (including	64		0	337,760,284	0
Totals:			21,285.25	731,483,339	39,559,571,928	36,302,316,779



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272,421		2,702,483,161	186,757,280,790	148,199,403,684
B	Multifamily Residential	12,038		100,732,592	52,322,378,446	51,540,634,832
C1	Vacant Lots and Tracts	13,803		10,967,119	3,663,883,592	3,638,291,800
C2	Colonia Lots and Land Tracts	9		0	5,754,981	5,754,981
D1	Qualified Open-Space Land	3,025	149,440.08	180,939	3,327,082,980	27,638,706
D2	Farm or Ranch Improvements on Qualified	71		0	8,476,112	8,404,180
E	Rural Land,Not Qualified for Open-Space Land	4,628		10,509,515	1,935,263,038	1,708,140,246
F1	Commercial Real Property	8,873		118,421,430	62,078,026,869	62,042,617,777
F2	Industrial Real Property	3,905		43,428,521	7,485,806,487	7,458,111,322
G1	Oil and Gas	5		0	747,667	747,667
J1	Water Systems	3		0	437,614	437,614
J2	Gas Distribution Systems	28		0	276,230,640	276,230,640
J3	Electric Companies (including Co-ops)	67		0	122,865,737	122,865,737
J4	Telephone Companies (including Co-ops)	764		0	301,414,549	301,408,518
J5	Railroads	10		0	33,872,407	33,872,407
J6	Pipelines	123		0	30,525,852	29,351,233
J7	Cable Companies	36		0	165,320,081	165,320,081
J8	Other Type of Utility	2		0	122,222,969	122,222,969
J9	Railroad Rolling Stock	1		0	18,257	18,257
L1	Commercial Personal Property	31,573		0	8,173,176,746	8,165,742,200
L2	Industrial and Manufacturing Personal Property	637		0	7,913,255,702	7,776,334,462
M1	Mobile Homes	7,571		1,611,449	359,570,135	321,900,370
M2	Other Tangible Personal Property	1		0	52,557	47,557
N	Intangible Personal Property	2		0	12,020	12,020
O	Residential Inventory	7,296		565,551,451	1,136,891,366	1,132,665,716
S	Special Inventory	488		0	432,427,783	432,401,823
XD	Improving Property for Housing with Volunteer	37		746,171	25,431,347	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	36,789,597	0
XI	Youth Spiritual, Mental and Physical	32		0	181,017,533	0
XJ	Private Schools (§11.21)	202		1,804,216	1,005,191,778	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	12		0	31,862	0
XR	Nonprofit Water or Wastewater Corporation	64		434,857	8,808,445	0
XU	MiscellaneousExemptions (§11.23)	48		0	93,336,412	0
XV	Other Totally Exempt Properties (including	9,357	240.46	150,443,339	44,082,108,075	0
Totals:			149,696.46	3,707,314,760	382,085,897,447	293,510,576,799



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$2,061,189,079	\$1,997,437,273
2	1853944	COLORADO RIVER PROJECT LLC	\$1,698,340,946	\$1,698,340,946
3	1974106	APPLIED MATERIALS INC	\$1,364,197,555	\$1,364,197,555
4	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,366,564,090	\$1,309,249,952
5	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$748,039,355	\$748,039,355
6	179276	UNIVERSITY OF TEXAS	\$520,178,109	\$520,178,109
7	1637972	ICON IPC TX PROPERTY OWNER	\$498,694,754	\$498,694,754
8	1745605	BPP ALPHABET MF RIATA LP	\$475,906,136	\$475,906,136
9	1668555	ORACLE AMERICA INC	\$461,457,487	\$461,457,487
10	1539270	APPLE INC	\$461,285,701	\$461,285,701
11	1791095	GREEN WATER BLOCK 185 LLC	\$460,892,710	\$460,892,710
12	1640202	CSHV-401 CONGRESS LLC	\$395,930,360	\$395,930,360
13	1918719	110 E 2ND SERIES	\$378,062,050	\$378,062,050
14	1629876	GW BLOCK 23 OFFICE LLC	\$375,267,420	\$375,267,420
15	1512787	WALLER CREEK ELEVEN LTD	\$375,000,000	\$375,000,000
16	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$370,595,893	\$370,595,893
17	1792122	CAPITAL METROPOLITAN TA	\$352,387,848	\$352,387,848
18	518096	HEB GROCERY COMPANY LP	\$347,758,199	\$347,758,199
19	1774952	SVF NORTHSORE AUSTIN LP	\$329,910,000	\$329,910,000
20	1640197	CSHV-300 WEST 6TH STREET LLC	\$322,482,425	\$322,482,425
<b>Total</b>			<b>\$13,364,140,117</b>	<b>\$13,243,074,173</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (21,427)	(Count) (2,203)	(Count) (23,630)
Land HS Value	4,786,315,811	377,935,774	5,164,251,585
Land NHS Value	1,472,209,753	298,750,893	1,770,960,646
Ag Land Market Value	463,486,647	29,080,614	492,567,261
Total Land Value	6,722,012,211	705,767,281	7,427,779,492
Improvement HS Value	11,822,540,974	1,016,582,025	12,839,122,999
Improvement NHS Value	2,052,310,968	802,757,663	2,855,068,631
Total Improvement	13,874,851,942	1,819,339,688	15,694,191,630
Market Value	20,596,864,153	2,525,106,969	23,121,971,122
BUSINESS PERSONAL PROPERTY	(1,106)	(95)	(1,201)
Market Value	220,181,565	15,606,031	235,787,596
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22,533)	(Total Count) (2,298)	(Total Count) (24,831)
TOTAL MARKET	20,817,045,718	2,540,713,000	23,357,758,718
Ag Land Market Value	463,486,647	29,080,614	492,567,261
Ag Use	1,705,289	105,451	1,810,740
Ag Loss (-)	461,781,358	28,975,163	490,756,521
APPRAISED VALUE	20,355,264,360	2,511,737,837	22,867,002,197
	89.0%	11.0%	100.0%
HS CAP Limitation Value (-)	4,106,332,683	252,516,971	4,358,849,654
NET APPRAISED VALUE	16,248,931,677	2,259,220,866	18,508,152,543
Total Exemption Amount	2,790,485,905	113,888,138	2,904,374,043
NET TAXABLE	13,458,445,772	2,145,332,728	15,603,778,500
TAX LIMIT/FREEZE ADJUSTMENT	1,832,270,333	95,292,818	1,927,563,151
LIMIT ADJ TAXABLE (I&S)	11,626,175,439	2,050,039,910	13,676,215,349
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,626,175,439	2,050,039,910	13,676,215,349

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
\$193,027,528.69 = 13,676,215,349 \* 1.274600 / 100) + \$18,710,487.85



## NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	57,077,783	41,659,621	427,185.77	390,203.56	452,947.79	410,765.93	150
OV65	2,136,619,704	1,741,142,300	18,422,322.75	17,070,926.75	19,219,913	17,777,069.85	3,424
OV65S	62,780,022	49,245,865	353,956.12	305,013.28	372,294.29	322,278.98	110
Total	2,256,477,509	1,832,047,786	19,203,464.64	17,766,143.59	20,045,155.08	18,510,114.76	3,684
<b>Tax Rate:</b> 1.274600							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	2,249,205	2,023,205	1,800,658	222,547	2
Total	2,249,205	2,023,205	1,800,658	222,547	2

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	4,187,615	3,282,501	34,000.64	32,601.08	34,200.15	32,749.14	10
OV65	107,877,584	90,980,755	970,468.57	907,636.78	990,147.18	926,289.37	152
OV65S	1,255,562	1,029,562	5,005	4,106.4	5,212.79	4,252.73	2
Total	113,320,761	95,292,818	1,009,474.21	944,344.26	1,029,560.12	963,291.24	164
<b>Tax Rate:</b> 1.274600							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	61,265,398	44,942,122	461,186.41	422,804.64	487,147.94	443,515.07	160
OV65	2,244,497,288	1,832,123,055	19,392,791.32	17,978,563.53	20,210,060.18	18,703,359.22	3,576
OV65S	64,035,584	50,275,427	358,961.12	309,119.68	377,507.08	326,531.71	112
Total	2,369,798,270	1,927,340,604	20,212,938.85	18,710,487.85	21,074,715.2	19,473,406	3,848
<b>Tax Rate:</b> 1.274600							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	2,249,205	2,023,205	1,800,658	222,547	2
Total	2,249,205	2,023,205	1,800,658	222,547	2



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,469,268,545	14,957	104,342,414	1,062	1,573,610,959	16,019
HS-Prorated	5,859,589	73	1,416,712	19	7,276,301	92
OV65-Local	9,948,269	3,628	517,892	179	10,466,161	3,807
OV65-State	33,878,247	3,628	1,738,571	179	35,616,818	3,807
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	300,237	115	6,000	2	306,237	117
OV65S-State	1,084,112	115	20,000	2	1,104,112	117
OV65S-Prorated	0	0	0	0	0	0
DP-Local	319,443	148	23,824	10	343,267	158
DP-State	1,097,904	148	79,411	10	1,177,315	158
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	103,131,658	170	0	0	103,131,658	170
DVHS-Prorated	2,078,893	6	752,779	1	2,831,672	7
DVHSS	4,787,348	23	0	0	4,787,348	23
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,631,754,245</b>	<b>23,012</b>	<b>108,897,603</b>	<b>1,464</b>	<b>1,740,651,848</b>	<b>24,476</b>
<b>Disabled Veterans Exemptions</b>						
DV1	464,000	60	10,000	2	474,000	62
DV1S	5,000	2	0	0	5,000	2
DV2	426,000	47	0	0	426,000	47
DV2S	7,500	2	0	0	7,500	2
DV3	616,000	66	42,000	4	658,000	70
DV3S	0	1	0	0	0	1
DV4	1,032,000	152	36,000	3	1,068,000	155
DV4S	60,000	10	0	0	60,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,610,500</b>	<b>340</b>	<b>88,000</b>	<b>9</b>	<b>2,698,500</b>	<b>349</b>
<b>Special Exemptions</b>						
FR	7,855,656	4	0	0	7,855,656	4
LIH	0	0	3,020,798	1	3,020,798	1
PC	49,641	4	552,663	1	602,304	5
SO	7,589,627	470	834,119	44	8,423,746	514
<b>Subtotal for Special Exemptions</b>	<b>15,494,924</b>	<b>478</b>	<b>4,407,580</b>	<b>46</b>	<b>19,902,504</b>	<b>524</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	42,669,114	4	0	0	42,669,114	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	2,596	1	0	0	2,596	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	712,679	10	0	0	712,679	10
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	1,096,699,015	619	494,955	2	1,097,193,970	621
EX-XV-PRORATED	403,855	1	0	0	403,855	1
EX366	138,977	134	0	0	138,977	134
Subtotal for Absolute Exemptions	1,140,626,236	769	494,955	2	1,141,121,191	771
Total:	2,790,485,905	24,599	113,888,138	1,521	2,904,374,043	26,120



**New Value**

Total New Market Value:	\$223,385,647
Total New Taxable Value:	\$208,681,477

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	28	160,750,824
Absolute Exemption Value Loss:		<b>28</b>	<b>160,750,824</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	5	65,000
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	9	92,000
DV4	Disabled Veterans 70% - 100%	17	180,000
DVHS	Disabled Veteran Homestead	18	12,138,126
HS	Homestead	800	75,672,575
OV65	Over 65	121	1,514,990
SO	Solar (Special Exemption)	261	3,863,773
Partial Exemption Value Loss:		<b>1,236</b>	<b>93,563,464</b>
Total NEW Exemption Value			<b>254,314,288</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	15754	931,185,279
Increased Exemption Value Loss:		<b>15,754</b>	<b>931,185,279</b>
Total Exemption Value Loss:			<b>1,185,499,567</b>

**New Special Use (Ag/Timber)**

Count	2022 Market Value	2023 Market Value	2023 Special Use	Loss
3	710,391	null	1,751	-708,640

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15,907	990,050	104,959	607,966
A & E	16,023	987,877	104,888	606,043

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2,298	2,540,713,000	668,641,523	498,732,881



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,680		146,781,929	16,834,920,604	11,134,044,192
B	Multifamily Residential	25		0	423,057,572	422,527,195
C1	Vacant Lots and Tracts	1,509		0	219,443,936	214,658,247
C2	Colonia Lots and Land Tracts	1		0	116,419	116,419
D1	Qualified Open-Space Land	273	21,837.54	0	469,112,291	3,123,069
D2	Farm or Ranch Improvements on Qualified	14		0	237,542	237,542
E	Rural Land,Not Qualified for Open-Space Land	524		645,832	229,512,214	194,780,772
F1	Commercial Real Property	222		9,916,836	1,022,764,043	1,022,436,154
F2	Industrial Real Property	135		0	163,748,850	161,470,493
J1	Water Systems	1		0	11,344	11,344
J2	Gas Distribution Systems	1		0	2,448,900	2,448,900
J3	Electric Companies (including Co-ops)	16		0	17,135,811	17,135,811
J4	Telephone Companies (including Co-ops)	31		0	5,691,831	5,691,831
J7	Cable Companies	2		0	105,342	105,342
L1	Commercial Personal Property	1,000		0	164,759,306	156,734,160
L2	Industrial and Manufacturing Personal Property	23		0	24,763,211	24,747,334
M1	Mobile Homes	182		24,721	10,378,109	8,086,960
O	Residential Inventory	244		17,127,241	87,660,929	86,756,612
S	Special Inventory	18		0	3,334,603	3,333,395
XJ	Private Schools (§11.21)	4		0	42,669,114	0
XO	Motor Vehicles for Income Production and	2		0	4,639	0
XR	Nonprofit Water or Wastewater Corporation	10		0	712,679	0
XV	Other Totally Exempt Properties (including	631		0	1,094,456,429	0
Totals:			21,837.54	174,496,559	20,817,045,718	13,458,445,772



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,553		39,392,143	1,406,066,144	1,051,631,985
B	Multifamily Residential	11		0	705,859,544	702,838,746
C1	Vacant Lots and Tracts	367		0	110,975,344	109,600,816
D1	Qualified Open-Space Land	29	1,428.98	0	29,080,614	105,451
D2	Farm or Ranch Improvements on Qualified	1		0	112,239	112,239
E	Rural Land,Not Qualified for Open-Space Land	54		506,909	45,955,578	39,946,623
F1	Commercial Real Property	62		0	107,131,934	106,579,271
F2	Industrial Real Property	66		0	59,876,437	59,876,437
J4	Telephone Companies (including Co-ops)	10		0	1,579,870	1,579,870
L1	Commercial Personal Property	84		0	13,857,512	13,857,512
L2	Industrial and Manufacturing Personal Property	1		0	79,022	79,022
M1	Mobile Homes	4		0	145,646	138,649
O	Residential Inventory	166		8,990,036	59,378,130	58,866,076
S	Special Inventory	1		0	120,031	120,031
XV	Other Totally Exempt Properties (including	2		0	494,955	0
Totals:			1,428.98	48,889,088	2,540,713,000	2,145,332,728



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,233		186,174,072	18,240,986,748	12,185,676,177
B	Multifamily Residential	36		0	1,128,917,116	1,125,365,941
C1	Vacant Lots and Tracts	1,876		0	330,419,280	324,259,063
C2	Colonia Lots and Land Tracts	1		0	116,419	116,419
D1	Qualified Open-Space Land	302	23,266.52	0	498,192,905	3,228,520
D2	Farm or Ranch Improvements on Qualified	15		0	349,781	349,781
E	Rural Land,Not Qualified for Open-Space Land	578		1,152,741	275,467,792	234,727,395
F1	Commercial Real Property	284		9,916,836	1,129,895,977	1,129,015,425
F2	Industrial Real Property	201		0	223,625,287	221,346,930
J1	Water Systems	1		0	11,344	11,344
J2	Gas Distribution Systems	1		0	2,448,900	2,448,900
J3	Electric Companies (including Co-ops)	16		0	17,135,811	17,135,811
J4	Telephone Companies (including Co-ops)	41		0	7,271,701	7,271,701
J7	Cable Companies	2		0	105,342	105,342
L1	Commercial Personal Property	1,084		0	178,616,818	170,591,672
L2	Industrial and Manufacturing Personal Property	24		0	24,842,233	24,826,356
M1	Mobile Homes	186		24,721	10,523,755	8,225,609
O	Residential Inventory	410		26,117,277	147,039,059	145,622,688
S	Special Inventory	19		0	3,454,634	3,453,426
XJ	Private Schools (§11.21)	4		0	42,669,114	0
XO	Motor Vehicles for Income Production and	2		0	4,639	0
XR	Nonprofit Water or Wastewater Corporation	10		0	712,679	0
XV	Other Totally Exempt Properties (including	633		0	1,094,951,384	0
Totals:			23,266.52	223,385,647	23,357,758,718	15,603,778,500



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980071	AMFP VI MERITAGE LLC	\$129,495,237	\$129,495,237
2	1624946	G&I VII RIVER PLACE LP	\$123,218,540	\$123,218,540
3	1678844	RRE RIVERLODGE HOLDINGS LLC	\$114,000,235	\$114,000,235
4	1913652	S2 TINTARA LP	\$106,999,450	\$106,999,450
5	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$104,623,602	\$104,623,602
6	1752227	SONTERRA LUXURY APTS LLC	\$101,901,952	\$101,901,952
7	1902346	KARLIN RIVER PLACE LLC	\$101,654,097	\$101,654,097
8	1670893	CANYON CREEK TEXAS LLC	\$90,000,000	\$90,000,000
9	1673627	BELL FUND V FOUR POINTS LLC	\$78,084,776	\$78,084,776
10	1398638	CMS/COLONIAL MULTIFAMILY CANYON	\$70,900,000	\$70,900,000
11	1770051	NR TACARA AT STEINER RANCH LLC	\$67,840,000	\$67,840,000
12	1709457	PROMESA APARTMENTS LTD	\$63,990,000	\$63,990,000
13	1899645	MFREVF III CANYON CREEK LP	\$61,823,019	\$61,823,019
14	1711483	MRG ATX HOLDINGS LLC	\$63,000,000	\$58,812,822
15	1670895	CANTEBREA CROSSING TEXAS LLC	\$58,300,000	\$58,300,000
16	1552169	CRLP ESCALON CANYON CREEK APTS	\$54,000,000	\$54,000,000
17	1589893	BDN FOUR POINTS LAND LP	\$47,438,560	\$47,438,560
18	1603219	G&I VII FOUR POINTS LP	\$42,267,930	\$42,267,930
19	1926967	VEGAS SUN LLC	\$40,684,510	\$40,684,510
20	1657544	WHITESTONE QUINLAN CROSSING LLC	\$40,407,349	\$40,407,349
Total			\$1,560,629,257	\$1,556,442,079



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (511)	(Count) (31)	(Count) (542)
Land HS Value	65,817,400	4,620,000	70,437,400
Land NHS Value	16,188,648	110,000	16,298,648
Ag Land Market Value	0	0	0
Total Land Value	82,006,048	4,730,000	86,736,048
Improvement HS Value	345,088,878	23,182,182	368,271,060
Improvement NHS Value	31,115,688	664,325	31,780,013
Total Improvement	376,204,566	23,846,507	400,051,073
Market Value	458,210,614	28,576,507	486,787,121
BUSINESS PERSONAL PROPERTY	(55)	(2)	(57)
Market Value	1,860,178	111,439	1,971,617
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (566)	(Total Count) (33)	(Total Count) (599)
TOTAL MARKET	460,070,792	28,687,946	488,758,738
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	460,070,792	28,687,946	488,758,738
	94.1%	5.9%	100.0%
HS CAP Limitation Value (-)	80,295,643	3,896,795	84,192,438
NET APPRAISED VALUE	379,775,149	24,791,151	404,566,300
Total Exemption Amount	25,241,477	0	25,241,477
NET TAXABLE	354,533,672	24,791,151	379,324,823
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	354,533,672	24,791,151	379,324,823
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	354,533,672	24,791,151	379,324,823

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$571,870.1 = 379,324,823 \* 0.150760 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,264,985	3	0	0	2,264,985	3
DVHS-Prorated	0	0	0	0	0	0
DVHSS	664,295	2	0	0	664,295	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,929,280</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,929,280</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>65,500</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>65,500</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	142,044	11	0	0	142,044	11
<b>Subtotal for Special Exemptions</b>	<b>142,044</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>142,044</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	22,099,844	30	0	0	22,099,844	30
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,809	5	0	0	4,809	5
<b>Subtotal for Absolute Exemptions</b>	<b>22,104,653</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>22,104,653</b>	<b>35</b>
<b>Total:</b>	<b>25,241,477</b>	<b>57</b>	<b>0</b>	<b>0</b>	<b>25,241,477</b>	<b>57</b>



### New Value

Total New Market Value:	\$1,632,216
Total New Taxable Value:	\$1,632,216

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	11	142,044
Partial Exemption Value Loss:		11	142,044
Total NEW Exemption Value			142,044

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			142,044

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	415	904,379	5,458	689,728
A & E	415	904,379	5,458	689,728

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
33	28,687,946	8,735,056	7,523,194



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	486		1,579,942	415,623,043	332,190,576
C1	Vacant Lots and Tracts	6		0	10,181	10,181
F1	Commercial Real Property	4		0	20,477,546	20,477,546
J4	Telephone Companies (including Co-ops)	1		0	52,349	52,349
J7	Cable Companies	2		0	93,974	93,974
L1	Commercial Personal Property	52		0	1,713,855	1,709,046
XV	Other Totally Exempt Properties (including	30		0	22,099,844	0
Totals:			0	1,579,942	460,070,792	354,533,672



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		52,274	28,576,507	24,679,712
L1	Commercial Personal Property	2		0	111,439	111,439
Totals:			0	52,274	28,687,946	24,791,151



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	517		1,632,216	444,199,550	356,870,288
C1	Vacant Lots and Tracts	6		0	10,181	10,181
F1	Commercial Real Property	4		0	20,477,546	20,477,546
J4	Telephone Companies (including Co-ops)	1		0	52,349	52,349
J7	Cable Companies	2		0	93,974	93,974
L1	Commercial Personal Property	54		0	1,825,294	1,820,485
XV	Other Totally Exempt Properties (including	30		0	22,099,844	0
Totals:			0	1,632,216	488,758,738	379,324,823



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$9,033,489	\$9,033,489
2	1712024	TSM VENTURES INC	\$6,289,086	\$6,289,086
3	1376475	BAILEY BRIAN ALLEN	\$3,015,553	\$3,015,553
4	415263	ONE LAKEPOINT LLC	\$2,144,044	\$2,144,044
5	1973156	PEARSON ROBERT & DARBY PEARSON	\$1,641,446	\$1,641,446
6	1935254	PENNINGTON STEPHEN & LAURA	\$1,539,657	\$1,539,657
7	1941697	LETIPICHIA CARLOS M HERNANDEZ &	\$1,344,428	\$1,344,428
8	1285075	MCKEOWN KEVIN R & JENNIFER L	\$1,300,294	\$1,300,294
9	1658209	YARNELL WILLIAM HIRAM &	\$1,254,449	\$1,254,449
10	1616807	WENGLAR TY & CATHERINE	\$1,269,890	\$1,245,440
11	1421460	PIVALIZZA EVAN & PENELOPE	\$1,151,908	\$1,151,908
12	1897141	CIESIELSKI SORIN LUCIAN	\$1,207,108	\$1,145,925
13	1955261	ZEPEDA JASON & STEPHANIE	\$1,126,754	\$1,126,754
14	334188	WILCOX MICHAEL D & MONICA L	\$1,112,137	\$1,112,137
15	1945383	CLENNEY COURTNEY	\$1,107,290	\$1,107,290
16	1978974	PURCHASING FUND 2023-1 LLC	\$1,105,767	\$1,105,767
17	1899619	FOX GREG AND MISSY LIVING TRUST	\$1,096,690	\$1,096,690
18	1867623	DEVINE JOSEPH	\$1,061,652	\$1,061,652
19	1977260	SOVA HERSCHEL EDWARD &	\$1,035,767	\$1,035,767
20	1945853	TOMADAKIS MICHAEL & ELENA	\$1,032,623	\$1,032,623
Total			\$39,870,032	\$39,784,399



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,170)	(Count) (508)	(Count) (4,678)
Land HS Value	941,772,828	97,715,318	1,039,488,146
Land NHS Value	182,100,275	54,180,042	236,280,317
Ag Land Market Value	20,656,988	547,652	21,204,640
Total Land Value	1,144,530,091	152,443,012	1,296,973,103
Improvement HS Value	2,405,879,318	217,599,321	2,623,478,639
Improvement NHS Value	52,500,782	12,455,409	64,956,191
Total Improvement	2,458,380,100	230,054,730	2,688,434,830
Market Value	3,602,910,191	382,497,742	3,985,407,933
BUSINESS PERSONAL PROPERTY	(49)	(4)	(53)
Market Value	4,340,501	240,061	4,580,562
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,219)	(Total Count) (512)	(Total Count) (4,731)
TOTAL MARKET	3,607,250,692	382,737,803	3,989,988,495
Ag Land Market Value	20,656,988	547,652	21,204,640
Ag Use	87,624	2,250	89,874
Ag Loss (-)	20,569,364	545,402	21,114,766
APPRAISED VALUE	3,586,681,328	382,192,401	3,968,873,729
	90.4%	9.6%	100.0%
HS CAP Limitation Value (-)	812,248,453	55,925,315	868,173,768
NET APPRAISED VALUE	2,774,432,875	326,267,086	3,100,699,961
Total Exemption Amount	102,821,292	2,991,938	105,813,230
NET TAXABLE	2,671,611,583	323,275,148	2,994,886,731
TAX LIMIT/FREEZE ADJUSTMENT	390,853,849	22,873,709	413,727,558
LIMIT ADJ TAXABLE (I&S)	2,280,757,734	300,401,439	2,581,159,173
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,280,757,734	300,401,439	2,581,159,173

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
\$12,784,551.62 = 2,581,159,173 \* 0.432325 / 100) + \$1,625,555.23



**CITY OF LEANDER**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	9,952,487	8,652,182	34,559.99	35,366.22	16
OV65	397,459,326	375,491,549	1,479,044.14	1,514,922.95	590
OV65S	6,891,502	6,710,118	24,472.87	24,750.6	10
Total	414,303,315	390,853,849	1,538,077	1,575,039.77	616
Tax Rate: 0.432325					

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	939,958	920,558	3,525.83	3,525.83	1
OV65	22,534,175	21,953,151	83,952.4	85,290.14	31
Total	23,474,133	22,873,709	87,478.23	88,815.97	32
Tax Rate: 0.432325					

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,892,445	9,572,740	38,085.82	38,892.05	17
OV65	419,993,501	397,444,700	1,562,996.54	1,600,213.09	621
OV65S	6,891,502	6,710,118	24,472.87	24,750.6	10
Total	437,777,448	413,727,558	1,625,555.23	1,663,855.74	648
Tax Rate: 0.432325					



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	22,486,123	3,190	2,241,946	276	24,728,069	3,466
HS-State	0	0	0	0	0	0
HS-Prorated	221,861	38	43,216	9	265,077	47
OV65-Local	6,204,432	641	360,000	36	6,564,432	677
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	110,000	11	0	0	110,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	150,000	16	10,000	1	160,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	49,319,224	60	0	0	49,319,224	60
DVHS-Prorated	1,580,802	4	0	0	1,580,802	4
DVHSS	1,343,931	4	0	0	1,343,931	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>81,416,373</b>	<b>3,964</b>	<b>2,655,162</b>	<b>322</b>	<b>84,071,535</b>	<b>4,286</b>
<b>Disabled Veterans Exemptions</b>						
DV1	122,000	16	5,000	1	127,000	17
DV2	102,000	11	0	0	102,000	11
DV2S	0	1	0	0	0	1
DV3	222,000	24	22,000	2	244,000	26
DV3S	0	1	0	0	0	1
DV4	300,000	41	12,000	1	312,000	42
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>758,000</b>	<b>96</b>	<b>39,000</b>	<b>4</b>	<b>797,000</b>	<b>100</b>
<b>Special Exemptions</b>						
SO	2,141,601	133	259,204	12	2,400,805	145
<b>Subtotal for Special Exemptions</b>	<b>2,141,601</b>	<b>133</b>	<b>259,204</b>	<b>12</b>	<b>2,400,805</b>	<b>145</b>
<b>Absolute Exemptions</b>						
EX-XV	18,498,139	114	38,572	1	18,536,711	115
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,179	8	0	0	7,179	8
<b>Subtotal for Absolute Exemptions</b>	<b>18,505,318</b>	<b>122</b>	<b>38,572</b>	<b>1</b>	<b>18,543,890</b>	<b>123</b>
<b>Total:</b>	<b>102,821,292</b>	<b>4,315</b>	<b>2,991,938</b>	<b>339</b>	<b>105,813,230</b>	<b>4,654</b>



**New Value**

Total New Market Value:	\$113,614,194
Total New Taxable Value:	\$111,274,462

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	22	2,648,564
Absolute Exemption Value Loss:		<b>22</b>	<b>2,648,564</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	5	52,000
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	7	5,641,094
HS	Homestead	256	2,104,598
OV65	Over 65	19	190,000
SO	Solar (Special Exemption)	63	1,110,442
Partial Exemption Value Loss:		<b>356</b>	<b>9,158,634</b>
Total NEW Exemption Value			<b>11,807,198</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>11,807,198</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,482	965,863	21,708	681,551
A & E	3,484	965,325	21,697	681,172

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
512	382,737,803	134,292,147	109,243,630



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,751		79,825,227	3,438,578,262	2,542,408,951
C1	Vacant Lots and Tracts	234		0	25,093,714	24,759,357
D1	Qualified Open-Space Land	18	1,210.91	0	20,656,988	87,624
E	Rural Land,Not Qualified for Open-Space Land	27		0	18,267,763	18,233,879
F1	Commercial Real Property	2		0	3,037,577	3,037,577
J3	Electric Companies (including Co-ops)	2		0	2,219,787	2,219,787
J4	Telephone Companies (including Co-ops)	1		0	20,133	20,133
L1	Commercial Personal Property	43		0	1,998,855	1,991,676
L2	Industrial and Manufacturing Personal Property	1		0	26	26
O	Residential Inventory	216		10,620,106	78,879,448	78,852,573
XV	Other Totally Exempt Properties (including	114		0	18,498,139	0
<b>Totals:</b>			1,210.91	90,445,333	3,607,250,692	2,671,611,583



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	331		20,119,132	320,050,603	261,195,367
C1	Vacant Lots and Tracts	50		0	18,169,639	18,169,639
D1	Qualified Open-Space Land	1	317.12	0	547,652	2,250
L1	Commercial Personal Property	4		0	240,061	240,061
O	Residential Inventory	141		3,049,729	43,691,276	43,667,831
XV	Other Totally Exempt Properties (including	1		0	38,572	0
Totals:			317.12	23,168,861	382,737,803	323,275,148



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,082		99,944,359	3,758,628,865	2,803,604,318
C1	Vacant Lots and Tracts	284		0	43,263,353	42,928,996
D1	Qualified Open-Space Land	19	1,528.03	0	21,204,640	89,874
E	Rural Land,Not Qualified for Open-Space Land	27		0	18,267,763	18,233,879
F1	Commercial Real Property	2		0	3,037,577	3,037,577
J3	Electric Companies (including Co-ops)	2		0	2,219,787	2,219,787
J4	Telephone Companies (including Co-ops)	1		0	20,133	20,133
L1	Commercial Personal Property	47		0	2,238,916	2,231,737
L2	Industrial and Manufacturing Personal Property	1		0	26	26
O	Residential Inventory	357		13,669,835	122,570,724	122,520,404
XV	Other Totally Exempt Properties (including	115		0	18,536,711	0
<b>Totals:</b>			1,528.03	113,614,194	3,989,988,495	2,994,886,731



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$35,933,695	\$35,933,695
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$23,252,499	\$23,252,499
3	1568910	TRAVISSO LTD	\$25,454,014	\$13,775,017
4	1922646	TOLL AUSTIN TX IL LLC	\$8,361,318	\$8,361,318
5	1527927	VOGEL BUILDERS LLC	\$4,775,000	\$4,775,000
6	1928312	TOLL AUSTIN TX II LLC	\$3,528,028	\$3,528,028
7	1757502	FRIOU JOHN FAMILY	\$9,532,807	\$3,311,004
8	1406843	TAYLOR MORRISON OF TEXAS INC	\$3,037,760	\$3,037,760
9	1707940	CONNELLY RANDY & HEATHER	\$2,920,253	\$2,891,050
10	1917149	GOULDIE AARON	\$2,873,331	\$2,844,598
11	1919484	DUGAR ANUP & ANKITA MAKHECHA	\$2,772,573	\$2,772,573
12	1916901	GUNDUMOGULA PRASAD & MADHURI	\$2,640,984	\$2,640,984
13	1869569	SCHOEN JOHN W IV & MICHELLE	\$2,589,529	\$2,589,529
14	1958877	TAYLOR MORRISON OF TEXAS INC	\$2,530,000	\$2,530,000
15	1807244	JUAREZ MANUEL	\$2,430,291	\$2,430,291
16	1839409	CODINA ALAN EDWARD & RENEE	\$2,305,461	\$2,282,406
17	1890347	CAIN DEANNA M	\$2,273,278	\$2,273,278
18	1964484	TURNER JAMES K & LINDSEY E	\$2,929,867	\$2,246,412
19	1878057	VEJENDLA AJITHA & JAYAPRASAD	\$2,238,055	\$2,238,055
20	1858206	MC MAGIC LLC	\$2,224,265	\$2,224,265
Total			\$144,603,008	\$125,937,762



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,640)	(Count) (132)	(Count) (1,772)
Land HS Value	97,230,864	7,552,814	104,783,678
Land NHS Value	15,755,013	403,427	16,158,440
Ag Land Market Value	0	0	0
Total Land Value	112,985,877	7,956,241	120,942,118
Improvement HS Value	806,348,690	72,769,468	879,118,158
Improvement NHS Value	134,207,542	989,664	135,197,206
Total Improvement	940,556,232	73,759,132	1,014,315,364
Market Value	1,053,542,109	81,715,373	1,135,257,482
BUSINESS PERSONAL PROPERTY	(36)	(5)	(41)
Market Value	28,536,140	164,592	28,700,732
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,676)	(Total Count) (137)	(Total Count) (1,813)
TOTAL MARKET	1,082,078,249	81,879,965	1,163,958,214
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,082,078,249	81,879,965	1,163,958,214
	93.0%	7.0%	100.0%
HS CAP Limitation Value (-)	212,387,336	15,530,552	227,917,888
NET APPRAISED VALUE	869,690,913	66,349,413	936,040,326
Total Exemption Amount	116,654,554	664,827	117,319,381
NET TAXABLE	753,036,359	65,684,586	818,720,945
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	753,036,359	65,684,586	818,720,945
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	753,036,359	65,684,586	818,720,945

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,834,411.91 = 818,720,945 \* 0.346200 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,743,333	178	30,000	3	1,773,333	181
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,000	3	0	0	30,000	3
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	210,000	22	0	0	210,000	22
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	17,555,835	39	462,034	1	18,017,869	40
DVHS-Prorated	1,337,514	3	0	0	1,337,514	3
DVHSS	224,610	2	0	0	224,610	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>21,101,292</b>	<b>247</b>	<b>492,034</b>	<b>4</b>	<b>21,593,326</b>	<b>251</b>
<b>Disabled Veterans Exemptions</b>						
DV1	52,000	9	5,000	1	57,000	10
DV2	37,500	5	0	0	37,500	5
DV2S	7,500	1	0	0	7,500	1
DV3	80,000	10	10,000	1	90,000	11
DV4	300,000	39	24,000	3	324,000	42
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>477,000</b>	<b>64</b>	<b>39,000</b>	<b>5</b>	<b>516,000</b>	<b>69</b>
<b>Special Exemptions</b>						
SO	1,040,353	69	133,793	8	1,174,146	77
<b>Subtotal for Special Exemptions</b>	<b>1,040,353</b>	<b>69</b>	<b>133,793</b>	<b>8</b>	<b>1,174,146</b>	<b>77</b>
<b>Absolute Exemptions</b>						
EX-XV	94,035,590	17	0	0	94,035,590	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	319	1	0	0	319	1
<b>Subtotal for Absolute Exemptions</b>	<b>94,035,909</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>94,035,909</b>	<b>18</b>
<b>Total:</b>	<b>116,654,554</b>	<b>398</b>	<b>664,827</b>	<b>17</b>	<b>117,319,381</b>	<b>415</b>



## New Value

Total New Market Value:	\$328,431
Total New Taxable Value:	\$326,984

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	4	1,751,778
OV65	Over 65	8	80,000
SO	Solar (Special Exemption)	26	423,331
Partial Exemption Value Loss:		41	2,287,109
Total NEW Exemption Value			2,287,109

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,287,109

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,436	597,028	13,479	411,723
A & E	1,436	597,028	13,479	411,723

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
137	81,879,965	39,550,014	30,865,809



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,646		248,651	905,806,703	670,800,722
B	Multifamily Residential	1		0	73,470,000	73,470,000
C1	Vacant Lots and Tracts	61		0	1,966,377	1,966,377
F1	Commercial Real Property	1		0	2,630,000	2,630,000
J3	Electric Companies (including Co-ops)	1		0	3,569,625	3,569,625
L1	Commercial Personal Property	33		0	599,954	599,635
XV	Other Totally Exempt Properties (including	18		0	94,035,590	0
Totals:			0	248,651	1,082,078,249	753,036,359



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	139		79,780	81,417,433	65,222,054
F1	Commercial Real Property	2		0	297,940	297,940
L1	Commercial Personal Property	5		0	164,592	164,592
Totals:			0	79,780	81,879,965	65,684,586



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,785		328,431	987,224,136	736,022,776
B	Multifamily Residential	1		0	73,470,000	73,470,000
C1	Vacant Lots and Tracts	61		0	1,966,377	1,966,377
F1	Commercial Real Property	3		0	2,927,940	2,927,940
J3	Electric Companies (including Co-ops)	1		0	3,569,625	3,569,625
L1	Commercial Personal Property	38		0	764,546	764,227
XV	Other Totally Exempt Properties (including	18		0	94,035,590	0
Totals:			0	328,431	1,163,958,214	818,720,945



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$73,470,000	\$73,470,000
2	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,569,625	\$3,569,625
3	1661068	TAT PF RE LLC	\$2,630,000	\$2,630,000
4	1603427	HO-NEO LIVING TRUST	\$1,921,167	\$1,921,167
5	1911729	ARS CROSSINGS LLC	\$1,686,513	\$1,686,513
6	1519303	16 TOURNAMENT LLC	\$930,130	\$930,130
7	1729738	CLENDENEN JASON W & DORIS J ZE	\$912,498	\$912,498
8	1973102	GAO CONG & FUQU HU REVOCABLE	\$1,119,542	\$912,465
9	1643566	MOORE & MOORE PROPERTIES LLC	\$887,364	\$887,364
10	1423722	PATTERSON JEFFREY & CANDACE	\$1,009,939	\$866,708
11	1906249	BAKSHI ONKAR & RUCHA	\$794,342	\$794,342
12	1921468	ALI AHMAD AHMAD & SUNDUS DIAB	\$787,002	\$787,002
13	1957124	SAENZ ANTHONY & DAPHNE	\$782,000	\$782,000
14	1906892	COUSSENS BENJAMIN P & EMILY R	\$772,176	\$772,176
15	1907426	ROUX GILLES P & SABEBA ALLADIN	\$766,644	\$766,644
16	1777093	CONFIDENTIAL OWNER	\$894,000	\$763,994
17	1564809	JONES GEORGE & MIYOSHI	\$758,965	\$758,965
18	1755491	MELENDEZ JOSE	\$756,371	\$756,371
19	1918982	BEAULIEU TROY A	\$755,834	\$755,834
20	1952126	VAN REGENMORTER JONATHAN &	\$751,468	\$751,468
Total			\$95,955,580	\$95,475,266



