

# APPRAISAL TOTALS

9-4-2025

Run ID: 5805

Type: Adjusted Certified Totals

Year: 2025

As of Roll Correction: 3

Property Type List: All

Taxing Unit List: 01,02,03,05,06,07,08,09,10,10E,10F,10P,11,11A,11B,11P,

Taxing Unit Selection Type: Taxing Unit Group

Mineral Company:

Tag List:

Property List:

Custom Query:

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (209,210)	(Count) (6,272)	(Count) (215,482)
Land HS Value	47,974,156,467	1,632,356,343	49,606,512,810
Land NHS Value	71,105,704,070	914,152,520	72,019,856,590
Land Ag Market Value	799,697,518	24,388,561	824,086,079
Land Timber Market Value	0	0	0
Total Land Value	<b>119,879,558,055</b>	<b>2,570,897,424</b>	<b>122,450,455,479</b>
Improvement HS Value	61,156,842,655	2,171,243,150	63,328,085,805
Improvement NHS Value	68,943,657,405	547,741,590	69,491,398,995
Total Improvement	<b>130,100,500,060</b>	<b>2,718,984,740</b>	<b>132,819,484,800</b>
Market Value	<b>249,980,058,115</b>	<b>5,289,882,164</b>	<b>255,269,940,279</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(23,635)	(281)	(23,916)
Market Value	<b>7,927,697,243</b>	<b>109,400,649</b>	<b>8,037,097,892</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) (232,845)	(Total Count) (6,553)	(Total Count) (239,398)
<b>TOTAL MARKET</b>	<b>257,907,755,358</b>	<b>5,399,282,813</b>	<b>263,307,038,171</b>
Ag Productivity	2,203,593	80,679	2,284,272
Ag Loss (-)	797,493,925	24,307,882	821,801,807
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>257,110,261,433</b>	<b>5,374,974,931</b>	<b>262,485,236,364</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	3,149,728,683	238,769,928	3,388,498,611
CB CAP Limitation Value (-)	517,368,940	47,082,876	564,451,816
<b>NET APPRAISED VALUE</b>	<b>253,443,163,810</b>	<b>5,089,122,127</b>	<b>258,532,285,937</b>
Total Exemption Amount	68,982,932,510	536,348,763	69,519,281,273
<b>NET TAXABLE</b>	<b>184,460,231,300</b>	<b>4,552,773,364</b>	<b>189,013,004,664</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>16,845,831,054</b>	<b>733,309,337</b>	<b>17,579,140,391</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>167,614,400,246</b>	<b>3,819,464,027</b>	<b>171,433,864,273</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>167,614,400,246</b>	<b>3,819,464,027</b>	<b>171,433,864,273</b>

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

\$1,691,497,582. = 171,433,864,273 \* (0.950500 / 100) + \$62,018,702.8

## NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	806,536,770	433,393,209	3,016,523.79	970,244.51	3,538,926.94	1,023,370.65	1,727
DPS	5,244,042	3,466,572	10,248.12	7,589.05	13,195.35	7,793.98	11
OV65	23,512,755,761	15,590,619,877	112,943,038.19	57,226,026.67	125,934,474.67	58,928,924.69	34,801
OV65S	1,325,421,044	818,351,396	2,861,520.11	874,334.62	2,993,394.62	890,208.47	2,143
Total	25,649,957,617	16,845,831,054	118,831,330.21	59,078,194.85	132,479,991.58	60,850,297.79	38,682
<b>Tax Rate:</b> 0.950500							

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	23,239,260	14,158,266	93,293.88	34,322.84	103,424.73	34,322.84	43
OV65	911,737,673	683,727,055	4,773,044.65	2,840,982.21	5,039,678.51	2,869,732.46	994
OV65S	45,977,776	35,424,016	152,453.78	65,202.9	156,441.07	65,306.74	45
Total	980,954,709	733,309,337	5,018,792.31	2,940,507.95	5,299,544.31	2,969,362.04	1,082
<b>Tax Rate:</b> 0.950500							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	829,776,030	447,551,475	3,109,817.67	1,004,567.35	3,642,351.67	1,057,693.49	1,770
DPS	5,244,042	3,466,572	10,248.12	7,589.05	13,195.35	7,793.98	11
OV65	24,424,493,434	16,274,346,932	117,716,082.84	60,067,008.88	130,974,153.18	61,798,657.15	35,795
OV65S	1,371,398,820	853,775,412	3,013,973.89	939,537.52	3,149,835.69	955,515.21	2,188
Total	26,630,912,326	17,579,140,391	123,850,122.52	62,018,702.8	137,779,535.89	63,819,659.83	39,764
<b>Tax Rate:</b> 0.950500							

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	17,148,811,489	124,279	387,431,894	2,815	17,536,243,383	127,094
HS-Prorated	43,081,608	384	1,622,082	16	44,703,690	400
OV65-Local	867,840,511	36,922	26,084,514	1,077	893,925,025	37,999
OV65-State	2,157,241,369	36,922	63,402,381	1,077	2,220,643,750	37,999
OV65-Prorated	712,602	10	0	0	712,602	10
OV65S-Local	49,738,380	2,169	1,101,816	46	50,840,196	2,215
OV65S-State	127,297,443	2,169	2,704,359	46	130,001,802	2,215
OV65S-Prorated	0	0	0	0	0	0
DP-Local	22,674,486	1,749	622,500	43	23,296,986	1,792
DP-State	98,135,360	1,749	2,490,000	43	100,625,360	1,792
DP-Prorated	0	0	0	0	0	0
DVHS	497,442,103	1,159	8,958,072	21	506,400,175	1,180
DVHS-Prorated	8,496,297	24	631,666	1	9,127,963	25
DVHSS	57,054,451	167	0	0	57,054,451	167
DVHSS-Prorated	31,002	1	0	0	31,002	1
DVHSS-UD	651,042	2	0	0	651,042	2
FRSS	325,808	1	0	0	325,808	1
<b>Subtotal for Homestead Exemptions</b>	<b>21,079,533,951</b>	<b>207,707</b>	<b>495,049,284</b>	<b>5,185</b>	<b>21,574,583,235</b>	<b>212,892</b>
<b>Disabled Veterans Exemptions</b>						
DV1	4,661,540	516	130,000	12	4,791,540	528
DV1S	200,000	42	5,000	1	205,000	43
DV2	2,371,283	263	112,500	12	2,483,783	275
DV2S	110,000	16	0	0	110,000	16
DV3	3,679,714	401	98,000	9	3,777,714	410
DV3S	225,000	27	10,000	1	235,000	28
DV4	7,936,778	1,204	252,000	30	8,188,778	1,234
DV4S	888,000	147	12,000	2	900,000	149
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>20,072,315</b>	<b>2,616</b>	<b>619,500</b>	<b>67</b>	<b>20,691,815</b>	<b>2,683</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB	0	8	0	0	0	8
Community Land Trust	0	62	0	1	0	63
EX-11.35 1	41,748	1	0	0	41,748	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	42,865	1	0	0	42,865	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	110,521	1	0	0	110,521	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
FR	0	63	0	4	0	67
HT	239,301,564	450	13,706,328	22	253,007,892	472
LIH	0	1	0	0	0	1
LIH-PRORATED	689,938	4	0	0	689,938	4
MASSS	504,670	2	0	0	504,670	2
PC	16,282,843	31	693,324	42	16,976,167	73
SO	60,401,954	4,045	1,292,806	83	61,694,760	4,128
<b>Subtotal for Special Exemptions</b>	<b>317,376,103</b>	<b>4,669</b>	<b>15,692,458</b>	<b>152</b>	<b>333,068,561</b>	<b>4,821</b>
<b>Absolute Exemptions</b>						
EX-XD	22,342,814	3	0	0	22,342,814	3
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	51,093,342	14	0	0	51,093,342	14
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	208,883,828	25	0	0	208,883,828	25
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	886,149,303	165	0	0	886,149,303	165
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	128,978	1	0	0	128,978	1
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	69,597	12	0	0	69,597	12
EX-XO-PRORATED	1,287	1	0	0	1,287	1
EX-XR	1,958,799	14	0	0	1,958,799	14
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	74,382,159	32	0	0	74,382,159	32
EX-XU-PRORATED	3,404,859	1	0	0	3,404,859	1
EX-XV	45,845,324,559	6,260	24,543,179	18	45,869,867,738	6,278
EX-XV-PRORATED	20,824,194	7	0	0	20,824,194	7
EX-XV-PRORATED-	139,681,888	26	440,633	4	140,122,521	30
EX366	3,812,863	3,379	3,709	3	3,816,572	3,382
<b>Subtotal for Absolute Exemptions</b>	<b>47,258,245,491</b>	<b>9,941</b>	<b>24,987,521</b>	<b>25</b>	<b>47,283,233,012</b>	<b>9,966</b>

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Other Exemptions							
BM	298,807,445	18	0	0	298,807,445	18	
CC	8,897,205	27	0	0	8,897,205	27	
Subtotal for Other Exemptions	307,704,650	45	0	0	307,704,650	45	
Total:	68,982,932,510	224,978	536,348,763	5,429	69,519,281,273	230,407	

## New Value

Total New Market Value: \$3,030,577,608  
Total New Taxable Value: \$2,809,523,526

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	287,049
EX-11.35 2	Level II Damage Assessment Rating	1	358,988
EX-11.35 3	Level III Damage Assessment Rating	1	507,548
EX-XG	11.184 Primarily performing charitable functions	1	4,786,235
EX-XJ	11.21 Private schools	5	19,352,082
EX-XO	11.254 Motor vhc for income prod and personal u...	1	1,700
EX-XU	11.23 Miscellaneous Exemptions	14	43,386,562
EX-XV	Other Exemptions (including public property, reli...	240	1,026,610,722
Absolute Exemption Value Loss:		<b>264</b>	<b>1,095,290,886</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
BM	Biomedical	1	0
CC	Childcare	10	0
DP	Disability	9	624,998
DV1	Disabled Veterans 10% - 29%	11	76,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	8	78,000
DV3	Disabled Veterans 50% - 69%	18	190,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	45	504,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	41	21,511,866
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	374,401
FR	FREEPORT	27	0
HS	Homestead	4106	549,371,172
HT	Historical (Special Exemption)	457	241,818,854
LIH	Public property for housing indigent persons (Spe...	1	594,000
MASSS	Member Armed Services Surviving Spouse (Speci...	1	274,882
OV65	Over 65	457	37,401,426
OV65S	OV65 Surviving Spouse	10	850,000
SO	Solar (Special Exemption)	565	11,589,894
Partial Exemption Value Loss:		<b>5,778</b>	<b>865,299,493</b>
Total NEW Exemption Value			<b>1,960,590,379</b>

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	1692	82,043,563
HS	Homestead	125284	4,997,084,325
OV65	Over 65	35129	1,723,599,399
OV65S	OV65 Surviving Spouse	1922	94,646,591
Increased Exemption Value Loss:		<b>164,027</b>	<b>6,897,373,878</b>
Total Exemption Value Loss:			<b>8,857,964,257</b>

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
5	1,269,980	39,766	-1,230,214

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	124,989	685,889	142,575	531,826	140,000	517,260	381,172
A & E	125,108	686,429	142,565	531,991	140,000	517,572	381,211

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6,553	5,399,282,813	822,017,856	795,027,837



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	177,803		1,004,907,713	110,540,927,978	86,431,061,176
B	Multifamily Residential	10,496		1,332,747,339	41,653,136,377	41,170,784,693
C1	Vacant Lots and Tracts	5,241		0	2,687,520,452	2,552,863,862
D1	Qualified Open-Space Land	365	20,622.31	0	799,697,518	2,171,756
D2	Farm or Ranch Improvements on Qualified	21		0	975,808	975,808
E	Rural Land,Not Qualified for Open-Space Land	654		5,239,492	460,962,880	392,130,945
F1	Commercial Real Property	6,634		69,187,257	41,242,941,813	40,923,700,028
F2	Industrial Real Property	3,383		34,159,032	5,260,771,337	5,158,816,208
J1	Water Systems	2		0	501,263	501,263
J2	Gas Distribution Systems	11		0	284,465,940	284,465,940
J3	Electric Companies (including Co-ops)	23		0	24,507,938	24,507,938
J4	Telephone Companies (including Co-ops)	13		0	76,249,780	76,238,328
J5	Railroads	8		0	33,098,761	32,561,798
J6	Pipelines	18		0	10,735,171	10,673,287
J7	Cable Companies	22		0	160,674,627	160,674,627
J9	Railroad Rolling Stock	1		0	22,091	22,091
L1	Commercial Personal Property	18,888		0	4,896,800,947	4,887,180,543
L2	Industrial and Manufacturing Personal Property	354		0	1,675,416,049	1,372,368,889
M1	Mobile Homes	2,981		48,308	130,675,342	108,521,637
O	Residential Inventory	2,279		263,926,278	499,801,392	496,342,874
S	Special Inventory	256		0	373,667,609	373,667,609
XB	Income Producing Tangible Personal	3,381		0	3,867,983	0
XD	Improving Property for Housing with Volunteer	3		0	22,342,814	0
XG	Primarily Performing Charitable Functions (§11.	15		0	51,093,342	0
XI	Youth Spiritual, Mental and Physical	26		0	208,883,828	0
XJ	Private Schools (§11.21)	175		0	886,149,303	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	7		0	30,836	0
XR	Nonprofit Water or Wastewater Corporation	14		0	1,958,799	0
XU	MiscellaneousExemptions (§11.23)	33		0	74,382,159	0
XV	Other Totally Exempt Properties (including	6,446	149.73	138,905,418	45,845,308,200	0
Totals:			20,772.04	2,849,120,837	257,907,755,358	184,460,231,300

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,617		76,576,480	3,706,748,430	2,956,895,781
B	Multifamily Residential	332		781,691	252,811,823	242,863,034
C1	Vacant Lots and Tracts	466		0	120,194,117	113,200,437
D1	Qualified Open-Space Land	18	593.59	0	24,388,561	62,069
D2	Farm or Ranch Improvements on Qualified	2		0	41,898	35,937
E	Rural Land,Not Qualified for Open-Space Land	147		0	24,669,759	20,270,266
F1	Commercial Real Property	164		34,633	545,112,086	536,779,729
F2	Industrial Real Property	107		464,162	359,648,368	354,660,914
J3	Electric Companies (including Co-ops)	1		0	377,483	377,483
L1	Commercial Personal Property	271		0	92,754,064	92,060,740
L2	Industrial and Manufacturing Personal Property	3		0	13,922,943	13,922,943
M1	Mobile Homes	30		0	2,143,099	1,817,331
O	Residential Inventory	564		103,599,805	229,270,256	217,173,662
S	Special Inventory	2		0	2,653,038	2,653,038
XB	Income Producing Tangible Personal	3		0	3,709	0
XV	Other Totally Exempt Properties (including	18		0	24,543,179	0
Totals:			593.59	181,456,771	5,399,282,813	4,552,773,364

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	182,420		1,081,484,193	114,247,676,408	89,387,956,957
B	Multifamily Residential	10,828		1,333,529,030	41,905,948,200	41,413,647,727
C1	Vacant Lots and Tracts	5,707		0	2,807,714,569	2,666,064,299
D1	Qualified Open-Space Land	383	21,215.9	0	824,086,079	2,233,825
D2	Farm or Ranch Improvements on Qualified	23		0	1,017,706	1,011,745
E	Rural Land,Not Qualified for Open-Space Land	801		5,239,492	485,632,639	412,401,211
F1	Commercial Real Property	6,798		69,221,890	41,788,053,899	41,460,479,757
F2	Industrial Real Property	3,490		34,623,194	5,620,419,705	5,513,477,122
J1	Water Systems	2		0	501,263	501,263
J2	Gas Distribution Systems	11		0	284,465,940	284,465,940
J3	Electric Companies (including Co-ops)	24		0	24,885,421	24,885,421
J4	Telephone Companies (including Co-ops)	13		0	76,249,780	76,238,328
J5	Railroads	8		0	33,098,761	32,561,798
J6	Pipelines	18		0	10,735,171	10,673,287
J7	Cable Companies	22		0	160,674,627	160,674,627
J9	Railroad Rolling Stock	1		0	22,091	22,091
L1	Commercial Personal Property	19,159		0	4,989,555,011	4,979,241,283
L2	Industrial and Manufacturing Personal Property	357		0	1,689,338,992	1,386,291,832
M1	Mobile Homes	3,011		48,308	132,818,441	110,338,968
O	Residential Inventory	2,843		367,526,083	729,071,648	713,516,536
S	Special Inventory	258		0	376,320,647	376,320,647
XB	Income Producing Tangible Personal	3,384		0	3,871,692	0
XD	Improving Property for Housing with Volunteer	3		0	22,342,814	0
XG	Primarily Performing Charitable Functions (§11.	15		0	51,093,342	0
XI	Youth Spiritual, Mental and Physical	26		0	208,883,828	0
XJ	Private Schools (§11.21)	175		0	886,149,303	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	7		0	30,836	0
XR	Nonprofit Water or Wastewater Corporation	14		0	1,958,799	0
XU	MiscellaneousExemptions (§11.23)	33		0	74,382,159	0
XV	Other Totally Exempt Properties (including	6,464	149.73	138,905,418	45,869,851,379	0
Totals:			21,365.63	3,030,577,608	263,307,038,171	189,013,004,664