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (526)	(Count) (29)	(Count) (555)
Land HS Value	329,714,100	17,857,572	347,571,672
Land NHS Value	66,918,760	8,918,410	75,837,170
Ag Land Market Value	0	0	0
Total Land Value	396,632,860	26,775,982	423,408,842
Improvement HS Value	770,073,490	38,507,296	808,580,786
Improvement NHS Value	7,640,990	3,718,666	11,359,656
Total Improvement	777,714,480	42,225,962	819,940,442
Market Value	1,174,347,340	69,001,944	1,243,349,284
BUSINESS PERSONAL PROPERTY	(13)	(3)	(16)
Market Value	702,451	77,237	779,688
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (539)	(Total Count) (32)	(Total Count) (571)
TOTAL MARKET	1,175,049,791	69,079,181	1,244,128,972
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,175,049,791	69,079,181	1,244,128,972
	94.4%	5.6%	100.0%
HS CAP Limitation Value (-)	187,145,233	7,969,595	195,114,828
NET APPRAISED VALUE	987,904,558	61,109,586	1,049,014,144
Total Exemption Amount	3,159,656	49,600	3,209,256
NET TAXABLE	984,744,902	61,059,986	1,045,804,888
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	984,744,902	61,059,986	1,045,804,888
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	984,744,902	61,059,986	1,045,804,888

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,784,978.42 = 1,045,804,888 \* 0.266300 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,941,273	1	0	0	1,941,273	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,941,273</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,941,273</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	15,000	2	0	0	15,000	2
DV4	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>39,000</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>5</b>
<b>Special Exemptions</b>						
SO	635,026	23	49,600	1	684,626	24
<b>Subtotal for Special Exemptions</b>	<b>635,026</b>	<b>23</b>	<b>49,600</b>	<b>1</b>	<b>684,626</b>	<b>24</b>
<b>Absolute Exemptions</b>						
EX-XV	543,852	28	0	0	543,852	28
EX-XV-PRORATED	0	0	0	0	0	0
EX366	505	1	0	0	505	1
<b>Subtotal for Absolute Exemptions</b>	<b>544,357</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>544,357</b>	<b>29</b>
<b>Total:</b>	<b>3,159,656</b>	<b>58</b>	<b>49,600</b>	<b>1</b>	<b>3,209,256</b>	<b>59</b>



### New Value

Total New Market Value:	\$24,596,765
Total New Taxable Value:	\$24,596,765

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	11	270,746
Partial Exemption Value Loss:		11	270,746
Total NEW Exemption Value			270,746

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			270,746

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	339	2,873,039	5,726	2,285,522
A & E	339	2,873,039	5,726	2,285,522

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
32	69,079,181	30,806,870	27,676,620



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		24,297,682	1,129,027,578	939,267,046
C1	Vacant Lots and Tracts	70		0	31,133,827	31,133,827
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,262,083	3,262,083
F1	Commercial Real Property	1		0	1,300,000	1,300,000
L1	Commercial Personal Property	13		0	702,451	701,946
O	Residential Inventory	11		0	9,080,000	9,080,000
XV	Other Totally Exempt Properties (including	28		0	543,852	0
Totals:			13.21	24,297,682	1,175,049,791	984,744,902



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		299,083	61,037,840	53,018,645
C1	Vacant Lots and Tracts	7		0	7,472,000	7,472,000
F1	Commercial Real Property	1		0	492,104	492,104
L1	Commercial Personal Property	3		0	77,237	77,237
Totals:			0	299,083	69,079,181	61,059,986



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	462		24,596,765	1,190,065,418	992,285,691
C1	Vacant Lots and Tracts	77		0	38,605,827	38,605,827
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,262,083	3,262,083
F1	Commercial Real Property	2		0	1,792,104	1,792,104
L1	Commercial Personal Property	16		0	779,688	779,183
O	Residential Inventory	11		0	9,080,000	9,080,000
XV	Other Totally Exempt Properties (including	28		0	543,852	0
<b>Totals:</b>			13.21	24,596,765	1,244,128,972	1,045,804,888



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496583	SYNCHRO REALTY LLC	\$11,722,855	\$11,722,855
2	1918072	TRAWICK JARED & ASHLEY TRAWICK	\$7,177,632	\$7,177,632
3	1890932	PRICE MICHAEL WRAY & SUSAN EDITH	\$6,703,704	\$6,703,704
4	1897658	COTTRILL FAMILY REVOCABLE TRUST	\$6,507,386	\$6,507,386
5	1949664	DAVIS NORMAN LARRY III & CECILIA	\$5,486,990	\$5,486,990
6	1864937	ALEXANDER JENNA T	\$5,879,501	\$5,376,765
7	1975295	LUCAS JAMES & ANNETTE LUCAS	\$5,095,957	\$5,095,957
8	1916253	HOLETEN LLC	\$5,000,000	\$5,000,000
9	1888083	GANDOLFO CHRISTOPER & JESSICA	\$4,964,960	\$4,964,960
10	1939286	ODLAND PAUL	\$4,882,072	\$4,860,018
11	1599656	BARES BRIAN T & ASHLEY A	\$6,050,000	\$4,850,759
12	1588439	BECKWORTH BRAD	\$6,432,120	\$4,580,229
13	1553237	EVANS JAMES M & STEPHANIE	\$5,000,000	\$4,514,248
14	1817709	POSILIPPO JAMES & KERRY BROWN	\$4,552,972	\$4,496,972
15	1886279	YARRINGTON ALAN L & PATRICIA E	\$4,406,696	\$4,406,696
16	1931565	ROOSEVELT WAVE LLC	\$4,290,626	\$4,290,626
17	1836468	MG AUSTIN REVOCABLE TRUST	\$4,262,905	\$4,262,905
18	1937147	AUSTIN SO LLC	\$4,183,769	\$4,183,769
19	1886591	TOGNONI JEFFREY R & CATHARINE	\$4,100,000	\$4,100,000
20	1840466	JOHNSON ROBERT MATTHEW &	\$4,532,914	\$4,019,111
<b>Total</b>			\$111,233,059	\$106,601,582



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (100)	(Count) (7)	(Count) (107)
Land HS Value	9,415,647	917,376	10,333,023
Land NHS Value	57,232,265	152,896	57,385,161
Ag Land Market Value	0	0	0
Total Land Value	66,647,912	1,070,272	67,718,184
Improvement HS Value	54,115,858	7,165,792	61,281,650
Improvement NHS Value	153,219,698	0	153,219,698
Total Improvement	207,335,556	7,165,792	214,501,348
Market Value	273,983,468	8,236,064	282,219,532
BUSINESS PERSONAL PROPERTY	(89)	(9)	(98)
Market Value	18,759,266	1,950,733	20,709,999
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (189)	(Total Count) (16)	(Total Count) (205)
TOTAL MARKET	292,742,734	10,186,797	302,929,531
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	292,742,734	10,186,797	302,929,531
	96.6%	3.4%	100.0%
HS CAP Limitation Value (-)	8,185,337	1,068,596	9,253,933
NET APPRAISED VALUE	284,557,397	9,118,201	293,675,598
Total Exemption Amount	8,443,514	1,016,176	9,459,690
NET TAXABLE	276,113,883	8,102,025	284,215,908
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	276,113,883	8,102,025	284,215,908
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	276,113,883	8,102,025	284,215,908

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

\$1,373,899.7 = 284,215,908 \* 0.483400 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	8,116,974	48	986,176	5	9,103,150	53
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	285,000	19	30,000	2	315,000	21
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,401,974</b>	<b>67</b>	<b>1,016,176</b>	<b>7</b>	<b>9,418,150</b>	<b>74</b>
<b>Absolute Exemptions</b>						
EX-XV	40,074	3	0	0	40,074	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,466	3	0	0	1,466	3
<b>Subtotal for Absolute Exemptions</b>	<b>41,540</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>41,540</b>	<b>6</b>
<b>Total:</b>	<b>8,443,514</b>	<b>73</b>	<b>1,016,176</b>	<b>7</b>	<b>9,459,690</b>	<b>80</b>



### New Value

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

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	3	591,191
OV65	Over 65	3	45,000
Partial Exemption Value Loss:		6	636,191
Total NEW Exemption Value			636,191

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			636,191

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	52	1,048,159	174,040	696,159
A & E	52	1,048,159	174,040	696,159

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	10,186,797	5,483,967	4,203,251



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	65		0	64,648,579	48,061,268
B	Multifamily Residential	1		0	71,910,000	71,910,000
C1	Vacant Lots and Tracts	5		0	510,911	510,911
D1	Qualified Open-Space Land	8	63.1	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,966,972	5,966,972
F1	Commercial Real Property	9		0	129,928,944	129,928,944
F2	Industrial Real Property	3		0	977,988	977,988
J4	Telephone Companies (including Co-ops)	2		0	3,594	3,594
J7	Cable Companies	1		0	1,598,753	1,598,753
L1	Commercial Personal Property	82		0	17,100,913	17,099,447
L2	Industrial and Manufacturing Personal Property	2		0	56,006	56,006
S	Special Inventory	2		0	0	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
Totals:			63.1	0	292,742,734	276,113,883



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	8,236,064	6,151,292
L1	Commercial Personal Property	9		0	1,950,733	1,950,733
Totals:			0	0	10,186,797	8,102,025



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	72		0	72,884,643	54,212,560
B	Multifamily Residential	1		0	71,910,000	71,910,000
C1	Vacant Lots and Tracts	5		0	510,911	510,911
D1	Qualified Open-Space Land	8	63.1	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,966,972	5,966,972
F1	Commercial Real Property	9		0	129,928,944	129,928,944
F2	Industrial Real Property	3		0	977,988	977,988
J4	Telephone Companies (including Co-ops)	2		0	3,594	3,594
J7	Cable Companies	1		0	1,598,753	1,598,753
L1	Commercial Personal Property	91		0	19,051,646	19,050,180
L2	Industrial and Manufacturing Personal Property	2		0	56,006	56,006
S	Special Inventory	2		0	0	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
Totals:			63.1	0	302,929,531	284,215,908



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$127,257,084	\$127,257,084
2	1732595	WSH 71 TX PARTNERS LLC	\$71,910,000	\$71,910,000
3	490836	LOWES HOME CENTERS LLC	\$7,527,978	\$7,527,978
4	1344835	CCNG REAL ESTATE INVESTORS II LP	\$5,316,503	\$5,316,503
5	1610606	CCNG INC	\$3,440,137	\$3,440,137
6	1262300	BEST BUY STORES LP	\$1,848,800	\$1,848,800
7	1944767	SPECTRUM ADVANCED SERVICES LLC	\$1,598,753	\$1,598,753
8	1964236	VEILLETTE HEATHER CHATELAIN	\$1,444,781	\$1,444,781
9	1888830	DECKER ELSA DELIA &	\$1,237,484	\$1,237,484
10	1882514	WILLIAMS JAMES EDWARD &	\$1,153,908	\$1,153,908
11	1704025	BOOTHE BARBARA & TERRY	\$1,863,104	\$1,129,707
12	1936144	LORENZ SHAUNA LEIGH	\$1,113,967	\$1,113,967
13	1895860	IMES KEVIN REID & AMY ELIZABETH	\$1,072,641	\$1,072,641
14	488054	ULTA SALON COSMETIC & FRGNC INC	\$1,065,983	\$1,065,983
15	1866905	DC LAND TRUST	\$1,065,443	\$1,065,443
16	1902472	SOARES ALEX ANDRE DA COSTA	\$1,040,675	\$1,040,675
17	1895421	WANG NINGJIAN & ZHUN SHEN	\$1,030,111	\$1,030,111
18	1874554	LARSON NANCY	\$1,010,530	\$1,010,530
19	1965584	JULIET STREET TRUST	\$1,009,011	\$1,009,011
20	1967818	WHITE JULIE	\$999,102	\$999,102
Total			\$234,005,995	\$233,272,598



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,161)	(Count) (145)	(Count) (1,306)
Land HS Value	39,535,411	5,296,520	44,831,931
Land NHS Value	8,632,925	502,815	9,135,740
Ag Land Market Value	0	0	0
Total Land Value	48,168,336	5,799,335	53,967,671
Improvement HS Value	467,234,127	62,506,440	529,740,567
Improvement NHS Value	7,865,719	2,221,747	10,087,466
Total Improvement	475,099,846	64,728,187	539,828,033
Market Value	523,268,182	70,527,522	593,795,704
BUSINESS PERSONAL PROPERTY	(12)	(1)	(13)
Market Value	2,272,711	6,420	2,279,131
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,173)	(Total Count) (146)	(Total Count) (1,319)
TOTAL MARKET	525,540,893	70,533,942	596,074,835
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	525,540,893	70,533,942	596,074,835
	88.2%	11.8%	100.0%
HS CAP Limitation Value (-)	49,387,061	4,230,695	53,617,756
NET APPRAISED VALUE	476,153,832	66,303,247	542,457,079
Total Exemption Amount	17,732,358	71,349	17,803,707
NET TAXABLE	458,421,474	66,231,898	524,653,372
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	458,421,474	66,231,898	524,653,372
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	458,421,474	66,231,898	524,653,372

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

\$4,420,204.66 = 524,653,372 \* 0.842500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	16,039,221	32	0	0	16,039,221	32
DVHS-Prorated	523,542	2	0	0	523,542	2
<b>Subtotal for Homestead Exemptions</b>	<b>16,562,763</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>16,562,763</b>	<b>34</b>
<b>Disabled Veterans Exemptions</b>						
DV1	15,000	3	0	0	15,000	3
DV2	7,500	1	0	0	7,500	1
DV3	80,000	8	32,000	3	112,000	11
DV4	168,000	24	12,000	1	180,000	25
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>270,500</b>	<b>36</b>	<b>44,000</b>	<b>4</b>	<b>314,500</b>	<b>40</b>
<b>Special Exemptions</b>						
SO	379,534	33	27,349	3	406,883	36
<b>Subtotal for Special Exemptions</b>	<b>379,534</b>	<b>33</b>	<b>27,349</b>	<b>3</b>	<b>406,883</b>	<b>36</b>
<b>Absolute Exemptions</b>						
EX-XV	519,561	4	0	0	519,561	4
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>519,561</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>519,561</b>	<b>4</b>
<b>Total:</b>	<b>17,732,358</b>	<b>107</b>	<b>71,349</b>	<b>7</b>	<b>17,803,707</b>	<b>114</b>



### New Value

Total New Market Value:	\$114,165,259
Total New Taxable Value:	\$111,875,482

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	5	2,468,837
SO	Solar (Special Exemption)	18	209,112
Partial Exemption Value Loss:		28	2,723,949
Total NEW Exemption Value			2,723,949

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,723,949

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	817	508,851	20,273	404,915
A & E	817	508,851	20,273	404,915

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
146	70,533,942	31,808,711	29,950,321



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,018		73,387,545	485,647,999	419,048,141
C1	Vacant Lots and Tracts	26		0	105,579	105,579
J3	Electric Companies (including Co-ops)	1		0	1,989,000	1,989,000
L1	Commercial Personal Property	11		0	283,711	283,711
O	Residential Inventory	157		28,228,532	36,995,043	36,995,043
XV	Other Totally Exempt Properties (including	4		0	519,561	0
Totals:			0	101,616,077	525,540,893	458,421,474



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	139		11,485,937	68,704,782	64,402,738
C1	Vacant Lots and Tracts	3		0	13,686	13,686
E	Rural Land,Not Qualified for Open-Space Land	1		0	425	425
L1	Commercial Personal Property	1		0	6,420	6,420
O	Residential Inventory	5		1,063,245	1,808,629	1,808,629
Totals:			0	12,549,182	70,533,942	66,231,898



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,157		84,873,482	554,352,781	483,450,879
C1	Vacant Lots and Tracts	29		0	119,265	119,265
E	Rural Land,Not Qualified for Open-Space Land	1		0	425	425
J3	Electric Companies (including Co-ops)	1		0	1,989,000	1,989,000
L1	Commercial Personal Property	12		0	290,131	290,131
O	Residential Inventory	162		29,291,777	38,803,672	38,803,672
XV	Other Totally Exempt Properties (including	4		0	519,561	0
<b>Totals:</b>			0	114,165,259	596,074,835	524,653,372



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1929562	CONTINENTAL HOMES OF TEXAS L P	\$5,432,807	\$5,432,807
2	1420523	PACESETTER HOMES LLC	\$2,187,770	\$2,187,770
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,989,000	\$1,989,000
4	551488	CONTINENTAL HOMES OF TEXAS LP	\$1,661,425	\$1,661,425
5	1879622	KUMAR NITIN & KAVYA SHAH	\$1,460,000	\$1,460,000
6	1959838	CHRASTECKY MICHAEL & DONNA	\$1,124,117	\$1,124,117
7	165062	CONTINENTAL HOMES OF TEXAS LP	\$1,066,624	\$1,066,624
8	1803331	SHAW DEBORAH	\$851,770	\$851,770
9	1811134	KUPPUSAMY KAVIN KUMAR	\$844,470	\$844,470
10	1877902	MUN YONG C & HYUN HWA LEE	\$842,458	\$842,458
11	1877891	DAVIE CARRIE LEE	\$812,000	\$812,000
12	1882928	RAJANI FARAZ & FIONA	\$800,473	\$800,473
13	1923430	JORERA FAMILY TRUST	\$798,035	\$798,035
14	1905939	MUSASA ANDREW & AZURE	\$775,020	\$775,020
15	1960934	RIDGE DAVID MICHAEL & ARIANNE	\$769,278	\$769,278
16	1912519	CASTRO BRAD & MICHAEL	\$767,832	\$767,832
17	1980227	TEXAS SURPREME REALTY SSAN LLC	\$765,133	\$765,133
18	1698340	ASSI KPIDI PATRICK &	\$755,912	\$755,912
19	1873283	CORIA WILLIAM BENJAMIN JR &	\$750,118	\$750,118
20	1941126	MISNER MATTHEW J & KATHRYN A	\$750,026	\$750,026
Total			\$25,204,268	\$25,204,268



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,102)	(Count) (94)	(Count) (1,196)
Land HS Value	347,824,950	29,983,250	377,808,200
Land NHS Value	32,784,020	6,302,454	39,086,474
Ag Land Market Value	187,853	0	187,853
Total Land Value	380,796,823	36,285,704	417,082,527
Improvement HS Value	540,745,925	44,492,879	585,238,804
Improvement NHS Value	10,473,540	3,639,491	14,113,031
Total Improvement	551,219,465	48,132,370	599,351,835
Market Value	932,016,288	84,418,074	1,016,434,362
BUSINESS PERSONAL PROPERTY	(18)	(3)	(21)
Market Value	617,633	66,141	683,774
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,120)	(Total Count) (97)	(Total Count) (1,217)
TOTAL MARKET	932,633,921	84,484,215	1,017,118,136
Ag Land Market Value	187,853	0	187,853
Ag Use	676	0	676
Ag Loss (-)	187,177	0	187,177
APPRAISED VALUE	932,446,744	84,484,215	1,016,930,959
	91.7%	8.3%	100.0%
HS CAP Limitation Value (-)	190,375,484	12,970,348	203,345,832
NET APPRAISED VALUE	742,071,260	71,513,867	813,585,127
Total Exemption Amount	17,995,128	33,742	18,028,870
NET TAXABLE	724,076,132	71,480,125	795,556,257
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	724,076,132	71,480,125	795,556,257
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	724,076,132	71,480,125	795,556,257

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,903,780.34 = 795,556,257 \* 0.365000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	12,217,612	17	0	0	12,217,612	17
DVHS-Prorated	387,007	1	0	0	387,007	1
DVHSS	752,859	2	0	0	752,859	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>13,357,478</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>13,357,478</b>	<b>20</b>
<b>Disabled Veterans Exemptions</b>						
DV1	51,000	6	0	0	51,000	6
DV2	15,000	3	0	0	15,000	3
DV3	52,000	6	0	0	52,000	6
DV4	72,000	9	0	0	72,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>190,000</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>190,000</b>	<b>24</b>
<b>Special Exemptions</b>						
SO	520,320	44	33,742	2	554,062	46
<b>Subtotal for Special Exemptions</b>	<b>520,320</b>	<b>44</b>	<b>33,742</b>	<b>2</b>	<b>554,062</b>	<b>46</b>
<b>Absolute Exemptions</b>						
EX-XV	3,927,330	75	0	0	3,927,330	75
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>3,927,330</b>	<b>75</b>	<b>0</b>	<b>0</b>	<b>3,927,330</b>	<b>75</b>
<b>Total:</b>	<b>17,995,128</b>	<b>163</b>	<b>33,742</b>	<b>2</b>	<b>18,028,870</b>	<b>165</b>



## New Value

Total New Market Value: \$9,093,514  
Total New Taxable Value: \$9,047,214

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	1,491,780
Absolute Exemption Value Loss:		<b>5</b>	<b>1,491,780</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	387,007
SO	Solar (Special Exemption)	17	238,217
Partial Exemption Value Loss:		<b>18</b>	<b>625,224</b>
Total NEW Exemption Value			<b>2,117,004</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,117,004</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	931	941,219	13,539	696,766
A & E	931	941,219	13,539	696,766

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
97	84,484,215	34,093,437	28,884,698



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,018		6,754,326	912,454,152	708,022,870
C1	Vacant Lots and Tracts	50		0	2,995,945	2,983,945
D1	Qualified Open-Space Land	3	92.7	0	187,853	676
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,805,620	3,805,620
L1	Commercial Personal Property	18		0	617,633	617,633
O	Residential Inventory	10		483,485	8,645,388	8,645,388
XV	Other Totally Exempt Properties (including	75		0	3,927,330	0
<b>Totals:</b>			92.7	7,237,811	932,633,921	724,076,132



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	83		1,855,703	79,193,840	66,189,750
C1	Vacant Lots and Tracts	2		0	376,204	376,204
L1	Commercial Personal Property	3		0	66,141	66,141
O	Residential Inventory	11		0	4,848,030	4,848,030
Totals:			0	1,855,703	84,484,215	71,480,125



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,101		8,610,029	991,647,992	774,212,620
C1	Vacant Lots and Tracts	52		0	3,372,149	3,360,149
D1	Qualified Open-Space Land	3	92.7	0	187,853	676
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,805,620	3,805,620
L1	Commercial Personal Property	21		0	683,774	683,774
O	Residential Inventory	21		483,485	13,493,418	13,493,418
XV	Other Totally Exempt Properties (including	75		0	3,927,330	0
<b>Totals:</b>			92.7	9,093,514	1,017,118,136	795,556,257



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$6,450,812	\$6,450,812
2	1919484	DUGAR ANUP & ANKITA MAKHECHA	\$2,772,573	\$2,772,573
3	1916901	GUNDUMOGULA PRASAD & MADHURI	\$2,640,984	\$2,640,984
4	1568910	TRAVISSO LTD	\$2,771,101	\$2,583,924
5	1749875	TAYLOR MORRISON OF TEXAS INC	\$2,348,862	\$2,348,862
6	1944377	SIGMA STUDIOS LLC	\$2,191,876	\$2,191,876
7	1939520	GUNDUMOGULA PRASAD	\$2,152,573	\$2,152,573
8	1902385	TUDOR RUBY GADELRAH & LIVIU	\$1,892,685	\$1,892,685
9	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$2,277,000	\$1,800,133
10	1971543	FRAZER JEFFREY MAX & CHRISTY	\$1,729,123	\$1,729,123
11	1871397	FULTON WILLIAM BRYAN & MARCELLA	\$1,918,522	\$1,727,453
12	1900435	DWARSALA KONDA REDDY &	\$1,707,134	\$1,707,134
13	1380153	TOLL AUSTIN TX II LLC	\$1,669,184	\$1,669,184
14	1928206	PATEL CHINTAN & NILAM	\$1,662,990	\$1,662,990
15	1925222	BOUCAUD JOELLE AND DEXTER	\$1,801,591	\$1,654,863
16	1939938	PHILLIPS ADRIAN & CAMILLE	\$1,617,520	\$1,617,520
17	1888021	KALYANA SHANKAR & JAYALAKSHMI	\$1,617,362	\$1,617,362
18	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$2,035,397	\$1,596,949
19	1905040	UPADHYAY ANUJ & SHAINA BHUMITRA	\$1,592,148	\$1,592,148
20	1736007	ROGERS HOWARD HON III &	\$1,589,958	\$1,589,958
Total			\$44,439,395	\$42,999,106



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,221)	(Count) (52)	(Count) (1,273)
Land HS Value	638,562,447	27,113,884	665,676,331
Land NHS Value	51,326,743	475,000	51,801,743
Ag Land Market Value	0	0	0
Total Land Value	689,889,190	27,588,884	717,478,074
Improvement HS Value	868,846,057	38,428,237	907,274,294
Improvement NHS Value	139,702,735	0	139,702,735
Total Improvement	1,008,548,792	38,428,237	1,046,977,029
Market Value	1,698,437,982	66,017,121	1,764,455,103
BUSINESS PERSONAL PROPERTY	(152)	(15)	(167)
Market Value	16,803,671	670,294	17,473,965
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,373)	(Total Count) (67)	(Total Count) (1,440)
TOTAL MARKET	1,715,241,653	66,687,415	1,781,929,068
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,715,241,653	66,687,415	1,781,929,068
	96.3%	3.7%	100.0%
HS CAP Limitation Value (-)	295,181,413	11,306,893	306,488,306
NET APPRAISED VALUE	1,420,060,240	55,380,522	1,475,440,762
Total Exemption Amount	8,057,759	63,095	8,120,854
NET TAXABLE	1,412,002,481	55,317,427	1,467,319,908
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,412,002,481	55,317,427	1,467,319,908
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,412,002,481	55,317,427	1,467,319,908

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$550,244.97 = 1,467,319,908 \* 0.037500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,432,000	361	56,000	14	1,488,000	375
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	52,000	13	0	0	52,000	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	2,918,595	3	0	0	2,918,595	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,402,595</b>	<b>377</b>	<b>56,000</b>	<b>14</b>	<b>4,458,595</b>	<b>391</b>
<b>Disabled Veterans Exemptions</b>						
DV1	68,000	8	0	0	68,000	8
DV2	7,500	2	0	0	7,500	2
DV3	36,000	4	0	0	36,000	4
DV4	108,000	10	0	0	108,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>219,500</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>219,500</b>	<b>24</b>
<b>Special Exemptions</b>						
SO	387,033	27	7,095	2	394,128	29
<b>Subtotal for Special Exemptions</b>	<b>387,033</b>	<b>27</b>	<b>7,095</b>	<b>2</b>	<b>394,128</b>	<b>29</b>
<b>Absolute Exemptions</b>						
EX-XV	3,021,724	20	0	0	3,021,724	20
EX-XV-PRORATED	0	0	0	0	0	0
EX366	26,907	26	0	0	26,907	26
<b>Subtotal for Absolute Exemptions</b>	<b>3,048,631</b>	<b>46</b>	<b>0</b>	<b>0</b>	<b>3,048,631</b>	<b>46</b>
<b>Total:</b>	<b>8,057,759</b>	<b>474</b>	<b>63,095</b>	<b>16</b>	<b>8,120,854</b>	<b>490</b>



### New Value

Total New Market Value:	\$7,906,029
Total New Taxable Value:	\$7,906,029

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	11	44,000
SO	Solar (Special Exemption)	15	128,951
Partial Exemption Value Loss:		27	184,951
Total NEW Exemption Value			184,951

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			184,951

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,108	1,287,538	2,634	1,005,572
A & E	1,108	1,287,538	2,634	1,005,572

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
67	66,687,415	16,624,083	14,713,325



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,210		7,108,366	1,522,605,052	1,222,414,511
C1	Vacant Lots and Tracts	4		0	887,500	887,500
F1	Commercial Real Property	8		0	171,666,693	171,666,693
F2	Industrial Real Property	1		0	256,355	256,355
J2	Gas Distribution Systems	1		0	86,400	86,400
J4	Telephone Companies (including Co-ops)	4		0	153,245	153,245
J7	Cable Companies	2		0	1,303,969	1,303,969
L1	Commercial Personal Property	140		0	15,243,423	15,216,516
M1	Mobile Homes	1		0	17,292	17,292
XV	Other Totally Exempt Properties (including	20		0	3,021,724	0
Totals:			0	7,108,366	1,715,241,653	1,412,002,481



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	53		797,663	65,542,121	54,172,133
C1	Vacant Lots and Tracts	2		0	475,000	475,000
J4	Telephone Companies (including Co-ops)	1		0	158	158
L1	Commercial Personal Property	14		0	670,136	670,136
Totals:			0	797,663	66,687,415	55,317,427



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,263		7,906,029	1,588,147,173	1,276,586,644
C1	Vacant Lots and Tracts	6		0	1,362,500	1,362,500
F1	Commercial Real Property	8		0	171,666,693	171,666,693
F2	Industrial Real Property	1		0	256,355	256,355
J2	Gas Distribution Systems	1		0	86,400	86,400
J4	Telephone Companies (including Co-ops)	5		0	153,403	153,403
J7	Cable Companies	2		0	1,303,969	1,303,969
L1	Commercial Personal Property	154		0	15,913,559	15,886,652
M1	Mobile Homes	1		0	17,292	17,292
XV	Other Totally Exempt Properties (including	20		0	3,021,724	0
Totals:			0	7,906,029	1,781,929,068	1,467,319,908



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$71,953,863	\$71,953,863
2	1741217	ATX OFFICE OWNER 5 LP	\$65,036,893	\$65,036,893
3	1934190	OP VISTA RIDGE PROPERTY LLC	\$13,874,815	\$13,874,815
4	109583	LIMESTONE CREEK PROPERTIES L P	\$12,215,005	\$12,215,005
5	1722339	AUSTIN STONE COMMUNITY CHURCH	\$4,216,868	\$4,216,868
6	1820712	SPIRIT REALTY LP	\$3,776,935	\$3,776,935
7	461450	APPLE INC	\$3,478,204	\$3,478,204
8	1812567	MAASS SUSAN	\$3,736,347	\$3,418,036
9	1419390	HODES EDWARD W & HEATHER M	\$3,892,918	\$2,819,723
10	1945297	SEFERIAN RALPH	\$2,797,712	\$2,793,712
11	1933056	KACHALIA NIRAV D & JUHI N	\$2,662,643	\$2,662,643
12	1664252	TOTAH DANIEL SCOTT &	\$2,648,910	\$2,648,910
13	1949866	BALAN VISHNU & VIDYA REVOCABLE	\$2,560,477	\$2,560,477
14	1949777	DWORAK & SALAZAR INVESTMENTS	\$2,522,545	\$2,522,545
15	1917142	LAKSHMAN THIRU V & ANITA I	\$2,462,005	\$2,462,005
16	109811	CRAMER DAVID & DAISY	\$2,432,873	\$2,432,873
17	1960762	O'DEA RONAN JOHN & BROOKE	\$2,393,826	\$2,393,826
18	1873965	OLENBUSH CRYSTAL & JIMMY	\$2,392,556	\$2,392,556
19	1969450	SAMPSON MICHAEL C & KATHRYN C	\$2,348,636	\$2,348,636
20	1476120	EHRlich JASON SCOTT &	\$3,099,095	\$2,279,727
Total			\$210,503,126	\$208,288,252



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,487)	(Count) (2,236)	(Count) (14,723)
Land HS Value	569,218,550	41,800,100	611,018,650
Land NHS Value	646,464,163	139,123,480	785,587,643
Ag Land Market Value	667,711,288	116,648,342	784,359,630
Total Land Value	1,883,394,001	297,571,922	2,180,965,923
Improvement HS Value	2,109,715,052	344,505,064	2,454,220,116
Improvement NHS Value	774,819,320	152,079,203	926,898,523
Total Improvement	2,884,534,372	496,584,267	3,381,118,639
Market Value	4,767,928,373	794,156,189	5,562,084,562
BUSINESS PERSONAL PROPERTY	(656)	(52)	(708)
Market Value	434,191,882	39,367,639	473,559,521
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (13,143)	(Total Count) (2,288)	(Total Count) (15,431)
TOTAL MARKET	5,202,120,255	833,523,828	6,035,644,083
Ag Land Market Value	667,711,288	116,648,342	784,359,630
Ag Use	3,376,351	584,627	3,960,978
Ag Loss (-)	664,334,937	116,063,715	780,398,652
APPRAISED VALUE	4,537,785,318	717,460,113	5,255,245,431
	86.3%	13.7%	100.0%
HS CAP Limitation Value (-)	488,184,833	30,335,320	518,520,153
NET APPRAISED VALUE	4,049,600,485	687,124,793	4,736,725,278
Total Exemption Amount	496,412,362	1,420,445	497,832,807
NET TAXABLE	3,553,188,123	685,704,348	4,238,892,471
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,553,188,123	685,704,348	4,238,892,471
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,553,188,123	685,704,348	4,238,892,471

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$4,022,708.95 = 4,238,892,471 \* 0.094900 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	28,055,700	80	970,479	2	29,026,179	82
DVHS-Prorated	780,960	3	170,827	1	951,787	4
DVHSS	1,053,774	11	0	0	1,053,774	11
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>29,890,434</b>	<b>94</b>	<b>1,141,306</b>	<b>3</b>	<b>31,031,740</b>	<b>97</b>
<b>Disabled Veterans Exemptions</b>						
DV1	230,000	25	5,000	1	235,000	26
DV2	78,000	8	0	0	78,000	8
DV2S	5,000	1	0	0	5,000	1
DV3	160,000	19	0	0	160,000	19
DV4	412,440	66	60,000	6	472,440	72
DV4S	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>921,440</b>	<b>125</b>	<b>65,000</b>	<b>7</b>	<b>986,440</b>	<b>132</b>
<b>Special Exemptions</b>						
FR	37,652,312	1	0	0	37,652,312	1
PC	390,414	3	17,974	1	408,388	4
SO	10,136,012	94	196,165	13	10,332,177	107
<b>Subtotal for Special Exemptions</b>	<b>48,178,738</b>	<b>98</b>	<b>214,139</b>	<b>14</b>	<b>48,392,877</b>	<b>112</b>
<b>Absolute Exemptions</b>						
EX-XD	12,327	1	0	0	12,327	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XJ	25,990,264	1	0	0	25,990,264	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	2,143,851	20	0	0	2,143,851	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,041,729	1	0	0	1,041,729	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	388,204,075	458	0	0	388,204,075	458
EX-XV-PRORATED	0	0	0	0	0	0
EX366	29,504	41	0	0	29,504	41
<b>Subtotal for Absolute Exemptions</b>	<b>417,421,750</b>	<b>522</b>	<b>0</b>	<b>0</b>	<b>417,421,750</b>	<b>522</b>
<b>Total:</b>	<b>496,412,362</b>	<b>839</b>	<b>1,420,445</b>	<b>24</b>	<b>497,832,807</b>	<b>863</b>



## New Value

Total New Market Value: \$379,255,723  
Total New Taxable Value: \$374,928,506

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	3	410,807
EX-XV	Other Exemptions (including public property, reli...	29	5,419,827
Absolute Exemption Value Loss:		<b>32</b>	<b>5,830,634</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	5,000
DV3	Disabled Veterans 50% - 69%	6	62,000
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	9	3,441,418
SO	Solar (Special Exemption)	44	2,878,005
Partial Exemption Value Loss:		<b>71</b>	<b>6,492,923</b>
Total NEW Exemption Value			<b>12,323,557</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>12,323,557</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,260	435,446	6,809	311,114
A & E	4,435	434,342	6,654	306,629

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2,288	833,523,828	200,848,582	159,453,604



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,070		174,743,856	2,475,922,823	2,000,876,432
B	Multifamily Residential	44		0	134,792,739	133,581,660
C1	Vacant Lots and Tracts	1,653		0	91,042,268	90,940,260
C2	Colonia Lots and Land Tracts	1		0	240	240
D1	Qualified Open-Space Land	733	34,593.45	97,161	673,240,992	6,525,683
D2	Farm or Ranch Improvements on Qualified	7		0	427,330	427,330
E	Rural Land,Not Qualified for Open-Space Land	1,213		1,208,817	368,326,534	324,824,894
F1	Commercial Real Property	216		0	404,974,579	404,249,791
F2	Industrial Real Property	39		0	15,877,467	15,498,179
J2	Gas Distribution Systems	4		0	3,243,532	3,243,532
J3	Electric Companies (including Co-ops)	3		0	4,584,447	4,584,447
J4	Telephone Companies (including Co-ops)	32		0	8,274,160	8,273,786
J6	Pipelines	50		0	12,625,112	12,234,698
J7	Cable Companies	4		0	4,422,962	4,422,962
L1	Commercial Personal Property	467		0	167,254,255	167,228,470
L2	Industrial and Manufacturing Personal Property	35		0	228,475,716	190,823,404
M1	Mobile Homes	1,270		592,545	67,658,316	63,331,397
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	809		91,595,175	117,043,918	116,692,184
S	Special Inventory	56		0	5,379,562	5,376,217
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,990,264	0
XR	Nonprofit Water or Wastewater Corporation	21		434,857	2,143,851	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	469	93.21	0	389,312,575	0
Totals:			34,686.66	268,672,411	5,202,120,255	3,553,188,123



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	730		58,468,904	335,816,540	307,152,355
B	Multifamily Residential	20		11,287	112,441,665	112,434,931
C1	Vacant Lots and Tracts	837		0	42,871,322	42,871,322
D1	Qualified Open-Space Land	212	7,020.15	0	117,221,645	749,651
D2	Farm or Ranch Improvements on Qualified	3		0	761,328	761,328
E	Rural Land,Not Qualified for Open-Space Land	185		997,330	57,753,324	55,164,589
F1	Commercial Real Property	67		0	60,481,487	60,481,487
F2	Industrial Real Property	10		0	2,675,868	2,675,868
J4	Telephone Companies (including Co-ops)	10		0	1,239,952	1,239,952
J6	Pipelines	1		0	68,000	68,000
L1	Commercial Personal Property	43		0	37,681,155	37,663,181
L2	Industrial and Manufacturing Personal Property	1		0	373,849	373,849
M1	Mobile Homes	32		0	2,387,159	2,329,301
O	Residential Inventory	299		51,105,791	61,665,882	61,653,882
S	Special Inventory	1		0	84,652	84,652
Totals:			7,020.15	110,583,312	833,523,828	685,704,348