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$831,190,931	\$830,726,697
2	1901901	LEGACY GUADALUPE LLC	\$484,825,153	\$484,825,153
3	1512787	WALLER CREEK ELEVEN LTD	\$465,000,000	\$465,000,000
4	1918719	110 E 2ND SERIES	\$445,777,433	\$445,777,433
5	2029524	COUSINS BLOCK 185 LLC	\$412,532,924	\$412,532,924
6	179276	UNIVERSITY OF TEXAS	\$387,556,329	\$387,556,329
7	1668555	ORACLE AMERICA INC	\$366,484,388	\$366,484,388
8	1791399	WALLER CREEK OWNER LLC	\$351,676,690	\$351,676,690
9	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$332,296,036	\$332,296,036
10	1792122	CAPITAL METROPOLITAN TA	\$326,800,007	\$326,657,180
11	1974184	NXP SEMICONDUCTOR USA INC	\$323,024,949	\$316,530,914
12	518096	HEB LP	\$313,348,822	\$310,917,676
13	1774952	SVF NORTHSORE AUSTIN LP	\$284,000,000	\$284,000,000
14	1629876	GW BLOCK 23 OFFICE LLC	\$275,633,332	\$275,633,332
15	1974047	TEXAS GAS SERVICE	\$269,385,808	\$269,385,808
16	1999899	LO/PPC OP GUADALUPE LLC (LESSEE)	\$260,476,298	\$260,476,298
17	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
18	1640202	CSHV-401 CONGRESS LLC	\$256,731,182	\$256,731,182
19	1628683	SOUTH 1/2 BLOCK 8 VENTURE	\$255,334,764	\$255,334,764
20	1913480	GEDR AT UNION ON 24TH LLC	\$249,110,000	\$249,110,000
<b>Total</b>			\$7,151,652,706	\$7,142,120,464

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (244,684)	(Count) (7,662)	(Count) (252,346)
Land HS Value	54,133,666,365	1,886,922,114	56,020,588,479
Land NHS Value	76,336,624,332	1,014,806,197	77,351,430,529
Land Ag Market Value	511,730,200	39,266,917	550,997,117
Land Timber Market Value	0	0	0
Total Land Value	<b>130,982,020,897</b>	<b>2,940,995,228</b>	<b>133,923,016,125</b>
Improvement HS Value	68,972,736,841	2,421,212,886	71,393,949,727
Improvement NHS Value	85,277,458,618	655,284,700	85,932,743,318
Total Improvement	<b>154,250,195,459</b>	<b>3,076,497,586</b>	<b>157,326,693,045</b>
Market Value	<b>285,232,216,356</b>	<b>6,017,492,814</b>	<b>291,249,709,170</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(27,724)	(338)	(28,062)
Market Value	<b>13,701,747,827</b>	<b>226,304,728</b>	<b>13,928,052,555</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) (272,408)	(Total Count) (8,000)	(Total Count) (280,408)
<b>TOTAL MARKET</b>	<b>298,933,964,183</b>	<b>6,243,797,542</b>	<b>305,177,761,725</b>
Ag Productivity	627,588	57,791	685,379
Ag Loss (-)	511,102,612	39,209,126	550,311,738
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>298,422,861,571</b>	<b>6,204,588,416</b>	<b>304,627,449,987</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	3,105,779,398	258,519,715	3,364,299,113
CB CAP Limitation Value (-)	544,358,648	57,989,871	602,348,519
<b>NET APPRAISED VALUE</b>	<b>294,772,723,525</b>	<b>5,888,078,830</b>	<b>300,660,802,355</b>
Total Exemption Amount	81,708,649,396	859,567,856	82,568,217,252
<b>NET TAXABLE</b>	<b>213,064,074,129</b>	<b>5,028,510,974</b>	<b>218,092,585,103</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>213,064,074,129</b>	<b>5,028,510,974</b>	<b>218,092,585,103</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>213,064,074,129</b>	<b>5,028,510,974</b>	<b>218,092,585,103</b>

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

\$1,041,610,186. = 218,092,585,103 \* (0.477600 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	2,624,328,456
017_3L	3,658,690,207
018_SH	531,646
019_LSRD	5,642,524,807
02_IH	620
020_CPSC	0
020_HPR1	5,830,582,866
Tax Increment Finance Value:	17,756,658,602
Tax Increment Finance Levy:	84,805,801.49

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	17,989,984,558	146,293	529,071,728	3,294	18,519,056,286	149,587
HS-State	0	0	0	0	0	0
HS-Prorated	43,086,747	442	1,507,023	16	44,593,770	458
OV65-Local	7,666,788,133	41,193	219,987,312	1,171	7,886,775,445	42,364
OV65-State	0	0	0	0	0	0
OV65-Prorated	1,466,038	9	0	0	1,466,038	9
OV65S-Local	416,946,250	2,317	9,052,794	49	425,999,044	2,366
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	355,982,752	2,000	9,630,262	51	365,613,014	2,051
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	2,577,136	16	0	0	2,577,136	16
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	765,751,504	1,346	12,070,742	21	777,822,246	1,367
DVHS-Prorated	7,043,398	31	612,498	1	7,655,896	32
DVHSS	92,893,445	179	0	0	92,893,445	179
DVHSS-Prorated	29,711	1	0	0	29,711	1
DVHSS-UD	1,358,096	3	0	0	1,358,096	3
FRSS	448,666	1	0	0	448,666	1
<b>Subtotal for Homestead Exemptions</b>	<b>27,344,356,434</b>	<b>193,831</b>	<b>781,932,359</b>	<b>4,603</b>	<b>28,126,288,793</b>	<b>198,434</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,179,560	569	116,000	12	5,295,560	581
DV1S	235,000	47	0	0	235,000	47
DV2	2,558,246	282	118,549	13	2,676,795	295
DV2S	120,000	16	0	0	120,000	16
DV3	4,351,322	467	98,000	9	4,449,322	476
DV3S	215,000	26	10,000	1	225,000	27
DV4	9,529,008	1,418	276,000	31	9,805,008	1,449
DV4S	912,000	153	12,000	2	924,000	155
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>23,100,136</b>	<b>2,978</b>	<b>630,549</b>	<b>68</b>	<b>23,730,685</b>	<b>3,046</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	6,607,050	8	0	0	6,607,050	8
Community Land Trust	1,615,058	63	82,763	1	1,697,821	64
EX-11.35 1	41,748	1	0	0	41,748	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	42,865	1	0	0	42,865	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	110,521	1	0	0	110,521	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
FR	1,541,002,314	142	8,914,900	5	1,549,917,214	147
GIT	0	1	0	0	0	1
HT	412,762,760	450	18,435,454	22	431,198,214	472
LIH	95,938	4	0	0	95,938	4
LIH-PRORATED	594,000	1	0	0	594,000	1
LVE	0	1	0	0	0	1
MASSS	644,670	2	0	0	644,670	2
PC	115,222,307	46	907,910	53	116,130,217	99
SO	70,630,082	4,999	1,441,376	113	72,071,458	5,112
Subtotal for Special Exemptions	2,149,369,313	5,720	29,782,403	194	2,179,151,716	5,914
Absolute Exemptions						
EX-XD	25,192,767	4	0	0	25,192,767	4
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	43,005,933	12	0	0	43,005,933	12
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	223,719,675	28	0	0	223,719,675	28
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,053,559,408	173	13,756,281	1	1,067,315,689	174
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	180,953	3	0	0	180,953	3
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	92,837	15	0	0	92,837	15
EX-XO-PRORATED	1,287	1	0	0	1,287	1
EX-XR	32,836	1	0	0	32,836	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	100,587,500	31	0	0	100,587,500	31
EX-XU-PRORATED	3,404,859	1	0	0	3,404,859	1
EX-XV	50,037,938,146	6,953	33,424,409	11	50,071,362,555	6,964
EX-XV-PRORATED	20,388,770	6	0	0	20,388,770	6
EX-XV-PRORATED-	140,550,734	27	0	0	140,550,734	27
EX366	4,199,663	3,711	41,855	4	4,241,518	3,715
Subtotal for Absolute Exemptions	51,653,042,389	10,967	47,222,545	16	51,700,264,934	10,983



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Other Exemptions							
BM	495,760,055	31	0	0	495,760,055	31	
CC	41,568,656	29	0	0	41,568,656	29	
FTZ	1,452,413	2	0	0	1,452,413	2	
Subtotal for Other Exemptions	538,781,124	62	0	0	538,781,124	62	
Total:	81,708,649,396	213,558	859,567,856	4,881	82,568,217,252	218,439	

## New Value

Total New Market Value: \$3,588,389,500  
Total New Taxable Value: \$3,256,652,847

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	287,049
EX-11.35 2	Level II Damage Assessment Rating	1	358,988
EX-11.35 3	Level III Damage Assessment Rating	1	507,548
EX-XG	11.184 Primarily performing charitable functions	1	4,786,235
EX-XJ	11.21 Private schools	2	13,822,176
EX-XO	11.254 Motor vhc for income prod and personal u...	1	1,700
EX-XU	11.23 Miscellaneous Exemptions	12	42,583,827
EX-XV	Other Exemptions (including public property, reli...	274	1,402,833,968
Absolute Exemption Value Loss:		<b>293</b>	<b>1,465,181,491</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	2,154,862
BM	Biomedical	2	3,524,644
CC	Childcare	11	17,315,347
DP	Disability	12	2,172,630
DV1	Disabled Veterans 10% - 29%	13	86,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	7	66,000
DV3	Disabled Veterans 50% - 69%	26	276,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	60	684,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	58	23,689,096
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	1,098,720
FR	FREEPORT	42	142,605,919
HS	Homestead	4715	638,406,918
HT	Historical (Special Exemption)	457	410,402,151
LIH	Public property for housing indigent persons (Spe...	1	594,000
MASSS	Member Armed Services Surviving Spouse (Speci...	1	274,882
OV65	Over 65	518	95,422,513
OV65S	OV65 Surviving Spouse	12	2,304,000
SO	Solar (Special Exemption)	695	13,107,809
Partial Exemption Value Loss:		<b>6,642</b>	<b>1,354,225,491</b>
Total NEW Exemption Value			<b>2,819,406,982</b>

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	1951	70,492,005
DPS	DISABLED Surviving Spouse	8	304,000
OV65	Over 65	39087	1,459,074,893
OV65S	OV65 Surviving Spouse	1971	73,562,547
Increased Exemption Value Loss:		43,017	1,603,433,445
Total Exemption Value Loss:			4,422,840,427

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	75,000	1,668	-73,332

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	147,380	657,897	130,097	507,183	99,504	505,585	399,434
A & E	147,403	658,014	130,111	507,180	99,500	505,656	399,418

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8,000	6,243,797,542	1,082,723,341	1,037,098,982

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	209,192		1,015,422,285	124,891,161,867	94,441,257,985
B	Multifamily Residential	11,237		1,628,801,727	47,949,753,856	47,473,017,378
C1	Vacant Lots and Tracts	6,994		0	2,985,553,094	2,852,414,336
D1	Qualified Open-Space Land	266	6,280.42	0	511,730,200	627,322
D2	Farm or Ranch Improvements on Qualified	10		0	106,130	106,130
E	Rural Land,Not Qualified for Open-Space Land	435		211,743	379,022,633	345,930,267
F1	Commercial Real Property	7,555		199,167,990	50,676,907,372	50,221,154,920
F2	Industrial Real Property	3,660		39,814,956	6,022,151,562	5,881,667,539
J2	Gas Distribution Systems	15		0	270,317,164	270,317,164
J3	Electric Companies (including Co-ops)	17		0	43,832,481	43,832,481
J4	Telephone Companies (including Co-ops)	15		0	91,484,544	91,473,092
J5	Railroads	7		0	29,096,199	28,560,049
J6	Pipelines	34		0	12,079,027	11,718,759
J7	Cable Companies	22		0	148,678,608	148,678,608
J9	Railroad Rolling Stock	1		0	22,091	22,091
L1	Commercial Personal Property	22,372		0	7,814,969,335	7,612,141,382
L2	Industrial and Manufacturing Personal Property	525		0	4,467,257,685	2,520,423,724
M1	Mobile Homes	4,633		138,801	254,600,332	227,275,471
O	Residential Inventory	2,078		269,160,844	489,058,345	485,789,559
S	Special Inventory	281		0	407,665,872	407,665,872
XB	Income Producing Tangible Personal	3,723		0	4,258,460	0
XD	Improving Property for Housing with Volunteer	5		0	25,192,767	0
XG	Primarily Performing Charitable Functions (§11.	12		0	43,005,933	0
XI	Youth Spiritual, Mental and Physical	30		0	223,719,675	0
XJ	Private Schools (§11.21)	185		0	1,053,559,408	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	9		0	50,399	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	33		0	100,587,500	0
XV	Other Totally Exempt Properties (including	7,161		230,806,432	50,037,921,787	0
Totals:			6,280.42	3,383,524,778	298,933,964,183	213,064,074,129

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,633		84,329,439	4,232,746,093	3,168,287,218
B	Multifamily Residential	369		781,691	350,686,123	339,191,409
C1	Vacant Lots and Tracts	839		0	145,022,639	130,990,726
D1	Qualified Open-Space Land	9	544.09	0	39,266,917	57,791
E	Rural Land,Not Qualified for Open-Space Land	23		0	17,877,741	16,580,235
F1	Commercial Real Property	169		34,633	546,561,532	539,222,384
F2	Industrial Real Property	112		464,162	363,148,627	358,104,063
L1	Commercial Personal Property	324		0	193,036,289	192,121,388
L2	Industrial and Manufacturing Personal Property	6		0	30,506,651	21,598,742
M1	Mobile Homes	26		0	1,711,877	1,268,197
O	Residential Inventory	711		119,254,797	273,357,470	258,435,783
S	Special Inventory	2		0	2,653,038	2,653,038
XB	Income Producing Tangible Personal	4		0	41,855	0
XJ	Private Schools (§11.21)	2		0	13,756,281	0
XV	Other Totally Exempt Properties (including	11		0	33,424,409	0
Totals:			544.09	204,864,722	6,243,797,542	5,028,510,974

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	214,825		1,099,751,724	129,123,907,960	97,609,545,203
B	Multifamily Residential	11,606		1,629,583,418	48,300,439,979	47,812,208,787
C1	Vacant Lots and Tracts	7,833		0	3,130,575,733	2,983,405,062
D1	Qualified Open-Space Land	275	6,824.51	0	550,997,117	685,113
D2	Farm or Ranch Improvements on Qualified	10		0	106,130	106,130
E	Rural Land,Not Qualified for Open-Space Land	458		211,743	396,900,374	362,510,502
F1	Commercial Real Property	7,724		199,202,623	51,223,468,904	50,760,377,304
F2	Industrial Real Property	3,772		40,279,118	6,385,300,189	6,239,771,602
J2	Gas Distribution Systems	15		0	270,317,164	270,317,164
J3	Electric Companies (including Co-ops)	17		0	43,832,481	43,832,481
J4	Telephone Companies (including Co-ops)	15		0	91,484,544	91,473,092
J5	Railroads	7		0	29,096,199	28,560,049
J6	Pipelines	34		0	12,079,027	11,718,759
J7	Cable Companies	22		0	148,678,608	148,678,608
J9	Railroad Rolling Stock	1		0	22,091	22,091
L1	Commercial Personal Property	22,696		0	8,008,005,624	7,804,262,770
L2	Industrial and Manufacturing Personal Property	531		0	4,497,764,336	2,542,022,466
M1	Mobile Homes	4,659		138,801	256,312,209	228,543,668
O	Residential Inventory	2,789		388,415,641	762,415,815	744,225,342
S	Special Inventory	283		0	410,318,910	410,318,910
XB	Income Producing Tangible Personal	3,727		0	4,300,315	0
XD	Improving Property for Housing with Volunteer	5		0	25,192,767	0
XG	Primarily Performing Charitable Functions (§11.	12		0	43,005,933	0
XI	Youth Spiritual, Mental and Physical	30		0	223,719,675	0
XJ	Private Schools (§11.21)	187		0	1,067,315,689	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	9		0	50,399	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	33		0	100,587,500	0
XV	Other Totally Exempt Properties (including	7,172		230,806,432	50,071,346,196	0
Totals:			6,824.51	3,588,389,500	305,177,761,725	218,092,585,103