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,800		233,212,760	2,811,739,363	2,308,028,787
B	Multifamily Residential	64		11,287	247,234,404	246,016,591
C1	Vacant Lots and Tracts	2,490		0	133,913,590	133,811,582
C2	Colonia Lots and Land Tracts	1		0	240	240
D1	Qualified Open-Space Land	945	41,613.6	97,161	790,462,637	7,275,334
D2	Farm or Ranch Improvements on Qualified	10		0	1,188,658	1,188,658
E	Rural Land,Not Qualified for Open-Space Land	1,398		2,206,147	426,079,858	379,989,483
F1	Commercial Real Property	283		0	465,456,066	464,731,278
F2	Industrial Real Property	49		0	18,553,335	18,174,047
J2	Gas Distribution Systems	4		0	3,243,532	3,243,532
J3	Electric Companies (including Co-ops)	3		0	4,584,447	4,584,447
J4	Telephone Companies (including Co-ops)	42		0	9,514,112	9,513,738
J6	Pipelines	51		0	12,693,112	12,302,698
J7	Cable Companies	4		0	4,422,962	4,422,962
L1	Commercial Personal Property	510		0	204,935,410	204,891,651
L2	Industrial and Manufacturing Personal Property	36		0	228,849,565	191,197,253
M1	Mobile Homes	1,302		592,545	70,045,475	65,660,698
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	1,108		142,700,966	178,709,800	178,346,066
S	Special Inventory	57		0	5,464,214	5,460,869
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,990,264	0
XR	Nonprofit Water or Wastewater Corporation	21		434,857	2,143,851	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,041,729	0
XV	Other Totally Exempt Properties (including	469	93.21	0	389,312,575	0
Totals:			41,706.8	379,255,723	6,035,644,083	4,238,892,471



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$197,837,333	\$160,185,021
2	1831608	BCORE MF TERRA LP	\$91,533,315	\$91,533,315
3	1908806	RPL WILDER LLC	\$86,106,000	\$86,106,000
4	267422	FIFTH GENERATION INC	\$82,563,426	\$71,165,412
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$69,672,417	\$69,672,417
6	1530208	SUN RIVER RIDGE II LLC	\$51,997,000	\$51,997,000
7	1651269	CARMA EASTON LLC	\$53,728,279	\$44,726,766
8	451556	TEXAS DISPOSAL SYSTEMS INC	\$38,284,408	\$38,284,408
9	1871886	CYPRESSBROOK EASTON PARK LP	\$34,241,464	\$34,241,464
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$28,801,325	\$23,348,190
11	1807836	EXETER BUDA LAND LP	\$15,700,500	\$15,700,500
12	453226	TEXAS LANDFILL MANAGEMENT LLC	\$15,698,547	\$15,698,547
13	1749875	TAYLOR MORRISON OF TEXAS INC	\$14,363,316	\$14,363,316
14	1891638	ASPIRE ONE LLC	\$13,409,464	\$13,409,464
15	1974103	APAC TEXAS INC	\$13,390,183	\$13,390,183
16	1438540	JIMMY EVANS COMPANY LTD	\$13,184,893	\$13,184,893
17	1583005	CENTURY LAND HOLDINGS II LLC	\$10,434,391	\$10,434,391
18	1358538	BGICO LLC	\$12,018,528	\$10,196,918
19	1609865	M/I HOMES OF AUSTIN LLC	\$9,786,614	\$9,786,614
20	1355232	CARMA PROPERTIES WESTPORT LLC	\$9,219,359	\$9,219,359
Total			\$861,970,762	\$796,644,178



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26)	(Count) (63)	(Count) (89)
Land HS Value	181,440	53,760	235,200
Land NHS Value	124,992	732,479	857,471
Ag Land Market Value	0	0	0
Total Land Value	306,432	786,239	1,092,671
Improvement HS Value	4,798,839	3,008,044	7,806,883
Improvement NHS Value	0	0	0
Total Improvement	4,798,839	3,008,044	7,806,883
Market Value	5,105,271	3,794,283	8,899,554
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (26)	(Total Count) (63)	(Total Count) (89)
TOTAL MARKET	5,105,271	3,794,283	8,899,554
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	5,105,271	3,794,283	8,899,554
	57.4%	42.6%	100.0%
HS CAP Limitation Value (-)	16,800	0	16,800
NET APPRAISED VALUE	5,088,471	3,794,283	8,882,754
Total Exemption Amount	0	0	0
NET TAXABLE	5,088,471	3,794,283	8,882,754
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,088,471	3,794,283	8,882,754
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,088,471	3,794,283	8,882,754

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

\$73,726.86 = 8,882,754 \* 0.830000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
null						
Subtotal for null		0	0	0	0	0
Total:		0	0	0	0	0



**New Value**

Total New Market Value: \$7,806,883

Total New Taxable Value: \$7,806,883

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7	291,820	0	289,420
A & E	7	291,820	0	289,420



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		4,252,550	4,530,926	4,514,126
C1	Vacant Lots and Tracts	7		0	1,176	1,176
O	Residential Inventory	2		546,289	573,169	573,169
Totals:			0	4,798,839	5,105,271	5,088,471



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		241,043	257,843	257,843
O	Residential Inventory	62		2,767,001	3,536,440	3,536,440
Totals:			0	3,008,044	3,794,283	3,794,283



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		4,493,593	4,788,769	4,771,969
C1	Vacant Lots and Tracts	7		0	1,176	1,176
O	Residential Inventory	64		3,313,290	4,109,609	4,109,609
Totals:			0	7,806,883	8,899,554	8,882,754



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$2,107,012	\$2,107,012
2	1959620	DALLAS OAKS INVESTMENTS LLC	\$566,981	\$566,981
3	1961395	MILLEDGE CHRISTOPHER & MILAGROS	\$377,853	\$377,853
4	1964445	THOMSEN CANON & STEPHANIE	\$340,801	\$340,801
5	1957031	STRACK KRYSTAL GAYLE & EDWARD	\$300,787	\$300,787
6	1972549	REYNOSO RICARDO VALLE &	\$299,092	\$299,092
7	1967723	HORNSBY KENNETH EVERETT	\$280,593	\$280,593
8	1964871	QUARLES BRIANNA	\$279,380	\$279,380
9	1968128	PENROD ALEX IAN	\$276,874	\$276,874
10	1971571	OSINDEINDE TOLUWALASE AYOMIDE	\$274,077	\$274,077
11	1957081	DAVIS PRESTON JACOB & SAVANAH LEE	\$268,555	\$268,555
12	1965062	YEO JOHNNY	\$268,523	\$268,523
13	1966473	SANDERS AARON JR	\$268,359	\$268,359
14	1957153	KODAPARTHIL MAHESHWARI	\$263,096	\$263,096
15	1959548	VALDEZ JONATHAN	\$259,358	\$259,358
16	1977371	TOMPKINS CLIFFORD	\$258,079	\$258,079
17	1957140	GONZALEZ VILLASENOR SILVIA	\$257,843	\$257,843
18	1957488	HERNANDEZ KYMBERLY KRYSTAL	\$252,580	\$252,580
19	1962386	STEWART DIANE ELAINE	\$249,230	\$249,230
20	1977810	MATHIS OTERRICA J &	\$245,086	\$245,086
Total			\$7,694,159	\$7,694,159



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,179)	(Count) (93)	(Count) (1,272)
Land HS Value	33,616,130	2,713,800	36,329,930
Land NHS Value	6,634,964	8,085	6,643,049
Ag Land Market Value	0	0	0
Total Land Value	40,251,094	2,721,885	42,972,979
Improvement HS Value	502,416,880	39,834,139	542,251,019
Improvement NHS Value	9,355,973	0	9,355,973
Total Improvement	511,772,853	39,834,139	551,606,992
Market Value	552,023,947	42,556,024	594,579,971
BUSINESS PERSONAL PROPERTY	(45)	(2)	(47)
Market Value	987,254	159,097	1,146,351
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,224)	(Total Count) (95)	(Total Count) (1,319)
TOTAL MARKET	553,011,201	42,715,121	595,726,322
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	553,011,201	42,715,121	595,726,322
	92.8%	7.2%	100.0%
HS CAP Limitation Value (-)	85,997,802	5,105,072	91,102,874
NET APPRAISED VALUE	467,013,399	37,610,049	504,623,448
Total Exemption Amount	26,846,969	146,970	26,993,939
NET TAXABLE	440,166,430	37,463,079	477,629,509
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	440,166,430	37,463,079	477,629,509
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	440,166,430	37,463,079	477,629,509

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,954,772.33 = 477,629,509 \* 0.828000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	965,000	210	50,000	10	1,015,000	220
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	25,000	7	0	0	25,000	7
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	65,000	16	5,000	1	70,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	23,061,913	54	0	0	23,061,913	54
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,220,329	5	0	0	1,220,329	5
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>25,337,242</b>	<b>292</b>	<b>55,000</b>	<b>11</b>	<b>25,392,242</b>	<b>303</b>
<b>Disabled Veterans Exemptions</b>						
DV1	37,000	6	0	0	37,000	6
DV2	39,000	4	0	0	39,000	4
DV3	32,809	9	10,000	1	42,809	10
DV4	168,000	31	12,000	1	180,000	32
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>288,809</b>	<b>52</b>	<b>22,000</b>	<b>2</b>	<b>310,809</b>	<b>54</b>
<b>Special Exemptions</b>						
SO	458,513	37	69,970	6	528,483	43
<b>Subtotal for Special Exemptions</b>	<b>458,513</b>	<b>37</b>	<b>69,970</b>	<b>6</b>	<b>528,483</b>	<b>43</b>
<b>Absolute Exemptions</b>						
EX-XV	759,786	5	0	0	759,786	5
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,619	2	0	0	2,619	2
<b>Subtotal for Absolute Exemptions</b>	<b>762,405</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>762,405</b>	<b>7</b>
<b>Total:</b>	<b>26,846,969</b>	<b>388</b>	<b>146,970</b>	<b>19</b>	<b>26,993,939</b>	<b>407</b>



## New Value

Total New Market Value:	\$365,505
Total New Taxable Value:	\$365,505

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		<b>1</b>	<b>226</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	969,860
OV65	Over 65	7	35,000
SO	Solar (Special Exemption)	16	213,188
Partial Exemption Value Loss:		<b>27</b>	<b>1,237,548</b>
Total NEW Exemption Value			<b>1,237,774</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,237,774</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	984	483,938	23,437	347,332
A & E	984	483,938	23,437	347,332

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
95	42,715,121	23,992,730	21,128,117



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,175		41,689	536,119,956	424,037,590
C1	Vacant Lots and Tracts	43		0	45,716	45,716
E	Rural Land,Not Qualified for Open-Space Land	2		0	914,918	914,918
F1	Commercial Real Property	3		0	11,947,812	11,947,812
J4	Telephone Companies (including Co-ops)	3		0	7,610	7,610
L1	Commercial Personal Property	40		0	964,475	961,856
O	Residential Inventory	4		323,816	2,250,928	2,250,928
XV	Other Totally Exempt Properties (including	5		0	759,786	0
<b>Totals:</b>			0	365,505	553,011,201	440,166,430



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	95		0	42,547,939	37,295,897
C1	Vacant Lots and Tracts	4		0	8,085	8,085
L1	Commercial Personal Property	2		0	159,097	159,097
Totals:			0	0	42,715,121	37,463,079



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,270		41,689	578,667,895	461,333,487
C1	Vacant Lots and Tracts	47		0	53,801	53,801
E	Rural Land,Not Qualified for Open-Space Land	2		0	914,918	914,918
F1	Commercial Real Property	3		0	11,947,812	11,947,812
J4	Telephone Companies (including Co-ops)	3		0	7,610	7,610
L1	Commercial Personal Property	42		0	1,123,572	1,120,953
O	Residential Inventory	4		323,816	2,250,928	2,250,928
XV	Other Totally Exempt Properties (including	5		0	759,786	0
<b>Totals:</b>			0	365,505	595,726,322	477,629,509



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,521,112	\$8,521,112
2	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,100,000	\$3,100,000
3	1713940	PERRY HOMES LLC	\$1,491,109	\$1,491,109
4	1981899	PHAU - SHADOWGLEN 22 LLC	\$888,822	\$888,822
5	1973738	FAHMY RYAN & VICTORIA MCGUFFIN	\$763,428	\$763,428
6	1917796	THURMAN JEFF LYNN JR & KRISTEEN	\$740,807	\$740,807
7	1898776	CAMPOS JUAN CARLOS	\$702,363	\$702,363
8	1871883	JIMENEZ ROGELIO & MARISOL RUIZ	\$663,868	\$661,647
9	1917788	MUHAMMAD FUDIA MARIAM & ROBERT	\$677,552	\$645,925
10	1751268	REED RICKY	\$645,429	\$645,429
11	1918322	CARDILLO NICHOLAS CHARLES &	\$640,850	\$640,850
12	1884340	LADD WENDELL NELSON III	\$662,120	\$637,193
13	1952267	SAMUEL EMILY	\$637,182	\$637,182
14	1924520	NORTON VICKIE RENEE	\$646,866	\$636,156
15	1839134	GRANT LESTER LEE JR & ROBYN DEAN	\$634,506	\$634,506
16	1906666	SMITH TYLER CEARLEY	\$632,236	\$632,236
17	1974876	DE LA PENA YVONNE &	\$631,264	\$631,264
18	1832050	MK REVOCABLE TRUST	\$628,686	\$628,686
19	1861662	JONES HAYDEN TRAVIS &	\$639,804	\$622,739
20	1942991	LLEW KELTNER	\$620,855	\$620,855
Total			\$24,568,859	\$24,482,309



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,149)	(Count) (173)	(Count) (1,322)
Land HS Value	195,446,053	24,988,261	220,434,314
Land NHS Value	233,385,837	34,029,523	267,415,360
Ag Land Market Value	9,065,836	4,805,678	13,871,514
Total Land Value	437,897,726	63,823,462	501,721,188
Improvement HS Value	540,084,560	84,645,827	624,730,387
Improvement NHS Value	121,448,731	13,269,874	134,718,605
Total Improvement	661,533,291	97,915,701	759,448,992
Market Value	1,099,431,017	161,739,163	1,261,170,180
BUSINESS PERSONAL PROPERTY	(149)	(14)	(163)
Market Value	22,542,154	2,634,335	25,176,489
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,298)	(Total Count) (187)	(Total Count) (1,485)
TOTAL MARKET	1,121,973,171	164,373,498	1,286,346,669
Ag Land Market Value	9,065,836	4,805,678	13,871,514
Ag Use	15,445	17,516	32,961
Ag Loss (-)	9,050,391	4,788,162	13,838,553
APPRAISED VALUE	1,112,922,780	159,585,336	1,272,508,116
	87.5%	12.5%	100.0%
HS CAP Limitation Value (-)	187,681,249	16,144,651	203,825,900
NET APPRAISED VALUE	925,241,531	143,440,685	1,068,682,216
Total Exemption Amount	132,271,391	90,180	132,361,571
NET TAXABLE	792,970,140	143,350,505	936,320,645
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	792,970,140	143,350,505	936,320,645
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	792,970,140	143,350,505	936,320,645

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$936,320.65 = 936,320,645 \* 0.100000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,033,909	6	0	0	5,033,909	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,033,909</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>5,033,909</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
DV1	53,000	5	0	0	53,000	5
DV2	12,000	1	0	0	12,000	1
DV4	12,000	5	0	0	12,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>77,000</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>77,000</b>	<b>11</b>
<b>Special Exemptions</b>						
PC	810	1	0	0	810	1
SO	208,684	9	90,180	3	298,864	12
<b>Subtotal for Special Exemptions</b>	<b>209,494</b>	<b>10</b>	<b>90,180</b>	<b>3</b>	<b>299,674</b>	<b>13</b>
<b>Absolute Exemptions</b>						
EX-XV	126,931,157	140	0	0	126,931,157	140
EX-XV-PRORATED	0	0	0	0	0	0
EX366	19,831	22	0	0	19,831	22
<b>Subtotal for Absolute Exemptions</b>	<b>126,950,988</b>	<b>162</b>	<b>0</b>	<b>0</b>	<b>126,950,988</b>	<b>162</b>
<b>Total:</b>	<b>132,271,391</b>	<b>189</b>	<b>90,180</b>	<b>3</b>	<b>132,361,571</b>	<b>192</b>



### New Value

Total New Market Value:	\$10,667,687
Total New Taxable Value:	\$10,667,687

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	9	200,206
Partial Exemption Value Loss:		9	200,206
Total NEW Exemption Value			200,206

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			200,206

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	481	1,299,413	10,466	866,434
A & E	494	1,283,372	10,190	853,387

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
187	164,373,498	66,567,888	53,759,986



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	723		6,540,527	772,756,554	584,451,880
B	Multifamily Residential	2		0	9,013,375	9,013,375
C1	Vacant Lots and Tracts	197		0	42,100,320	41,957,687
C2	Colonia Lots and Land Tracts	1		0	116,419	116,419
D1	Qualified Open-Space Land	20	157.78	0	9,065,836	11,798
D2	Farm or Ranch Improvements on Qualified	6		0	40,500	40,500
E	Rural Land,Not Qualified for Open-Space Land	83		0	26,966,255	22,423,588
F1	Commercial Real Property	33		0	109,665,592	109,665,592
F2	Industrial Real Property	6		0	2,240,220	2,240,220
J1	Water Systems	1		0	11,344	11,344
J3	Electric Companies (including Co-ops)	2		0	1,443,555	1,443,555
J4	Telephone Companies (including Co-ops)	6		0	1,725,391	1,725,391
J7	Cable Companies	2		0	1,900,967	1,900,967
L1	Commercial Personal Property	123		0	11,610,297	11,590,864
L2	Industrial and Manufacturing Personal Property	1		0	3,355,072	3,355,072
M1	Mobile Homes	10		0	534,789	527,568
S	Special Inventory	13		0	2,495,528	2,494,320
XV	Other Totally Exempt Properties (including	142		0	126,931,157	0
Totals:			157.78	6,540,527	1,121,973,171	792,970,140



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	112		4,127,160	118,728,944	102,986,460
B	Multifamily Residential	2		0	2,025,677	2,025,677
C1	Vacant Lots and Tracts	46		0	16,138,884	16,138,884
D1	Qualified Open-Space Land	3	183.65	0	4,805,678	17,516
D2	Farm or Ranch Improvements on Qualified	1		0	112,239	112,239
E	Rural Land,Not Qualified for Open-Space Land	11		0	5,547,903	5,055,556
F1	Commercial Real Property	10		0	12,619,553	12,619,553
F2	Industrial Real Property	5		0	1,746,100	1,746,100
J4	Telephone Companies (including Co-ops)	1		0	312,052	312,052
L1	Commercial Personal Property	12		0	2,202,252	2,202,252
M1	Mobile Homes	1		0	14,185	14,185
S	Special Inventory	1		0	120,031	120,031
Totals:			183.65	4,127,160	164,373,498	143,350,505



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	835		10,667,687	891,485,498	687,438,340
B	Multifamily Residential	4		0	11,039,052	11,039,052
C1	Vacant Lots and Tracts	243		0	58,239,204	58,096,571
C2	Colonia Lots and Land Tracts	1		0	116,419	116,419
D1	Qualified Open-Space Land	23	341.43	0	13,871,514	29,314
D2	Farm or Ranch Improvements on Qualified	7		0	152,739	152,739
E	Rural Land,Not Qualified for Open-Space Land	94		0	32,514,158	27,479,144
F1	Commercial Real Property	43		0	122,285,145	122,285,145
F2	Industrial Real Property	11		0	3,986,320	3,986,320
J1	Water Systems	1		0	11,344	11,344
J3	Electric Companies (including Co-ops)	2		0	1,443,555	1,443,555
J4	Telephone Companies (including Co-ops)	7		0	2,037,443	2,037,443
J7	Cable Companies	2		0	1,900,967	1,900,967
L1	Commercial Personal Property	135		0	13,812,549	13,793,116
L2	Industrial and Manufacturing Personal Property	1		0	3,355,072	3,355,072
M1	Mobile Homes	11		0	548,974	541,753
S	Special Inventory	14		0	2,615,559	2,614,351
XV	Other Totally Exempt Properties (including	142		0	126,931,157	0
Totals:			341.43	10,667,687	1,286,346,669	936,320,645



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$63,000,000	\$58,812,822
2	1671920	CH REALTY VII BARANOF I AUSTIN	\$12,250,546	\$12,250,546
3	1651100	2015 SAC SELF-STORAGE LLC	\$11,111,758	\$11,111,758
4	1857068	HOWSE STEVEN ZACHARY	\$9,636,540	\$9,636,540
5	1614077	TX RR620 APARTMENTS LTD	\$8,751,115	\$8,751,115
6	105523	TRAVIS COUNTY TRUSTEE	\$8,115,980	\$8,115,980
7	1439748	VOLENTE INTERESTS LP	\$7,577,570	\$7,577,570
8	395113	EM & CM LLC	\$6,450,000	\$5,796,873
9	1966382	LANKENAU MATTHEW & MARIA	\$5,628,147	\$5,628,147
10	1465960	LEWIS ROBERT KIP	\$5,540,485	\$5,540,485
11	1722965	VOLENTE VISION LLC	\$5,328,498	\$5,328,498
12	391879	EAN HOLDINGS LLC	\$5,291,099	\$5,291,099
13	1847951	MONTEMAYOR ROGER JR & LANEY	\$5,199,534	\$5,199,534
14	1881650	BRECKENRIDGE MULTIFAMILY	\$5,169,804	\$5,169,804
15	1960168	EMERALD GROVE PROPERTIES III LLC	\$4,562,783	\$4,562,783
16	160391	JASS 2 INC	\$4,323,378	\$4,323,378
17	1793930	S & H SMITH LIVING TRUST	\$3,856,674	\$3,856,674
18	1711031	BUDGET LEASING INC	\$3,664,229	\$3,664,229
19	1712582	DELTONA LP	\$3,567,055	\$3,567,055
20	1919928	THE ANCHOR INVESTMENT TRUST	\$3,531,605	\$3,531,605
Total			\$182,556,800	\$177,716,495



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17,903)	(Count) (1,808)	(Count) (19,711)
Land HS Value	639,399,592	45,169,112	684,568,704
Land NHS Value	642,516,594	103,681,649	746,198,243
Ag Land Market Value	580,546,275	89,800,553	670,346,828
Total Land Value	1,862,462,461	238,651,314	2,101,113,775
Improvement HS Value	3,974,482,733	392,551,004	4,367,033,737
Improvement NHS Value	906,884,334	159,420,298	1,066,304,632
Total Improvement	4,881,367,067	551,971,302	5,433,338,369
Market Value	6,743,829,528	790,622,616	7,534,452,144
BUSINESS PERSONAL PROPERTY	(706)	(63)	(769)
Market Value	277,131,191	35,992,308	313,123,499
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (18,609)	(Total Count) (1,871)	(Total Count) (20,480)
TOTAL MARKET	7,020,960,719	826,614,924	7,847,575,643
Ag Land Market Value	580,546,275	89,800,553	670,346,828
Ag Use	4,074,045	527,508	4,601,553
Ag Loss (-)	576,472,230	89,273,045	665,745,275
APPRAISED VALUE	6,444,488,489	737,341,879	7,181,830,368
	89.7%	10.3%	100.0%
HS CAP Limitation Value (-)	720,631,957	35,553,829	756,185,786
NET APPRAISED VALUE	5,723,856,532	701,788,050	6,425,644,582
Total Exemption Amount	517,357,253	4,612,679	521,969,932
NET TAXABLE	5,206,499,279	697,175,371	5,903,674,650
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,206,499,279	697,175,371	5,903,674,650
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,206,499,279	697,175,371	5,903,674,650

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$5,903,674.65 = 5,903,674,650 \* 0.100000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	68,836,237	196	0	0	68,836,237	196
DVHS-Prorated	2,969,408	16	0	0	2,969,408	16
DVHSS	3,275,067	17	0	0	3,275,067	17
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>75,080,712</b>	<b>229</b>	<b>0</b>	<b>0</b>	<b>75,080,712</b>	<b>229</b>
<b>Disabled Veterans Exemptions</b>						
DV1	335,145	48	15,000	3	350,145	51
DV2	232,500	27	7,500	1	240,000	28
DV3	450,000	49	30,000	3	480,000	52
DV3S	0	1	0	0	0	1
DV4	1,272,000	167	84,000	7	1,356,000	174
DV4S	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,325,645</b>	<b>298</b>	<b>136,500</b>	<b>14</b>	<b>2,462,145</b>	<b>312</b>
<b>Special Exemptions</b>						
FR	616,581	2	334	1	616,915	3
PC	523,215	7	0	0	523,215	7
SO	5,432,557	463	778,995	59	6,211,552	522
<b>Subtotal for Special Exemptions</b>	<b>6,572,353</b>	<b>472</b>	<b>779,329</b>	<b>60</b>	<b>7,351,682</b>	<b>532</b>
<b>Absolute Exemptions</b>						
EX-XG	481,623	1	0	0	481,623	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	11,983,031	1	0	0	11,983,031	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,722,459	15	0	0	1,722,459	15
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,033,377	2	0	0	1,033,377	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	418,095,026	293	3,696,850	2	421,791,876	295
EX-XV-PRORATED	0	0	0	0	0	0
EX366	41,845	55	0	0	41,845	55
<b>Subtotal for Absolute Exemptions</b>	<b>433,378,543</b>	<b>368</b>	<b>3,696,850</b>	<b>2</b>	<b>437,075,393</b>	<b>370</b>
<b>Total:</b>	<b>517,357,253</b>	<b>1,367</b>	<b>4,612,679</b>	<b>76</b>	<b>521,969,932</b>	<b>1,443</b>



**New Value**

Total New Market Value: \$368,558,615

Total New Taxable Value: \$354,403,226

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	1	1,723,539
EX-XR	11.30 Nonprofit water or wastewater corporation	1	99,912
EX-XV	Other Exemptions (including public property, reli...	9	830,906
EX366	HB366 Exempt (Special Exemption)	1	226
Absolute Exemption Value Loss:		<b>12</b>	<b>2,654,583</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	5	36,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	23	228,000
DVHS	Disabled Veteran Homestead	29	9,947,491
SO	Solar (Special Exemption)	176	2,248,701
Partial Exemption Value Loss:		<b>238</b>	<b>12,500,192</b>
Total NEW Exemption Value			<b>15,154,775</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>15,154,775</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9,041	375,263	7,615	282,453
A & E	9,237	377,826	7,513	282,156

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,871	826,614,924	259,875,100	227,369,091



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,587		233,717,243	4,444,129,211	3,691,123,631
B	Multifamily Residential	39		542,060	220,376,703	218,944,749
C1	Vacant Lots and Tracts	932		0	79,347,240	78,991,995
C2	Colonia Lots and Land Tracts	1		0	2,209,145	2,209,145
D1	Qualified Open-Space Land	638	28,900.65	0	581,381,715	5,106,797
D2	Farm or Ranch Improvements on Qualified	21		0	5,345,906	5,345,906
E	Rural Land,Not Qualified for Open-Space Land	916		1,376,484	340,690,262	296,115,951
F1	Commercial Real Property	182		0	407,992,679	407,889,294
F2	Industrial Real Property	32		0	38,224,215	38,224,215
J2	Gas Distribution Systems	5		0	2,682,526	2,682,526
J3	Electric Companies (including Co-ops)	4		0	3,759,638	3,759,638
J4	Telephone Companies (including Co-ops)	20		0	5,917,282	5,917,282
J6	Pipelines	23		0	5,818,902	5,366,370
J7	Cable Companies	2		0	2,115,062	2,115,062
J8	Other Type of Utility	1		0	8,690,000	8,690,000
L1	Commercial Personal Property	589		0	197,011,743	196,888,183
L2	Industrial and Manufacturing Personal Property	33		0	42,129,466	41,526,110
M1	Mobile Homes	1,055		33,320	69,040,188	66,682,629
O	Residential Inventory	1,609		64,866,082	121,141,478	120,275,290
S	Special Inventory	17		0	8,645,503	8,644,506
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,983,031	0
XR	Nonprofit Water or Wastewater Corporation	16		0	1,722,459	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,033,377	0
XV	Other Totally Exempt Properties (including	304	73.17	3,501,879	419,070,183	0
Totals:			28,973.82	304,037,068	7,020,960,719	5,206,499,279



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,193		54,377,692	427,717,204	393,621,404
B	Multifamily Residential	6		0	89,919,325	89,919,325
C1	Vacant Lots and Tracts	217		0	25,163,279	25,163,279
D1	Qualified Open-Space Land	65	3,256.69	0	90,422,873	1,141,423
D2	Farm or Ranch Improvements on Qualified	8		0	522,087	522,087
E	Rural Land,Not Qualified for Open-Space Land	115		974,095	47,246,685	45,014,784
F1	Commercial Real Property	52		0	84,872,847	84,872,847
F2	Industrial Real Property	10		0	2,712,065	2,712,065
J4	Telephone Companies (including Co-ops)	1		0	181,015	181,015
L1	Commercial Personal Property	61		0	35,769,136	35,768,802
M1	Mobile Homes	20		0	1,468,419	1,402,228
O	Residential Inventory	269		9,169,760	16,880,982	16,813,955
S	Special Inventory	1		0	42,157	42,157
XV	Other Totally Exempt Properties (including	2		0	3,696,850	0
Totals:			3,256.69	64,521,547	826,614,924	697,175,371



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,780		288,094,935	4,871,846,415	4,084,745,035
B	Multifamily Residential	45		542,060	310,296,028	308,864,074
C1	Vacant Lots and Tracts	1,149		0	104,510,519	104,155,274
C2	Colonia Lots and Land Tracts	1		0	2,209,145	2,209,145
D1	Qualified Open-Space Land	703	32,157.34	0	671,804,588	6,248,220
D2	Farm or Ranch Improvements on Qualified	29		0	5,867,993	5,867,993
E	Rural Land,Not Qualified for Open-Space Land	1,031		2,350,579	387,936,947	341,130,735
F1	Commercial Real Property	234		0	492,865,526	492,762,141
F2	Industrial Real Property	42		0	40,936,280	40,936,280
J2	Gas Distribution Systems	5		0	2,682,526	2,682,526
J3	Electric Companies (including Co-ops)	4		0	3,759,638	3,759,638
J4	Telephone Companies (including Co-ops)	21		0	6,098,297	6,098,297
J6	Pipelines	23		0	5,818,902	5,366,370
J7	Cable Companies	2		0	2,115,062	2,115,062
J8	Other Type of Utility	1		0	8,690,000	8,690,000
L1	Commercial Personal Property	650		0	232,780,879	232,656,985
L2	Industrial and Manufacturing Personal Property	33		0	42,129,466	41,526,110
M1	Mobile Homes	1,075		33,320	70,508,607	68,084,857
O	Residential Inventory	1,878		74,035,842	138,022,460	137,089,245
S	Special Inventory	18		0	8,687,660	8,686,663
XG	Primarily Performing Charitable Functions (§11.	1		0	481,623	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,983,031	0
XR	Nonprofit Water or Wastewater Corporation	16		0	1,722,459	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,033,377	0
XV	Other Totally Exempt Properties (including	306	73.17	3,501,879	422,767,033	0
Totals:			32,230.5	368,558,615	7,847,575,643	5,903,674,650



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1832172	GRASSDALE AT MANOR LLC	\$71,776,285	\$71,776,285
2	1915547	CV QOZP PROSE MANOR LLC	\$65,000,000	\$65,000,000
3	1750194	TX PARMER AUSTIN CCF LP	\$51,418,573	\$51,418,573
4	1852211	MANOR GRAND LLC	\$45,822,492	\$45,822,492
5	1901703	SHADOWGLEN DST	\$45,000,000	\$45,000,000
6	419447	BROWN DISTRIBUTING CO	\$43,773,489	\$43,773,489
7	1687124	SUN OAKCREST LLC	\$42,250,000	\$42,250,000
8	1854343	MAJESTIC TIMMERMANN LLC	\$42,768,992	\$41,621,752
9	1924935	BFP CROSSROADS I LLC	\$32,407,424	\$32,407,424
10	510744	ERGON ASPHALT & EMULSIONS INC	\$26,603,623	\$26,603,623
11	1974174	TXI OPERATIONS LP	\$25,491,932	\$25,436,603
12	1385490	TRAVIS COUNTY FIELD LLC	\$34,376,202	\$24,080,827
13	1303248	WAL-MART REAL ESTATE BUSINESS	\$21,206,149	\$21,206,149
14	1921798	HILL LANE OWNER LLC	\$18,351,497	\$18,351,497
15	1535174	UNITED RENTALS NA INC	\$17,735,038	\$17,735,038
16	100706	WALLACE H DALTON	\$18,961,349	\$17,726,670
17	524631	EAGLES LANDING HOUSING PARTNERS	\$16,945,779	\$16,945,779
18	1973150	GREENFIELD OZ RE INVESTMENTS &	\$13,324,375	\$13,324,375
19	1285824	SHADOWGLEN DEVELOPMENT	\$12,865,453	\$12,865,453
20	1925903	RYAN COMPANIES US INC	\$12,800,000	\$12,800,000
Total			\$658,878,652	\$646,146,029



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (548)	(Count) (152)	(Count) (700)
Land HS Value	14,278,986	1,449,252	15,728,238
Land NHS Value	15,207,090	6,769,627	21,976,717
Ag Land Market Value	2,520,497	1,978,117	4,498,614
Total Land Value	32,006,573	10,196,996	42,203,569
Improvement HS Value	188,075,247	30,339,773	218,415,020
Improvement NHS Value	137,517,315	78,379,179	215,896,494
Total Improvement	325,592,562	108,718,952	434,311,514
Market Value	357,599,135	118,915,948	476,515,083
BUSINESS PERSONAL PROPERTY	(6)	(1)	(7)
Market Value	135,736	12,444	148,180
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (554)	(Total Count) (153)	(Total Count) (707)
TOTAL MARKET	357,734,871	118,928,392	476,663,263
Ag Land Market Value	2,520,497	1,978,117	4,498,614
Ag Use	21,641	5,962	27,603
Ag Loss (-)	2,498,856	1,972,155	4,471,011
APPRAISED VALUE	355,236,015	116,956,237	472,192,252
	75.2%	24.8%	100.0%
HS CAP Limitation Value (-)	31,718,125	2,504,704	34,222,829
NET APPRAISED VALUE	323,517,890	114,451,533	437,969,423
Total Exemption Amount	141,263,465	326,891	141,590,356
NET TAXABLE	182,254,425	114,124,642	296,379,067
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	182,254,425	114,124,642	296,379,067
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	182,254,425	114,124,642	296,379,067

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

\$592,758.13 = 296,379,067 \* 0.200000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,397,621	6	326,891	1	2,724,512	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS	0	1	0	0	0	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,397,621</b>	<b>7</b>	<b>326,891</b>	<b>1</b>	<b>2,724,512</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
DV2	15,000	2	0	0	15,000	2
DV3	30,000	3	0	0	30,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>45,000</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>5</b>
<b>Special Exemptions</b>						
SO	125,094	9	0	0	125,094	9
<b>Subtotal for Special Exemptions</b>	<b>125,094</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>125,094</b>	<b>9</b>
<b>Absolute Exemptions</b>						
EX-XV	138,695,750	29	0	0	138,695,750	29
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>138,695,750</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>138,695,750</b>	<b>29</b>
<b>Total:</b>	<b>141,263,465</b>	<b>50</b>	<b>326,891</b>	<b>1</b>	<b>141,590,356</b>	<b>51</b>



### New Value

Total New Market Value:	\$10,104,317
Total New Taxable Value:	\$10,104,317

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	515,260
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	0
SO	Solar (Special Exemption)	2	31,683
Partial Exemption Value Loss:		5	556,943
Total NEW Exemption Value			556,943

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			556,943

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	345	508,352	7,897	392,996
A & E	345	508,352	7,897	392,996

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
153	118,928,392	8,990,555	7,968,636



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	406		2,262,915	201,213,921	166,928,081
C1	Vacant Lots and Tracts	56		0	3,419,297	3,419,297
D1	Qualified Open-Space Land	3	214.19	0	2,520,497	21,641
F1	Commercial Real Property	2		1,902,215	5,160,746	5,160,746
F2	Industrial Real Property	1		0	245,496	245,496
L1	Commercial Personal Property	5		0	70,768	70,768
L2	Industrial and Manufacturing Personal Property	1		0	64,968	64,968
O	Residential Inventory	60		3,426,189	6,343,428	6,343,428
XV	Other Totally Exempt Properties (including	29		0	138,695,750	0
Totals:			214.19	7,591,319	357,734,871	182,254,425



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	55		426,554	28,397,616	25,566,021
B	Multifamily Residential	1		0	77,922,766	77,922,766
C1	Vacant Lots and Tracts	78		0	4,212,269	4,212,269
D1	Qualified Open-Space Land	3	60.54	0	1,978,117	5,962
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,874,940	1,874,940
L1	Commercial Personal Property	1		0	12,444	12,444
O	Residential Inventory	14		2,086,444	4,530,240	4,530,240
<b>Totals:</b>			60.54	2,512,998	118,928,392	114,124,642



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	461		2,689,469	229,611,537	192,494,102
B	Multifamily Residential	1		0	77,922,766	77,922,766
C1	Vacant Lots and Tracts	134		0	7,631,566	7,631,566
D1	Qualified Open-Space Land	6	274.73	0	4,498,614	27,603
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,874,940	1,874,940
F1	Commercial Real Property	2		1,902,215	5,160,746	5,160,746
F2	Industrial Real Property	1		0	245,496	245,496
L1	Commercial Personal Property	6		0	83,212	83,212
L2	Industrial and Manufacturing Personal Property	1		0	64,968	64,968
O	Residential Inventory	74		5,512,633	10,873,668	10,873,668
XV	Other Totally Exempt Properties (including	29		0	138,695,750	0
Totals:			274.73	10,104,317	476,663,263	296,379,067



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1802736	NEXUS GOODNIGHT LTD	\$79,056,720	\$79,056,720
2	556033	WEEKLEY HOMES LLC	\$6,686,235	\$6,686,235
3	1846393	VIEWPOINT INVESTMENTS LLC	\$5,411,251	\$5,411,251
4	1949728	TRAILSIDE IN GOODNIGHT RANCH LLC	\$2,760,000	\$2,760,000
5	1712574	AUSTIN GOODNIGHT RANCH LP	\$3,655,030	\$1,682,875
6	1931710	EHT OF TEXAS LP	\$1,588,400	\$1,588,400
7	1808127	LEHRTER MICHAEL P	\$1,048,295	\$1,048,295
8	1850703	BRYAN DAVID & JOANNE BRYAN	\$923,213	\$923,213
9	1906637	NEVE NICK	\$647,252	\$647,252
10	1953795	RETKOWSKI MICHAEL F & KATIE M	\$641,698	\$641,698
11	1905336	JESWANI DIMPLE	\$630,586	\$630,586
12	1925221	BERGER JOSHUA HARRIS & MARY	\$628,341	\$628,341
13	1901433	CHOWDHURY SHWETADWIP & YUKO	\$616,007	\$616,007
14	1871427	CRISTOBAL WINFIELD J & TRISH M	\$612,771	\$612,771
15	1853657	BRANDAO PAULO EDUARDO GUIMARES	\$596,049	\$596,049
16	1957426	ROBINSON MADELAINE	\$596,049	\$596,049
17	1870163	BOTIRZODA FARRUKH	\$593,264	\$593,264
18	1798406	NEWBY MATTHEW CLAY	\$585,237	\$585,237
19	1940321	CRAWFORD MATTHEW & DEMPSEY	\$581,189	\$581,189
20	1969353	LOZANO CHRISTOPHER & MADISON	\$581,189	\$581,189
Total			\$108,438,776	\$106,466,621