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$831,190,931	\$830,726,697
2	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$673,353,703	\$575,876,269
3	1901901	LEGACY GUADALUPE LLC	\$484,825,153	\$484,825,153
4	1745605	BPP ALPHABET MF RIATA LP	\$484,351,065	\$484,311,506
5	1512787	WALLER CREEK ELEVEN LTD	\$465,000,000	\$465,000,000
6	1918719	110 E 2ND SERIES	\$445,777,433	\$445,777,433
7	2029524	COUSINS BLOCK 185 LLC	\$412,532,924	\$412,532,924
8	179276	UNIVERSITY OF TEXAS	\$387,556,329	\$387,556,329
9	518096	HEB LP	\$377,014,437	\$374,527,351
10	1668555	ORACLE AMERICA INC	\$366,484,388	\$366,484,388
11	1791399	WALLER CREEK OWNER LLC	\$351,676,690	\$351,676,690
12	1539270	APPLE INC	\$341,131,872	\$340,841,384
13	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$332,296,036	\$332,296,036
14	1792122	CAPITAL METROPOLITAN TA	\$326,800,007	\$326,657,180
15	1774952	SVF NORTHSORE AUSTIN LP	\$284,000,000	\$284,000,000
16	1629876	GW BLOCK 23 OFFICE LLC	\$275,633,332	\$275,633,332
17	453628	APPLIED MATERIALS INC	\$262,147,071	\$262,147,071
18	1999899	LO/PPC OP GUADALUPE LLC (LESSEE)	\$260,476,298	\$260,476,298
19	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
20	1640202	CSHV-401 CONGRESS LLC	\$256,731,182	\$256,731,182
Total			\$7,879,446,511	\$7,778,544,883

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (431,597)	(Count) (17,461)	(Count) (449,058)
Land HS Value	84,812,538,600	3,508,087,288	88,320,625,888
Land NHS Value	90,384,480,286	1,734,542,808	92,119,023,094
Land Ag Market Value	8,052,064,238	218,743,265	8,270,807,503
Land Timber Market Value	0	0	0
Total Land Value	<b>183,249,083,124</b>	<b>5,461,373,361</b>	<b>188,710,456,485</b>
Improvement HS Value	130,764,911,650	5,522,140,744	136,287,052,394
Improvement NHS Value	109,184,504,753	809,575,990	109,994,080,743
Total Improvement	<b>239,949,416,403</b>	<b>6,331,716,734</b>	<b>246,281,133,137</b>
Market Value	<b>423,198,499,527</b>	<b>11,793,090,095</b>	<b>434,991,589,622</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(38,161)	(462)	(38,623)
Market Value	<b>23,876,749,277</b>	<b>261,275,611</b>	<b>24,138,024,888</b>
<b>OIL &amp; GAS / MINERALS</b>	(5)	(0)	(5)
Market Value	<b>803,532</b>	<b>0</b>	<b>803,532</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (469,763)	(Total Count) (17,923)	(Total Count) (487,686)
<b>TOTAL MARKET</b>	<b>447,076,052,336</b>	<b>12,054,365,706</b>	<b>459,130,418,042</b>
Ag Productivity	29,011,633	939,137	29,950,770
Ag Loss (-)	8,023,052,605	217,804,128	8,240,856,733
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>439,052,999,731</b>	<b>11,836,561,578</b>	<b>450,889,561,309</b>
	97.3%	2.7%	100.0%
HS CAP Limitation Value (-)	8,928,940,991	975,226,713	9,904,167,704
CB CAP Limitation Value (-)	1,494,937,544	177,417,890	1,672,355,434
<b>NET APPRAISED VALUE</b>	<b>428,629,121,196</b>	<b>10,683,916,975</b>	<b>439,313,038,171</b>
Total Exemption Amount	108,124,046,668	1,564,316,280	109,688,362,948
<b>NET TAXABLE</b>	<b>320,505,074,528</b>	<b>9,119,600,695</b>	<b>329,624,675,223</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>320,505,074,528</b>	<b>9,119,600,695</b>	<b>329,624,675,223</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>320,505,074,528</b>	<b>9,119,600,695</b>	<b>329,624,675,223</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,135,375,712. = 329,624,675,223 \* (0.344445 / 100)



<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	3,669,588,740
Tax Increment Finance Value:	3,669,588,740
Tax Increment Finance Levy:	12,639,714.94

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	31,347,092,162	251,815	1,102,146,974	6,229	32,449,239,136	258,044
HS-State	0	0	0	0	0	0
HS-Prorated	81,765,954	886	4,460,990	39	86,226,944	925
OV65-Local	9,617,090,748	70,288	313,712,076	2,286	9,930,802,824	72,574
OV65-State	0	0	0	0	0	0
OV65-Prorated	3,137,500	26	251,911	2	3,389,411	28
OV65S-Local	463,282,108	3,508	10,634,718	81	473,916,826	3,589
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	436,367,068	3,391	11,869,815	90	448,236,883	3,481
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	3,828,539	30	143,220	1	3,971,759	31
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	264,672	2	0	0	264,672	2
DVHS	1,990,559,437	3,543	23,777,168	45	2,014,336,605	3,588
DVHS-Prorated	26,231,488	85	1,234,641	4	27,466,129	89
DVHSS	154,376,891	294	1,204,870	3	155,581,761	297
DVHSS-Prorated	124,965	2	0	0	124,965	2
DVHSS-UD	2,179,058	6	0	0	2,179,058	6
FRSS	2,399,799	5	0	0	2,399,799	5
<b>Subtotal for Homestead Exemptions</b>	<b>44,128,700,389</b>	<b>333,881</b>	<b>1,469,436,383</b>	<b>8,780</b>	<b>45,598,136,772</b>	<b>342,661</b>
<b>Disabled Veterans Exemptions</b>						
DV1	9,714,205	1,114	246,417	30	9,960,622	1,144
DV1S	315,000	63	5,000	1	320,000	64
DV2	5,489,246	617	199,549	22	5,688,795	639
DV2S	207,500	29	6,765	1	214,265	30
DV3	8,801,994	963	290,000	27	9,091,994	990
DV3S	335,000	41	10,000	1	345,000	42
DV4	20,797,728	3,213	828,000	85	21,625,728	3,298
DV4S	1,366,676	228	12,000	4	1,378,676	232
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>47,027,349</b>	<b>6,268</b>	<b>1,597,731</b>	<b>171</b>	<b>48,625,080</b>	<b>6,439</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB	0	8	0	0	0	8
Community Land Trust	36,000	63	0	1	36,000	64
EX-11.35 1	49,372	2	0	0	49,372	2
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	134,481	3	0	0	134,481	3
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	180,384	2	0	0	180,384	2
EX-11.35 3 PRORATED	0	0	0	0	0	0
EX-11.35 4	167,610	5	0	0	167,610	5
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR	2,089,993,205	214	8,914,900	6	2,098,908,105	220
GIT	0	1	0	0	0	1
HT	434,955,666	452	20,171,771	22	455,127,437	474
LIH	0	1	0	0	0	1
LIH-PRORATED	689,938	4	0	0	689,938	4
MASSS	3,144,787	7	0	0	3,144,787	7
PC	182,508,424	86	1,188,068	61	183,696,492	147
SO	173,733,129	10,568	4,659,726	304	178,392,855	10,872
<b>Subtotal for Special Exemptions</b>	<b>2,885,592,996</b>	<b>11,416</b>	<b>34,934,465</b>	<b>394</b>	<b>2,920,527,461</b>	<b>11,810</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	370,356	1	0	0	370,356	1
EX-Prorated	0	0	0	0	0	0
EX-XD	25,205,094	5	0	0	25,205,094	5
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	51,467,799	15	0	0	51,467,799	15
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	253,789,160	34	0	0	253,789,160	34
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,298,210,669	204	13,756,281	1	1,311,966,950	205
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	180,953	3	0	0	180,953	3
EX-XL	420,933	3	0	0	420,933	3
EX-XL-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-XO	212,573	26	0	0	212,573	26
EX-XO-PRORATED	1,287	1	0	0	1,287	1
EX-XR	14,871,925	89	0	0	14,871,925	89
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	108,265,483	45	2,271,225	1	110,536,708	46
EX-XU-PRORATED	3,404,859	1	0	0	3,404,859	1
EX-XV	58,554,136,464	10,545	41,458,818	33	58,595,595,282	10,578
EX-XV-PRORATED	24,215,834	9	377,468	1	24,593,302	10
EX-XV-PRORATED-	149,413,089	47	440,633	4	149,853,722	51
EX366	5,591,620	4,935	43,276	5	5,634,896	4,940
Subtotal for Absolute Exemptions	60,489,758,098	15,963	58,347,701	45	60,548,105,799	16,008
Other Exemptions						
BM	497,342,083	34	0	0	497,342,083	34
CC	63,669,722	35	0	0	63,669,722	35
FTZ	11,956,031	4	0	0	11,956,031	4
Subtotal for Other Exemptions	572,967,836	73	0	0	572,967,836	73
Total:	108,124,046,668	367,601	1,564,316,280	9,390	109,688,362,948	376,991

## New Value

Total New Market Value: \$7,838,493,148  
Total New Taxable Value: \$7,152,959,890

## JETI

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	400,624
EX-11.35 2	Level II Damage Assessment Rating	3	1,167,269
EX-11.35 3	Level III Damage Assessment Rating	2	1,001,106
EX-11.35 4	Level IV Damage Assessment Rating	5	662,699
EX-XG	11.184 Primarily performing charitable functions	1	4,786,235
EX-XJ	11.21 Private schools	5	19,352,082
EX-XO	11.254 Motor vhc for income prod and personal u...	5	1,949
EX-XR	11.30 Nonprofit water or wastewater corporation	1	41,475
EX-XU	11.23 Miscellaneous Exemptions	19	46,398,952
EX-XV	Other Exemptions (including public property, reli...	608	1,708,458,502
Absolute Exemption Value Loss:		<b>651</b>	<b>1,782,270,893</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
BM	Biomedical	2	3,524,644
CC	Childcare	15	24,969,759
DP	Disability	24	3,261,883
DV1	Disabled Veterans 10% - 29%	23	157,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	23	199,500
DV3	Disabled Veterans 50% - 69%	57	594,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	60,000
DV4	Disabled Veterans 70% - 100%	141	1,572,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	169	70,414,567
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	2,273,213
FR	FREEPORT	74	205,112,932
FTZ	Foreign Trade Zone	1	4,696,940
HS	Homestead	8599	1,179,806,581
HT	Historical (Special Exemption)	457	433,158,619
LIH	Public property for housing indigent persons (Spe...	1	594,000
MASSS	Member Armed Services Surviving Spouse (Speci...	1	274,882
OV65	Over 65	1069	144,347,561
OV65S	OV65 Surviving Spouse	23	3,232,440
PC	Pollution Control (Special Exemption)	1	406,513
SO	Solar (Special Exemption)	1578	40,405,122

Partial Exemption Value Loss:	12,277	2,119,077,156
Total NEW Exemption Value		3,901,348,049

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3262	22,256,030
DPS	DISABLED Surviving Spouse	18	145,866
OV65	Over 65	66229	457,182,682
OV65S	OV65 Surviving Spouse	2962	20,199,090
Increased Exemption Value Loss:		72,471	499,783,668
Total Exemption Value Loss:			4,401,131,717

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
33	22,294,156	229,306	-22,064,850

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	252,371	687,616	135,444	503,103	97,796	514,912	390,867
A & E	253,729	687,977	135,341	503,241	97,696	514,529	390,464

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17,923	12,054,365,706	1,510,922,802	1,415,350,726

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	355,979		2,508,885,393	216,618,746,806	163,825,488,402
B	Multifamily Residential	12,230		1,928,439,098	54,286,960,306	53,784,667,100
C1	Vacant Lots and Tracts	28,246		0	5,842,157,879	5,424,980,540
D1	Qualified Open-Space Land	4,220	202,180.09	0	8,052,064,238	28,648,463
D2	Farm or Ranch Improvements on Qualified	247		306,345	10,865,605	9,057,610
E	Rural Land,Not Qualified for Open-Space Land	6,395		32,999,008	3,616,384,329	2,849,545,105
F1	Commercial Real Property	10,694		858,963,545	62,430,254,042	61,755,480,713
F2	Industrial Real Property	5,322		1,351,695,460	10,726,264,451	10,541,625,773
G1	Oil and Gas	5		0	803,532	790,811
J1	Water Systems	5		0	530,065	530,065
J2	Gas Distribution Systems	15		0	416,250,502	416,250,502
J3	Electric Companies (including Co-ops)	88		0	322,547,111	322,428,439
J4	Telephone Companies (including Co-ops)	27		0	123,301,393	123,233,786
J5	Railroads	8		0	37,896,049	37,359,086
J6	Pipelines	148		0	95,714,444	94,105,759
J7	Cable Companies	50		0	449,971,768	449,971,768
J8	Other Type of Utility	2		0	128,054,631	128,054,631
J9	Railroad Rolling Stock	2		0	5,860,625	5,860,625
L1	Commercial Personal Property	30,511		0	9,914,777,498	9,592,517,452
L2	Industrial and Manufacturing Personal Property	942		0	11,403,384,269	8,950,583,859
M1	Mobile Homes	11,814		1,453,203	762,457,256	692,020,772
M2	Other Tangible Personal Property	1		0	38,435	30,748
O	Residential Inventory	6,331		422,846,718	1,021,641,512	975,259,005
S	Special Inventory	528		0	496,583,514	496,583,514
XB	Income Producing Tangible Personal	4,951		0	5,689,928	0
XD	Improving Property for Housing with Volunteer	6		0	25,205,094	0
XG	Primarily Performing Charitable Functions (§11.	16		0	51,467,799	0
XI	Youth Spiritual, Mental and Physical	36		0	253,789,160	0
XJ	Private Schools (§11.21)	219		0	1,298,210,669	0
XL	Organizations Providing Economic	3		0	420,933	0
XO	Motor Vehicles for Income Production and	16		0	130,624	0
XR	Nonprofit Water or Wastewater Corporation	90		0	14,871,925	0
XU	MiscellaneousExemptions (§11.23)	49		0	108,265,483	0
XV	Other Totally Exempt Properties (including	10,853	422.05	381,644,364	58,554,490,461	0
Totals:			202,602.13	7,487,233,134	447,076,052,336	320,505,074,528

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,392		190,963,041	8,928,485,422	6,437,734,287
B	Multifamily Residential	406		781,691	373,131,128	359,276,685
C1	Vacant Lots and Tracts	3,469		0	468,185,520	420,160,746
D1	Qualified Open-Space Land	375	5,751.86	0	218,743,265	900,025
D2	Farm or Ranch Improvements on Qualified	10		19,547	620,409	508,495
E	Rural Land,Not Qualified for Open-Space Land	521		1,185,939	230,110,559	190,889,333
F1	Commercial Real Property	264		34,633	638,882,386	624,061,281
F2	Industrial Real Property	150		464,162	371,665,360	365,743,882
J3	Electric Companies (including Co-ops)	1		0	377,483	377,483
L1	Commercial Personal Property	439		0	227,844,582	226,649,523
L2	Industrial and Manufacturing Personal Property	6		0	30,506,651	21,598,742
M1	Mobile Homes	129		0	10,379,285	8,912,279
O	Residential Inventory	2,454		157,811,001	495,089,849	459,973,727
S	Special Inventory	5		0	2,814,207	2,814,207
XB	Income Producing Tangible Personal	10		0	43,276	0
XJ	Private Schools (§11.21)	2		0	13,756,281	0
XU	MiscellaneousExemptions (§11.23)	1		0	2,271,225	0
XV	Other Totally Exempt Properties (including	33		0	41,458,818	0
Totals:			5,751.86	351,260,014	12,054,365,706	9,119,600,695



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	366,371		2,699,848,434	225,547,232,228	170,263,222,689
B	Multifamily Residential	12,636		1,929,220,789	54,660,091,434	54,143,943,785
C1	Vacant Lots and Tracts	31,715		0	6,310,343,399	5,845,141,286
D1	Qualified Open-Space Land	4,595	207,931.95	0	8,270,807,503	29,548,488
D2	Farm or Ranch Improvements on Qualified	257		325,892	11,486,014	9,566,105
E	Rural Land,Not Qualified for Open-Space Land	6,916		34,184,947	3,846,494,888	3,040,434,438
F1	Commercial Real Property	10,958		858,998,178	63,069,136,428	62,379,541,994
F2	Industrial Real Property	5,472		1,352,159,622	11,097,929,811	10,907,369,655
G1	Oil and Gas	5		0	803,532	790,811
J1	Water Systems	5		0	530,065	530,065
J2	Gas Distribution Systems	15		0	416,250,502	416,250,502
J3	Electric Companies (including Co-ops)	89		0	322,924,594	322,805,922
J4	Telephone Companies (including Co-ops)	27		0	123,301,393	123,233,786
J5	Railroads	8		0	37,896,049	37,359,086
J6	Pipelines	148		0	95,714,444	94,105,759
J7	Cable Companies	50		0	449,971,768	449,971,768
J8	Other Type of Utility	2		0	128,054,631	128,054,631
J9	Railroad Rolling Stock	2		0	5,860,625	5,860,625
L1	Commercial Personal Property	30,950		0	10,142,622,080	9,819,166,975
L2	Industrial and Manufacturing Personal Property	948		0	11,433,890,920	8,972,182,601
M1	Mobile Homes	11,943		1,453,203	772,836,541	700,933,051
M2	Other Tangible Personal Property	1		0	38,435	30,748
O	Residential Inventory	8,785		580,657,719	1,516,731,361	1,435,232,732
S	Special Inventory	533		0	499,397,721	499,397,721
XB	Income Producing Tangible Personal	4,961		0	5,733,204	0
XD	Improving Property for Housing with Volunteer	6		0	25,205,094	0
XG	Primarily Performing Charitable Functions (§11.	16		0	51,467,799	0
XI	Youth Spiritual, Mental and Physical	36		0	253,789,160	0
XJ	Private Schools (§11.21)	221		0	1,311,966,950	0
XL	Organizations Providing Economic	3		0	420,933	0
XO	Motor Vehicles for Income Production and	16		0	130,624	0
XR	Nonprofit Water or Wastewater Corporation	90		0	14,871,925	0
XU	MiscellaneousExemptions (§11.23)	50		0	110,536,708	0
XV	Other Totally Exempt Properties (including	10,886	422.05	381,644,364	58,595,949,279	0
Totals:			208,353.99	7,838,493,148	459,130,418,042	329,624,675,223