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,743)	(Count) (1,079)	(Count) (7,822)
Land HS Value	1,196,725,102	146,891,390	1,343,616,492
Land NHS Value	788,438,588	156,709,085	945,147,673
Ag Land Market Value	522,933,794	67,591,140	590,524,934
Total Land Value	2,508,097,484	371,191,615	2,879,289,099
Improvement HS Value	3,027,292,149	418,067,787	3,445,359,936
Improvement NHS Value	246,291,985	45,788,972	292,080,957
Total Improvement	3,273,584,134	463,856,759	3,737,440,893
Market Value	5,781,681,618	835,048,374	6,616,729,992
BUSINESS PERSONAL PROPERTY	(305)	(26)	(331)
Market Value	54,185,540	2,153,201	56,338,741
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,048)	(Total Count) (1,105)	(Total Count) (8,153)
TOTAL MARKET	5,835,867,158	837,201,575	6,673,068,733
Ag Land Market Value	522,933,794	67,591,140	590,524,934
Ag Use	1,348,135	163,484	1,511,619
Ag Loss (-)	521,585,659	67,427,656	589,013,315
APPRAISED VALUE	5,314,281,499	769,773,919	6,084,055,418
	87.3%	12.7%	100.0%
HS CAP Limitation Value (-)	884,270,704	79,063,292	963,333,996
NET APPRAISED VALUE	4,430,010,795	690,710,627	5,120,721,422
Total Exemption Amount	270,807,918	2,799,491	273,607,409
NET TAXABLE	4,159,202,877	687,911,136	4,847,114,013
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,159,202,877	687,911,136	4,847,114,013
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,159,202,877	687,911,136	4,847,114,013

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

\$3,829,220.07 = 4,847,114,013 \* 0.079000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	18,331,637	36	2,223,333	2	20,554,970	38
DVHS-Prorated	0	0	0	0	0	0
DVHSS	409,416	2	0	0	409,416	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>18,741,053</b>	<b>38</b>	<b>2,223,333</b>	<b>2</b>	<b>20,964,386</b>	<b>40</b>
<b>Disabled Veterans Exemptions</b>						
DV1	213,000	23	10,000	2	223,000	25
DV1S	5,000	1	0	0	5,000	1
DV2	109,348	13	0	0	109,348	13
DV2S	7,500	1	0	0	7,500	1
DV3	82,000	10	22,000	2	104,000	12
DV3S	10,000	1	0	0	10,000	1
DV4	312,000	35	24,000	2	336,000	37
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>750,848</b>	<b>85</b>	<b>56,000</b>	<b>6</b>	<b>806,848</b>	<b>91</b>
<b>Special Exemptions</b>						
FR	6,374,306	2	0	0	6,374,306	2
MASSS	266,435	1	0	0	266,435	1
SO	1,516,601	69	230,458	11	1,747,059	80
<b>Subtotal for Special Exemptions</b>	<b>8,157,342</b>	<b>72</b>	<b>230,458</b>	<b>11</b>	<b>8,387,800</b>	<b>83</b>
<b>Absolute Exemptions</b>						
EX-11.35 2	0	0	289,700	2	289,700	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	23,958	3	0	0	23,958	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	215,747,499	124	0	0	215,747,499	124
EX-XV-PRORATED	0	0	0	0	0	0
EX366	44,618	38	0	0	44,618	38
<b>Subtotal for Absolute Exemptions</b>	<b>243,158,675</b>	<b>166</b>	<b>289,700</b>	<b>2</b>	<b>243,448,375</b>	<b>168</b>
<b>Total:</b>	<b>270,807,918</b>	<b>361</b>	<b>2,799,491</b>	<b>21</b>	<b>273,607,409</b>	<b>382</b>



**New Value**

Total New Market Value: \$234,335,473

Total New Taxable Value: \$233,255,816

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	2	2,599,951
EX-XN	11.252 Motor vehicles leased for personal use	1	0
EX-XV	Other Exemptions (including public property, reli...	2	2,262,737
Absolute Exemption Value Loss:		<b>5</b>	<b>4,862,688</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	5	36,000
DVHS	Disabled Veteran Homestead	2	2,155,553
FR	FREEPORT	1	833,172
SO	Solar (Special Exemption)	30	663,923
Partial Exemption Value Loss:		<b>41</b>	<b>3,713,648</b>
Total NEW Exemption Value			<b>8,576,336</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>8,576,336</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,267	1,012,849	6,258	723,658
A & E	3,339	1,016,026	6,123	722,752

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,105	837,201,575	300,267,301	258,277,982



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,721		150,783,303	4,318,414,860	3,448,647,184
B	Multifamily Residential	7		413,269	3,657,390	3,318,004
C1	Vacant Lots and Tracts	1,218		0	228,649,784	226,280,202
C2	Colonia Lots and Land Tracts	1		0	325,000	325,000
D1	Qualified Open-Space Land	257	14,033.19	0	526,507,195	3,571,040
D2	Farm or Ranch Improvements on Qualified	3		0	797,388	797,388
E	Rural Land,Not Qualified for Open-Space Land	424		2,001,843	228,426,307	196,973,860
F1	Commercial Real Property	97		0	133,423,192	133,249,431
F2	Industrial Real Property	32		0	14,434,554	14,434,554
J1	Water Systems	1		0	650	650
J3	Electric Companies (including Co-ops)	2		0	9,911,964	9,911,964
J4	Telephone Companies (including Co-ops)	14		0	2,423,486	2,423,486
L1	Commercial Personal Property	269		0	39,621,655	33,202,731
L2	Industrial and Manufacturing Personal Property	7		0	505,917	505,917
M1	Mobile Homes	47		109,182	1,786,961	1,694,668
O	Residential Inventory	233		37,791,525	82,155,504	82,155,504
S	Special Inventory	8		0	1,711,294	1,711,294
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	129		0	215,747,499	0
Totals:			14,033.19	191,099,122	5,835,867,158	4,159,202,877



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	523		40,438,834	561,071,886	487,227,315
B	Multifamily Residential	2		0	814,643	814,643
C1	Vacant Lots and Tracts	317		0	81,673,310	81,432,573
D1	Qualified Open-Space Land	40	4,675.45	0	69,385,505	1,167,287
E	Rural Land,Not Qualified for Open-Space Land	71		0	70,513,248	63,528,053
F1	Commercial Real Property	23		0	29,290,221	29,290,221
F2	Industrial Real Property	20		0	6,098,342	6,098,342
J4	Telephone Companies (including Co-ops)	2		0	174,152	174,152
L1	Commercial Personal Property	23		0	1,946,690	1,946,690
M1	Mobile Homes	15		0	885,960	884,242
O	Residential Inventory	160		2,797,517	15,315,259	15,315,259
S	Special Inventory	1		0	32,359	32,359
Totals:			4,675.45	43,236,351	837,201,575	687,911,136



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,244		191,222,137	4,879,486,746	3,935,874,499
B	Multifamily Residential	9		413,269	4,472,033	4,132,647
C1	Vacant Lots and Tracts	1,535		0	310,323,094	307,712,775
C2	Colonia Lots and Land Tracts	1		0	325,000	325,000
D1	Qualified Open-Space Land	297	18,708.64	0	595,892,700	4,738,327
D2	Farm or Ranch Improvements on Qualified	3		0	797,388	797,388
E	Rural Land,Not Qualified for Open-Space Land	495		2,001,843	298,939,555	260,501,913
F1	Commercial Real Property	120		0	162,713,413	162,539,652
F2	Industrial Real Property	52		0	20,532,896	20,532,896
J1	Water Systems	1		0	650	650
J3	Electric Companies (including Co-ops)	2		0	9,911,964	9,911,964
J4	Telephone Companies (including Co-ops)	16		0	2,597,638	2,597,638
L1	Commercial Personal Property	292		0	41,568,345	35,149,421
L2	Industrial and Manufacturing Personal Property	7		0	505,917	505,917
M1	Mobile Homes	62		109,182	2,672,921	2,578,910
O	Residential Inventory	393		40,589,042	97,470,763	97,470,763
S	Special Inventory	9		0	1,743,653	1,743,653
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	129		0	215,747,499	0
Totals:			18,708.64	234,335,473	6,673,068,733	4,847,114,013



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$50,887,222	\$33,335,655
2	149294	RESORT RANCH OF LAKE TRAVIS IN	\$16,232,144	\$16,232,144
3	1714410	BSL COLINA LLC	\$15,000,000	\$15,000,000
4	1790539	HPI LAKEWAY STORAGE LLC	\$11,947,238	\$11,947,238
5	1618128	71 WAREHOUSE LLC	\$11,803,297	\$11,803,297
6	535900	ARCHITECTURAL GRANITE & MARBLE	\$10,880,951	\$10,880,951
7	1830084	WESTIN HOMES AND PROPERTIES LP	\$10,825,597	\$10,825,597
8	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$10,248,188	\$10,248,188
9	1875332	ANGER PROPERTIES LLC	\$12,448,880	\$10,135,079
10	1974080	PEDERNALES ELECTRIC COOP INC	\$9,911,964	\$9,911,964
11	1890330	FORD LYNN SELF	\$9,632,000	\$8,886,320
12	1518918	WASEK DONALD E	\$8,612,698	\$8,612,698
13	1742722	RH LAKEWAY DEVELOPMENT LTD	\$8,106,481	\$8,106,481
14	1273058	BUTLER WILLIAM C TRUST ETAL	\$7,665,120	\$7,665,120
15	1837704	NEWMARK HOMES AUSTIN LLC	\$7,569,339	\$7,569,339
16	1862346	H4P-LT LLC	\$7,280,911	\$7,280,911
17	1827398	TRUJILLO V RANCH LLC	\$6,944,222	\$6,944,222
18	1930991	TWENTY-THREE TIMES INVESTMENTS	\$6,584,160	\$6,584,160
19	1651093	HARRISON TIMOTHY PATRICK	\$6,635,638	\$6,506,303
20	325601	PULTE HOMES OF TEXAS L P	\$6,268,334	\$6,268,334
Total			\$235,484,384	\$214,744,001



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,048)	(Count) (54)	(Count) (1,102)
Land HS Value	47,152,446	2,598,000	49,750,446
Land NHS Value	20,456,718	1,505,541	21,962,259
Ag Land Market Value	2,824,042	0	2,824,042
Total Land Value	<b>70,433,206</b>	<b>4,103,541</b>	<b>74,536,747</b>
Improvement HS Value	256,185,701	13,912,205	270,097,906
Improvement NHS Value	32,315,724	488,728	32,804,452
Total Improvement	<b>288,501,425</b>	<b>14,400,933</b>	<b>302,902,358</b>
Market Value	<b>358,934,631</b>	<b>18,504,474</b>	<b>377,439,105</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(17)	(2)	(19)
Market Value	<b>492,277</b>	<b>48,194</b>	<b>540,471</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,065)	(Total Count) (56)	(Total Count) (1,121)
<b>TOTAL MARKET</b>	<b>359,426,908</b>	<b>18,552,668</b>	<b>377,979,576</b>
Ag Land Market Value	2,824,042	0	2,824,042
Ag Use	10,746	0	10,746
Ag Loss (-)	2,813,296	0	2,813,296
<b>APPRAISED VALUE</b>	<b>356,613,612</b>	<b>18,552,668</b>	<b>375,166,280</b>
	95.1%	4.9%	100.0%
HS CAP Limitation Value (-)	55,741,588	1,797,733	57,539,321
<b>NET APPRAISED VALUE</b>	<b>300,872,024</b>	<b>16,754,935</b>	<b>317,626,959</b>
Total Exemption Amount	33,428,109	0	33,428,109
<b>NET TAXABLE</b>	<b>267,443,915</b>	<b>16,754,935</b>	<b>284,198,850</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>267,443,915</b>	<b>16,754,935</b>	<b>284,198,850</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>267,443,915</b>	<b>16,754,935</b>	<b>284,198,850</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,039,126.75 = 284,198,850 \* 0.717500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,245,687	5	0	0	1,245,687	5
DVHS-Prorated	0	0	0	0	0	0
DVHSS	340,167	2	0	0	340,167	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,585,854</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1,585,854</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	72,000	8	0	0	72,000	8
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>111,500</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>111,500</b>	<b>13</b>
<b>Special Exemptions</b>						
SO	132,416	11	0	0	132,416	11
<b>Subtotal for Special Exemptions</b>	<b>132,416</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>132,416</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	31,598,339	16	0	0	31,598,339	16
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>31,598,339</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>31,598,339</b>	<b>16</b>
<b>Total:</b>	<b>33,428,109</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>33,428,109</b>	<b>47</b>



**New Value**

Total New Market Value: \$9,544,063

Total New Taxable Value: \$9,540,953

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	1,232,515
Absolute Exemption Value Loss:		5	1,232,515

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DVHS	Disabled Veteran Homestead	1	307,105
SO	Solar (Special Exemption)	5	48,468
Partial Exemption Value Loss:		7	360,573
Total NEW Exemption Value			1,593,088

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,593,088

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	666	331,674	1,870	241,811
A & E	666	331,674	1,870	241,811

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
56	18,552,668	8,391,197	7,477,201



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	982		6,129,049	311,954,963	254,383,605
C1	Vacant Lots and Tracts	19		0	1,391,853	1,391,853
D1	Qualified Open-Space Land	4	103.95	0	2,824,042	10,746
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,404,820	5,404,820
F1	Commercial Real Property	1		0	2,300,000	2,300,000
J4	Telephone Companies (including Co-ops)	1		0	10,068	10,068
L1	Commercial Personal Property	16		0	482,209	482,209
O	Residential Inventory	33		2,593,452	3,460,614	3,460,614
XV	Other Totally Exempt Properties (including	16		0	31,598,339	0
<b>Totals:</b>			103.95	8,722,501	359,426,908	267,443,915



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	51		821,562	16,768,725	14,970,992
C1	Vacant Lots and Tracts	3		0	1,381,941	1,381,941
F1	Commercial Real Property	1		0	353,808	353,808
L1	Commercial Personal Property	2		0	48,194	48,194
Totals:			0	821,562	18,552,668	16,754,935



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,033		6,950,611	328,723,688	269,354,597
C1	Vacant Lots and Tracts	22		0	2,773,794	2,773,794
D1	Qualified Open-Space Land	4	103.95	0	2,824,042	10,746
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,404,820	5,404,820
F1	Commercial Real Property	2		0	2,653,808	2,653,808
J4	Telephone Companies (including Co-ops)	1		0	10,068	10,068
L1	Commercial Personal Property	18		0	530,403	530,403
O	Residential Inventory	33		2,593,452	3,460,614	3,460,614
XV	Other Totally Exempt Properties (including	16		0	31,598,339	0
<b>Totals:</b>			103.95	9,544,063	377,979,576	284,198,850



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526618	SAJA INVESTMENTS INC	\$3,138,158	\$3,138,158
2	1959387	SRMC INVESTMENTS INC	\$1,982,794	\$1,982,794
3	1872857	KB HOME LONE STAR INC	\$1,501,150	\$1,501,150
4	1444408	TSWG 130 LLC	\$1,155,894	\$1,155,894
5	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,126,487	\$1,126,487
6	265847	SR DEVELOPMENT INC	\$1,952,130	\$802,138
7	1955727	HUMBLE REALTY LLC	\$715,837	\$715,837
8	1489524	ZMI INVESTMENTS LLC	\$696,991	\$696,991
9	1461487	M C JOINT VENTURE	\$671,053	\$671,053
10	1629006	WHITIGER PROPERTIES LLC	\$667,180	\$667,180
11	1361305	LI ADAM Y	\$612,634	\$612,634
12	1862698	ORBIT REALTY INVESTMENTS LLC	\$583,268	\$583,268
13	1669190	FORMULA MARKET INC	\$534,917	\$534,917
14	1668622	RAMIREZ-CARREON DANIEL &	\$507,757	\$507,757
15	1520669	DKJS RE VISION INVESTMENTS LLC	\$506,775	\$506,775
16	1603559	VENCES JORGE ANTONIO	\$487,905	\$487,905
17	1599503	BARRON-SANCHEZ FRANCISCO	\$481,328	\$481,328
18	1894013	VILLALOBOS MIGUEL & KATHELINE	\$466,477	\$466,477
19	1909724	MICKELSON ZACHARY SHARP &	\$452,390	\$452,390
20	1834559	RODRIGUEZ LOUIS JR	\$441,871	\$441,871
<b>Total</b>			\$18,682,996	\$17,533,004



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (440)	(Count) (25)	(Count) (465)
Land HS Value	96,969,302	7,855,625	104,824,927
Land NHS Value	9,017,189	0	9,017,189
Ag Land Market Value	5,665,142	0	5,665,142
Total Land Value	111,651,633	7,855,625	119,507,258
Improvement HS Value	410,521,749	30,685,736	441,207,485
Improvement NHS Value	1,765,155	0	1,765,155
Total Improvement	412,286,904	30,685,736	442,972,640
Market Value	523,938,537	38,541,361	562,479,898
BUSINESS PERSONAL PROPERTY	(24)	(3)	(27)
Market Value	2,617,761	92,406	2,710,167
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (464)	(Total Count) (28)	(Total Count) (492)
TOTAL MARKET	526,556,298	38,633,767	565,190,065
Ag Land Market Value	5,665,142	0	5,665,142
Ag Use	7,800	0	7,800
Ag Loss (-)	5,657,342	0	5,657,342
APPRAISED VALUE	520,898,956	38,633,767	559,532,723
	93.1%	6.9%	100.0%
HS CAP Limitation Value (-)	129,145,252	9,599,435	138,744,687
NET APPRAISED VALUE	391,753,704	29,034,332	420,788,036
Total Exemption Amount	11,062,079	16,488	11,078,567
NET TAXABLE	380,691,625	29,017,844	409,709,469
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	380,691,625	29,017,844	409,709,469
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	380,691,625	29,017,844	409,709,469

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$802,047.26 = 409,709,469 \* 0.195760 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,263,465	4	0	0	3,263,465	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,263,465</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>3,263,465</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
DV3	10,000	2	0	0	10,000	2
DV4	24,000	4	12,000	1	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>51,000</b>	<b>8</b>	<b>12,000</b>	<b>1</b>	<b>63,000</b>	<b>9</b>
<b>Special Exemptions</b>						
SO	221,586	11	4,488	1	226,074	12
<b>Subtotal for Special Exemptions</b>	<b>221,586</b>	<b>11</b>	<b>4,488</b>	<b>1</b>	<b>226,074</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	7,524,821	9	0	0	7,524,821	9
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,207	1	0	0	1,207	1
<b>Subtotal for Absolute Exemptions</b>	<b>7,526,028</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>7,526,028</b>	<b>10</b>
<b>Total:</b>	<b>11,062,079</b>	<b>33</b>	<b>16,488</b>	<b>2</b>	<b>11,078,567</b>	<b>35</b>



## New Value

Total New Market Value:	\$2,254,071
Total New Taxable Value:	\$2,254,071

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	0
SO	Solar (Special Exemption)	7	114,283
Partial Exemption Value Loss:		9	126,283
Total NEW Exemption Value			126,283

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			126,283

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	383	1,291,901	8,521	912,980
A & E	383	1,291,901	8,521	912,980

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	38,633,767	17,675,517	11,991,550



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	426		146,309	509,573,096	376,891,793
C1	Vacant Lots and Tracts	6		0	1,175,478	1,175,478
D1	Qualified Open-Space Land	12	79	0	5,665,142	7,800
J4	Telephone Companies (including Co-ops)	1		0	52,349	52,349
J7	Cable Companies	2		0	93,974	93,974
L1	Commercial Personal Property	21		0	2,471,438	2,470,231
XV	Other Totally Exempt Properties (including	9		0	7,524,821	0
<b>Totals:</b>			79	146,309	526,556,298	380,691,625



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		2,107,762	38,541,361	28,925,438
L1	Commercial Personal Property	3		0	92,406	92,406
Totals:			0	2,107,762	38,633,767	29,017,844



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	452		2,254,071	548,114,457	405,817,231
C1	Vacant Lots and Tracts	6		0	1,175,478	1,175,478
D1	Qualified Open-Space Land	12	79	0	5,665,142	7,800
J4	Telephone Companies (including Co-ops)	1		0	52,349	52,349
J7	Cable Companies	2		0	93,974	93,974
L1	Commercial Personal Property	24		0	2,563,844	2,562,637
XV	Other Totally Exempt Properties (including	9		0	7,524,821	0
<b>Totals:</b>			79	2,254,071	565,190,065	409,709,469



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1773074	KLASE NICHOLAS PETER &	\$5,329,425	\$3,455,758
2	1938584	ARTAZA GUSTAVO JOSE	\$4,723,642	\$2,846,528
3	1909052	BRIDGE 4 LLC	\$2,507,245	\$2,507,245
4	1938330	KIRBY TIM BEN & JANETTA PLEDGER	\$2,484,874	\$2,484,874
5	1562157	SCHAWWE DONALD & DEBRA	\$2,357,762	\$2,357,762
6	1738107	ARTAZA SHERIE A	\$2,247,178	\$2,247,178
7	1977065	RUSE & JANSEN REVOCABLE TRUST	\$2,127,672	\$2,127,672
8	1891934	CASSITY JAMIE & JENNIFER OVERTURF	\$2,359,404	\$2,102,760
9	1904906	STOTT MICHAEL RICHARD & KELLY	\$2,123,802	\$2,062,172
10	1862526	MOHN JERROLD	\$2,586,323	\$2,050,139
11	1972458	CORKILL DANIEL & PELIN CORKILL	\$2,132,138	\$1,981,933
12	1921954	CARUSO CHRISTOPHER M & JULIA C	\$2,039,512	\$1,968,027
13	1854218	RAMIREZ FERNANDO ANDRES &	\$2,903,346	\$1,927,651
14	1947772	CUATRO CS TRUST	\$1,914,559	\$1,914,559
15	1878518	PALLATHRA JACOB & MARTHA	\$2,191,787	\$1,871,707
16	1897608	KALOUSTIAN ROBERT O JR &	\$2,248,598	\$1,870,362
17	1866258	ROBERTS ASHLEY BARNARD	\$2,555,685	\$1,833,997
18	1628134	BRENNAN WILLIAM T & RACHELE L	\$2,348,568	\$1,832,388
19	1644193	COLDWELL BRADLEY & GINA	\$2,745,304	\$1,821,340
20	1846371	WESLEY SANDRA TRUST	\$2,638,049	\$1,802,085
Total			\$52,564,873	\$43,066,137



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,016)	(Count) (71)	(Count) (1,087)
Land HS Value	385,158,328	25,627,352	410,785,680
Land NHS Value	9,710,560	1,330,000	11,040,560
Ag Land Market Value	0	0	0
Total Land Value	394,868,888	26,957,352	421,826,240
Improvement HS Value	624,081,287	44,170,234	668,251,521
Improvement NHS Value	34,738,824	485,992	35,224,816
Total Improvement	658,820,111	44,656,226	703,476,337
Market Value	1,053,688,999	71,613,578	1,125,302,577
BUSINESS PERSONAL PROPERTY	(34)	(6)	(40)
Market Value	1,737,634	152,013	1,889,647
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,050)	(Total Count) (77)	(Total Count) (1,127)
TOTAL MARKET	1,055,426,633	71,765,591	1,127,192,224
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,055,426,633	71,765,591	1,127,192,224
	93.6%	6.4%	100.0%
HS CAP Limitation Value (-)	248,252,416	10,737,362	258,989,778
NET APPRAISED VALUE	807,174,217	61,028,229	868,202,446
Total Exemption Amount	179,761,893	9,139,695	188,901,588
NET TAXABLE	627,412,324	51,888,534	679,300,858
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	627,412,324	51,888,534	679,300,858
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	627,412,324	51,888,534	679,300,858

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$679,300.86 = 679,300,858 \* 0.100000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	130,292,366	870	8,162,154	49	138,454,520	919
HS-State	0	0	0	0	0	0
HS-Prorated	118,652	1	551,509	3	670,161	4
OV65-Local	10,263,204	421	375,000	15	10,638,204	436
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	632,048	28	0	0	632,048	28
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	175,000	7	0	0	175,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	11,158,331	13	0	0	11,158,331	13
DVHS-Prorated	0	0	0	0	0	0
DVHSS	781,681	2	0	0	781,681	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS	629,719	1	0	0	629,719	1
<b>Subtotal for Homestead Exemptions</b>	<b>154,051,001</b>	<b>1,343</b>	<b>9,088,663</b>	<b>67</b>	<b>163,139,664</b>	<b>1,410</b>
<b>Disabled Veterans Exemptions</b>						
DV1	68,000	8	5,000	1	73,000	9
DV2	24,000	3	0	0	24,000	3
DV3	22,000	3	10,000	1	32,000	4
DV4	36,000	8	12,000	1	48,000	9
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>150,000</b>	<b>23</b>	<b>27,000</b>	<b>3</b>	<b>177,000</b>	<b>26</b>
<b>Special Exemptions</b>						
SO	53,989	6	24,032	1	78,021	7
<b>Subtotal for Special Exemptions</b>	<b>53,989</b>	<b>6</b>	<b>24,032</b>	<b>1</b>	<b>78,021</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV	25,499,124	10	0	0	25,499,124	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,779	8	0	0	7,779	8
<b>Subtotal for Absolute Exemptions</b>	<b>25,506,903</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>25,506,903</b>	<b>18</b>
<b>Total:</b>	<b>179,761,893</b>	<b>1,390</b>	<b>9,139,695</b>	<b>71</b>	<b>188,901,588</b>	<b>1,461</b>



**New Value**

Total New Market Value: \$1,525,667

Total New Taxable Value: \$1,349,065

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	844,028
HS	Homestead	44	8,705,166
OV65	Over 65	16	375,000
SO	Solar (Special Exemption)	6	53,989
Partial Exemption Value Loss:		70	10,005,183
Total NEW Exemption Value			10,005,183

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	7	108,333
OV65	Over 65	403	6,046,023
OV65S	OV65 Surviving Spouse	24	360,000
Increased Exemption Value Loss:		434	6,514,356
Total Exemption Value Loss:			16,519,539

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	920	1,055,379	163,148	600,128
A & E	920	1,055,379	163,148	600,128

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
77	71,765,591	33,664,988	25,612,357



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	983		1,525,667	1,011,558,335	609,840,432
B	Multifamily Residential	5		0	5,169,838	4,925,583
C1	Vacant Lots and Tracts	24		0	3,711,852	3,166,604
F1	Commercial Real Property	2		0	7,749,850	7,749,850
J3	Electric Companies (including Co-ops)	2		0	212,253	212,253
J4	Telephone Companies (including Co-ops)	1		0	177,472	177,472
L1	Commercial Personal Property	28		0	1,327,566	1,319,787
L2	Industrial and Manufacturing Personal Property	2		0	20,343	20,343
XV	Other Totally Exempt Properties (including	10		0	25,499,124	0
Totals:			0	1,525,667	1,055,426,633	627,412,324



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		0	71,158,578	51,281,521
C1	Vacant Lots and Tracts	1		0	455,000	455,000
L1	Commercial Personal Property	6		0	152,013	152,013
Totals:			0	0	71,765,591	51,888,534



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,054		1,525,667	1,082,716,913	661,121,953
B	Multifamily Residential	5		0	5,169,838	4,925,583
C1	Vacant Lots and Tracts	25		0	4,166,852	3,621,604
F1	Commercial Real Property	2		0	7,749,850	7,749,850
J3	Electric Companies (including Co-ops)	2		0	212,253	212,253
J4	Telephone Companies (including Co-ops)	1		0	177,472	177,472
L1	Commercial Personal Property	34		0	1,479,579	1,471,800
L2	Industrial and Manufacturing Personal Property	2		0	20,343	20,343
XV	Other Totally Exempt Properties (including	10		0	25,499,124	0
<b>Totals:</b>			0	1,525,667	1,127,192,224	679,300,858



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$6,775,445	\$6,775,445
2	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$2,252,110	\$2,252,110
3	1958334	JENKINS BENJAMIN & SARA	\$2,059,378	\$2,059,378
4	1860575	LUNA REAL ESTATE TRUST	\$1,941,134	\$1,941,134
5	1944127	MUELLER ANDREW SCOTT & SARAH	\$2,400,000	\$1,920,000
6	1894603	SAWYER SHIRLEY M LIVING TRUST	\$1,648,874	\$1,648,874
7	1839296	BRAY HENRY & LOYE TRUST	\$1,584,846	\$1,584,846
8	1783603	URUKALO MILAN & COURTNEY	\$2,942,558	\$1,548,800
9	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,462,400	\$1,462,400
10	1903343	HERRON STEVEN II & CHRISTI	\$1,462,040	\$1,462,040
11	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,545,843	\$1,459,833
12	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$1,453,115	\$1,453,115
13	1946778	SUTHERLAND KATARZYNA & ROBERT	\$1,430,852	\$1,430,852
14	1940183	MCKEEL JOE & MALLORY MCKEEL &	\$1,505,136	\$1,354,622
15	1902045	REDDY BRIJESH VANGALA	\$1,338,180	\$1,338,180
16	1914359	CARROLL WILLIAM & MEREDITH	\$1,692,888	\$1,329,310
17	1397682	ABRAHAMS MARK S & PATRICIA I	\$2,642,774	\$1,323,995
18	1883122	NOLAN THOMAS	\$1,668,322	\$1,309,658
19	1259611	WALTHALL BEN J & CINDY M	\$1,305,309	\$1,305,309
20	1804728	FELDMANN THOMAS F & MARSHA J	\$2,066,588	\$1,299,795
Total			\$42,177,792	\$36,259,696



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,011)	(Count) (144)	(Count) (1,155)
Land HS Value	65,916,159	6,660,000	72,576,159
Land NHS Value	29,366,188	5,573,383	34,939,571
Ag Land Market Value	0	0	0
Total Land Value	95,282,347	12,233,383	107,515,730
Improvement HS Value	377,742,729	49,424,881	427,167,610
Improvement NHS Value	43,979,440	14,509,386	58,488,826
Total Improvement	421,722,169	63,934,267	485,656,436
Market Value	517,004,516	76,167,650	593,172,166
BUSINESS PERSONAL PROPERTY	(21)	(6)	(27)
Market Value	771,780	337,570	1,109,350
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,032)	(Total Count) (150)	(Total Count) (1,182)
TOTAL MARKET	517,776,296	76,505,220	594,281,516
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	517,776,296	76,505,220	594,281,516
	87.1%	12.9%	100.0%
HS CAP Limitation Value (-)	89,705,399	7,534,848	97,240,247
NET APPRAISED VALUE	428,070,897	68,970,372	497,041,269
Total Exemption Amount	28,327,444	3,044,193	31,371,637
NET TAXABLE	399,743,453	65,926,179	465,669,632
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	399,743,453	65,926,179	465,669,632
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	399,743,453	65,926,179	465,669,632

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$423,368.2 = 465,669,632 \* 0.090916 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	20,202,545	481	2,342,148	49	22,544,693	530
HS-State	0	0	0	0	0	0
HS-Prorated	234,424	5	0	0	234,424	5
DVHS	7,135,543	14	684,356	1	7,819,899	15
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>27,572,512</b>	<b>500</b>	<b>3,026,504</b>	<b>50</b>	<b>30,599,016</b>	<b>550</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	32,000	4	0	0	32,000	4
DV4	24,000	7	0	0	24,000	7
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>115,500</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>115,500</b>	<b>19</b>
<b>Special Exemptions</b>						
SO	157,282	8	17,689	1	174,971	9
<b>Subtotal for Special Exemptions</b>	<b>157,282</b>	<b>8</b>	<b>17,689</b>	<b>1</b>	<b>174,971</b>	<b>9</b>
<b>Absolute Exemptions</b>						
EX-XV	480,421	13	0	0	480,421	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,729	4	0	0	1,729	4
<b>Subtotal for Absolute Exemptions</b>	<b>482,150</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>482,150</b>	<b>17</b>
<b>Total:</b>	<b>28,327,444</b>	<b>544</b>	<b>3,044,193</b>	<b>51</b>	<b>31,371,637</b>	<b>595</b>



### New Value

Total New Market Value:	\$23,636,115
Total New Taxable Value:	\$23,080,505

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	862,854
HS	Homestead	35	1,880,546
SO	Solar (Special Exemption)	5	81,146
Partial Exemption Value Loss:		42	2,834,546
Total NEW Exemption Value			2,834,546

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,834,546

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	516	642,442	59,042	383,996
A & E	516	642,442	59,042	383,996

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
150	76,505,220	39,868,293	33,313,297



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	834		14,052,652	496,264,710	378,915,859
C1	Vacant Lots and Tracts	164		0	14,719,437	14,517,595
E	Rural Land,Not Qualified for Open-Space Land	1		0	16,000	16,000
J4	Telephone Companies (including Co-ops)	2		0	332,702	332,702
L1	Commercial Personal Property	18		0	439,078	437,349
O	Residential Inventory	19		4,611,948	5,523,948	5,523,948
XV	Other Totally Exempt Properties (including	13		0	480,421	0
Totals:			0	18,664,600	517,776,296	399,743,453



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	122		4,971,515	74,128,475	63,549,434
C1	Vacant Lots and Tracts	23		0	1,863,687	1,863,687
F1	Commercial Real Property	2		0	164,346	164,346
F2	Industrial Real Property	2		0	11,142	11,142
J4	Telephone Companies (including Co-ops)	1		0	183,519	183,519
L1	Commercial Personal Property	5		0	154,051	154,051
Totals:			0	4,971,515	76,505,220	65,926,179



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	956		19,024,167	570,393,185	442,465,293
C1	Vacant Lots and Tracts	187		0	16,583,124	16,381,282
E	Rural Land,Not Qualified for Open-Space Land	1		0	16,000	16,000
F1	Commercial Real Property	2		0	164,346	164,346
F2	Industrial Real Property	2		0	11,142	11,142
J4	Telephone Companies (including Co-ops)	3		0	516,221	516,221
L1	Commercial Personal Property	23		0	593,129	591,400
O	Residential Inventory	19		4,611,948	5,523,948	5,523,948
XV	Other Totally Exempt Properties (including	13		0	480,421	0
<b>Totals:</b>			0	23,636,115	594,281,516	465,669,632



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1752586	LIEBOWITZ REALTY GROUP LLC	\$2,271,503	\$2,271,503
2	1824106	SAHA LYNN E & MISTY S SAHA	\$2,267,284	\$2,267,284
3	1487517	PEARSON FAMILY LIVING TRUST	\$2,200,000	\$2,200,000
4	1953054	TRIVETT WAYNE A	\$2,137,893	\$2,137,893
5	141207	JENNLAUR LTD	\$2,068,927	\$2,068,927
6	1740986	BUFFALO WEST CONSTRUCTION LLC	\$2,003,820	\$2,003,820
7	1908218	WFI-H2O LLC	\$1,948,407	\$1,948,407
8	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,905,660	\$1,905,660
9	1792192	ZAVALA TRUST	\$1,800,000	\$1,800,000
10	1729916	VALTEX II LLC	\$1,795,120	\$1,795,120
11	1548113	SEBESTA ROBERT JAMES JR &	\$2,115,813	\$1,745,277
12	1624732	BUFFALO WEST CONSTRUCTION LLC	\$1,726,928	\$1,726,928
13	1948124	SHARP MANAGEMENT TRUST	\$1,716,015	\$1,716,015
14	1828124	610 DECKHOUSE LLC	\$1,683,836	\$1,683,836
15	1792487	ACCENTUATE HOLDINGS LLC	\$1,656,249	\$1,656,249
16	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$1,628,080	\$1,628,080
17	1853370	MARK A LINZMEIER REVOCABLE	\$1,521,439	\$1,521,439
18	1451387	FISHER KENDALL L 1994 GRANTOR	\$1,510,935	\$1,510,935
19	1285356	APEL GREGORY L & LORRI R	\$1,489,160	\$1,489,160
20	1939156	SUNSET LAKE VENTURES LLC	\$1,482,308	\$1,482,308
Total			\$36,929,377	\$36,558,841



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (870)	(Count) (133)	(Count) (1,003)
Land HS Value	15,555,640	2,137,200	17,692,840
Land NHS Value	11,760,967	2,008,611	13,769,578
Ag Land Market Value	0	0	0
Total Land Value	<b>27,316,607</b>	<b>4,145,811</b>	<b>31,462,418</b>
Improvement HS Value	268,889,785	42,807,677	311,697,462
Improvement NHS Value	74,403,222	0	74,403,222
Total Improvement	<b>343,293,007</b>	<b>42,807,677</b>	<b>386,100,684</b>
Market Value	<b>370,609,614</b>	<b>46,953,488</b>	<b>417,563,102</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(23)	(3)	(26)
Market Value	<b>874,875</b>	<b>378,731</b>	<b>1,253,606</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (893)	(Total Count) (136)	(Total Count) (1,029)
<b>TOTAL MARKET</b>	<b>371,484,489</b>	<b>47,332,219</b>	<b>418,816,708</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>371,484,489</b>	<b>47,332,219</b>	<b>418,816,708</b>
	88.7%	11.3%	100.0%
HS CAP Limitation Value (-)	26,890,922	2,770,421	29,661,343
<b>NET APPRAISED VALUE</b>	<b>344,593,567</b>	<b>44,561,798</b>	<b>389,155,365</b>
Total Exemption Amount	32,626,433	10,000	32,636,433
<b>NET TAXABLE</b>	<b>311,967,134</b>	<b>44,551,798</b>	<b>356,518,932</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>311,967,134</b>	<b>44,551,798</b>	<b>356,518,932</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>311,967,134</b>	<b>44,551,798</b>	<b>356,518,932</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,887,803.35 = 356,518,932 \* 0.810000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	8,042,415	18	0	0	8,042,415	18
DVHS-Prorated	749,573	3	0	0	749,573	3
<b>Subtotal for Homestead Exemptions</b>	<b>8,791,988</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>8,791,988</b>	<b>21</b>
<b>Disabled Veterans Exemptions</b>						
DV2	15,000	2	0	0	15,000	2
DV3	40,000	4	10,000	1	50,000	5
DV4	84,000	11	0	0	84,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>139,000</b>	<b>17</b>	<b>10,000</b>	<b>1</b>	<b>149,000</b>	<b>18</b>
<b>Special Exemptions</b>						
SO	171,514	16	0	0	171,514	16
<b>Subtotal for Special Exemptions</b>	<b>171,514</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>171,514</b>	<b>16</b>
<b>Absolute Exemptions</b>						
EX-XV	23,523,931	1	0	0	23,523,931	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>23,523,931</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>23,523,931</b>	<b>1</b>
<b>Total:</b>	<b>32,626,433</b>	<b>55</b>	<b>10,000</b>	<b>1</b>	<b>32,636,433</b>	<b>56</b>



## New Value

Total New Market Value:	\$145,515,738
Total New Taxable Value:	\$139,438,415

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	36,000
DVHS	Disabled Veteran Homestead	10	4,145,136
SO	Solar (Special Exemption)	6	68,962
Partial Exemption Value Loss:		23	4,267,598
Total NEW Exemption Value			4,267,598

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,267,598

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	486	419,390	16,548	327,286
A & E	486	419,390	16,548	327,286

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
136	47,332,219	19,403,912	17,674,116