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$5,929,968,195	\$5,649,599,293
2	1853944	COLORADO RIVER PROJECT LLC	\$3,811,276,652	\$3,796,812,334
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$831,663,724	\$831,199,490
4	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$673,353,703	\$575,876,269
5	1974164	AMAZON.COM SERVICES LLC	\$528,134,977	\$528,134,977
6	1901901	LEGACY GUADALUPE LLC	\$484,825,153	\$484,825,153
7	1745605	BPP ALPHABET MF RIATA LP	\$484,351,065	\$484,311,506
8	1512787	WALLER CREEK ELEVEN LTD	\$465,000,000	\$465,000,000
9	1918719	110 E 2ND SERIES	\$445,777,433	\$445,777,433
10	518096	HEB LP	\$418,815,356	\$416,328,270
11	2029524	COUSINS BLOCK 185 LLC	\$412,532,924	\$412,532,924
12	2018809	PLEASANTON HOUSING FINANCE	\$400,125,414	\$400,125,414
13	179276	UNIVERSITY OF TEXAS	\$387,556,329	\$387,556,329
14	1668555	ORACLE AMERICA INC	\$366,484,388	\$366,484,388
15	1791399	WALLER CREEK OWNER LLC	\$351,676,690	\$351,676,690
16	1539270	APPLE INC	\$341,131,872	\$340,841,384
17	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$332,296,036	\$332,296,036
18	1792122	CAPITAL METROPOLITAN TA	\$326,800,007	\$326,657,180
19	1974047	TEXAS GAS SERVICE	\$307,482,116	\$307,482,116
20	1774952	SVF NORTHSHORE AUSTIN LP	\$284,000,000	\$284,000,000
<b>Total</b>			<b>\$17,583,252,034</b>	<b>\$17,187,517,186</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7,597)	(Count) (759)	(Count) (8,356)
Land HS Value	462,840,752	14,671,217	477,511,969
Land NHS Value	374,685,154	36,814,709	411,499,863
Land Ag Market Value	65,529,143	1,088,525	66,617,668
Land Timber Market Value	0	0	0
Total Land Value	<b>903,055,049</b>	<b>52,574,451</b>	<b>955,629,500</b>
Improvement HS Value	1,392,091,936	48,329,560	1,440,421,496
Improvement NHS Value	617,367,737	2,775,002	620,142,739
Total Improvement	<b>2,009,459,673</b>	<b>51,104,562</b>	<b>2,060,564,235</b>
Market Value	<b>2,912,514,722</b>	<b>103,679,013</b>	<b>3,016,193,735</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(351)	(5)	(356)
Market Value	<b>84,166,513</b>	<b>3,903,475</b>	<b>88,069,988</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) (7,948)	(Total Count) (764)	(Total Count) (8,712)
<b>TOTAL MARKET</b>	<b>2,996,681,235</b>	<b>107,582,488</b>	<b>3,104,263,723</b>
Ag Productivity	227,497	5,382	232,879
Ag Loss (-)	65,301,646	1,083,143	66,384,789
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,931,379,589</b>	<b>106,499,345</b>	<b>3,037,878,934</b>
	96.4%	3.6%	100.0%
HS CAP Limitation Value (-)	16,367,813	710,024	17,077,837
CB CAP Limitation Value (-)	26,551,082	7,785,610	34,336,692
<b>NET APPRAISED VALUE</b>	<b>2,888,460,694</b>	<b>98,003,711</b>	<b>2,986,464,405</b>
Total Exemption Amount	266,910,148	1,790,095	268,700,243
<b>NET TAXABLE</b>	<b>2,621,550,546</b>	<b>96,213,616</b>	<b>2,717,764,162</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>2,621,550,546</b>	<b>96,213,616</b>	<b>2,717,764,162</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,621,550,546</b>	<b>96,213,616</b>	<b>2,717,764,162</b>

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

\$23,201,552.65 = 2,717,764,162 \* (0.853700 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_05	296,065,585
Tax Increment Finance Value:	296,065,585
Tax Increment Finance Levy:	2,527,511.9

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
OV65-Local	4,899,340	527		180,000	18	5,079,340	545
OV65-State	0	0		0	0	0	0
OV65-Prorated	0	0		0	0	0	0
OV65S-Local	150,000	16		10,000	1	160,000	17
OV65S-State	0	0		0	0	0	0
OV65S-Prorated	0	0		0	0	0	0
DVHS	41,103,070	119		1,065,329	3	42,168,399	122
DVHS-Prorated	901,433	6		436,550	2	1,337,983	8
DVHSS-UD	287,402	1		0	0	287,402	1
Subtotal for Homestead Exemptions	47,341,245	669		1,691,879	24	49,033,124	693
Disabled Veterans Exemptions							
DV1	127,000	17		10,000	2	137,000	19
DV2	81,000	9		0	0	81,000	9
DV3	236,000	23		0	0	236,000	23
DV4	708,000	95		24,000	3	732,000	98
DV4S	0	1		0	0	0	1
Subtotal for Disabled Veterans Exemptions	1,152,000	145		34,000	5	1,186,000	150
Special Exemptions							
FR	2,765,170	1		0	0	2,765,170	1
PC	9,100	1		0	0	9,100	1
SO	2,603,778	245		62,459	6	2,666,237	251
Subtotal for Special Exemptions	5,378,048	247		62,459	6	5,440,507	253
Absolute Exemptions							
EX-XI	21,182	1		0	0	21,182	1
EX-XI-PRORATED	0	0		0	0	0	0
EX-XJ	12,154,865	1		0	0	12,154,865	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	267,000	1		0	0	267,000	1
EX-XR-PRORATED	0	0		0	0	0	0
EX-XU	923,429	1		0	0	923,429	1
EX-XU-PRORATED	0	0		0	0	0	0
EX-XV	199,376,836	137		0	0	199,376,836	137
EX-XV-PRORATED	0	0		0	0	0	0
EX-XV-PRORATED-	239,726	2		0	0	239,726	2
EX366	55,817	61		1,757	1	57,574	62
Subtotal for Absolute Exemptions	213,038,855	204		1,757	1	213,040,612	205

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Other Exemptions							
CC	0	2	0	0	0	2	
Subtotal for Other Exemptions	0	2	0	0	0	2	
Total:	266,910,148	1,267	1,790,095	36	268,700,243	1,303	

## New Value

Total New Market Value: \$237,495,993  
Total New Taxable Value: \$231,000,856

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	8	1,436,701
Absolute Exemption Value Loss:		8	1,436,701

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	1	0
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	18	5,252,444
OV65	Over 65	22	205,000
SO	Solar (Special Exemption)	62	673,780
Partial Exemption Value Loss:		110	6,208,724
Total NEW Exemption Value			7,645,425

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,645,425

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,358	310,210	9,622	304,293	342,726	297,302	300,098
A & E	4,368	310,873	9,600	304,395	342,726	297,520	300,098

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
764	107,582,488	55,183,142	55,018,468