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	660		98,916,568	267,170,236	231,926,385
B	Multifamily Residential	1		0	45,000,000	45,000,000
C1	Vacant Lots and Tracts	75		0	2,093,704	2,093,704
D1	Qualified Open-Space Land	2	10.84	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	754,656	754,656
F1	Commercial Real Property	2		0	5,849,691	5,849,691
L1	Commercial Personal Property	21		0	753,748	753,748
L2	Industrial and Manufacturing Personal Property	2		0	121,127	121,127
O	Residential Inventory	154		20,974,728	26,217,396	25,467,823
XV	Other Totally Exempt Properties (including	1		0	23,523,931	0
<b>Totals:</b>			10.84	119,891,296	371,484,489	311,967,134



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	80		16,358,169	35,855,604	33,075,183
C1	Vacant Lots and Tracts	5		0	90,900	90,900
F1	Commercial Real Property	1		0	378,711	378,711
L1	Commercial Personal Property	3		0	378,731	378,731
O	Residential Inventory	47		9,266,273	10,628,273	10,628,273
Totals:			0	25,624,442	47,332,219	44,551,798



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	740		115,274,737	303,025,840	265,001,568
B	Multifamily Residential	1		0	45,000,000	45,000,000
C1	Vacant Lots and Tracts	80		0	2,184,604	2,184,604
D1	Qualified Open-Space Land	2	10.84	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	754,656	754,656
F1	Commercial Real Property	3		0	6,228,402	6,228,402
L1	Commercial Personal Property	24		0	1,132,479	1,132,479
L2	Industrial and Manufacturing Personal Property	2		0	121,127	121,127
O	Residential Inventory	201		30,241,001	36,845,669	36,096,096
XV	Other Totally Exempt Properties (including	1		0	23,523,931	0
<b>Totals:</b>			10.84	145,515,738	418,816,708	356,518,932



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901703	SHADOWGLEN DST	\$45,000,000	\$45,000,000
2	1385473	MERITAGE HOMES OF TEXAS LLC	\$4,547,636	\$4,547,636
3	1939269	DWYER PETER ANTHONY	\$4,100,000	\$4,100,000
4	1788787	LGI HOMES-TEXAS LLC	\$3,428,164	\$3,428,164
5	1821573	IZ & L INVESTMENT LLC	\$1,965,682	\$1,965,682
6	144265	DWYER PETER A	\$902,048	\$902,048
7	1551350	16 TOURNAMENT LLC	\$860,000	\$860,000
8	1537309	WM WHITE MOON LLC	\$856,165	\$856,165
9	1622703	AMH 2014-2 BORROWER LLC	\$797,998	\$797,998
10	1881455	PERRY HOMES LLC	\$769,541	\$769,541
11	1969486	LGI HOMES-TEXAS LLC	\$726,000	\$726,000
12	1960556	THUMMALA VENKATA REDDY & SAILAJA	\$681,836	\$681,836
13	1959922	SANGAM PURNACHANDRA RAO &	\$652,738	\$652,738
14	1957333	MCCLURE THOMAS TRENT	\$643,897	\$643,897
15	1959442	PAREDES JOANNE & DANNY TRAN	\$643,408	\$631,408
16	1959999	ANDREWS JOSEPH A	\$614,830	\$614,830
17	1976553	KIM TAE SUNG	\$613,201	\$613,201
18	1951598	UNNAMAILAI SUBRAMANI JAYARAMA &	\$612,471	\$612,471
19	1953351	PASSI SAMIR & PRIYA GUPTA	\$611,786	\$611,786
20	1957272	ROYAL 1ST HOLDING LLC	\$610,643	\$610,643
<b>Total</b>			\$69,638,044	\$69,626,044



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	13,316,971	0	13,316,971
Ag Land Market Value	0	0	0
Total Land Value	13,316,971	0	13,316,971
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	13,316,971	0	13,316,971
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	3,375	0	3,375
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	13,320,346	0	13,320,346
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	13,320,346	0	13,320,346
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	13,320,346	0	13,320,346
Total Exemption Amount	0	0	0
NET TAXABLE	13,320,346	0	13,320,346
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	13,320,346	0	13,320,346
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	13,320,346	0	13,320,346

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$126,543.29 = 13,320,346 \* 0.950000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
null						
Subtotal for null		0	0	0	0	0
Total:		0	0	0	0	0



New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	35,000	35,000
D1	Qualified Open-Space Land	5	316.53	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	13,281,971	13,281,971
J3	Electric Companies (including Co-ops)	1		0	3,375	3,375
Totals:			316.53	0	13,320,346	13,320,346



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



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	35,000	35,000
D1	Qualified Open-Space Land	5	316.53	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	13,281,971	13,281,971
J3	Electric Companies (including Co-ops)	1		0	3,375	3,375
Totals:			316.53	0	13,320,346	13,320,346



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1385473	MERITAGE HOMES OF TEXAS LLC	\$11,988,551	\$11,988,551
2	176360	COTTONWOOD HOLDINGS LTD	\$1,328,420	\$1,328,420
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,375	\$3,375
<b>Total</b>			\$13,320,346	\$13,320,346



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (789)	(Count) (57)	(Count) (846)
Land HS Value	33,861,489	2,576,925	36,438,414
Land NHS Value	433,494	6,075	439,569
Ag Land Market Value	0	0	0
Total Land Value	34,294,983	2,583,000	36,877,983
Improvement HS Value	374,169,578	30,932,693	405,102,271
Improvement NHS Value	2,510,983	85,359	2,596,342
Total Improvement	376,680,561	31,018,052	407,698,613
Market Value	410,975,544	33,601,052	444,576,596
BUSINESS PERSONAL PROPERTY	(13)	(3)	(16)
Market Value	1,720,856	87,011	1,807,867
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (802)	(Total Count) (60)	(Total Count) (862)
TOTAL MARKET	412,696,400	33,688,063	446,384,463
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	412,696,400	33,688,063	446,384,463
	92.5%	7.5%	100.0%
HS CAP Limitation Value (-)	86,729,396	5,492,184	92,221,580
NET APPRAISED VALUE	325,967,004	28,195,879	354,162,883
Total Exemption Amount	15,040,369	59,628	15,099,997
NET TAXABLE	310,926,635	28,136,251	339,062,886
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	310,926,635	28,136,251	339,062,886
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	310,926,635	28,136,251	339,062,886

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

\$2,415,823.06 = 339,062,886 \* 0.712500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	12,181,286	29	0	0	12,181,286	29
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>12,181,286</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>12,181,286</b>	<b>29</b>
<b>Disabled Veterans Exemptions</b>						
DV1	71,000	11	0	0	71,000	11
DV2	52,500	7	0	0	52,500	7
DV3	72,000	8	0	0	72,000	8
DV3S	10,000	2	0	0	10,000	2
DV4	108,000	21	0	0	108,000	21
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>325,500</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>325,500</b>	<b>50</b>
<b>Special Exemptions</b>						
SO	453,918	30	59,628	5	513,546	35
<b>Subtotal for Special Exemptions</b>	<b>453,918</b>	<b>30</b>	<b>59,628</b>	<b>5</b>	<b>513,546</b>	<b>35</b>
<b>Absolute Exemptions</b>						
EX-XV	2,079,123	29	0	0	2,079,123	29
EX-XV-PRORATED	0	0	0	0	0	0
EX366	542	1	0	0	542	1
<b>Subtotal for Absolute Exemptions</b>	<b>2,079,665</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>2,079,665</b>	<b>30</b>
<b>Total:</b>	<b>15,040,369</b>	<b>139</b>	<b>59,628</b>	<b>5</b>	<b>15,099,997</b>	<b>144</b>



**New Value**

Total New Market Value: \$2,085,876

Total New Taxable Value: \$1,739,478

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	1,078,158
Absolute Exemption Value Loss:		1	1,078,158

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	477,402
SO	Solar (Special Exemption)	15	200,691
Partial Exemption Value Loss:		17	688,093
Total NEW Exemption Value			1,766,251

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,766,251

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	667	555,779	18,263	381,699
A & E	667	555,779	18,263	381,699

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
60	33,688,063	15,372,414	12,830,926



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	795		2,058,649	408,109,191	308,419,091
C1	Vacant Lots and Tracts	2		0	708	708
J3	Electric Companies (including Co-ops)	1		0	1,489,500	1,489,500
L1	Commercial Personal Property	12		0	231,356	230,814
O	Residential Inventory	2		0	786,522	786,522
XV	Other Totally Exempt Properties (including	29		0	2,079,123	0
Totals:			0	2,058,649	412,696,400	310,926,635



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	64		27,227	33,601,052	28,049,240
L1	Commercial Personal Property	3		0	87,011	87,011
Totals:			0	27,227	33,688,063	28,136,251



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	859		2,085,876	441,710,243	336,468,331
C1	Vacant Lots and Tracts	2		0	708	708
J3	Electric Companies (including Co-ops)	1		0	1,489,500	1,489,500
L1	Commercial Personal Property	15		0	318,367	317,825
O	Residential Inventory	2		0	786,522	786,522
XV	Other Totally Exempt Properties (including	29		0	2,079,123	0
Totals:			0	2,085,876	446,384,463	339,062,886



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,489,500	\$1,489,500
2	572710	LENNAR HOMES OF TEXAS	\$786,882	\$786,882
3	1948579	WANG QUYNH & CHEN	\$741,257	\$741,257
4	1759282	SHANNON MIRIAM A	\$738,004	\$738,004
5	1935000	DHOLE KULDEEP &	\$736,580	\$736,580
6	1719614	TUGGLE CLINTON C & SABRINA S	\$730,470	\$730,470
7	1902049	HEBDON MATTHEW & MEGAN	\$737,536	\$724,088
8	1905261	CALDWELL JASON A & AMY H	\$712,576	\$712,576
9	1905590	DO QUAN & KHANH PHUONG HUYEN	\$709,870	\$709,870
10	1901761	ZHANG WEI	\$709,452	\$709,452
11	1835070	DURRANI AMAR	\$706,901	\$706,901
12	1899520	MORSE PAUL WALTER & CHASCA	\$704,946	\$704,946
13	1891684	MCCRORY DAVE DENNIS	\$697,834	\$697,834
14	1950554	JAIN ABHISHEK & DIVYA &	\$694,505	\$694,505
15	1906920	RENSHAW TREVOR NATHAN & SHELBY	\$694,380	\$694,380
16	1920523	THE ZHOU & XING FAMILY TRUST	\$682,755	\$682,755
17	1683198	MARROU KYLE	\$705,556	\$681,165
18	1941537	PINTO RENITA & WALTER PINTO	\$679,059	\$679,059
19	1896380	MEHENDALE SOPHIA	\$678,704	\$678,704
20	1903987	LECKNER JORDAN R	\$677,234	\$677,234
Total			\$15,014,001	\$14,976,162



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (1)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	2,202,236	0	2,202,236
Ag Land Market Value	0	226,915	226,915
Total Land Value	2,202,236	226,915	2,429,151
Improvement HS Value	0	0	0
Improvement NHS Value	17,340,018	0	17,340,018
Total Improvement	17,340,018	0	17,340,018
Market Value	19,542,254	226,915	19,769,169
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	306	0	306
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4)	(Total Count) (1)	(Total Count) (5)
TOTAL MARKET	19,542,560	226,915	19,769,475
Ag Land Market Value	0	226,915	226,915
Ag Use	0	729	729
Ag Loss (-)	0	226,186	226,186
APPRAISED VALUE	19,542,560	729	19,543,289
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	19,542,560	729	19,543,289
Total Exemption Amount	0	0	0
NET TAXABLE	19,542,560	729	19,543,289
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	19,542,560	729	19,543,289
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	19,542,560	729	19,543,289

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

\$175,889.6 = 19,543,289 \* 0.900000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
null						
Subtotal for null		0	0	0	0	0
Total:		0	0	0	0	0



New Value

Total New Market Value: \$0

Total New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	934,311	934,311
E	Rural Land,Not Qualified for Open-Space Land	1		0	192,254	192,254
F1	Commercial Real Property	1		0	15,000,000	15,000,000
F2	Industrial Real Property	1		0	3,415,689	3,415,689
J4	Telephone Companies (including Co-ops)	1		0	306	306
Totals:			0	0	19,542,560	19,542,560



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	33.32	0	226,915	729
		Totals:	33.32	0	226,915	729



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	934,311	934,311
D1	Qualified Open-Space Land	1	33.32	0	226,915	729
E	Rural Land,Not Qualified for Open-Space Land	1		0	192,254	192,254
F1	Commercial Real Property	1		0	15,000,000	15,000,000
F2	Industrial Real Property	1		0	3,415,689	3,415,689
J4	Telephone Companies (including Co-ops)	1		0	306	306
Totals:			33.32	0	19,769,475	19,543,289



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807836	EXETER BUDA LAND LP	\$19,350,000	\$19,350,000
2	1808534	AMPCNG LLC	\$192,254	\$192,254
3	312453	2428 PARTNERS L P	\$226,915	\$729
4	1504550	FRONTIER COMMUNICATIONS	\$306	\$306
Total			\$19,769,475	\$19,543,289



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (245)	(Count) (102)	(Count) (347)
Land HS Value	19,536,000	2,619,375	22,155,375
Land NHS Value	55,428,592	22,265,447	77,694,039
Ag Land Market Value	5,032,662	0	5,032,662
Total Land Value	79,997,254	24,884,822	104,882,076
Improvement HS Value	67,065,800	8,781,516	75,847,316
Improvement NHS Value	1,013,423	379,188	1,392,611
Total Improvement	68,079,223	9,160,704	77,239,927
Market Value	148,076,477	34,045,526	182,122,003
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	101,700	0	101,700
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (246)	(Total Count) (102)	(Total Count) (348)
TOTAL MARKET	148,178,177	34,045,526	182,223,703
Ag Land Market Value	5,032,662	0	5,032,662
Ag Use	22,454	0	22,454
Ag Loss (-)	5,010,208	0	5,010,208
APPRAISED VALUE	143,167,969	34,045,526	177,213,495
	80.8%	19.2%	100.0%
HS CAP Limitation Value (-)	13,460,485	2,138,924	15,599,409
NET APPRAISED VALUE	129,707,484	31,906,602	161,614,086
Total Exemption Amount	7,781,637	0	7,781,637
NET TAXABLE	121,925,847	31,906,602	153,832,449
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	121,925,847	31,906,602	153,832,449
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	121,925,847	31,906,602	153,832,449

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$607,638.17 = 153,832,449 \* 0.395000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,011,490	4	0	0	4,011,490	4
DVHS-Prorated	951,690	2	0	0	951,690	2
<b>Subtotal for Homestead Exemptions</b>	<b>4,963,180</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>4,963,180</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV4	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>36,500</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>36,500</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	77,420	7	0	0	77,420	7
<b>Subtotal for Special Exemptions</b>	<b>77,420</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>77,420</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV	2,704,537	12	0	0	2,704,537	12
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>2,704,537</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>2,704,537</b>	<b>12</b>
<b>Total:</b>	<b>7,781,637</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>7,781,637</b>	<b>29</b>



## New Value

Total New Market Value:	\$5,290,465
Total New Taxable Value:	\$5,268,711

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	947,381
Absolute Exemption Value Loss:		<b>3</b>	<b>947,381</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	1,605,793
SO	Solar (Special Exemption)	6	68,730
Partial Exemption Value Loss:		<b>11</b>	<b>1,699,023</b>
Total NEW Exemption Value			<b>2,646,404</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,646,404</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	100	871,704	49,632	624,553
A & E	100	871,704	49,632	624,553

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
102	34,045,526	6,743,877	6,046,249



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	111		3,356,847	107,639,250	89,101,665
C1	Vacant Lots and Tracts	11		0	40,629	40,629
D1	Qualified Open-Space Land	1	205.28	0	5,032,662	22,454
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,525,576	5,525,576
O	Residential Inventory	118		0	27,235,523	27,235,523
XV	Other Totally Exempt Properties (including	12		0	2,704,537	0
<b>Totals:</b>			205.28	3,356,847	148,178,177	121,925,847



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		1,933,618	13,112,766	10,973,842
C1	Vacant Lots and Tracts	1		0	72	72
O	Residential Inventory	88		0	20,932,688	20,932,688
Totals:			0	1,933,618	34,045,526	31,906,602



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		5,290,465	120,752,016	100,075,507
C1	Vacant Lots and Tracts	12		0	40,701	40,701
D1	Qualified Open-Space Land	1	205.28	0	5,032,662	22,454
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,525,576	5,525,576
O	Residential Inventory	206		0	48,168,211	48,168,211
XV	Other Totally Exempt Properties (including	12		0	2,704,537	0
Totals:			205.28	5,290,465	182,223,703	153,832,449



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$21,670,000	\$21,670,000
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$17,050,000	\$17,050,000
3	1568910	TRAVISSO LTD	\$12,501,488	\$7,491,280
4	1406843	TAYLOR MORRISON OF TEXAS INC	\$2,728,000	\$2,728,000
5	1958877	TAYLOR MORRISON OF TEXAS INC	\$2,530,000	\$2,530,000
6	1884047	HANSON GREGORY J & JENNIFER L	\$1,664,760	\$1,500,141
7	1950736	NAREDLA SREELAKSHMI & SIVA	\$1,473,055	\$1,473,055
8	1932683	REDDY RAJESH & SWATI C	\$1,449,474	\$1,449,474
9	1922251	BOER DAVID DEN	\$1,519,991	\$1,346,108
10	1946206	LOBO FAMILY LIVING TRUST	\$1,333,314	\$1,333,314
11	1918932	CHINTAMNEEDI BALASUBRAHMANYAM	\$1,389,454	\$1,306,598
12	1887781	LUTTRELL THOMAS & AMY	\$1,296,681	\$1,296,681
13	1898101	RAMASWAMY RAVICHANDRAN &	\$1,295,696	\$1,295,696
14	1899349	FOX MARISOL & LARRY EDWARD	\$1,295,096	\$1,295,096
15	1950922	RAVI PRAVEEN KUMAR & SMITA	\$1,265,385	\$1,265,385
16	1920679	BALARAMAN JAGADEESH & SARANYA	\$1,426,130	\$1,256,659
17	1980911	SINGH ROBERT	\$1,241,361	\$1,241,361
18	1964970	KALYANASUNDARAM SANTHANAM &	\$1,232,251	\$1,232,251
19	1904434	WELLS NATHANIEL & KELSEY L	\$1,230,398	\$1,230,398
20	1911358	MANIWANG CELSO & IRENE FRANCISCO	\$1,372,480	\$1,213,148
Total			\$76,965,014	\$71,204,645



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (442)	(Count) (99)	(Count) (541)
Land HS Value	77,074,250	16,692,500	93,766,750
Land NHS Value	44,976,817	9,614,394	54,591,211
Ag Land Market Value	11,543,619	0	11,543,619
Total Land Value	133,594,686	26,306,894	159,901,580
Improvement HS Value	148,747,063	32,504,688	181,251,751
Improvement NHS Value	29,066,447	7,552,662	36,619,109
Total Improvement	177,813,510	40,057,350	217,870,860
Market Value	311,408,196	66,364,244	377,772,440
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	30,007	0	30,007
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (444)	(Total Count) (99)	(Total Count) (543)
TOTAL MARKET	311,438,203	66,364,244	377,802,447
Ag Land Market Value	11,543,619	0	11,543,619
Ag Use	49,686	0	49,686
Ag Loss (-)	11,493,933	0	11,493,933
APPRAISED VALUE	299,944,270	66,364,244	366,308,514
	81.9%	18.1%	100.0%
HS CAP Limitation Value (-)	26,782,841	2,483,610	29,266,451
NET APPRAISED VALUE	273,161,429	63,880,634	337,042,063
Total Exemption Amount	2,186,986	31,370	2,218,356
NET TAXABLE	270,974,443	63,849,264	334,823,707
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	270,974,443	63,849,264	334,823,707
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	270,974,443	63,849,264	334,823,707

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,322,553.64 = 334,823,707 \* 0.395000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,110,996	1	0	0	1,110,996	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,110,996</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,110,996</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>17,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	91,089	10	31,370	2	122,459	12
<b>Subtotal for Special Exemptions</b>	<b>91,089</b>	<b>10</b>	<b>31,370</b>	<b>2</b>	<b>122,459</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	965,624	25	0	0	965,624	25
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,277	1	0	0	2,277	1
<b>Subtotal for Absolute Exemptions</b>	<b>967,901</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>967,901</b>	<b>26</b>
<b>Total:</b>	<b>2,186,986</b>	<b>39</b>	<b>31,370</b>	<b>2</b>	<b>2,218,356</b>	<b>41</b>



## New Value

Total New Market Value:	\$77,268,181
Total New Taxable Value:	\$76,577,315

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	15	161,816
Absolute Exemption Value Loss:		<b>15</b>	<b>161,816</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	8	87,861
Partial Exemption Value Loss:		<b>8</b>	<b>87,861</b>
Total NEW Exemption Value			<b>249,677</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>249,677</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	284	776,250	3,912	665,764
A & E	284	776,250	3,912	665,764

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
99	66,364,244	20,844,841	19,135,319



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	322		50,577,574	249,825,995	221,824,069
C1	Vacant Lots and Tracts	11		0	309,023	309,023
D1	Qualified Open-Space Land	8	462.7	0	11,543,619	49,686
E	Rural Land,Not Qualified for Open-Space Land	8		0	4,047,380	4,047,380
L1	Commercial Personal Property	2		0	30,007	27,730
O	Residential Inventory	88		9,871,668	44,716,555	44,716,555
XV	Other Totally Exempt Properties (including	25		0	965,624	0
<b>Totals:</b>			462.7	60,449,242	311,438,203	270,974,443



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	58		13,769,210	46,972,186	44,457,206
C1	Vacant Lots and Tracts	1		0	2,154	2,154
O	Residential Inventory	44		3,049,729	19,389,904	19,389,904
Totals:			0	16,818,939	66,364,244	63,849,264



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	380		64,346,784	296,798,181	266,281,275
C1	Vacant Lots and Tracts	12		0	311,177	311,177
D1	Qualified Open-Space Land	8	462.7	0	11,543,619	49,686
E	Rural Land,Not Qualified for Open-Space Land	8		0	4,047,380	4,047,380
L1	Commercial Personal Property	2		0	30,007	27,730
O	Residential Inventory	132		12,921,397	64,106,459	64,106,459
XV	Other Totally Exempt Properties (including	25		0	965,624	0
<b>Totals:</b>			462.7	77,268,181	377,802,447	334,823,707



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$10,043,529	\$10,043,529
2	1922646	TOLL AUSTIN TX IL LLC	\$8,098,800	\$8,098,800
3	1749875	TAYLOR MORRISON OF TEXAS INC	\$4,517,009	\$4,517,009
4	1568910	TRAVISSO LTD	\$15,593,153	\$4,099,220
5	1928312	TOLL AUSTIN TX II LLC	\$3,528,028	\$3,528,028
6	1946913	KASUKHELA SITAPATI RAO & GAYATRI	\$1,303,625	\$1,303,625
7	1927655	SHRI MANJUNATH BALACHANDRAIAH &	\$1,236,047	\$1,236,047
8	1821855	GANGWANI NANDLAL	\$1,209,366	\$1,209,366
9	1960869	ARCOT RAJESH KUMAR & MRIDULA	\$1,188,864	\$1,188,864
10	1961233	CARDOSO FERNANDO HENRIQUE &	\$1,165,000	\$1,165,000
11	1931081	LIND KEVIN & DIANA	\$1,144,058	\$1,144,058
12	1956130	RAFIQUE USMAN & ANUM SAEED	\$1,125,425	\$1,125,425
13	1959695	JAMPANA PRASAD RAJU & MADHAVI P	\$1,115,880	\$1,115,880
14	1961530	THOMAS DINU JAMES & PREENA	\$1,109,866	\$1,109,866
15	1941552	VANGAPALLY VISHNUVARDHAN	\$1,095,703	\$1,095,703
16	1958855	CHAKKARAPANI KARTHIKEYAN	\$1,093,754	\$1,093,754
17	1942670	PRASLA NOORDIN & JAHARABEN	\$1,091,561	\$1,091,561
18	1937695	MONK JUSTIN THOMAS & JUANA	\$1,091,312	\$1,091,312
19	1938692	MAKNOJIA SHAHID S	\$1,082,355	\$1,082,355
20	1956220	KOPPULA SHASHIN & MOUNIKA	\$1,081,092	\$1,081,092
Total			\$58,914,427	\$47,420,494



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (388)	(Count) (53)	(Count) (441)
Land HS Value	35,178,037	4,202,353	39,380,390
Land NHS Value	35,398,937	5,247,586	40,646,523
Ag Land Market Value	17,767,342	2,890,260	20,657,602
Total Land Value	88,344,316	12,340,199	100,684,515
Improvement HS Value	170,886,848	22,339,821	193,226,669
Improvement NHS Value	1,760,181	582,252	2,342,433
Total Improvement	172,647,029	22,922,073	195,569,102
Market Value	260,991,345	35,262,272	296,253,617
BUSINESS PERSONAL PROPERTY	(7)	(2)	(9)
Market Value	256,854	78,955	335,809
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (395)	(Total Count) (55)	(Total Count) (450)
TOTAL MARKET	261,248,199	35,341,227	296,589,426
Ag Land Market Value	17,767,342	2,890,260	20,657,602
Ag Use	62,817	7,674	70,491
Ag Loss (-)	17,704,525	2,882,586	20,587,111
APPRAISED VALUE	243,543,674	32,458,641	276,002,315
	88.2%	11.8%	100.0%
HS CAP Limitation Value (-)	15,324,611	1,419,605	16,744,216
NET APPRAISED VALUE	228,219,063	31,039,036	259,258,099
Total Exemption Amount	5,611,424	24,277	5,635,701
NET TAXABLE	222,607,639	31,014,759	253,622,398
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	222,607,639	31,014,759	253,622,398
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	222,607,639	31,014,759	253,622,398

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,155,790.38 = 253,622,398 \* 0.850000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,389,788	7	0	0	5,389,788	7
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,389,788</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>5,389,788</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV2	15,000	2	12,000	1	27,000	3
DV3	12,000	1	0	0	12,000	1
DV4	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>39,000</b>	<b>6</b>	<b>12,000</b>	<b>1</b>	<b>51,000</b>	<b>7</b>
<b>Special Exemptions</b>						
SO	102,686	9	12,277	1	114,963	10
<b>Subtotal for Special Exemptions</b>	<b>102,686</b>	<b>9</b>	<b>12,277</b>	<b>1</b>	<b>114,963</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV	79,950	1	0	0	79,950	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>79,950</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>79,950</b>	<b>1</b>
<b>Total:</b>	<b>5,611,424</b>	<b>23</b>	<b>24,277</b>	<b>2</b>	<b>5,635,701</b>	<b>25</b>



### New Value

Total New Market Value:	\$31,560,180
Total New Taxable Value:	\$31,406,622

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	12,000
SO	Solar (Special Exemption)	7	72,433
Partial Exemption Value Loss:		10	84,433
Total NEW Exemption Value			84,433

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			84,433

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	256	735,678	21,054	649,554
A & E	257	754,862	20,972	653,310

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
55	35,341,227	14,457,692	9,495,716



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	294		24,739,295	220,087,164	203,374,647
C1	Vacant Lots and Tracts	12		0	24,000	24,000
D1	Qualified Open-Space Land	7	671.41	0	17,767,342	62,817
E	Rural Land,Not Qualified for Open-Space Land	4		0	5,946,073	1,802,505
L1	Commercial Personal Property	7		0	256,854	256,854
O	Residential Inventory	86		1,770,043	17,086,816	17,086,816
XV	Other Totally Exempt Properties (including	1		0	79,950	0
<b>Totals:</b>			671.41	26,509,338	261,248,199	222,607,639



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	34		3,433,810	26,708,509	25,264,627
C1	Vacant Lots and Tracts	5		0	678,538	678,538
D1	Qualified Open-Space Land	2	70.16	0	2,890,260	7,674
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,993,653	1,993,653
L1	Commercial Personal Property	2		0	78,955	78,955
O	Residential Inventory	6		1,617,032	2,991,312	2,991,312
		Totals:	70.16	5,050,842	35,341,227	31,014,759



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	328		28,173,105	246,795,673	228,639,274
C1	Vacant Lots and Tracts	17		0	702,538	702,538
D1	Qualified Open-Space Land	9	741.57	0	20,657,602	70,491
E	Rural Land,Not Qualified for Open-Space Land	13		0	7,939,726	3,796,158
L1	Commercial Personal Property	9		0	335,809	335,809
O	Residential Inventory	92		3,387,075	20,078,128	20,078,128
XV	Other Totally Exempt Properties (including	1		0	79,950	0
Totals:			741.57	31,560,180	296,589,426	253,622,398



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1846581	MASONWOOD HP LTD	\$8,268,626	\$4,183,547
2	1810120	WESTIN HOMES & PROPERTIES LP	\$2,880,000	\$2,880,000
3	1928766	DREES CUSTOM HOMES LP	\$2,880,000	\$2,880,000
4	108386	HATCHETT JOHN & SANDRA	\$14,624,980	\$1,947,948
5	1494793	DREES CUSTOM HOMES LP	\$1,760,000	\$1,760,000
6	1830084	WESTIN HOMES AND PROPERTIES LP	\$1,440,000	\$1,440,000
7	1764864	FMJS ENTERPRISES LLC	\$1,280,485	\$1,280,485
8	1837704	NEWMARK HOMES AUSTIN LLC	\$1,223,759	\$1,223,759
9	1869863	BULLUCK JOSHUA SMITH &	\$1,071,372	\$1,071,372
10	1939246	TANEJA ANIL & PRIYA PATEL	\$1,050,721	\$1,050,721
11	1909564	KUNCHALA VIKRAM & NAMRATA	\$1,047,319	\$1,047,319
12	1926664	HIRANI IRSHAD & SONIYA	\$1,045,116	\$1,045,116
13	1909982	VASIREDDY LALITH & PRASANTHI	\$1,034,950	\$1,034,950
14	1919472	BUSIREDDY REVANTH REDDY &	\$1,034,950	\$1,034,950
15	1920142	MARTIN MATTHEW & TARA	\$1,034,950	\$1,034,950
16	1946593	PACH TIMOTHY & ASHLEY	\$1,034,950	\$1,034,950
17	1959933	JOHNSON BARRY & ANA ANTINORI	\$1,034,950	\$1,034,950
18	1915884	PASALA VENKATESWARA & PRASANTHI	\$1,030,437	\$1,030,437
19	1935824	KONISHI YOSUKE & MIA HENRIKKA	\$1,026,510	\$1,026,510
20	1918075	GREEN NATHAN MCKAY & SAMAARA J	\$971,995	\$971,995
Total			\$46,776,070	\$30,013,959



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (223)	(Count) (3)	(Count) (226)
Land HS Value	402,000	0	402,000
Land NHS Value	7,630,600	297,290	7,927,890
Ag Land Market Value	9,362,577	3,601,332	12,963,909
Total Land Value	<b>17,395,177</b>	<b>3,898,622</b>	<b>21,293,799</b>
Improvement HS Value	7,742,542	0	7,742,542
Improvement NHS Value	0	0	0
Total Improvement	<b>7,742,542</b>	<b>0</b>	<b>7,742,542</b>
Market Value	<b>25,137,719</b>	<b>3,898,622</b>	<b>29,036,341</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (223)	(Total Count) (3)	(Total Count) (226)
<b>TOTAL MARKET</b>	<b>25,137,719</b>	<b>3,898,622</b>	<b>29,036,341</b>
Ag Land Market Value	9,362,577	3,601,332	12,963,909
Ag Use	48,172	39,408	87,580
Ag Loss (-)	9,314,405	3,561,924	12,876,329
<b>APPRAISED VALUE</b>	<b>15,823,314</b>	<b>336,698</b>	<b>16,160,012</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>15,823,314</b>	<b>336,698</b>	<b>16,160,012</b>
Total Exemption Amount	483,748	0	483,748
<b>NET TAXABLE</b>	<b>15,339,566</b>	<b>336,698</b>	<b>15,676,264</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>15,339,566</b>	<b>336,698</b>	<b>15,676,264</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>15,339,566</b>	<b>336,698</b>	<b>15,676,264</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$152,059.76 = 15,676,264 \* 0.970000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	0	0	0	0	0	0
DVHS-Prorated	82,448	1	0	0	82,448	1
<b>Subtotal for Homestead Exemptions</b>	<b>82,448</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>82,448</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV3	10,000	1	0	0	10,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>10,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	391,300	4	0	0	391,300	4
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>391,300</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>391,300</b>	<b>4</b>
<b>Total:</b>	<b>483,748</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>483,748</b>	<b>6</b>



### New Value

Total New Market Value: \$7,742,542  
Total New Taxable Value: \$7,677,361

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	0
Absolute Exemption Value Loss:		3	0

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	82,448
Partial Exemption Value Loss:		2	92,448
Total NEW Exemption Value			92,448

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			92,448

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	3,898,622	41,000	41,000



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	16		0	141,750	141,750
D1	Qualified Open-Space Land	3	481.25	0	9,362,577	48,172
E	Rural Land,Not Qualified for Open-Space Land	2		0	76,350	76,350
O	Residential Inventory	199		7,742,542	15,165,742	15,073,294
XV	Other Totally Exempt Properties (including	4		0	391,300	0
Totals:			481.25	7,742,542	25,137,719	15,339,566



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	129.08	0	3,601,332	39,408
E	Rural Land,Not Qualified for Open-Space Land	2		0	297,290	297,290
Totals:			129.08	0	3,898,622	336,698



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	16		0	141,750	141,750
D1	Qualified Open-Space Land	4	610.33	0	12,963,909	87,580
E	Rural Land,Not Qualified for Open-Space Land	4		0	373,640	373,640
O	Residential Inventory	199		7,742,542	15,165,742	15,073,294
XV	Other Totally Exempt Properties (including	4		0	391,300	0
Totals:			610.33	7,742,542	29,036,341	15,676,264



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1860819	GFO HOME LLC	\$4,601,350	\$4,601,350
2	1864398	CHESMAR HOMES LLC	\$3,395,064	\$3,395,064
3	1897694	RABH 12 LLC	\$474,300	\$474,300
4	1974437	MENEGHINI VIVIAN C & LUCAS	\$427,760	\$427,760
5	1973369	KANDUKURI NEERAJ & ANUHYA	\$383,378	\$383,378
6	194264	TIEMANN ROBERT M	\$3,340,445	\$376,845
7	1981832	KAZI HANEEF	\$331,008	\$331,008
8	1973603	RICE DECHELLA RONICE	\$309,732	\$309,732
9	1976837	LANGLOIS CHRISTOPHER BRIAN &	\$309,586	\$309,586
10	1979681	MARDOCK MICHAEL AUSTIN &	\$304,126	\$304,126
11	1972408	PIERSON DANIEL SMITH &	\$301,289	\$301,289
12	1973297	HAM SUN & SO-YOUNG LIM	\$282,457	\$282,457
13	1973835	KOLA PHANENDRA NATH &	\$275,570	\$275,570
14	1972415	ROANE RONNIE JAMES &	\$282,763	\$272,763
15	1973783	GILLAM TYLER DOUGLAS &	\$266,545	\$266,545
16	1971124	SHEARD KRISTIN AMY &	\$263,471	\$263,471
17	1972328	NGUYEN MAI THI	\$263,081	\$263,081
18	1973582	NGUYEN AJ TRINH & HOA THI NGUYEN	\$249,388	\$249,388
19	1977925	LARRY CHARLES KENT & NICOLE	\$248,751	\$248,751
20	1973837	KUO ANDY WEN CHING	\$246,386	\$246,386
Total			\$16,556,450	\$13,582,850



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,378)	(Count) (220)	(Count) (2,598)
Land HS Value	599,791,005	41,136,739	640,927,744
Land NHS Value	541,641,316	89,296,120	630,937,436
Ag Land Market Value	30,561,478	13,580,340	44,141,818
Total Land Value	1,171,993,799	144,013,199	1,316,006,998
Improvement HS Value	1,597,603,118	103,051,160	1,700,654,278
Improvement NHS Value	1,200,296,828	53,885,899	1,254,182,727
Total Improvement	2,797,899,946	156,937,059	2,954,837,005
Market Value	3,969,893,745	300,950,258	4,270,844,003
BUSINESS PERSONAL PROPERTY	(704)	(56)	(760)
Market Value	98,904,774	14,266,286	113,171,060
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,082)	(Total Count) (276)	(Total Count) (3,358)
TOTAL MARKET	4,068,798,519	315,216,544	4,384,015,063
Ag Land Market Value	30,561,478	13,580,340	44,141,818
Ag Use	44,598	9,182	53,780
Ag Loss (-)	30,516,880	13,571,158	44,088,038
APPRAISED VALUE	4,038,281,639	301,645,386	4,339,927,025
	93.0%	7.0%	100.0%
HS CAP Limitation Value (-)	484,921,698	27,740,723	512,662,421
NET APPRAISED VALUE	3,553,359,941	273,904,663	3,827,264,604
Total Exemption Amount	520,267,368	19,333,602	539,600,970
NET TAXABLE	3,033,092,573	254,571,061	3,287,663,634
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,033,092,573	254,571,061	3,287,663,634
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,033,092,573	254,571,061	3,287,663,634

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

\$657,532.73 = 3,287,663,634 \* 0.020000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	285,431,501	1,690	17,471,530	94	302,903,031	1,784
HS-State	0	0	0	0	0	0
HS-Prorated	1,446,996	8	0	0	1,446,996	8
OV65-Local	30,949,049	489	1,657,500	26	32,606,549	515
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	390,000	6	0	0	390,000	6
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	390,000	7	0	0	390,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	18,682,390	20	0	0	18,682,390	20
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>337,289,936</b>	<b>2,220</b>	<b>19,129,030</b>	<b>120</b>	<b>356,418,966</b>	<b>2,340</b>
<b>Disabled Veterans Exemptions</b>						
DV1	94,000	10	12,000	1	106,000	11
DV1S	10,000	2	0	0	10,000	2
DV2	85,500	10	0	0	85,500	10
DV3	52,000	6	0	0	52,000	6
DV3S	10,000	1	0	0	10,000	1
DV4	84,000	13	12,000	1	96,000	14
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>335,500</b>	<b>42</b>	<b>24,000</b>	<b>2</b>	<b>359,500</b>	<b>44</b>
<b>Special Exemptions</b>						
SO	1,602,052	95	180,572	10	1,782,624	105
<b>Subtotal for Special Exemptions</b>	<b>1,602,052</b>	<b>95</b>	<b>180,572</b>	<b>10</b>	<b>1,782,624</b>	<b>105</b>
<b>Absolute Exemptions</b>						
EX-XI	522,883	2	0	0	522,883	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	3,016,306	2	0	0	3,016,306	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	173,148,059	64	0	0	173,148,059	64
EX-XV-PRORATED	4,280,685	1	0	0	4,280,685	1
EX366	71,947	71	0	0	71,947	71
<b>Subtotal for Absolute Exemptions</b>	<b>181,039,880</b>	<b>140</b>	<b>0</b>	<b>0</b>	<b>181,039,880</b>	<b>140</b>
<b>Total:</b>	<b>520,267,368</b>	<b>2,497</b>	<b>19,333,602</b>	<b>132</b>	<b>539,600,970</b>	<b>2,629</b>



**New Value**

Total New Market Value:	\$46,019,032
Total New Taxable Value:	\$42,141,725

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	4,140,000
Absolute Exemption Value Loss:		<b>3</b>	<b>4,140,000</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	3	31,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	80	18,324,482
OV65	Over 65	24	1,527,500
SO	Solar (Special Exemption)	52	740,806
Partial Exemption Value Loss:		<b>162</b>	<b>20,658,288</b>
Total NEW Exemption Value			<b>24,798,288</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>24,798,288</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,761	1,160,481	181,766	681,689
A & E	1,771	1,161,453	181,813	682,128

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
276	315,216,544	74,002,760	51,666,148



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,080		37,606,054	2,266,704,014	1,447,783,839
B	Multifamily Residential	7		0	461,940,210	461,940,210
C1	Vacant Lots and Tracts	129		0	66,557,274	66,557,274
D1	Qualified Open-Space Land	42	503.24	0	31,168,178	561,558
E	Rural Land,Not Qualified for Open-Space Land	55		433,841	37,053,148	32,313,510
F1	Commercial Real Property	105		1,604,440	806,027,370	801,746,685
F2	Industrial Real Property	47		0	121,283,927	121,283,927
J2	Gas Distribution Systems	3		0	915,422	915,422
J3	Electric Companies (including Co-ops)	1		0	36,855	36,855
J4	Telephone Companies (including Co-ops)	10		0	1,666,653	1,666,653
J7	Cable Companies	2		0	1,605,142	1,605,142
L1	Commercial Personal Property	665		0	93,076,685	93,004,738
L2	Industrial and Manufacturing Personal Property	9		0	464,294	464,294
M1	Mobile Homes	1		0	12,701	12,701
O	Residential Inventory	6		1,688,570	3,598,776	3,199,143
S	Special Inventory	3		0	622	622
XI	Youth Spiritual, Mental and Physical	2		0	522,883	0
XJ	Private Schools (§11.21)	2		0	3,016,306	0
XV	Other Totally Exempt Properties (including	68		0	173,148,059	0
Totals:			503.24	41,332,905	4,068,798,519	3,033,092,573



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	134		3,985,833	143,580,287	97,504,135
C1	Vacant Lots and Tracts	42		0	43,345,390	43,345,390
D1	Qualified Open-Space Land	3	86.07	0	13,580,340	9,182
E	Rural Land,Not Qualified for Open-Space Land	5		0	6,428,036	5,429,863
F1	Commercial Real Property	27		0	78,018,558	78,018,558
F2	Industrial Real Property	22		0	14,779,353	14,779,353
J4	Telephone Companies (including Co-ops)	2		0	372,587	372,587
L1	Commercial Personal Property	54		0	13,893,699	13,893,699
O	Residential Inventory	2		700,294	1,218,294	1,218,294
<b>Totals:</b>			86.07	4,686,127	315,216,544	254,571,061



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,214		41,591,887	2,410,284,301	1,545,287,974
B	Multifamily Residential	7		0	461,940,210	461,940,210
C1	Vacant Lots and Tracts	171		0	109,902,664	109,902,664
D1	Qualified Open-Space Land	45	589.31	0	44,748,518	570,740
E	Rural Land,Not Qualified for Open-Space Land	60		433,841	43,481,184	37,743,373
F1	Commercial Real Property	132		1,604,440	884,045,928	879,765,243
F2	Industrial Real Property	69		0	136,063,280	136,063,280
J2	Gas Distribution Systems	3		0	915,422	915,422
J3	Electric Companies (including Co-ops)	1		0	36,855	36,855
J4	Telephone Companies (including Co-ops)	12		0	2,039,240	2,039,240
J7	Cable Companies	2		0	1,605,142	1,605,142
L1	Commercial Personal Property	719		0	106,970,384	106,898,437
L2	Industrial and Manufacturing Personal Property	9		0	464,294	464,294
M1	Mobile Homes	1		0	12,701	12,701
O	Residential Inventory	8		2,388,864	4,817,070	4,417,437
S	Special Inventory	3		0	622	622
XI	Youth Spiritual, Mental and Physical	2		0	522,883	0
XJ	Private Schools (§11.21)	2		0	3,016,306	0
XV	Other Totally Exempt Properties (including	68		0	173,148,059	0
Totals:			589.31	46,019,032	4,384,015,063	3,287,663,634



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$237,128,058	\$237,128,058
2	1816668	MADRONE CIELO APARTMENTS LLC	\$145,817,548	\$145,817,548
3	1681654	IVT SHOPS AT GALLERIA	\$128,184,753	\$128,184,753
4	1554420	AVANTI HILLS LLC	\$95,700,000	\$95,700,000
5	1912141	AMFP V BEE CAVE LLC	\$84,540,000	\$84,540,000
6	1732595	WSH 71 TX PARTNERS LLC	\$71,910,000	\$71,910,000
7	1903390	DOMAIN FALCONHEAD APARTMENTS	\$61,830,000	\$61,830,000
8	1830318	SPILLMAN RANCH HOMES LP	\$59,600,000	\$59,600,000
9	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,000,958	\$52,000,958
10	1617144	CSHV HCG OFFICE LLC	\$40,816,043	\$40,816,043
11	392709	SPC BEE CAVE PARTNERS LTD	\$27,230,695	\$27,230,695
12	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$24,500,000	\$24,500,000
13	1626077	TCHMALL SPORTS LLC	\$23,229,456	\$23,229,456
14	1944200	BEE CAVE MOB OWNER LLC	\$17,973,437	\$17,973,437
15	1949394	14635 W SH-71 LLC	\$14,578,694	\$14,578,694
16	1842338	BRAEMAR TEXAS ONE LP	\$13,692,122	\$13,692,122
17	521822	TARGET CORPORATION	\$13,651,296	\$13,651,296
18	1407161	SSC EVERGREEN LLC	\$13,238,900	\$13,238,900
19	1690379	BEE CAVE SELF STORAGE LLC	\$12,990,000	\$12,990,000
20	1498976	DILLARD TEXAS SOUTH LLC	\$11,673,000	\$11,673,000
Total			\$1,150,284,960	\$1,150,284,960



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,098)	(Count) (274)	(Count) (3,372)
Land HS Value	269,365,992	20,489,648	289,855,640
Land NHS Value	68,080,633	15,540,099	83,620,732
Ag Land Market Value	876,863	0	876,863
Total Land Value	338,323,488	36,029,747	374,353,235
Improvement HS Value	825,729,404	70,555,829	896,285,233
Improvement NHS Value	265,114,910	54,792,843	319,907,753
Total Improvement	1,090,844,314	125,348,672	1,216,192,986
Market Value	1,429,167,802	161,378,419	1,590,546,221
BUSINESS PERSONAL PROPERTY	(51)	(7)	(58)
Market Value	227,333,392	895,640	228,229,032
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,149)	(Total Count) (281)	(Total Count) (3,430)
TOTAL MARKET	1,656,501,194	162,274,059	1,818,775,253
Ag Land Market Value	876,863	0	876,863
Ag Use	1,410	0	1,410
Ag Loss (-)	875,453	0	875,453
APPRAISED VALUE	1,655,625,741	162,274,059	1,817,899,800
	91.1%	8.9%	100.0%
HS CAP Limitation Value (-)	181,818,480	7,902,271	189,720,751
NET APPRAISED VALUE	1,473,807,261	154,371,788	1,628,179,049
Total Exemption Amount	311,401,544	2,194,659	313,596,203
NET TAXABLE	1,162,405,717	152,177,129	1,314,582,846
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,162,405,717	152,177,129	1,314,582,846
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,162,405,717	152,177,129	1,314,582,846

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

\$7,525,986.79 = 1,314,582,846 \* 0.572500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	29,471,215	2,014	1,821,305	108	31,292,520	2,122
HS-State	0	0	0	0	0	0
HS-Prorated	82,580	6	11,758	1	94,338	7
OV65-Local	7,497,297	314	250,000	10	7,747,297	324
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	175,000	8	0	0	175,000	8
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	875,000	36	12,500	1	887,500	37
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	8,198,715	25	0	0	8,198,715	25
DVHS-Prorated	0	0	0	0	0	0
DVHSS	920,803	4	0	0	920,803	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>47,220,610</b>	<b>2,407</b>	<b>2,095,563</b>	<b>120</b>	<b>49,316,173</b>	<b>2,527</b>
<b>Disabled Veterans Exemptions</b>						
DV1	85,000	11	10,000	2	95,000	13
DV1S	5,000	1	0	0	5,000	1
DV2	49,500	7	0	0	49,500	7
DV2S	7,500	1	0	0	7,500	1
DV3	112,000	12	0	0	112,000	12
DV4	192,000	33	12,000	1	204,000	34
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>451,000</b>	<b>65</b>	<b>22,000</b>	<b>3</b>	<b>473,000</b>	<b>68</b>
<b>Special Exemptions</b>						
FR	218,353,539	4	0	0	218,353,539	4
GIT	0	0	0	1	0	1
SO	867,746	67	77,096	6	944,842	73
<b>Subtotal for Special Exemptions</b>	<b>219,221,285</b>	<b>71</b>	<b>77,096</b>	<b>7</b>	<b>219,298,381</b>	<b>78</b>
<b>Absolute Exemptions</b>						
EX-XV	44,500,651	33	0	0	44,500,651	33
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,998	6	0	0	7,998	6
<b>Subtotal for Absolute Exemptions</b>	<b>44,508,649</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>44,508,649</b>	<b>39</b>
<b>Total:</b>	<b>311,401,544</b>	<b>2,582</b>	<b>2,194,659</b>	<b>130</b>	<b>313,596,203</b>	<b>2,712</b>



**New Value**

Total New Market Value: \$32,020,966

Total New Taxable Value: \$32,011,670

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	5	48,000
DVHS	Disabled Veteran Homestead	2	539,346
HS	Homestead	75	1,352,864
OV65	Over 65	11	275,000
SO	Solar (Special Exemption)	19	252,746
Partial Exemption Value Loss:		112	2,467,956
Total NEW Exemption Value			2,467,956

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,467,956

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,122	389,729	18,370	278,675
A & E	2,122	389,729	18,370	278,675

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
281	162,274,059	53,573,716	47,927,285



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,992		126,584	1,113,825,478	884,451,659
B	Multifamily Residential	45		0	214,428,599	213,449,796
C1	Vacant Lots and Tracts	38		0	1,940,654	1,940,654
D1	Qualified Open-Space Land	5	106.19	0	876,863	1,410
E	Rural Land,Not Qualified for Open-Space Land	10		0	10,532,123	10,532,123
F1	Commercial Real Property	3		0	32,548,693	32,548,693
J3	Electric Companies (including Co-ops)	1		0	846,000	846,000
J4	Telephone Companies (including Co-ops)	2		0	103,460	103,460
L1	Commercial Personal Property	45		0	3,994,912	3,341,713
L2	Industrial and Manufacturing Personal Property	3		0	222,389,020	4,680,682
O	Residential Inventory	80		1,575,125	10,514,741	10,509,527
XV	Other Totally Exempt Properties (including	33		0	44,500,651	0
<b>Totals:</b>			106.19	1,701,709	1,656,501,194	1,162,405,717



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	256		0	100,630,129	90,533,199
B	Multifamily Residential	3		0	19,422,421	19,422,421
C1	Vacant Lots and Tracts	4		0	1,319,555	1,319,555
D1	Qualified Open-Space Land	13	31.77	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	15		0	5,415,256	5,415,256
F1	Commercial Real Property	3		30,319,257	34,591,058	34,591,058
L1	Commercial Personal Property	7		0	895,640	895,640
Totals:			31.77	30,319,257	162,274,059	152,177,129



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,248		126,584	1,214,455,607	974,984,858
B	Multifamily Residential	48		0	233,851,020	232,872,217
C1	Vacant Lots and Tracts	42		0	3,260,209	3,260,209
D1	Qualified Open-Space Land	18	137.96	0	876,863	1,410
E	Rural Land,Not Qualified for Open-Space Land	25		0	15,947,379	15,947,379
F1	Commercial Real Property	6		30,319,257	67,139,751	67,139,751
J3	Electric Companies (including Co-ops)	1		0	846,000	846,000
J4	Telephone Companies (including Co-ops)	2		0	103,460	103,460
L1	Commercial Personal Property	52		0	4,890,552	4,237,353
L2	Industrial and Manufacturing Personal Property	3		0	222,389,020	4,680,682
O	Residential Inventory	80		1,575,125	10,514,741	10,509,527
XV	Other Totally Exempt Properties (including	33		0	44,500,651	0
<b>Totals:</b>			137.96	32,020,966	1,818,775,253	1,314,582,846



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1836252	MADISON-MF TECH RIDGE TX LLC	\$77,900,000	\$77,900,000
2	1620110	BELKORP OAKS LLC	\$59,767,819	\$59,767,819
3	1830527	NORTHTOWN PHASE 1 LLC	\$34,767,315	\$34,767,315
4	1801354	EDENBROOK RIDGE LLC	\$32,191,248	\$32,191,248
5	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$29,623,693	\$29,623,693
6	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$20,690,323	\$20,690,323
7	1742944	MCN LAKEWOOD LLC	\$18,303,473	\$18,303,473
8	1872857	KB HOME LONE STAR INC	\$8,828,300	\$8,828,300
9	244407	VILLAGE @ NORTHTOWN LTD	\$8,312,173	\$8,312,173
10	1934326	NORTHTOWN MULTIFAMILY LP	\$5,861,434	\$5,861,434
11	1974106	APPLIED MATERIALS INC	\$222,389,020	\$4,680,682
12	1830528	NORTHTOWN PHASE 2A LLC	\$4,237,038	\$3,361,585
13	180967	A M PETROLEUM INC	\$2,925,000	\$2,925,000
14	1613377	ASPOREA BUSINESS INC	\$2,636,445	\$2,636,445
15	1287135	WILLS-ROGERS LISA R	\$1,654,975	\$1,654,975
16	1436950	TRANSPAK INC	\$1,571,881	\$1,571,881
17	1274944	ROGERS LISA R WILLS & BRIAN KIRVIN	\$1,301,210	\$1,301,210
18	1512335	CHOWDHURY AHSAN H	\$1,109,831	\$1,109,831
19	1371277	BRAR PARAMJIT K & SARDUL S	\$1,093,027	\$1,093,027
20	527587	ROGERS BRIAN KIRVIN &	\$877,132	\$877,132
<b>Total</b>			<b>\$536,041,337</b>	<b>\$317,457,546</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (510)	(Count) (25)	(Count) (535)
Land HS Value	212,788,170	12,509,000	225,297,170
Land NHS Value	19,877,692	1,262,250	21,139,942
Ag Land Market Value	0	0	0
Total Land Value	<b>232,665,862</b>	<b>13,771,250</b>	<b>246,437,112</b>
Improvement HS Value	852,047,636	54,949,728	906,997,364
Improvement NHS Value	180,152,169	0	180,152,169
Total Improvement	<b>1,032,199,805</b>	<b>54,949,728</b>	<b>1,087,149,533</b>
Market Value	<b>1,264,865,667</b>	<b>68,720,978</b>	<b>1,333,586,645</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(30)	(3)	(33)
Market Value	<b>1,771,603</b>	<b>35,184</b>	<b>1,806,787</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (540)	(Total Count) (28)	(Total Count) (568)
<b>TOTAL MARKET</b>	<b>1,266,637,270</b>	<b>68,756,162</b>	<b>1,335,393,432</b>
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,266,637,270</b>	<b>68,756,162</b>	<b>1,335,393,432</b>
	94.9%	5.1%	100.0%
HS CAP Limitation Value (-)	210,014,761	13,989,809	224,004,570
<b>NET APPRAISED VALUE</b>	<b>1,056,622,509</b>	<b>54,766,353</b>	<b>1,111,388,862</b>
Total Exemption Amount	93,457,429	0	93,457,429
<b>NET TAXABLE</b>	<b>963,165,080</b>	<b>54,766,353</b>	<b>1,017,931,433</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>963,165,080</b>	<b>54,766,353</b>	<b>1,017,931,433</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>963,165,080</b>	<b>54,766,353</b>	<b>1,017,931,433</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$4,382,194.82 = 1,017,931,433 \* 0.430500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,645,013	2	0	0	2,645,013	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,335,792	2	0	0	1,335,792	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,980,805</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>3,980,805</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV4	0	1	0	0	0	1
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	52,557	2	0	0	52,557	2
<b>Subtotal for Special Exemptions</b>	<b>52,557</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>52,557</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XJ	1,046,850	1	0	0	1,046,850	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	88,372,975	7	0	0	88,372,975	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,242	3	0	0	4,242	3
<b>Subtotal for Absolute Exemptions</b>	<b>89,424,067</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>89,424,067</b>	<b>11</b>
<b>Total:</b>	<b>93,457,429</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>93,457,429</b>	<b>19</b>



### New Value

Total New Market Value: \$1,074,316  
Total New Taxable Value: \$1,074,316

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	2	52,557
Partial Exemption Value Loss:		2	52,557
Total NEW Exemption Value			52,557

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			52,557

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	453	2,310,697	5,839	1,804,508
A & E	453	2,310,697	5,839	1,804,508

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	68,756,162	31,870,954	23,830,113



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	482		1,074,316	1,072,629,014	858,580,891
B	Multifamily Residential	1		0	86,441,000	86,441,000
C1	Vacant Lots and Tracts	24		0	5,824,778	5,824,778
D1	Qualified Open-Space Land	1	82.86	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,657,200
F1	Commercial Real Property	3		0	9,484,955	9,484,955
J4	Telephone Companies (including Co-ops)	1		0	73,731	73,731
L1	Commercial Personal Property	28		0	1,106,767	1,102,525
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	88,372,975	0
<b>Totals:</b>			82.86	1,074,316	1,266,637,270	963,165,080



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23		0	67,458,728	53,468,919
C1	Vacant Lots and Tracts	2		0	1,262,250	1,262,250
L1	Commercial Personal Property	3		0	35,184	35,184
		Totals:	0	0	68,756,162	54,766,353



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	505		1,074,316	1,140,087,742	912,049,810
B	Multifamily Residential	1		0	86,441,000	86,441,000
C1	Vacant Lots and Tracts	26		0	7,087,028	7,087,028
D1	Qualified Open-Space Land	1	82.86	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,657,200
F1	Commercial Real Property	3		0	9,484,955	9,484,955
J4	Telephone Companies (including Co-ops)	1		0	73,731	73,731
L1	Commercial Personal Property	31		0	1,141,951	1,137,709
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	88,372,975	0
<b>Totals:</b>			82.86	1,074,316	1,335,393,432	1,017,931,433



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1949422	BARTON CREEK VILLAS OWNER LLC	\$86,441,000	\$86,441,000
2	1826303	BARTON CREEK OFFICE PARTNERS LP	\$8,243,760	\$8,243,760
3	1914319	MARTINO ANTHONY & STACIA RAE	\$10,347,616	\$8,233,739
4	1975780	REDDY DEEPIKA	\$8,082,726	\$8,082,726
5	1885023	KAHNG STEPHEN & CHOONGJA KAHNG	\$5,375,000	\$5,008,795
6	1893812	SALVERDA PIERRE & NICOLE	\$4,865,000	\$4,865,000
7	1968365	3920 VERANO LLC	\$6,732,848	\$4,678,465
8	1893962	ROGERS MICHAEL ALLYN & PATRICIA	\$4,522,955	\$4,485,374
9	1899840	GABRIEL ANTHONY & BASAK ERTAN	\$4,427,550	\$4,427,550
10	1905062	BRUGGEMAN WILLIAM JOHLIN &	\$4,399,839	\$4,399,839
11	392482	JOHNSON ROBERT & SHEILA ANN	\$7,215,078	\$4,243,228
12	1907231	WERDERICH LOUIS & ROBIN	\$4,237,971	\$4,237,971
13	1880162	CHRISTENSON MIRKA D	\$4,108,988	\$4,108,988
14	1927006	GOLSON BRIAN & ALISA	\$4,070,012	\$4,070,012
15	1937454	SKONY STEPHEN &	\$4,061,084	\$4,061,084
16	1817248	DOTZLER KATHY LIVING TRUST	\$4,037,664	\$4,037,664
17	1627408	BRADLEY JAMES C & ANGELA R	\$5,286,031	\$3,953,070
18	1652694	FRENCH VICKIE A REVOCABLE TRUST	\$3,949,983	\$3,949,983
19	1850589	ADAMS SHANE & LISA ADAMS	\$5,451,679	\$3,927,308
20	1895943	ABBOTT STEVEN DWIGHT &	\$3,847,152	\$3,847,152
Total			\$189,703,936	\$179,302,708



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (314)	(Count) (25)	(Count) (339)
Land HS Value	14,378,900	1,186,500	15,565,400
Land NHS Value	88,025	0	88,025
Ag Land Market Value	0	0	0
Total Land Value	14,466,925	1,186,500	15,653,425
Improvement HS Value	164,008,271	14,003,027	178,011,298
Improvement NHS Value	351,000	0	351,000
Total Improvement	164,359,271	14,003,027	178,362,298
Market Value	178,826,196	15,189,527	194,015,723
BUSINESS PERSONAL PROPERTY	(6)	(1)	(7)
Market Value	38,271	12,052	50,323
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (320)	(Total Count) (26)	(Total Count) (346)
TOTAL MARKET	178,864,467	15,201,579	194,066,046
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	178,864,467	15,201,579	194,066,046
	92.2%	7.8%	100.0%
HS CAP Limitation Value (-)	35,619,741	2,044,247	37,663,988
NET APPRAISED VALUE	143,244,726	13,157,332	156,402,058
Total Exemption Amount	1,427,599	45,000	1,472,599
NET TAXABLE	141,817,127	13,112,332	154,929,459
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	141,817,127	13,112,332	154,929,459
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	141,817,127	13,112,332	154,929,459

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$498,098.21 = 154,929,459 \* 0.321500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	578,714	39	45,000	3	623,714	42
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	791,679	2	0	0	791,679	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,400,393</b>	<b>44</b>	<b>45,000</b>	<b>3</b>	<b>1,445,393</b>	<b>47</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>20,000</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XV	5,450	11	0	0	5,450	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,756	2	0	0	1,756	2
<b>Subtotal for Absolute Exemptions</b>	<b>7,206</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>7,206</b>	<b>13</b>
<b>Total:</b>	<b>1,427,599</b>	<b>62</b>	<b>45,000</b>	<b>3</b>	<b>1,472,599</b>	<b>65</b>



## New Value

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	3	45,000
Partial Exemption Value Loss:		3	45,000
Total NEW Exemption Value			45,000

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			45,000

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	278	615,925	2,848	474,708
A & E	278	615,925	2,848	474,708

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
26	15,201,579	6,727,682	5,600,070



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	303		0	178,770,171	141,730,037
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	10,862	10,862
L1	Commercial Personal Property	4		0	27,409	25,653
XV	Other Totally Exempt Properties (including	11		0	5,450	0
<b>Totals:</b>			0	0	178,864,467	141,817,127



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		0	15,189,527	13,100,280
L1	Commercial Personal Property	1		0	12,052	12,052
Totals:			0	0	15,201,579	13,112,332



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	328		0	193,959,698	154,830,317
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	10,862	10,862
L1	Commercial Personal Property	5		0	39,461	37,705
XV	Other Totally Exempt Properties (including	11		0	5,450	0
Totals:			0	0	194,066,046	154,929,459



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1885492	WADE CHRISTINA ELIZABETH &	\$791,987	\$790,900
2	1879694	CALLIHAN SEAN & RACHEL	\$779,769	\$779,769
3	1889040	JAYAM PAVITHRA LAKSHMANA	\$761,101	\$761,101
4	1921066	JAFARI EHSAN & SAYIDEH TANHA	\$781,083	\$739,479
5	1900878	XU YUCHEN & SHA FENG	\$735,555	\$735,555
6	1263515	EKWEARIRI JOSEPH I	\$731,668	\$731,668
7	1898866	BIRLA SAURABH & KEERTI MALANI	\$719,209	\$719,209
8	1908493	DAY JACY LYNN	\$710,875	\$710,875
9	1727148	YANG AND LI ENTERPRISES LLC	\$707,154	\$707,154
10	1974590	SIMON DARREL &	\$705,084	\$705,084
11	1936571	SCHEINE SCOTT & YASASWINI KUMAR	\$704,595	\$704,595
12	467955	PEARSON ALEXANDER X & SYLVIA R	\$696,565	\$696,565
13	1946682	DOLD SUSANNA MAE & DAVID MICHAEL	\$695,773	\$695,773
14	1962770	HOPKINS RUSSELL & ASHLEY	\$692,114	\$692,114
15	1896145	HOSKINS KYLE & XANETTA MILLER	\$689,470	\$689,470
16	1936227	KANDALA NAGA SOWMYA & PARVEEN	\$689,168	\$689,168
17	1960659	VARGAS ERIKA LEAL &	\$689,069	\$689,069
18	1629480	LUNA MELINDA	\$687,516	\$687,516
19	467968	BRANDL ADAM J	\$686,943	\$686,943
20	1462634	SUN LI & WEI LU	\$677,586	\$677,586
<b>Total</b>			\$14,332,284	\$14,289,593



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (924)	(Count) (29)	(Count) (953)
Land HS Value	30,490,618	950,800	31,441,418
Land NHS Value	52,587,778	2,528,590	55,116,368
Ag Land Market Value	201,690,104	3,198,629	204,888,733
Total Land Value	284,768,500	6,678,019	291,446,519
Improvement HS Value	68,677,819	4,867,510	73,545,329
Improvement NHS Value	17,907,831	1,367,856	19,275,687
Total Improvement	86,585,650	6,235,366	92,821,016
Market Value	371,354,150	12,913,385	384,267,535
BUSINESS PERSONAL PROPERTY	(33)	(2)	(35)
Market Value	119,966,261	28,911	119,995,172
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (957)	(Total Count) (31)	(Total Count) (988)
TOTAL MARKET	491,320,411	12,942,296	504,262,707
Ag Land Market Value	201,690,104	3,198,629	204,888,733
Ag Use	4,260,841	71,744	4,332,585
Ag Loss (-)	197,429,263	3,126,885	200,556,148
APPRAISED VALUE	293,891,148	9,815,411	303,706,559
	96.8%	3.2%	100.0%
HS CAP Limitation Value (-)	18,511,808	450,855	18,962,663
NET APPRAISED VALUE	275,379,340	9,364,556	284,743,896
Total Exemption Amount	7,105,229	7,110	7,112,339
NET TAXABLE	268,274,111	9,357,446	277,631,557
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	268,274,111	9,357,446	277,631,557
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	268,274,111	9,357,446	277,631,557

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$277,631.56 = 277,631,557 \* 0.100000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,604,540	5	0	0	2,604,540	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,604,540</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,604,540</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV4	14,862	5	0	0	14,862	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>26,862</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>26,862</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	110,270	4	7,110	1	117,380	5
<b>Subtotal for Special Exemptions</b>	<b>110,270</b>	<b>4</b>	<b>7,110</b>	<b>1</b>	<b>117,380</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XR	7,800	1	0	0	7,800	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	4,351,479	31	0	0	4,351,479	31
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,278	3	0	0	4,278	3
<b>Subtotal for Absolute Exemptions</b>	<b>4,363,557</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>4,363,557</b>	<b>35</b>
<b>Total:</b>	<b>7,105,229</b>	<b>50</b>	<b>7,110</b>	<b>1</b>	<b>7,112,339</b>	<b>51</b>



### New Value

Total New Market Value:	\$2,715,284
Total New Taxable Value:	\$2,715,284

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	2,663
Absolute Exemption Value Loss:		1	2,663

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	13,139
Partial Exemption Value Loss:		1	13,139
Total NEW Exemption Value			15,802

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			15,802

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	94	412,280	11,827	279,762
A & E	172	408,650	15,143	270,377

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
31	12,942,296	7,410,023	5,730,184



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	225		837,199	58,781,292	47,809,146
B	Multifamily Residential	1		0	62,068	62,068
C1	Vacant Lots and Tracts	113		0	7,211,836	7,211,836
D1	Qualified Open-Space Land	339	18,897.41	0	203,853,869	5,938,303
D2	Farm or Ranch Improvements on Qualified	8		0	580,465	580,465
E	Rural Land,Not Qualified for Open-Space Land	377		1,668,256	79,758,848	70,061,900
F1	Commercial Real Property	11		0	12,128,449	12,128,449
F2	Industrial Real Property	3		0	646,270	646,270
J3	Electric Companies (including Co-ops)	1		0	1,113,750	1,113,750
J4	Telephone Companies (including Co-ops)	3		0	446,587	446,587
J8	Other Type of Utility	1		0	113,532,969	113,532,969
L1	Commercial Personal Property	25		0	4,026,858	4,022,580
L2	Industrial and Manufacturing Personal Property	2		0	833,833	833,833
M1	Mobile Homes	64		64,168	3,971,774	3,873,691
S	Special Inventory	1		0	12,264	12,264
XR	Nonprofit Water or Wastewater Corporation	1		0	7,800	0
XV	Other Totally Exempt Properties (including	35		0	4,351,479	0
Totals:			18,897.41	2,569,623	491,320,411	268,274,111



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	3,889,307	3,634,709
C1	Vacant Lots and Tracts	4		0	367,123	367,123
D1	Qualified Open-Space Land	7	314.36	0	3,198,629	68,757
E	Rural Land,Not Qualified for Open-Space Land	16		145,661	4,080,978	3,927,507
F1	Commercial Real Property	3		0	1,279,059	1,279,059
L1	Commercial Personal Property	2		0	28,911	28,911
M1	Mobile Homes	1		0	98,289	51,380
		<b>Totals:</b>	314.36	145,661	12,942,296	9,357,446



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	232		837,199	62,670,599	51,443,855
B	Multifamily Residential	1		0	62,068	62,068
C1	Vacant Lots and Tracts	117		0	7,578,959	7,578,959
D1	Qualified Open-Space Land	346	19,211.78	0	207,052,498	6,007,060
D2	Farm or Ranch Improvements on Qualified	8		0	580,465	580,465
E	Rural Land,Not Qualified for Open-Space Land	393		1,813,917	83,839,826	73,989,407
F1	Commercial Real Property	14		0	13,407,508	13,407,508
F2	Industrial Real Property	3		0	646,270	646,270
J3	Electric Companies (including Co-ops)	1		0	1,113,750	1,113,750
J4	Telephone Companies (including Co-ops)	3		0	446,587	446,587
J8	Other Type of Utility	1		0	113,532,969	113,532,969
L1	Commercial Personal Property	27		0	4,055,769	4,051,491
L2	Industrial and Manufacturing Personal Property	2		0	833,833	833,833
M1	Mobile Homes	65		64,168	4,070,063	3,925,071
S	Special Inventory	1		0	12,264	12,264
XR	Nonprofit Water or Wastewater Corporation	1		0	7,800	0
XV	Other Totally Exempt Properties (including	35		0	4,351,479	0
Totals:			19,211.78	2,715,284	504,262,707	277,631,557



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974072	EAST BLACKLAND SOLAR 1 LLC	\$113,532,969	\$113,532,969
2	1975107	TILB HOLDINGS LLC	\$4,086,930	\$4,086,930
3	1926301	LSMA WEST ELM	\$2,809,936	\$2,809,936
4	353684	JAMES REEVES - MEMBER	\$2,760,387	\$2,760,387
5	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$2,448,847	\$2,448,847
6	1832546	GEOZF AUSTIN 1 LLC	\$1,799,850	\$1,799,850
7	1543746	SOUTHWEST STALLION STATION LLC	\$10,763,917	\$1,753,178
8	1866084	TRAVIS COUNTY LINE RV PARK LLC	\$1,582,367	\$1,582,367
9	244748	HOLMES FRANK A JR & DEBORAH S	\$3,204,941	\$1,431,398
10	1676174	LUNDGREN WILLIAM DENNIS & LACEY	\$2,657,162	\$1,393,609
11	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,113,750	\$1,113,750
12	1894178	BROKMEYER CODY LEE & GAIL	\$1,091,196	\$1,091,196
13	214232	FARMER JERRY R JR	\$1,067,380	\$1,067,380
14	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,049,550	\$1,049,550
15	1483776	LUNDGREN KEVIN WAYNE	\$1,028,639	\$1,028,639
16	1350976	HENDRICKS CARL D & WANDA D	\$1,479,326	\$1,019,313
17	199696	ESPINOZA JOSE S & MARIA CARMEN	\$991,716	\$991,716
18	1884329	AGUILERA MARIA ELENA	\$944,178	\$944,178
19	1891084	GARCIA CLAUDIA SANCHEZ	\$926,631	\$926,631
20	1519124	OZKAN TANJU T & BRENDA VIDRIO	\$920,997	\$920,997
Total			\$156,260,669	\$143,752,821



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (49)	(Count) (12)	(Count) (61)
Land HS Value	715,654	37,549	753,203
Land NHS Value	64,956,655	2,903,686	67,860,341
Ag Land Market Value	0	0	0
Total Land Value	65,672,309	2,941,235	68,613,544
Improvement HS Value	17,944,432	2,074,657	20,019,089
Improvement NHS Value	349,266,111	1,370,683	350,636,794
Total Improvement	367,210,543	3,445,340	370,655,883
Market Value	432,882,852	6,386,575	439,269,427
BUSINESS PERSONAL PROPERTY	(191)	(20)	(211)
Market Value	24,265,773	4,731,649	28,997,422
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (240)	(Total Count) (32)	(Total Count) (272)
TOTAL MARKET	457,148,625	11,118,224	468,266,849
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	457,148,625	11,118,224	468,266,849
	97.6%	2.4%	100.0%
HS CAP Limitation Value (-)	1,175,309	0	1,175,309
NET APPRAISED VALUE	455,973,316	11,118,224	467,091,540
Total Exemption Amount	10,803,933	0	10,803,933
NET TAXABLE	445,169,383	11,118,224	456,287,607
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	445,169,383	11,118,224	456,287,607
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	445,169,383	11,118,224	456,287,607

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$968,041.54 = 456,287,607 \* 0.212156 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	1,835,276	12	0	0	1,835,276	12
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	248,000	2	0	0	248,000	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,083,276</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>2,083,276</b>	<b>14</b>
<b>Absolute Exemptions</b>						
EX-XV	8,693,448	3	0	0	8,693,448	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	27,209	25	0	0	27,209	25
<b>Subtotal for Absolute Exemptions</b>	<b>8,720,657</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>8,720,657</b>	<b>28</b>
<b>Total:</b>	<b>10,803,933</b>	<b>42</b>	<b>0</b>	<b>0</b>	<b>10,803,933</b>	<b>42</b>



## New Value

Total New Market Value:	\$2,410,269
Total New Taxable Value:	\$2,246,738

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	171,203
Partial Exemption Value Loss:		1	171,203
Total NEW Exemption Value			171,203

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			171,203

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12	862,641	152,940	611,759
A & E	12	862,641	152,940	611,759

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
32	11,118,224	207,346	207,346



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		1,139,863	18,811,093	15,552,508
B	Multifamily Residential	1		0	95,696,318	95,696,318
C1	Vacant Lots and Tracts	10		0	1,950,087	1,950,087
F1	Commercial Real Property	14		0	307,731,906	307,731,906
J4	Telephone Companies (including Co-ops)	2		0	443,584	443,584
L1	Commercial Personal Property	188		0	23,807,673	23,780,464
L2	Industrial and Manufacturing Personal Property	1		0	14,516	14,516
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	1,139,863	457,148,625	445,169,383



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		1,270,406	2,188,926	2,188,926
C1	Vacant Lots and Tracts	8		0	1,767,366	1,767,366
F1	Commercial Real Property	1		0	2,430,283	2,430,283
J4	Telephone Companies (including Co-ops)	1		0	156,936	156,936
L1	Commercial Personal Property	19		0	4,574,713	4,574,713
Totals:			0	1,270,406	11,118,224	11,118,224



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		2,410,269	21,000,019	17,741,434
B	Multifamily Residential	1		0	95,696,318	95,696,318
C1	Vacant Lots and Tracts	18		0	3,717,453	3,717,453
F1	Commercial Real Property	15		0	310,162,189	310,162,189
J4	Telephone Companies (including Co-ops)	3		0	600,520	600,520
L1	Commercial Personal Property	207		0	28,382,386	28,355,177
L2	Industrial and Manufacturing Personal Property	1		0	14,516	14,516
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
<b>Totals:</b>			0	2,410,269	468,266,849	456,287,607



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$237,103,892	\$237,103,892
2	1554420	AVANTI HILLS LLC	\$95,700,000	\$95,700,000
3	1617144	CSHV HCG OFFICE LLC	\$40,816,043	\$40,816,043
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$24,500,000	\$24,500,000
5	1942740	DE FEO PIO V & MARIA E	\$6,389,000	\$6,389,000
6	1435708	DICKS SPORTING GOODS INC	\$3,475,392	\$3,475,392
7	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,175,620	\$2,175,620
8	1658250	FINE WINES & SPIRITS OF NORTH	\$2,106,489	\$2,106,489
9	258565	WELLS FARGO BANK N A	\$2,027,463	\$2,027,463
10	1632346	CLOUD IMPERIUM GAMES TEXAS LLC	\$1,647,606	\$1,647,606
11	1439821	AMERICAN CAMPUS COMMUNITIES	\$1,622,629	\$1,622,629
12	456639	CATERPILLAR FINANCIAL SVC CORP	\$1,529,841	\$1,529,841
13	1464222	GALLERIA TEXAS LLC	\$1,310,419	\$1,310,419
14	1963785	HUNTSVILLE CENTER LTD	\$1,259,412	\$1,259,412
15	480727	WALGREEN CO	\$1,184,638	\$1,184,638
16	1789564	ARELLANO RICHARD G &	\$975,973	\$975,973
17	1967483	ROLLINS FRANCIS W III &	\$975,493	\$975,493
18	483784	BARNES & NOBLE BOOKSELLERS INC	\$930,020	\$930,020
19	1499524	BLUESTEM RESIDENTIAL LLC	\$925,140	\$925,140
20	1883509	EAGLE TRUST	\$853,344	\$853,344
Total			\$427,508,414	\$427,508,414



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (6)	(Count) (73)
Land HS Value	8,391,000	702,000	9,093,000
Land NHS Value	1,035,018	150,000	1,185,018
Ag Land Market Value	0	0	0
Total Land Value	9,426,018	852,000	10,278,018
Improvement HS Value	21,453,067	1,935,342	23,388,409
Improvement NHS Value	1,449,245	362,986	1,812,231
Total Improvement	22,902,312	2,298,328	25,200,640
Market Value	32,328,330	3,150,328	35,478,658
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (67)	(Total Count) (6)	(Total Count) (73)
TOTAL MARKET	32,328,330	3,150,328	35,478,658
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	32,328,330	3,150,328	35,478,658
	91.1%	8.9%	100.0%
HS CAP Limitation Value (-)	7,052,989	199,362	7,252,351
NET APPRAISED VALUE	25,275,341	2,950,966	28,226,307
Total Exemption Amount	3,443,393	294,664	3,738,057
NET TAXABLE	21,831,948	2,656,302	24,488,250
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	21,831,948	2,656,302	24,488,250
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	21,831,948	2,656,302	24,488,250

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$31,834.73 = 24,488,250 \* 0.130000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	2,938,184	44	294,664	3	3,232,848	47
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	100,000	11	0	0	100,000	11
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	353,209	1	0	0	353,209	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,431,393</b>	<b>60</b>	<b>294,664</b>	<b>3</b>	<b>3,726,057</b>	<b>63</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Total:</b>	<b>3,443,393</b>	<b>61</b>	<b>294,664</b>	<b>3</b>	<b>3,738,057</b>	<b>64</b>



## New Value

Total New Market Value:	\$17,225
Total New Taxable Value:	\$17,225

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	2	215,224
Partial Exemption Value Loss:		2	215,224
Total NEW Exemption Value			215,224

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			215,224

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	46	514,610	77,590	273,695
A & E	46	514,610	77,590	273,695

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	3,150,328	1,658,266	1,316,547



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	65		17,225	32,028,330	21,624,188
C1	Vacant Lots and Tracts	2		0	300,000	207,760
Totals:			0	17,225	32,328,330	21,831,948



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	3,150,328	2,656,302
Totals:			0	0	3,150,328	2,656,302



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		17,225	35,178,658	24,280,490
C1	Vacant Lots and Tracts	2		0	300,000	207,760
Totals:			0	17,225	35,478,658	24,488,250



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	166059	WOODARD NATHANIEL & MARIE	\$747,281	\$735,281
2	1640283	KERR ANDREW & LINDA	\$648,028	\$648,028
3	1649538	MOMIN AMIN & ZOHRA	\$646,773	\$646,773
4	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$554,146	\$554,146
5	1543739	NORDEN KELLI C TUD TRUST	\$548,667	\$548,667
6	1978177	TANGLEBRIAR SERIES LLC	\$525,393	\$525,393
7	1915970	11405 MORNING GLORY	\$525,307	\$525,307
8	1889571	MCELROY JENNA & SCOTT	\$654,468	\$523,574
9	1943682	BECKER JOANNA LILLIAN ETAL	\$650,748	\$520,598
10	1513921	PAZ JILMER	\$514,193	\$514,193
11	1524124	SIERRA BUILDERS & CONSTRUCTION	\$512,986	\$512,986
12	1293200	HAYASHI BRIAN N & FARIBA Z	\$500,866	\$500,866
13	1637448	CKLM CAPITAL PARTNERS LLC	\$499,502	\$499,502
14	1757237	ZHAI TONGYAN	\$487,785	\$487,785
15	1846261	CHOE JASON MICHAEL & NATASHA K	\$634,070	\$479,090
16	1672739	RAKAVI PROPERTIES LLC - SERIES A	\$472,663	\$472,663
17	1949905	HANSEN TODD & BRITA	\$585,556	\$468,445
18	1271599	LEPP LEE ANTHONY	\$466,565	\$466,565
19	1404036	CHENG MICHELLE O	\$454,174	\$454,174
20	1766192	COSENZA SARAH E	\$451,577	\$451,577
<b>Total</b>			\$11,080,748	\$10,535,613



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,014)	(Count) (57)	(Count) (1,071)
Land HS Value	467,938,473	25,460,000	493,398,473
Land NHS Value	11,251,986	1,102,000	12,353,986
Ag Land Market Value	0	0	0
Total Land Value	479,190,459	26,562,000	505,752,459
Improvement HS Value	815,407,327	45,094,277	860,501,604
Improvement NHS Value	9,832,400	3,825	9,836,225
Total Improvement	825,239,727	45,098,102	870,337,829
Market Value	1,304,430,186	71,660,102	1,376,090,288
BUSINESS PERSONAL PROPERTY	(26)	(2)	(28)
Market Value	606,668	43,490	650,158
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,040)	(Total Count) (59)	(Total Count) (1,099)
TOTAL MARKET	1,305,036,854	71,703,592	1,376,740,446
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,305,036,854	71,703,592	1,376,740,446
	94.8%	5.2%	100.0%
HS CAP Limitation Value (-)	274,406,845	14,281,970	288,688,815
NET APPRAISED VALUE	1,030,630,009	57,421,622	1,088,051,631
Total Exemption Amount	106,125,901	5,001,280	111,127,181
NET TAXABLE	924,504,108	52,420,342	976,924,450
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	924,504,108	52,420,342	976,924,450
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	924,504,108	52,420,342	976,924,450

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$699,477.91 = 976,924,450 \* 0.071600 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	88,176,112	895	4,901,280	49	93,077,392	944
HS-State	0	0	0	0	0	0
HS-Prorated	360,634	2	0	0	360,634	2
OV65-Local	5,908,332	237	100,000	4	6,008,332	241
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	423,750	17	0	0	423,750	17
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	75,000	3	0	0	75,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,617,722	3	0	0	3,617,722	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>98,561,550</b>	<b>1,157</b>	<b>5,001,280</b>	<b>53</b>	<b>103,562,830</b>	<b>1,210</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	15,000	2	0	0	15,000	2
DV3	64,000	6	0	0	64,000	6
DV4	36,000	3	0	0	36,000	3
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>139,000</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>139,000</b>	<b>13</b>
<b>Special Exemptions</b>						
SO	429,566	29	0	0	429,566	29
<b>Subtotal for Special Exemptions</b>	<b>429,566</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>429,566</b>	<b>29</b>
<b>Absolute Exemptions</b>						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	6,988,649	18	0	0	6,988,649	18
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,136	4	0	0	7,136	4
<b>Subtotal for Absolute Exemptions</b>	<b>6,995,785</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>6,995,785</b>	<b>22</b>
<b>Total:</b>	<b>106,125,901</b>	<b>1,221</b>	<b>5,001,280</b>	<b>53</b>	<b>111,127,181</b>	<b>1,274</b>



## New Value

Total New Market Value:	\$1,944,649
Total New Taxable Value:	\$1,897,558

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	1,667,176
HS	Homestead	36	4,723,587
OV65	Over 65	9	208,332
SO	Solar (Special Exemption)	13	141,533
Partial Exemption Value Loss:		60	6,752,628
Total NEW Exemption Value			6,752,628

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,752,628

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	946	1,300,637	102,596	889,218
A & E	946	1,300,637	102,596	889,218

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
59	71,703,592	35,969,454	26,439,441



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	997		1,944,648	1,292,765,321	919,228,360
C1	Vacant Lots and Tracts	24		0	555,240	555,240
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,000	8,000
F1	Commercial Real Property	2		0	3,056,440	3,056,440
F2	Industrial Real Property	2		0	1,032,210	1,032,210
J4	Telephone Companies (including Co-ops)	1		0	2,524	2,524
L1	Commercial Personal Property	24		0	602,101	597,008
M1	Mobile Homes	1		0	24,326	24,326
XO	Motor Vehicles for Income Production and	1		0	2,043	0
XV	Other Totally Exempt Properties (including	18		0	6,988,649	0
<b>Totals:</b>			0	1,944,648	1,305,036,854	924,504,108



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		1	70,958,102	51,674,852
C1	Vacant Lots and Tracts	1		0	702,000	702,000
L1	Commercial Personal Property	2		0	43,490	43,490
Totals:			0	1	71,703,592	52,420,342



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,054		1,944,649	1,363,723,423	970,903,212
C1	Vacant Lots and Tracts	25		0	1,257,240	1,257,240
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,000	8,000
F1	Commercial Real Property	2		0	3,056,440	3,056,440
F2	Industrial Real Property	2		0	1,032,210	1,032,210
J4	Telephone Companies (including Co-ops)	1		0	2,524	2,524
L1	Commercial Personal Property	26		0	645,591	640,498
M1	Mobile Homes	1		0	24,326	24,326
XO	Motor Vehicles for Income Production and	1		0	2,043	0
XV	Other Totally Exempt Properties (including	18		0	6,988,649	0
Totals:			0	1,944,649	1,376,740,446	976,924,450



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865418	PERKINS WILLIAM O III	\$17,367,530	\$16,000,479
2	1879218	CHRISTENSEN CHRISTOPHER &	\$8,505,394	\$8,505,394
3	1851276	TUSCANY TRUST	\$8,673,313	\$7,805,982
4	1934017	TWIN BRIDGES HOLDINGS LLC	\$6,071,981	\$6,071,981
5	1592501	DE HAAS SCOTT & TRACY	\$5,973,093	\$5,973,093
6	1870364	ARCHIMEDES CAPITAL LLC	\$5,743,127	\$5,743,127
7	1576102	KLINGAMAN KATHERINE ROWLING	\$5,513,886	\$5,513,886
8	1812590	DANTRO JOSHUA 24:15 LLC	\$5,430,083	\$5,430,083
9	1933088	UDS ELEVEN LLC	\$5,184,566	\$5,184,566
10	1963095	HART CHERYL ANNE	\$5,396,565	\$4,856,909
11	1601686	HACHTMAN ANNE & MIKE HACHTMAN	\$4,552,984	\$4,552,984
12	1877375	REYES REBECCA A	\$5,847,858	\$4,504,913
13	1413553	7912 BIG VIEW DR LLC	\$4,175,295	\$4,175,295
14	1805973	CF RIVER PLACE ARCIS LLC	\$4,088,650	\$4,088,650
15	1930437	BAHIA HOLDINGS LLC	\$4,041,108	\$4,041,108
16	1752670	TENNY REVOCABLE TRUST	\$5,035,536	\$4,017,974
17	1972993	WATSON LESLIE NOELLE LIVING TRUST	\$4,268,453	\$3,969,077
18	439135	GRAFF JOHN & TRACEY	\$4,771,438	\$3,633,946
19	1462068	QUALLS CHAD & TARA	\$5,995,698	\$3,599,450
20	1707848	VALENZUELA JOHN A & SARAH M	\$4,858,664	\$3,476,186
<b>Total</b>			\$121,495,222	\$111,145,083



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,795)	(Count) (964)	(Count) (6,759)
Land HS Value	1,017,332,299	128,204,948	1,145,537,247
Land NHS Value	665,667,703	137,908,150	803,575,853
Ag Land Market Value	538,803,642	149,301,454	688,105,096
Total Land Value	2,221,803,644	415,414,552	2,637,218,196
Improvement HS Value	2,511,844,534	358,515,138	2,870,359,672
Improvement NHS Value	201,929,789	45,001,383	246,931,172
Total Improvement	2,713,774,323	403,516,521	3,117,290,844
Market Value	4,935,577,967	818,931,073	5,754,509,040
BUSINESS PERSONAL PROPERTY	(230)	(18)	(248)
Market Value	28,244,658	1,750,537	29,995,195
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,025)	(Total Count) (982)	(Total Count) (7,007)
TOTAL MARKET	4,963,822,625	820,681,610	5,784,504,235
Ag Land Market Value	538,803,642	149,301,454	688,105,096
Ag Use	1,402,619	501,914	1,904,533
Ag Loss (-)	537,401,023	148,799,540	686,200,563
APPRAISED VALUE	4,426,421,602	671,882,070	5,098,303,672
	86.8%	13.2%	100.0%
HS CAP Limitation Value (-)	759,757,190	68,251,778	828,008,968
NET APPRAISED VALUE	3,666,664,412	603,630,292	4,270,294,704
Total Exemption Amount	246,682,082	518,179	247,200,261
NET TAXABLE	3,419,982,330	603,112,113	4,023,094,443
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,419,982,330	603,112,113	4,023,094,443
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,419,982,330	603,112,113	4,023,094,443

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,977,089.89 = 4,023,094,443 \* 0.074000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	14,155,756	31	0	0	14,155,756	31
DVHS-Prorated	0	0	0	0	0	0
DVHSS	409,416	2	0	0	409,416	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>14,565,172</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>14,565,172</b>	<b>33</b>
<b>Disabled Veterans Exemptions</b>						
DV1	184,000	20	5,000	1	189,000	21
DV2	101,848	12	0	0	101,848	12
DV2S	7,500	1	0	0	7,500	1
DV3	62,000	8	12,000	1	74,000	9
DV3S	10,000	1	0	0	10,000	1
DV4	264,000	31	24,000	2	288,000	33
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>641,348</b>	<b>74</b>	<b>41,000</b>	<b>4</b>	<b>682,348</b>	<b>78</b>
<b>Special Exemptions</b>						
FR	833,172	2	0	0	833,172	2
MASSS	266,435	1	0	0	266,435	1
SO	828,951	52	187,479	10	1,016,430	62
<b>Subtotal for Special Exemptions</b>	<b>1,928,558</b>	<b>55</b>	<b>187,479</b>	<b>10</b>	<b>2,116,037</b>	<b>65</b>
<b>Absolute Exemptions</b>						
EX-11.35 2	0	0	289,700	2	289,700	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	21,100	2	0	0	21,100	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	202,143,525	115	0	0	202,143,525	115
EX-XV-PRORATED	0	0	0	0	0	0
EX366	39,779	30	0	0	39,779	30
<b>Subtotal for Absolute Exemptions</b>	<b>229,547,004</b>	<b>148</b>	<b>289,700</b>	<b>2</b>	<b>229,836,704</b>	<b>150</b>
<b>Total:</b>	<b>246,682,082</b>	<b>310</b>	<b>518,179</b>	<b>16</b>	<b>247,200,261</b>	<b>326</b>



**New Value**

Total New Market Value: \$116,496,666

Total New Taxable Value: \$116,485,915

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	2	2,599,951
EX-XN	11.252 Motor vehicles leased for personal use	1	0
EX-XV	Other Exemptions (including public property, reli...	1	262,013
Absolute Exemption Value Loss:		<b>4</b>	<b>2,861,964</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	4	24,000
DVHS	Disabled Veteran Homestead	1	635,013
FR	FREEPORT	1	833,172
SO	Solar (Special Exemption)	23	538,224
Partial Exemption Value Loss:		<b>30</b>	<b>2,040,409</b>
Total NEW Exemption Value			<b>4,902,373</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>4,902,373</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,758	979,399	5,095	688,917
A & E	2,826	984,261	4,973	688,869

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
982	820,681,610	257,349,141	219,320,011



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,083		81,354,634	3,609,113,592	2,867,209,187
B	Multifamily Residential	5		413,269	2,373,458	2,373,458
C1	Vacant Lots and Tracts	1,122		0	209,559,354	207,189,772
C2	Colonia Lots and Land Tracts	1		0	325,000	325,000
D1	Qualified Open-Space Land	258	14,046.87	0	542,377,043	3,652,614
D2	Farm or Ranch Improvements on Qualified	3		0	797,388	797,388
E	Rural Land,Not Qualified for Open-Space Land	403		2,001,843	215,070,790	184,786,780
F1	Commercial Real Property	87		0	96,235,291	96,061,530
F2	Industrial Real Property	32		0	14,299,104	14,299,104
J1	Water Systems	1		0	650	650
J4	Telephone Companies (including Co-ops)	8		0	1,470,321	1,470,321
L1	Commercial Personal Property	205		0	24,854,459	23,981,508
L2	Industrial and Manufacturing Personal Property	7		0	505,917	505,917
M1	Mobile Homes	4		0	310,777	306,845
O	Residential Inventory	73		3,699,772	15,616,661	15,616,661
S	Special Inventory	7		0	1,405,595	1,405,595
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	21,100	0
XV	Other Totally Exempt Properties (including	118		0	202,143,525	0
Totals:			14,046.87	87,469,518	4,963,822,625	3,419,982,330



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	452		28,783,931	483,385,287	422,532,964
B	Multifamily Residential	2		0	814,643	814,643
C1	Vacant Lots and Tracts	298		0	67,801,640	67,560,903
D1	Qualified Open-Space Land	40	4,675.45	0	151,095,819	1,505,717
E	Rural Land,Not Qualified for Open-Space Land	68		0	70,418,132	63,531,797
F1	Commercial Real Property	23		0	29,389,653	29,389,653
F2	Industrial Real Property	20		0	6,098,342	6,098,342
J4	Telephone Companies (including Co-ops)	2		0	174,152	174,152
L1	Commercial Personal Property	15		0	1,544,026	1,544,026
O	Residential Inventory	150		243,217	9,927,557	9,927,557
S	Special Inventory	1		0	32,359	32,359
<b>Totals:</b>			4,675.45	29,027,148	820,681,610	603,112,113



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,535		110,138,565	4,092,498,879	3,289,742,151
B	Multifamily Residential	7		413,269	3,188,101	3,188,101
C1	Vacant Lots and Tracts	1,420		0	277,360,994	274,750,675
C2	Colonia Lots and Land Tracts	1		0	325,000	325,000
D1	Qualified Open-Space Land	298	18,722.32	0	693,472,862	5,158,331
D2	Farm or Ranch Improvements on Qualified	3		0	797,388	797,388
E	Rural Land,Not Qualified for Open-Space Land	471		2,001,843	285,488,922	248,318,577
F1	Commercial Real Property	110		0	125,624,944	125,451,183
F2	Industrial Real Property	52		0	20,397,446	20,397,446
J1	Water Systems	1		0	650	650
J4	Telephone Companies (including Co-ops)	10		0	1,644,473	1,644,473
L1	Commercial Personal Property	220		0	26,398,485	25,525,534
L2	Industrial and Manufacturing Personal Property	7		0	505,917	505,917
M1	Mobile Homes	4		0	310,777	306,845
O	Residential Inventory	223		3,942,989	25,544,218	25,544,218
S	Special Inventory	8		0	1,437,954	1,437,954
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	21,100	0
XV	Other Totally Exempt Properties (including	118		0	202,143,525	0
Totals:			18,722.32	116,496,666	5,784,504,235	4,023,094,443



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$46,397,003	\$28,845,436
2	149294	RESORT RANCH OF LAKE TRAVIS IN	\$16,232,144	\$16,232,144
3	1714410	BSL COLINA LLC	\$15,000,000	\$15,000,000
4	1790539	HPI LAKEWAY STORAGE LLC	\$11,947,238	\$11,947,238
5	1875332	ANGER PROPERTIES LLC	\$12,448,880	\$10,135,079
6	1890330	FORD LYNN SELF	\$9,632,000	\$8,886,320
7	1518918	WASEK DONALD E	\$8,612,698	\$8,612,698
8	1862346	H4P-LT LLC	\$7,280,911	\$7,280,911
9	1799587	ABRACON LLC	\$7,137,972	\$7,137,972
10	1827398	TRUJILLO V RANCH LLC	\$6,944,222	\$6,944,222
11	1930991	TWENTY-THREE TIMES INVESTMENTS	\$6,584,160	\$6,584,160
12	1651093	HARRISON TIMOTHY PATRICK	\$6,635,638	\$6,506,303
13	325601	PULTE HOMES OF TEXAS L P	\$6,268,334	\$6,268,334
14	1862295	TD RESORTS LLC	\$5,863,769	\$5,863,769
15	1325173	JWTC HOMES LTD	\$5,650,282	\$5,650,282
16	1561165	JAMAIL LILI MARIE 2012 TRUST &	\$5,608,452	\$5,608,452
17	479999	CHERNOSKY MARVIN E JR	\$5,604,387	\$5,604,387
18	1437831	RECKLING STEPHEN M & GALEN B	\$5,582,594	\$5,582,594
19	1469133	SIMS GRANT E SIMS & PATRICIA S	\$5,492,977	\$5,492,977
20	1950180	CALLAHAN JON M	\$5,413,172	\$5,413,172
Total			\$200,336,833	\$179,596,450



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (43,874)	(Count) (4,206)	(Count) (48,080)
Land HS Value	3,410,712,870	266,899,482	3,677,612,352
Land NHS Value	1,625,953,251	253,656,105	1,879,609,356
Ag Land Market Value	579,267,269	389,077,321	968,344,590
Total Land Value	<b>5,615,933,390</b>	<b>909,632,908</b>	<b>6,525,566,298</b>
Improvement HS Value	13,095,048,521	1,245,589,878	14,340,638,399
Improvement NHS Value	5,903,333,020	871,073,046	6,774,406,066
Total Improvement	<b>18,998,381,541</b>	<b>2,116,662,924</b>	<b>21,115,044,465</b>
Market Value	<b>24,614,314,931</b>	<b>3,026,295,832</b>	<b>27,640,610,763</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,568)	(206)	(2,774)
Market Value	<b>1,940,437,613</b>	<b>80,316,539</b>	<b>2,020,754,152</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (46,442)	(Total Count) (4,412)	(Total Count) (50,854)
<b>TOTAL MARKET</b>	<b>26,554,752,544</b>	<b>3,106,612,371</b>	<b>29,661,364,915</b>
Ag Land Market Value	579,267,269	389,077,321	968,344,590
Ag Use	3,977,710	996,041	4,973,751
Ag Loss (-)	575,289,559	388,081,280	963,370,839
<b>APPRAISED VALUE</b>	<b>25,979,462,985</b>	<b>2,718,531,091</b>	<b>28,697,994,076</b>
	90.5%	9.5%	100.0%
HS CAP Limitation Value (-)	3,012,411,910	173,894,746	3,186,306,656
<b>NET APPRAISED VALUE</b>	<b>22,967,051,075</b>	<b>2,544,636,345</b>	<b>25,511,687,420</b>
Total Exemption Amount	2,181,800,589	13,098,372	2,194,898,961
<b>NET TAXABLE</b>	<b>20,785,250,486</b>	<b>2,531,537,973</b>	<b>23,316,788,459</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>20,785,250,486</b>	<b>2,531,537,973</b>	<b>23,316,788,459</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>20,785,250,486</b>	<b>2,531,537,973</b>	<b>23,316,788,459</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$18,653,430.77 = 23,316,788,459 \* 0.080000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	273,781,428	646	1,978,150	5	275,759,578	651
DVHS-Prorated	4,938,663	17	928,258	3	5,866,921	20
DVHSS	12,237,550	68	0	0	12,237,550	68
DVHSS-Prorated	163,552	2	0	0	163,552	2
FRSS	289,282	1	0	0	289,282	1
<b>Subtotal for Homestead Exemptions</b>	<b>291,410,475</b>	<b>734</b>	<b>2,906,408</b>	<b>8</b>	<b>294,316,883</b>	<b>742</b>
<b>Disabled Veterans Exemptions</b>						
DV1	1,405,000	185	110,000	15	1,515,000	200
DV1S	35,000	7	5,000	1	40,000	8
DV2	1,186,500	139	69,000	8	1,255,500	147
DV2S	52,500	7	0	0	52,500	7
DV3	1,726,000	198	134,000	14	1,860,000	212
DV3S	20,000	3	0	0	20,000	3
DV4	4,240,538	630	396,000	35	4,636,538	665
DV4S	72,000	19	24,000	2	96,000	21
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>8,737,538</b>	<b>1,188</b>	<b>738,000</b>	<b>75</b>	<b>9,475,538</b>	<b>1,263</b>
<b>Special Exemptions</b>						
FR	450,473,879	37	2,073,894	3	452,547,773	40
GIT	0	1	0	1	0	2
HT	0	1	0	0	0	1
LIH	22,673,264	3	0	0	22,673,264	3
MASSS	492,497	1	0	0	492,497	1
PC	2,307,530	19	6,892	1	2,314,422	20
SO	17,919,301	1,205	1,731,620	117	19,650,921	1,322
<b>Subtotal for Special Exemptions</b>	<b>493,866,471</b>	<b>1,267</b>	<b>3,812,406</b>	<b>122</b>	<b>497,678,877</b>	<b>1,389</b>



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 1	2,740	1	0	0	2,740	1
EX-XJ	26,339,395	14	0	0	26,339,395	14
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	283,128	2	0	0	283,128	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	5,248	1	0	0	5,248	1
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	3,471,598	13	0	0	3,471,598	13
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	850,878	4	0	0	850,878	4
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,342,648,849	734	5,641,558	3	1,348,290,407	737
EX-XV-PRORATED	405,409	2	0	0	405,409	2
EX366	253,963	266	0	0	253,963	266
<b>Subtotal for Absolute Exemptions</b>	<b>1,374,263,748</b>	<b>1,038</b>	<b>5,641,558</b>	<b>3</b>	<b>1,379,905,306</b>	<b>1,041</b>
<b>Other Exemptions</b>						
FTZ	13,522,357	1	0	0	13,522,357	1
<b>Subtotal for Other Exemptions</b>	<b>13,522,357</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>13,522,357</b>	<b>1</b>
<b>Total:</b>	<b>2,181,800,589</b>	<b>4,228</b>	<b>13,098,372</b>	<b>208</b>	<b>2,194,898,961</b>	<b>4,436</b>



**New Value**

Total New Market Value: \$440,874,272

Total New Taxable Value: \$432,748,292

**Exemption Loss****New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	18,266
EX-XJ	11.21 Private schools	2	6,223,702
EX-XV	Other Exemptions (including public property, reli...	22	13,974,789
Absolute Exemption Value Loss:		<b>25</b>	<b>20,216,757</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	11	90,000
DV2	Disabled Veterans 30% - 49%	9	81,000
DV3	Disabled Veterans 50% - 69%	20	202,000
DV4	Disabled Veterans 70% - 100%	69	672,000
DVHS	Disabled Veteran Homestead	47	20,188,498
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	656,181
FR	FREEPORT	9	8,204,397
LIH	Public property for housing indigent persons (Spe...	1	12,910,000
MASSS	Member Armed Services Surviving Spouse (Speci...	1	492,497
SO	Solar (Special Exemption)	481	7,442,057
Partial Exemption Value Loss:		<b>650</b>	<b>50,938,630</b>
Total NEW Exemption Value			<b>71,155,387</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>71,155,387</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	28,622	484,301	9,800	355,145
A & E	28,748	484,512	9,773	354,904

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4,412	3,106,612,371	707,521,260	616,314,087



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37,157		222,166,702	16,326,536,482	13,042,899,099
B	Multifamily Residential	317		0	2,251,675,540	2,223,276,613
C1	Vacant Lots and Tracts	1,228		6,657,974	127,551,052	127,407,009
C2	Colonia Lots and Land Tracts	2		0	1,660,830	1,660,830
D1	Qualified Open-Space Land	485	17,298.44	0	583,486,086	6,683,820
D2	Farm or Ranch Improvements on Qualified	6		0	1,215,240	1,148,472
E	Rural Land,Not Qualified for Open-Space Land	519		1,456,169	199,972,579	171,559,959
F1	Commercial Real Property	733		27,585,483	3,215,377,780	3,213,318,986
F2	Industrial Real Property	220		0	199,385,633	199,385,633
J2	Gas Distribution Systems	6		0	70,407,496	70,407,496
J3	Electric Companies (including Co-ops)	1		0	91,883,250	91,883,250
J4	Telephone Companies (including Co-ops)	38		0	12,663,406	12,663,406
J6	Pipelines	23		0	11,559,113	11,127,789
J7	Cable Companies	4		0	7,051,073	7,051,073
L1	Commercial Personal Property	2,255		0	685,923,767	644,337,525
L2	Industrial and Manufacturing Personal Property	88		0	1,013,232,435	589,714,070
M1	Mobile Homes	3,541		913,662	213,383,137	206,232,388
O	Residential Inventory	1,313		64,067,324	146,174,371	146,081,923
S	Special Inventory	103		0	18,426,185	18,411,145
XJ	Private Schools (§11.21)	16	18.16	513,878	29,501,439	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,471,598	0
XU	MiscellaneousExemptions (§11.23)	4		0	850,878	0
XV	Other Totally Exempt Properties (including	762		197,045	1,343,072,258	0
Totals:			17,316.6	323,558,237	26,554,752,544	20,785,250,486



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,125		57,809,654	1,509,709,495	1,333,722,674
B	Multifamily Residential	50		0	595,948,477	595,737,158
C1	Vacant Lots and Tracts	334		346,769	38,043,816	38,043,816
D1	Qualified Open-Space Land	252	4,187.75	0	389,077,321	995,147
D2	Farm or Ranch Improvements on Qualified	2		0	39,853	39,853
E	Rural Land,Not Qualified for Open-Space Land	118		1,638,986	58,109,026	55,147,685
F1	Commercial Real Property	188		30,567,769	349,852,448	349,852,448
F2	Industrial Real Property	94		0	34,452,883	34,452,883
J4	Telephone Companies (including Co-ops)	14		0	2,750,357	2,750,357
L1	Commercial Personal Property	187		0	75,492,823	73,412,037
L2	Industrial and Manufacturing Personal Property	1		0	517,103	517,103
M1	Mobile Homes	33		0	2,861,043	2,750,644
O	Residential Inventory	267		26,952,857	42,559,912	42,559,912
S	Special Inventory	3		0	1,556,256	1,556,256
XV	Other Totally Exempt Properties (including	3		0	5,641,558	0
Totals:			4,187.75	117,316,035	3,106,612,371	2,531,537,973



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40,282		279,976,356	17,836,245,977	14,376,621,773
B	Multifamily Residential	367		0	2,847,624,017	2,819,013,771
C1	Vacant Lots and Tracts	1,562		7,004,743	165,594,868	165,450,825
C2	Colonia Lots and Land Tracts	2		0	1,660,830	1,660,830
D1	Qualified Open-Space Land	737	21,486.19	0	972,563,407	7,678,967
D2	Farm or Ranch Improvements on Qualified	8		0	1,255,093	1,188,325
E	Rural Land,Not Qualified for Open-Space Land	637		3,095,155	258,081,605	226,707,644
F1	Commercial Real Property	921		58,153,252	3,565,230,228	3,563,171,434
F2	Industrial Real Property	314		0	233,838,516	233,838,516
J2	Gas Distribution Systems	6		0	70,407,496	70,407,496
J3	Electric Companies (including Co-ops)	1		0	91,883,250	91,883,250
J4	Telephone Companies (including Co-ops)	52		0	15,413,763	15,413,763
J6	Pipelines	23		0	11,559,113	11,127,789
J7	Cable Companies	4		0	7,051,073	7,051,073
L1	Commercial Personal Property	2,442		0	761,416,590	717,749,562
L2	Industrial and Manufacturing Personal Property	89		0	1,013,749,538	590,231,173
M1	Mobile Homes	3,574		913,662	216,244,180	208,983,032
O	Residential Inventory	1,580		91,020,181	188,734,283	188,641,835
S	Special Inventory	106		0	19,982,441	19,967,401
XJ	Private Schools (§11.21)	16	18.16	513,878	29,501,439	0
XL	Organizations Providing Economic	2		0	283,128	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	5,248	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,471,598	0
XU	MiscellaneousExemptions (§11.23)	4		0	850,878	0
XV	Other Totally Exempt Properties (including	765		197,045	1,348,713,816	0
Totals:			21,504.35	440,874,272	29,661,364,915	23,316,788,459



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$549,182,599	\$418,747,539
2	1661835	AMAZON.COM SERVICES LLC	\$214,500,289	\$214,500,289
3	1637972	ICON IPC TX PROPERTY OWNER	\$153,207,178	\$153,207,178
4	1370926	A-S 93 SH 130-SH 45 LP	\$146,893,963	\$146,893,963
5	1826479	BECK AT WELLS BRANCH LP	\$119,537,062	\$119,537,062
6	1963402	DALTON AUSTIN RESIDENCES LLC	\$98,735,000	\$98,735,000
7	1759117	CENTENNIAL STONE HILL TWO LP	\$98,000,000	\$98,000,000
8	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$92,880,000	\$92,880,000
9	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$91,883,250	\$91,883,250
10	1721785	LIVING SPACES PFLUGERVILLE LLC	\$85,306,002	\$85,306,002
11	1688974	CENTENNIAL STONE HILL LP	\$81,442,771	\$81,442,771
12	1668003	AURAMICH LLC	\$80,657,960	\$80,657,960
13	1898309	CAF-CITYMARK MORGAN OWNER LLC	\$80,000,000	\$80,000,000
14	1836252	MADISON-MF TECH RIDGE TX LLC	\$77,900,000	\$77,900,000
15	1816844	BEL FALCON LIMITED PARTNERSHIP	\$73,470,000	\$73,470,000
16	1793526	MAA WWARRS LLC	\$71,476,712	\$71,476,712
17	1914481	SAGE OWNER LLC	\$69,676,815	\$69,676,815
18	1846715	HRA STONE HILL LLC	\$68,900,000	\$68,900,000
19	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$68,363,137	\$68,363,137
20	1596063	SWENSON FARMS APARTMENT	\$68,250,000	\$68,250,000
Total			\$2,390,262,738	\$2,259,827,678



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (40)	(Count) (6)	(Count) (46)
Land HS Value	0	0	0
Land NHS Value	1,449,766	7,285,181	8,734,947
Ag Land Market Value	0	0	0
Total Land Value	1,449,766	7,285,181	8,734,947
Improvement HS Value	0	0	0
Improvement NHS Value	9,131,957	246,842,635	255,974,592
Total Improvement	9,131,957	246,842,635	255,974,592
Market Value	10,581,723	254,127,816	264,709,539
BUSINESS PERSONAL PROPERTY	(12)	(1)	(13)
Market Value	5,055,644	244,672	5,300,316
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (52)	(Total Count) (7)	(Total Count) (59)
TOTAL MARKET	15,637,367	254,372,488	270,009,855
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	15,637,367	254,372,488	270,009,855
	5.8%	94.2%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	15,637,367	254,372,488	270,009,855
Total Exemption Amount	27,000	0	27,000
NET TAXABLE	15,610,367	254,372,488	269,982,855
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	15,610,367	254,372,488	269,982,855
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	15,610,367	254,372,488	269,982,855

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

\$1,943,876.56 = 269,982,855 \* 0.720000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	27,000	1	0	0	27,000	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	27,000	1	0	0	27,000	1
Total:	27,000	1	0	0	27,000	1



New Value

Total New Market Value: \$0

Total New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	254,372,488	2,784,910	2,784,910



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	10,149,803	10,149,803
C1	Vacant Lots and Tracts	12		0	404,920	404,920
J4	Telephone Companies (including Co-ops)	2		0	190,619	190,619
L1	Commercial Personal Property	10		0	4,865,025	4,865,025
XV	Other Totally Exempt Properties (including	1		0	27,000	0
Totals:			0	0	15,637,367	15,610,367



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	2,634	2,634
F1	Commercial Real Property	3		0	247,681,998	247,681,998
F2	Industrial Real Property	4		0	6,443,184	6,443,184
J4	Telephone Companies (including Co-ops)	1		0	244,672	244,672
Totals:			0	0	254,372,488	254,372,488



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	10,149,803	10,149,803
C1	Vacant Lots and Tracts	14		0	407,554	407,554
F1	Commercial Real Property	3		0	247,681,998	247,681,998
F2	Industrial Real Property	4		0	6,443,184	6,443,184
J4	Telephone Companies (including Co-ops)	3		0	435,291	435,291
L1	Commercial Personal Property	10		0	4,865,025	4,865,025
XV	Other Totally Exempt Properties (including	1		0	27,000	0
		<b>Totals:</b>	0	0	270,009,855	269,982,855



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$254,127,816	\$254,127,816
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,489,085	\$10,489,085
3	534041	DEERE CREDIT INC	\$1,827,408	\$1,827,408
4	1670577	OMNI BARTON CREEK INC	\$1,483,092	\$1,483,092
5	1955395	HUNTINGTON NATIONAL BANK	\$1,261,588	\$1,261,588
6	511246	CELLCO PARTNERSHIP	\$244,672	\$244,672
7	561078	AT & T MOBILITY LLC	\$185,786	\$185,786
8	1888367	ENCORE GROUP USA LLC	\$165,216	\$165,216
9	102625	STRATUS PROPERTIES OPERATING	\$55,738	\$55,738
10	515661	T-MOBILE WEST CORPORATION	\$52,847	\$52,847
11	461774	STEWART ORGANIZATION INC THE	\$37,177	\$37,177
12	1493958	BRECH SPRADLEY GOLF ACADEMY LLC	\$28,103	\$28,103
13	511564	WILLIAMS SCOTSMAN INC	\$6,292	\$6,292
14	113356	RIDGE AT BARTON CREEK PROPERTY	\$5,400	\$5,400
15	1944737	SOUTHWESTERN BELL TELEPHONE	\$4,833	\$4,833
16	1921303	STRATUS PROPERTIES OPERATING CO	\$4,500	\$4,500
17	1932584	FIRST CITIZENS BANK & TRUST CO	\$3,300	\$3,300
18	1895064	NESTLE USA INC	\$2	\$2
19	108174	TRAVIS COUNTY MUD #4	\$27,000	\$0
Total			\$270,009,855	\$269,982,855



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (524)	(Count) (33)	(Count) (557)
Land HS Value	24,714,891	1,534,919	26,249,810
Land NHS Value	246,623	15,754	262,377
Ag Land Market Value	0	0	0
Total Land Value	24,961,514	1,550,673	26,512,187
Improvement HS Value	243,094,404	15,624,812	258,719,216
Improvement NHS Value	720,194	128,741	848,935
Total Improvement	243,814,598	15,753,553	259,568,151
Market Value	268,776,112	17,304,226	286,080,338
BUSINESS PERSONAL PROPERTY	(18)	(3)	(21)
Market Value	985,138	37,023	1,022,161
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (542)	(Total Count) (36)	(Total Count) (578)
TOTAL MARKET	269,761,250	17,341,249	287,102,499
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	269,761,250	17,341,249	287,102,499
	94.0%	6.0%	100.0%
HS CAP Limitation Value (-)	48,712,188	2,602,870	51,315,058
NET APPRAISED VALUE	221,049,062	14,738,379	235,787,441
Total Exemption Amount	4,195,600	22,000	4,217,600
NET TAXABLE	216,853,462	14,716,379	231,569,841
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	216,853,462	14,716,379	231,569,841
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	216,853,462	14,716,379	231,569,841

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,389,419.05 = 231,569,841 \* 0.600000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,480,218	8	0	0	3,480,218	8
DVHS-Prorated	0	0	0	0	0	0
DVHSS	413,699	2	0	0	413,699	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,893,917</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>3,893,917</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
DV1	46,000	5	0	0	46,000	5
DV2	22,500	3	0	0	22,500	3
DV3	34,000	3	10,000	1	44,000	4
DV4	60,000	8	12,000	1	72,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>162,500</b>	<b>19</b>	<b>22,000</b>	<b>2</b>	<b>184,500</b>	<b>21</b>
<b>Special Exemptions</b>						
SO	136,580	13	0	0	136,580	13
<b>Subtotal for Special Exemptions</b>	<b>136,580</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>136,580</b>	<b>13</b>
<b>Absolute Exemptions</b>						
EX-XV	360	1	0	0	360	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,243	2	0	0	2,243	2
<b>Subtotal for Absolute Exemptions</b>	<b>2,603</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>2,603</b>	<b>3</b>
<b>Total:</b>	<b>4,195,600</b>	<b>45</b>	<b>22,000</b>	<b>2</b>	<b>4,217,600</b>	<b>47</b>



### New Value

Total New Market Value:	\$42,578
Total New Taxable Value:	\$42,578

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	424,856
SO	Solar (Special Exemption)	3	29,399
Partial Exemption Value Loss:		5	464,255
Total NEW Exemption Value			464,255

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			464,255

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	468	522,563	7,436	398,484
A & E	468	522,563	7,436	398,484

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
36	17,341,249	2,732,982	2,150,919



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	540		26,706	268,774,829	215,894,065
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	534,375	534,375
J4	Telephone Companies (including Co-ops)	2		0	45,908	45,908
L1	Commercial Personal Property	15		0	404,855	378,191
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	26,706	269,761,250	216,853,462



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		15,872	17,304,226	14,679,356
L1	Commercial Personal Property	3		0	37,023	37,023
Totals:			0	15,872	17,341,249	14,716,379



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	573		42,578	286,079,055	230,573,421
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	534,375	534,375
J4	Telephone Companies (including Co-ops)	2		0	45,908	45,908
L1	Commercial Personal Property	18		0	441,878	415,214
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	42,578	287,102,499	231,569,841



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1942748	WANG FAMILY TRUST	\$702,838	\$702,838
2	1811924	GUTIERREZ LARISA & ESTEBAN	\$690,544	\$690,544
3	1928861	LAMMERS MISCHELLE KAY ETAL	\$660,070	\$660,070
4	1921557	YAP ENG GUAN & HSIN YI WANG	\$659,426	\$659,426
5	1516994	MOUGIN NICOLAS & RENIA	\$647,754	\$647,754
6	1864410	WEBB JESSE	\$645,556	\$645,556
7	1903531	SHINDE SACHIN BALASO & NIVEDITA	\$635,787	\$635,787
8	1951712	TESTA SARAH R & JOSEPH B TESTA III	\$642,473	\$632,473
9	1934995	RAMANI MOHAN KUMAR &	\$631,439	\$631,439
10	1957706	FARAZ TAABISH & SARAH YOUSUFZAI	\$628,755	\$628,755
11	1939081	BAKER JOSHUA & REBECCA DITTRMAR	\$628,353	\$628,353
12	1947702	BEUTLER MEGAN D & JEREMY M	\$617,527	\$617,527
13	1872537	FLEACE CHANCE	\$616,784	\$616,784
14	1947325	POSADA ANDREZ & LINDSEY A POSADA	\$612,604	\$612,604
15	1907477	CROYLE MARIA	\$606,776	\$606,776
16	1971242	LANCASTER LARRY ROBERT & LETHUY	\$599,724	\$599,724
17	1933282	CHOUDHARY ANKUR & SWATI SHARMA	\$599,658	\$599,658
18	1782770	WALKER PAULA R & MARK MANNING	\$596,942	\$596,942
19	1945702	BATES JEFFRIE DON & KATHERINE	\$595,472	\$595,472
20	1929124	SINGH DEEPA & SANKATE SHARMA	\$590,000	\$590,000
Total			\$12,608,482	\$12,598,482



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (575)	(Count) (99)	(Count) (674)
Land HS Value	23,543,618	3,455,100	26,998,718
Land NHS Value	1,461,056	616,446	2,077,502
Ag Land Market Value	0	0	0
Total Land Value	25,004,674	4,071,546	29,076,220
Improvement HS Value	315,364,633	49,965,169	365,329,802
Improvement NHS Value	2,495,102	665,049	3,160,151
Total Improvement	317,859,735	50,630,218	368,489,953
Market Value	342,864,409	54,701,764	397,566,173
BUSINESS PERSONAL PROPERTY	(9)	(2)	(11)
Market Value	96,237	26,556	122,793
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (584)	(Total Count) (101)	(Total Count) (685)
TOTAL MARKET	342,960,646	54,728,320	397,688,966
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	342,960,646	54,728,320	397,688,966
	86.2%	13.8%	100.0%
HS CAP Limitation Value (-)	49,385,264	4,480,033	53,865,297
NET APPRAISED VALUE	293,575,382	50,248,287	343,823,669
Total Exemption Amount	17,181,458	857,136	18,038,594
NET TAXABLE	276,393,924	49,391,151	325,785,075
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	276,393,924	49,391,151	325,785,075
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	276,393,924	49,391,151	325,785,075

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,160,115.23 = 325,785,075 \* 0.970000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	15,747,904	27	780,962	1	16,528,866	28
DVHS-Prorated	615,842	1	0	0	615,842	1
<b>Subtotal for Homestead Exemptions</b>	<b>16,363,746</b>	<b>28</b>	<b>780,962</b>	<b>1</b>	<b>17,144,708</b>	<b>29</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	5,000	1	15,000	3
DV2	27,000	3	0	0	27,000	3
DV3	30,000	4	0	0	30,000	4
DV4	132,000	20	12,000	1	144,000	21
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>199,000</b>	<b>29</b>	<b>17,000</b>	<b>2</b>	<b>216,000</b>	<b>31</b>
<b>Special Exemptions</b>						
SO	589,396	38	59,174	4	648,570	42
<b>Subtotal for Special Exemptions</b>	<b>589,396</b>	<b>38</b>	<b>59,174</b>	<b>4</b>	<b>648,570</b>	<b>42</b>
<b>Absolute Exemptions</b>						
EX-XV	27,828	8	0	0	27,828	8
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,488	1	0	0	1,488	1
<b>Subtotal for Absolute Exemptions</b>	<b>29,316</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>29,316</b>	<b>9</b>
<b>Total:</b>	<b>17,181,458</b>	<b>104</b>	<b>857,136</b>	<b>7</b>	<b>18,038,594</b>	<b>111</b>



### New Value

Total New Market Value:	\$21,433,667
Total New Taxable Value:	\$20,465,504

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	8	72,000
DVHS	Disabled Veteran Homestead	6	3,733,511
SO	Solar (Special Exemption)	23	384,276
Partial Exemption Value Loss:		37	4,189,787
Total NEW Exemption Value			4,189,787

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,189,787

### Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	535	636,423	32,046	474,947
A & E	535	636,423	32,046	474,947

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
101	54,728,320	6,097,734	5,483,361



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	602		17,182,757	342,045,240	275,507,834
C1	Vacant Lots and Tracts	12		0	42,278	42,278
L1	Commercial Personal Property	9		0	96,237	94,749
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	10		348,823	690,463	690,463
XV	Other Totally Exempt Properties (including	8		0	27,828	0
Totals:			0	17,531,580	342,960,646	276,393,924



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	89		2,629,083	52,411,054	47,073,885
L1	Commercial Personal Property	2		0	26,556	26,556
O	Residential Inventory	16		1,273,004	2,290,710	2,290,710
Totals:			0	3,902,087	54,728,320	49,391,151



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	691		19,811,840	394,456,294	322,581,719
C1	Vacant Lots and Tracts	12		0	42,278	42,278
L1	Commercial Personal Property	11		0	122,793	121,305
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	26		1,621,827	2,981,173	2,981,173
XV	Other Totally Exempt Properties (including	8		0	27,828	0
Totals:			0	21,433,667	397,688,966	325,785,075



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1958943	SHETH SAHIL & NAINA AGARWAL	\$924,180	\$924,180
2	1943865	WILLIS KIMBERELY	\$866,239	\$866,239
3	1909625	OLIVERI NICHOLAS JR & JESSICA	\$864,554	\$864,554
4	1900389	VACCARO CLEMENT PAUL ETIENNE &	\$815,342	\$815,342
5	1946171	GOLLA SANDEEP KUMAR & LAKSHMI	\$809,800	\$809,800
6	1875384	VESTER ALEXANDER & EMILY	\$804,442	\$804,442
7	1943806	JUNG JIMMY & CHRISTY JUNG &	\$802,696	\$802,696
8	1936355	DUAN YAN	\$798,962	\$798,962
9	1837792	HAGERMAN ISAAC LOUIS & TIFFANY	\$871,824	\$796,552
10	1967739	CASTON DEMETRIA & DEXTER CASTON	\$793,963	\$793,963
11	1843939	DUNLAP QUINCY & ASHA	\$933,220	\$790,649
12	1923258	ELYASSIN JAHMAL & SYNTIA	\$790,616	\$790,616
13	1866354	CHADHURY ROHAN S & ZOMA ZAMAN	\$790,036	\$790,036
14	1949079	ARMADA MICHAEL FAWZI & ELIZABETH	\$789,134	\$789,134
15	1949442	LAM JOHN & TUYEN LAM	\$788,080	\$788,080
16	1851739	OLIVER DENNIS & BARBARA &	\$784,590	\$784,590
17	1952503	BUFFA MARK & SHANNON BUFFA	\$783,144	\$783,144
18	1949096	QURESHI AMIR N & TABITHA	\$782,992	\$782,992
19	1919977	DAMODARA DEEPAK	\$782,250	\$782,250
20	1887811	HE XINMING & LIYUN ZHUANG	\$781,370	\$781,370
Total			\$16,357,434	\$16,139,591



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (465)	(Count) (38)	(Count) (503)
Land HS Value	22,439,570	1,828,350	24,267,920
Land NHS Value	567,082	0	567,082
Ag Land Market Value	0	0	0
Total Land Value	23,006,652	1,828,350	24,835,002
Improvement HS Value	212,341,443	16,758,974	229,100,417
Improvement NHS Value	1,643,372	0	1,643,372
Total Improvement	213,984,815	16,758,974	230,743,789
Market Value	236,991,467	18,587,324	255,578,791
BUSINESS PERSONAL PROPERTY	(10)	(2)	(12)
Market Value	822,775	23,952	846,727
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (475)	(Total Count) (40)	(Total Count) (515)
TOTAL MARKET	237,814,242	18,611,276	256,425,518
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	237,814,242	18,611,276	256,425,518
	92.7%	7.3%	100.0%
HS CAP Limitation Value (-)	40,726,256	2,574,852	43,301,108
NET APPRAISED VALUE	197,087,986	16,036,424	213,124,410
Total Exemption Amount	5,512,093	12,000	5,524,093
NET TAXABLE	191,575,893	16,024,424	207,600,317
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	191,575,893	16,024,424	207,600,317
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	191,575,893	16,024,424	207,600,317

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

\$1,723,082.63 = 207,600,317 \* 0.830000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,966,206	11	0	0	4,966,206	11
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,966,206</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>4,966,206</b>	<b>11</b>
<b>Disabled Veterans Exemptions</b>						
DV1	29,000	4	0	0	29,000	4
DV2	27,000	3	0	0	27,000	3
DV3	30,000	3	0	0	30,000	3
DV4	72,000	10	12,000	1	84,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>158,000</b>	<b>20</b>	<b>12,000</b>	<b>1</b>	<b>170,000</b>	<b>21</b>
<b>Special Exemptions</b>						
SO	374,627	26	0	0	374,627	26
<b>Subtotal for Special Exemptions</b>	<b>374,627</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>374,627</b>	<b>26</b>
<b>Absolute Exemptions</b>						
EX-XV	13,260	12	0	0	13,260	12
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>13,260</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>13,260</b>	<b>12</b>
<b>Total:</b>	<b>5,512,093</b>	<b>69</b>	<b>12,000</b>	<b>1</b>	<b>5,524,093</b>	<b>70</b>



**New Value**

Total New Market Value: \$21,000

Total New Taxable Value: \$20,626

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
SO	Solar (Special Exemption)	10	170,434
Partial Exemption Value Loss:		11	180,434
Total NEW Exemption Value			180,434

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			180,434

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	395	539,352	12,573	404,816
A & E	395	539,352	12,573	404,816

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
40	18,611,276	1,242,044	1,038,053



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	481		21,000	236,581,657	190,356,568
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	627,750	627,750
L1	Commercial Personal Property	9		0	195,025	195,025
XV	Other Totally Exempt Properties (including	12		0	13,260	0
Totals:			0	21,000	237,814,242	191,575,893



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	39		0	18,587,324	16,000,472
L1	Commercial Personal Property	2		0	23,952	23,952
Totals:			0	0	18,611,276	16,024,424



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	520		21,000	255,168,981	206,357,040
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	627,750	627,750
L1	Commercial Personal Property	11		0	218,977	218,977
XV	Other Totally Exempt Properties (including	12		0	13,260	0
Totals:			0	21,000	256,425,518	207,600,317



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1530487	WALLY WONKA LLC	\$893,865	\$893,865
2	1957531	HAILS AUSTIN MICHAEL	\$804,254	\$795,085
3	1960292	KODUKULA KAMESWARA RAO & RAJYA	\$745,000	\$745,000
4	1896851	TOWN CHARLES & AMBERLI	\$731,000	\$731,000
5	1932595	LANSING IZABELLA &	\$721,764	\$721,764
6	1904226	AYNA AHMAD & DIANA	\$719,117	\$719,117
7	1909645	SEKIGUCHI JEFFREY SEIJI &	\$715,162	\$715,162
8	1948933	WISNIESKI SARA BETH	\$703,226	\$703,226
9	1891336	KELLER DOUGLAS MICHAEL & MARIYA	\$696,523	\$696,523
10	1890598	BHOGALKAR DEEPTI & ARUN VIJAYAN	\$691,737	\$691,737
11	1627785	UGBOAJAH REKIYATU & PELE	\$801,684	\$683,025
12	1765303	KILLIAN DOUGLAS & LORIE	\$840,796	\$678,544
13	1690358	SUTOR CHRISTOPHER & LAURA	\$847,884	\$662,478
14	1719285	JOHNSON JAMES S & NANCY P	\$833,238	\$661,764
15	1936878	MORENO MICHAEL & LENA TRAN	\$675,311	\$659,599
16	1761306	SANCAR GOKHAN	\$659,510	\$659,510
17	1870289	YELLIN MADELINE	\$775,525	\$657,583
18	1707926	HARDING ELISABETH W	\$827,247	\$653,289
19	1901045	LEE JENNIFER MINYOUNG	\$652,664	\$652,664
20	1874415	COWEN TIMOTHY PATRICK & GABRIELA	\$767,154	\$649,590
Total			\$15,102,661	\$14,030,525



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,045)	(Count) (96)	(Count) (1,141)
Land HS Value	48,011,652	4,145,200	52,156,852
Land NHS Value	774,980	560,250	1,335,230
Ag Land Market Value	0	0	0
Total Land Value	48,786,632	4,705,450	53,492,082
Improvement HS Value	541,913,388	49,058,765	590,972,153
Improvement NHS Value	16,082,191	620,371	16,702,562
Total Improvement	557,995,579	49,679,136	607,674,715
Market Value	606,782,211	54,384,586	661,166,797
BUSINESS PERSONAL PROPERTY	(18)	(3)	(21)
Market Value	3,864,453	39,510	3,903,963
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,063)	(Total Count) (99)	(Total Count) (1,162)
TOTAL MARKET	610,646,664	54,424,096	665,070,760
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	610,646,664	54,424,096	665,070,760
	91.8%	8.2%	100.0%
HS CAP Limitation Value (-)	113,635,202	5,002,073	118,637,275
NET APPRAISED VALUE	497,011,462	49,422,023	546,433,485
Total Exemption Amount	38,267,002	40,714	38,307,716
NET TAXABLE	458,744,460	49,381,309	508,125,769
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	458,744,460	49,381,309	508,125,769
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	458,744,460	49,381,309	508,125,769

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$4,390,206.64 = 508,125,769 \* 0.864000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	22,286,311	44	0	0	22,286,311	44
DVHS-Prorated	434,690	1	0	0	434,690	1
DVHSS	875,602	3	0	0	875,602	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>23,596,603</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>23,596,603</b>	<b>48</b>
<b>Disabled Veterans Exemptions</b>						
DV1	56,000	7	0	0	56,000	7
DV2	22,500	3	0	0	22,500	3
DV3	42,000	5	0	0	42,000	5
DV4	228,000	31	0	0	228,000	31
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>348,500</b>	<b>46</b>	<b>0</b>	<b>0</b>	<b>348,500</b>	<b>46</b>
<b>Special Exemptions</b>						
SO	1,050,200	65	40,714	3	1,090,914	68
<b>Subtotal for Special Exemptions</b>	<b>1,050,200</b>	<b>65</b>	<b>40,714</b>	<b>3</b>	<b>1,090,914</b>	<b>68</b>
<b>Absolute Exemptions</b>						
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	13,266,973	35	0	0	13,266,973	35
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,186	1	0	0	2,186	1
<b>Subtotal for Absolute Exemptions</b>	<b>13,271,699</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>13,271,699</b>	<b>37</b>
<b>Total:</b>	<b>38,267,002</b>	<b>196</b>	<b>40,714</b>	<b>3</b>	<b>38,307,716</b>	<b>199</b>



**New Value**

Total New Market Value: \$13,124,359

Total New Taxable Value: \$12,750,916

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	1,224,478
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	492,629
SO	Solar (Special Exemption)	27	464,894
Partial Exemption Value Loss:		34	2,213,501
Total NEW Exemption Value			2,213,501

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,213,501

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	911	611,848	24,941	433,753
A & E	911	611,848	24,941	433,753

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
99	54,424,096	7,584,323	6,607,690



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,072		9,095,830	590,526,102	451,895,597
C1	Vacant Lots and Tracts	21		0	63,476	63,476
F1	Commercial Real Property	1		0	2,300,000	2,300,000
J3	Electric Companies (including Co-ops)	3		0	3,508,200	3,508,200
L1	Commercial Personal Property	14		0	353,713	351,527
O	Residential Inventory	1		0	625,660	625,660
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	35		0	13,266,973	0
Totals:			0	9,095,830	610,646,664	458,744,460



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	90		2,028,278	51,378,764	46,335,977
L1	Commercial Personal Property	3		0	39,510	39,510
O	Residential Inventory	10		2,000,251	3,005,822	3,005,822
Totals:			0	4,028,529	54,424,096	49,381,309



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,162		11,124,108	641,904,866	498,231,574
C1	Vacant Lots and Tracts	21		0	63,476	63,476
F1	Commercial Real Property	1		0	2,300,000	2,300,000
J3	Electric Companies (including Co-ops)	3		0	3,508,200	3,508,200
L1	Commercial Personal Property	17		0	393,223	391,037
O	Residential Inventory	11		2,000,251	3,631,482	3,631,482
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	35		0	13,266,973	0
<b>Totals:</b>			0	13,124,359	665,070,760	508,125,769



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1408007	ASHFORD MONTESORRI LLC	\$2,300,000	\$2,300,000
2	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,223,000	\$2,223,000
3	1932127	510 DFH I LLC	\$1,357,282	\$1,357,282
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,285,200	\$1,285,200
5	1951928	MORTON SHAMICA & ROMEO ROMAINÉ	\$888,837	\$888,837
6	1924388	LE TUAN CONG	\$877,819	\$877,819
7	1910852	BOSTICK DARRELL J & KIRA L MUELLER	\$875,908	\$875,908
8	1957298	KUMAR ALOK & SONIA RAWAT	\$869,428	\$869,428
9	1911166	DAVIS RANDOLPH NARARDA JR &	\$866,436	\$866,436
10	1928991	PORTER JAMAL BRADLEY & IQUETTA	\$864,032	\$864,032
11	1954182	GUNDEPUDI VENKATA SASIDHAR &	\$862,449	\$862,449
12	1948422	KUMPATI SRAVAN KUMAR & ANITHA	\$861,931	\$861,931
13	1935353	KURAMTHIRUMALAI SRIKANTH	\$856,079	\$856,079
14	1883529	SYED RAHMAN A &	\$853,892	\$853,892
15	1915776	DIEP TUMY PHUNG & PHEN T DIEP	\$847,220	\$847,220
16	1943336	NAREDDY KRANTH KUMAR REDDY &	\$842,632	\$842,632
17	1948512	RATHI SHWETA & SURAJ THAKKAR	\$842,560	\$842,560
18	1913160	PINNINTI UMA ANIL KUMAR &	\$837,691	\$837,691
19	1938419	MUN CHRISTOPHER & DANIA N	\$830,800	\$830,800
20	1921036	VILLEDA ROBERTO CASAS & PATRICIA	\$819,553	\$819,553
Total			\$20,862,749	\$20,862,749



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (972)	(Count) (94)	(Count) (1,066)
Land HS Value	40,155,704	3,883,900	44,039,604
Land NHS Value	2,245,650	192,600	2,438,250
Ag Land Market Value	0	0	0
Total Land Value	42,401,354	4,076,500	46,477,854
Improvement HS Value	420,092,136	44,110,642	464,202,778
Improvement NHS Value	661,876	10,672	672,548
Total Improvement	420,754,012	44,121,314	464,875,326
Market Value	463,155,366	48,197,814	511,353,180
BUSINESS PERSONAL PROPERTY	(9)	(3)	(12)
Market Value	1,241,692	68,616	1,310,308
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (981)	(Total Count) (97)	(Total Count) (1,078)
TOTAL MARKET	464,397,058	48,266,430	512,663,488
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	464,397,058	48,266,430	512,663,488
	90.6%	9.4%	100.0%
HS CAP Limitation Value (-)	77,186,814	4,571,549	81,758,363
NET APPRAISED VALUE	387,210,244	43,694,881	430,905,125
Total Exemption Amount	13,681,777	136,439	13,818,216
NET TAXABLE	373,528,467	43,558,442	417,086,909
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	373,528,467	43,558,442	417,086,909
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	373,528,467	43,558,442	417,086,909

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

\$3,611,138.46 = 417,086,909 \* 0.865800 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	10,087,498	23	0	0	10,087,498	23
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>10,087,498</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>10,087,498</b>	<b>23</b>
<b>Disabled Veterans Exemptions</b>						
DV1	27,000	4	17,000	2	44,000	6
DV2	46,500	5	7,500	1	54,000	6
DV2S	7,500	1	0	0	7,500	1
DV3	92,000	9	0	0	92,000	9
DV4	120,000	18	24,000	2	144,000	20
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>293,000</b>	<b>37</b>	<b>48,500</b>	<b>5</b>	<b>341,500</b>	<b>42</b>
<b>Special Exemptions</b>						
SO	712,481	45	87,939	6	800,420	51
<b>Subtotal for Special Exemptions</b>	<b>712,481</b>	<b>45</b>	<b>87,939</b>	<b>6</b>	<b>800,420</b>	<b>51</b>
<b>Absolute Exemptions</b>						
EX-XV	2,587,898	18	0	0	2,587,898	18
EX-XV-PRORATED	0	0	0	0	0	0
EX366	900	1	0	0	900	1
<b>Subtotal for Absolute Exemptions</b>	<b>2,588,798</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>2,588,798</b>	<b>19</b>
<b>Total:</b>	<b>13,681,777</b>	<b>124</b>	<b>136,439</b>	<b>11</b>	<b>13,818,216</b>	<b>135</b>



**New Value**

Total New Market Value:	\$34,726,810
Total New Taxable Value:	\$33,514,431

**Exemption Loss****New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	1	403,227
SO	Solar (Special Exemption)	17	238,964
Partial Exemption Value Loss:		23	683,691
Total NEW Exemption Value			683,691

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			683,691

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	774	505,713	13,033	374,592
A & E	774	505,713	13,033	374,592

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
97	48,266,430	10,259,326	8,682,243



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	970		26,037,135	456,362,793	368,083,000
C1	Vacant Lots and Tracts	6		0	45,503	45,503
E	Rural Land,Not Qualified for Open-Space Land	1		0	37,872	37,872
J3	Electric Companies (including Co-ops)	1		0	1,074,375	1,074,375
L1	Commercial Personal Property	8		0	167,317	166,417
M1	Mobile Homes	1		0	96,803	96,803
O	Residential Inventory	16		3,174,855	4,024,497	4,024,497
XV	Other Totally Exempt Properties (including	19		0	2,587,898	0
<b>Totals:</b>			0	29,211,990	464,397,058	373,528,467



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	94		4,825,552	47,360,946	42,652,958
L1	Commercial Personal Property	3		0	68,616	68,616
O	Residential Inventory	4		689,268	836,868	836,868
Totals:			0	5,514,820	48,266,430	43,558,442



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,064		30,862,687	503,723,739	410,735,958
C1	Vacant Lots and Tracts	6		0	45,503	45,503
E	Rural Land,Not Qualified for Open-Space Land	1		0	37,872	37,872
J3	Electric Companies (including Co-ops)	1		0	1,074,375	1,074,375
L1	Commercial Personal Property	11		0	235,933	235,033
M1	Mobile Homes	1		0	96,803	96,803
O	Residential Inventory	20		3,864,123	4,861,365	4,861,365
XV	Other Totally Exempt Properties (including	19		0	2,587,898	0
<b>Totals:</b>			0	34,726,810	512,663,488	417,086,909



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,074,375	\$1,074,375
2	1759210	CRUZ JUANA CIRA CABRERA	\$963,956	\$963,956
3	1938167	COMSTOCK ALLISON & JAMIE	\$872,930	\$872,930
4	1957256	TANG AMY & TOM	\$865,940	\$865,940
5	1951419	CHU STEVEN & VICTORIA YOUNG	\$864,270	\$864,270
6	1927295	MURTHY MANASA & KRISHAN PATEL	\$850,299	\$850,299
7	1958784	KHER GAURANG & KHUSHBOO JAISWAL	\$844,632	\$844,632
8	1747420	GFO HOME LLC	\$837,248	\$837,248
9	1946049	SHIRALAGI PAVAN & KUMAR SHIRALAGI	\$837,230	\$837,230
10	1933053	POLAVARAPU GOPICHAND & HARITHA	\$835,390	\$835,390
11	1952796	VADLAMANI SAI & NISHA TIPPARAJU	\$825,078	\$825,078
12	1939648	PATHA SANDEEP & PRAVALLIKA	\$821,864	\$821,864
13	1959108	MOSELEY KEELEE N & ADRIAN D	\$820,942	\$820,942
14	1929849	KOPPARAPU VENKAT & BINDU	\$819,334	\$819,334
15	1948973	BANDI ROHIT REDDY	\$809,172	\$809,172
16	1940907	SHAO MINGHAO & SICONG ZHENG	\$808,164	\$808,164
17	1970738	BHANDARI RHUSHABH RAJENDRA &	\$803,649	\$803,649
18	1936469	SINGAMSETTY KOUSHIK & SRI	\$801,250	\$801,250
19	1932409	GAUR VARUN & DIVYA JOSHI	\$800,941	\$800,941
20	1927609	SHEELA PHANI KUMAR	\$800,865	\$800,865
Total			\$16,957,529	\$16,957,529



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (289)	(Count) (44)	(Count) (333)
Land HS Value	42,348,500	5,856,000	48,204,500
Land NHS Value	30,878,509	11,092,777	41,971,286
Ag Land Market Value	0	0	0
Total Land Value	73,227,009	16,948,777	90,175,786
Improvement HS Value	359,076,912	44,892,277	403,969,189
Improvement NHS Value	8,705,613	110,258,457	118,964,070
Total Improvement	367,782,525	155,150,734	522,933,259
Market Value	441,009,534	172,099,511	613,109,045
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	2,096,731	0	2,096,731
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (309)	(Total Count) (44)	(Total Count) (353)
TOTAL MARKET	443,106,265	172,099,511	615,205,776
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	443,106,265	172,099,511	615,205,776
	72.0%	28.0%	100.0%
HS CAP Limitation Value (-)	79,047,381	4,942,379	83,989,760
NET APPRAISED VALUE	364,058,884	167,157,132	531,216,016
Total Exemption Amount	17,447,253	0	17,447,253
NET TAXABLE	346,611,631	167,157,132	513,768,763
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	346,611,631	167,157,132	513,768,763
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	346,611,631	167,157,132	513,768,763

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

\$2,994,758.12 = 513,768,763 \* 0.582900 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,151,581	2	0	0	3,151,581	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,151,581</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3,151,581</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV3	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>22,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	57,970	3	0	0	57,970	3
<b>Subtotal for Special Exemptions</b>	<b>57,970</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>57,970</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	14,215,702	11	0	0	14,215,702	11
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>14,215,702</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>14,215,702</b>	<b>11</b>
<b>Total:</b>	<b>17,447,253</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>17,447,253</b>	<b>18</b>



## New Value

Total New Market Value:	\$21,031,373
Total New Taxable Value:	\$21,030,517

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		2	0

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
SO	Solar (Special Exemption)	2	27,799
Partial Exemption Value Loss:		3	37,799
Total NEW Exemption Value			37,799

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			37,799

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	246	1,668,970	12,811	1,304,078
A & E	246	1,668,970	12,811	1,304,078

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
44	172,099,511	19,303,196	17,671,471



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	246		13,655,295	404,741,357	322,462,425
C1	Vacant Lots and Tracts	27		0	5,998,693	5,998,693
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	9,255,989	9,255,989
L1	Commercial Personal Property	20		0	2,096,731	2,096,731
O	Residential Inventory	7		1,041,434	4,474,658	4,474,658
XV	Other Totally Exempt Properties (including	11		0	14,215,702	0
Totals:			0	14,696,729	443,106,265	346,611,631



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		3,219,517	49,586,087	44,643,708
B	Multifamily Residential	1		0	116,218,053	116,218,053
C1	Vacant Lots and Tracts	4		0	1,847,440	1,847,440
O	Residential Inventory	8		3,115,127	4,447,931	4,447,931
Totals:			0	6,334,644	172,099,511	167,157,132



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	277		16,874,812	454,327,444	367,106,133
B	Multifamily Residential	1		0	116,218,053	116,218,053
C1	Vacant Lots and Tracts	31		0	7,846,133	7,846,133
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	9,255,989	9,255,989
L1	Commercial Personal Property	20		0	2,096,731	2,096,731
O	Residential Inventory	15		4,156,561	8,922,589	8,922,589
XV	Other Totally Exempt Properties (including	11		0	14,215,702	0
<b>Totals:</b>			0	21,031,373	615,205,776	513,768,763



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$116,218,053	\$116,218,053
2	1688765	SERENE HILLS COMMONS LP	\$8,276,749	\$8,276,749
3	518096	HEB GROCERY COMPANY LP	\$4,152,587	\$4,152,587
4	1909352	GARRICK RUSSELL S & LAURA B	\$2,728,741	\$2,728,741
5	1935021	FRANK KEVIN	\$2,718,892	\$2,718,892
6	1967634	MURPHY NATHAN & MELANIE	\$2,700,806	\$2,700,806
7	1913018	BELL MARTIN AND SARA REVOCABLE	\$2,568,059	\$2,568,059
8	1649143	ELLISOR GABRIEL L &	\$2,831,355	\$2,550,481
9	1833287	SANCHEZ ANNA MARIE &	\$2,371,802	\$2,371,802
10	415474	KRISEL JEFFREY P & BARBARA A	\$2,591,164	\$2,333,848
11	1821108	KIW LAKEWAY VENTURE LLC	\$2,323,135	\$2,323,135
12	1879988	TEJADA FAMILY TRUST	\$2,648,655	\$2,299,968
13	1946604	HUDSON ALLISON	\$2,295,279	\$2,295,279
14	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$2,739,625	\$2,283,064
15	1853295	JUMONVILLE DAVID AND KAREN ANN	\$2,507,528	\$2,189,426
16	1855164	MCGUCKIN WILLIAM J & CARMEL L	\$2,459,314	\$2,185,429
17	1862279	TAHBAZ AMIRALI & MONA REZAPOUR	\$2,180,245	\$2,180,245
18	1915533	KARANASTASIS GEORGE	\$2,149,672	\$2,149,672
19	1849975	SCOTT CRAIG & AMANDA SCOTT	\$2,413,992	\$2,132,540
20	1758264	COCHRAN JAMIE R	\$2,463,381	\$2,127,448
Total			\$171,339,034	\$168,786,224



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (495)	(Count) (55)	(Count) (550)
Land HS Value	4,770,000	630,000	5,400,000
Land NHS Value	8,185,172	615,000	8,800,172
Ag Land Market Value	0	0	0
Total Land Value	12,955,172	1,245,000	14,200,172
Improvement HS Value	91,026,023	16,078,905	107,104,928
Improvement NHS Value	535,767	355,443	891,210
Total Improvement	91,561,790	16,434,348	107,996,138
Market Value	104,516,962	17,679,348	122,196,310
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	70,900	0	70,900
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (498)	(Total Count) (55)	(Total Count) (553)
TOTAL MARKET	104,587,862	17,679,348	122,267,210
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	104,587,862	17,679,348	122,267,210
	85.5%	14.5%	100.0%
HS CAP Limitation Value (-)	5,836,962	275,491	6,112,453
NET APPRAISED VALUE	98,750,900	17,403,857	116,154,757
Total Exemption Amount	1,778,688	0	1,778,688
NET TAXABLE	96,972,212	17,403,857	114,376,069
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	96,972,212	17,403,857	114,376,069
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	96,972,212	17,403,857	114,376,069

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,022,979.56 = 114,376,069 \* 0.894400 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	0	0	0	0	0	0
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	1,678,111	5	0	0	1,678,111	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,678,111</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>1,678,111</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV3	20,000	2	0	0	20,000	2
DV4	48,000	6	0	0	48,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>68,000</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>8</b>
<b>Special Exemptions</b>						
SO	29,277	2	0	0	29,277	2
<b>Subtotal for Special Exemptions</b>	<b>29,277</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>29,277</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	3,300	11	0	0	3,300	11
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>3,300</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>3,300</b>	<b>11</b>
<b>Total:</b>	<b>1,778,688</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>1,778,688</b>	<b>26</b>



## New Value

Total New Market Value:	\$35,861,724
Total New Taxable Value:	\$35,682,963

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	9	1,875
Absolute Exemption Value Loss:		<b>9</b>	<b>1,875</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	3	36,000
OV65	Over 65	1	0
SO	Solar (Special Exemption)	1	15,177
Partial Exemption Value Loss:		<b>7</b>	<b>71,177</b>
Total NEW Exemption Value			<b>73,052</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>73,052</b>

## Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	152	355,321	11,040	293,282
A & E	152	355,321	11,040	293,282

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
55	17,679,348	5,224,573	5,081,715



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272		21,525,241	91,466,948	83,854,598
C1	Vacant Lots and Tracts	22		0	95,700	95,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	27,040	27,040
L1	Commercial Personal Property	2		0	70,663	70,663
L2	Industrial and Manufacturing Personal Property	1		0	237	237
O	Residential Inventory	192		6,217,235	12,923,974	12,923,974
XV	Other Totally Exempt Properties (including	11		0	3,300	0
<b>Totals:</b>			0	27,742,476	104,587,862	96,972,212



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40		4,728,573	14,063,673	13,788,182
O	Residential Inventory	15		3,390,675	3,615,675	3,615,675
Totals:			0	8,119,248	17,679,348	17,403,857



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	312		26,253,814	105,530,621	97,642,780
C1	Vacant Lots and Tracts	22		0	95,700	95,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	27,040	27,040
L1	Commercial Personal Property	2		0	70,663	70,663
L2	Industrial and Manufacturing Personal Property	1		0	237	237
O	Residential Inventory	207		9,607,910	16,539,649	16,539,649
XV	Other Totally Exempt Properties (including	11		0	3,300	0
Totals:			0	35,861,724	122,267,210	114,376,069



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1973825	BRIGHTLAND HOMES LTD	\$5,899,652	\$5,899,652
2	1704240	LENNAR HOMES OF TEXAS LAND &	\$3,211,764	\$3,211,764
3	1829911	DEL VALLE PROPERTIES LLC	\$1,568,338	\$1,568,338
4	1911555	DE LEON JONATHAN	\$775,185	\$775,185
5	1823537	LEVINE MATTHEW	\$574,440	\$574,440
6	1919764	DELEON ANTHONY & JONATHAN	\$498,590	\$498,590
7	1790698	BAKER JONI B	\$492,297	\$492,297
8	1961259	ORTIZ-CALDERA JESSICA	\$466,338	\$466,338
9	1957263	MORRIS BRENTON & ABBAS ALI	\$465,911	\$465,911
10	1934458	JOHNSON SHAMEKA	\$452,746	\$452,746
11	1935656	CUSIMANO JOSEPH CALEB	\$450,931	\$450,931
12	1930176	YAN SHUO & SHU CHEN	\$449,800	\$449,800
13	1937654	CHI MINGCHEN	\$440,337	\$440,337
14	1971208	LING YAN	\$436,784	\$436,784
15	1943119	PELESCHAK LANE MARIE	\$436,380	\$436,380
16	1927159	MAYS TREVOR CULLEN & LINDSEY	\$433,752	\$433,752
17	1945852	EDWARDS EBONI L	\$432,543	\$432,543
18	1946192	CAMPOS DANIEL & TIFFANY	\$432,364	\$432,364
19	1926949	REINSTEIN MARK & ROBIN	\$432,314	\$432,314
20	1948867	ABATE KELDEN VINCENT	\$431,270	\$431,270
<b>Total</b>			\$18,781,736	\$18,781,736



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	3,893,024	0	3,893,024
Ag Land Market Value	0	0	0
Total Land Value	3,893,024	0	3,893,024
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	3,893,024	0	3,893,024
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	3,893,024	0	3,893,024
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	3,893,024	0	3,893,024
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,893,024	0	3,893,024
Total Exemption Amount	0	0	0
NET TAXABLE	3,893,024	0	3,893,024
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,893,024	0	3,893,024
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,893,024	0	3,893,024

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$38,852.38 = 3,893,024 \* 0.998000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
null						
Subtotal for null		0	0	0	0	0
Total:		0	0	0	0	0



New Value

Total New Market Value: \$0

Total New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	473.66	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,893,024	3,893,024
Totals:			473.66	0	3,893,024	3,893,024



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



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	473.66	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,893,024	3,893,024
Totals:			473.66	0	3,893,024	3,893,024



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$3,893,024	\$3,893,024
Total			\$3,893,024	\$3,893,024



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16)	(Count) (3)	(Count) (19)
Land HS Value	0	0	0
Land NHS Value	4,647,610	0	4,647,610
Ag Land Market Value	6,395,544	1,456,411	7,851,955
Total Land Value	11,043,154	1,456,411	12,499,565
Improvement HS Value	0	0	0
Improvement NHS Value	214,872	0	214,872
Total Improvement	214,872	0	214,872
Market Value	11,258,026	1,456,411	12,714,437
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16)	(Total Count) (3)	(Total Count) (19)
TOTAL MARKET	11,258,026	1,456,411	12,714,437
Ag Land Market Value	6,395,544	1,456,411	7,851,955
Ag Use	113,304	3,739	117,043
Ag Loss (-)	6,282,240	1,452,672	7,734,912
APPRAISED VALUE	4,975,786	3,739	4,979,525
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,975,786	3,739	4,979,525
Total Exemption Amount	3,509,303	0	3,509,303
NET TAXABLE	1,466,483	3,739	1,470,222
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,466,483	3,739	1,470,222
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,466,483	3,739	1,470,222

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

\$0 = 1,470,222 \* 0.000000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	3,509,303	3	0	0	3,509,303	3
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	3,509,303	3	0	0	3,509,303	3
Total:	3,509,303	3	0	0	3,509,303	3



New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	12	382.47	0	6,395,544	113,304
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,353,179	1,353,179
XV	Other Totally Exempt Properties (including	3		0	3,509,303	0
Totals:			382.47	0	11,258,026	1,466,483



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	28.56	0	1,456,411	3,739
		Totals:	28.56	0	1,456,411	3,739



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	15	411.03	0	7,851,955	117,043
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,353,179	1,353,179
XV	Other Totally Exempt Properties (including	3		0	3,509,303	0
Totals:			411.03	0	12,714,437	1,470,222



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1829111	LENNAR HOMES OF TEXAS LAND AND	\$1,100,000	\$1,100,000
2	1392266	GRAHAM MORTGAGE CORPORATION	\$4,694,943	\$252,804
3	1460525	MIKUS DONALD R &	\$1,696,660	\$79,204
4	1464305	HEES KERMIT & LYDIA &	\$718,176	\$21,821
5	237832	HEES KERMIT & LYDIA	\$511,790	\$12,280
6	1813841	LENNAR HOMES OF TEXAS LAND	\$400,000	\$3,816
7	1529078	GRAHAM MORTGAGE CORPORATION	\$83,565	\$297
8	233089	PFLUGERVILLE I S D	\$864,871	\$0
9	244029	PFLUGERVILLE ISD	\$2,644,432	\$0
Total			\$12,714,437	\$1,470,222