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,444		119,449,288	1,830,414,713	1,765,275,325
B	Multifamily Residential	23		16,874,305	244,246,947	241,371,315
C1	Vacant Lots and Tracts	685		0	94,154,443	92,069,941
D1	Qualified Open-Space Land	43	1,301.86	0	65,529,143	227,497
E	Rural Land,Not Qualified for Open-Space Land	74		134,371	60,687,910	53,097,545
F1	Commercial Real Property	126		68,874,488	328,858,258	324,512,908
F2	Industrial Real Property	19		0	6,424,623	6,423,246
J2	Gas Distribution Systems	2		0	2,038,340	2,038,340
J3	Electric Companies (including Co-ops)	3		0	3,891,476	3,891,476
J4	Telephone Companies (including Co-ops)	2		0	692,428	692,428
J7	Cable Companies	3		0	35,201	35,201
L1	Commercial Personal Property	255		0	60,278,397	57,483,642
L2	Industrial and Manufacturing Personal Property	12		0	8,351,801	8,351,801
M1	Mobile Homes	47		0	1,116,939	949,987
O	Residential Inventory	495		17,535,729	68,626,107	56,594,514
S	Special Inventory	8		0	8,535,380	8,535,380
XB	Income Producing Tangible Personal	61		0	55,817	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	12,154,865	0
XR	Nonprofit Water or Wastewater Corporation	1		0	267,000	0
XU	MiscellaneousExemptions (§11.23)	1		0	923,429	0
XV	Other Totally Exempt Properties (including	137		1,123,290	199,376,836	0
Totals:			1,301.86	223,991,471	2,996,681,235	2,621,550,546



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	198		9,209,709	56,599,660	54,095,212
C1	Vacant Lots and Tracts	256		0	10,761,137	10,744,967
D1	Qualified Open-Space Land	2	80	0	1,088,525	3,191
D2	Farm or Ranch Improvements on Qualified	1		19,547	74,477	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	4,419,641	4,051,717
F1	Commercial Real Property	7		0	3,822,166	3,678,486
L1	Commercial Personal Property	4		0	3,901,718	3,901,718
O	Residential Inventory	325		4,275,266	26,913,407	19,738,325
XB	Income Producing Tangible Personal	1		0	1,757	0
<b>Totals:</b>			80	13,504,522	107,582,488	96,213,616

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,642		128,658,997	1,887,014,373	1,819,370,537
B	Multifamily Residential	23		16,874,305	244,246,947	241,371,315
C1	Vacant Lots and Tracts	941		0	104,915,580	102,814,908
D1	Qualified Open-Space Land	45	1,381.86	0	66,617,668	230,688
D2	Farm or Ranch Improvements on Qualified	1		19,547	74,477	0
E	Rural Land,Not Qualified for Open-Space Land	80		134,371	65,107,551	57,149,262
F1	Commercial Real Property	133		68,874,488	332,680,424	328,191,394
F2	Industrial Real Property	19		0	6,424,623	6,423,246
J2	Gas Distribution Systems	2		0	2,038,340	2,038,340
J3	Electric Companies (including Co-ops)	3		0	3,891,476	3,891,476
J4	Telephone Companies (including Co-ops)	2		0	692,428	692,428
J7	Cable Companies	3		0	35,201	35,201
L1	Commercial Personal Property	259		0	64,180,115	61,385,360
L2	Industrial and Manufacturing Personal Property	12		0	8,351,801	8,351,801
M1	Mobile Homes	47		0	1,116,939	949,987
O	Residential Inventory	820		21,810,995	95,539,514	76,332,839
S	Special Inventory	8		0	8,535,380	8,535,380
XB	Income Producing Tangible Personal	62		0	57,574	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	12,154,865	0
XR	Nonprofit Water or Wastewater Corporation	1		0	267,000	0
XU	MiscellaneousExemptions (§11.23)	1		0	923,429	0
XV	Other Totally Exempt Properties (including	137		1,123,290	199,376,836	0
Totals:			1,381.86	237,495,993	3,104,263,723	2,717,764,162

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1945087	CH DOF I-RANGEWATER MF AUSTIN	\$61,700,000	\$61,700,000
2	1832172	GRASSDALE AT MANOR LLC	\$55,450,000	\$55,450,000
3	1915547	CV QOZP PROSE MANOR LLC	\$50,000,000	\$50,000,000
4	1953718	TRANSPAK MANOR FACILITY LLC	\$48,100,000	\$48,100,000
5	2018809	PLEASANTON HOUSING FINANCE	\$45,000,000	\$45,000,000
6	1921798	HILL LANE OWNER LLC	\$29,684,388	\$29,684,388
7	1955354	GCP XXXI LTD	\$24,573,971	\$24,573,971
8	1303248	WAL-MART REAL ESTATE BUSINESS	\$20,268,546	\$20,268,546
9	2002503	ALLEGRA AUSTIN LLC	\$18,983,058	\$18,983,058
10	1285824	SHADOWGLEN DEVELOPMENT	\$12,861,176	\$12,861,176
11	1925223	EASY JET DRIVE LP	\$10,801,265	\$10,801,265
12	1596998	CUBE HHF LP	\$9,824,730	\$9,824,730
13	1657781	GREENVIEW MANOR COMMONS SW LP	\$10,123,612	\$9,468,583
14	176360	COTTONWOOD HOLDINGS LTD	\$9,442,563	\$9,442,563
15	1958072	OKRA LAND INCORPORATED	\$9,390,585	\$9,390,585
16	1874222	FORESTAR REAL ESTATE GROUP INC	\$9,211,027	\$9,062,639
17	1814657	1155 DISTRIBUTOR PARTNERS AUSTIN	\$8,979,137	\$8,979,137
18	1924781	MADDTEX DRIVE LP	\$8,400,000	\$8,400,000
19	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,347,383	\$8,347,383
20	2001990	W F M ROCKY MTN/SOUTHWEST LP	\$11,064,375	\$8,299,205
<b>Total</b>			<b>\$462,205,816</b>	<b>\$458,637,229</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31,137)	(Count) (1,691)	(Count) (32,828)
Land HS Value	1,709,742,434	66,673,540	1,776,415,974
Land NHS Value	3,211,212,411	119,686,370	3,330,898,781
Land Ag Market Value	1,433,982,990	33,614,365	1,467,597,355
Land Timber Market Value	0	0	0
Total Land Value	6,354,937,835	219,974,275	6,574,912,110
Improvement HS Value	5,494,775,624	172,097,675	5,666,873,299
Improvement NHS Value	10,343,882,165	36,795,351	10,380,677,516
Total Improvement	15,838,657,789	208,893,026	16,047,550,815
Market Value	22,193,595,624	428,867,301	22,622,462,925
BUSINESS PERSONAL PROPERTY	(1,957)	(20)	(1,977)
Market Value	8,445,734,019	25,607,764	8,471,341,783
OIL & GAS / MINERALS	(2)	(0)	(2)
Market Value	771,185	0	771,185
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (33,096)	(Total Count) (1,711)	(Total Count) (34,807)
TOTAL MARKET	30,640,100,828	454,475,065	31,094,575,893
Ag Productivity	4,972,912	132,268	5,105,180
Ag Loss (-)	1,429,010,078	33,482,097	1,462,492,175
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	29,211,090,750	420,992,968	29,632,083,718
	98.6%	1.4%	100.0%
HS CAP Limitation Value (-)	430,360,401	13,342,819	443,703,220
CB CAP Limitation Value (-)	239,083,354	13,920,964	253,004,318
NET APPRAISED VALUE	28,541,646,995	393,729,185	28,935,376,180
Total Exemption Amount	5,318,445,327	55,101,840	5,373,547,167
NET TAXABLE	23,223,201,668	338,627,345	23,561,829,013
TAX LIMIT/FREEZE ADJUSTMENT	208,754,815	9,657,193	218,412,008
LIMIT ADJ TAXABLE (I&S)	23,014,446,853	328,970,152	23,343,417,005
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	6,871,507,275	0	6,871,507,275
LIMIT ADJ TAXABLE (M&O)	16,142,939,578	328,970,152	16,471,909,730

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

Tax Limit Adj Taxable (I&S)	I&S Tax Rate / 100	I&S Levy
\$23,343,417,005	X 0.003300	= \$77,033,276.12
Tax Limit Adj Taxable (M&O)	M&O Tax Rate / 100	M&O Levy
\$16,471,909,730	X 0.006669	= \$109,851,165.99
		Actual Tax
		\$896,322.07
		\$187,780,764.18

**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	65,295,582	16,630,818	158,886.77	42,166.64	340,853.16	53,654.93	299
DPS	381,170	201,228	0	0	0	0	2
OV65	573,912,933	186,039,592	1,753,802.17	808,823.04	3,314,254.61	918,575.31	2,315
OV65S	23,969,408	5,883,177	35,763.24	3,690.04	64,828.78	4,045.82	110
Total	663,559,093	208,754,815	1,948,452.18	854,679.72	3,719,936.55	976,276.06	2,726
Tax Rate: 0.996900							

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,350,247	309,680	2,886.37	0	5,357.53	0	6
OV65	20,672,359	8,869,847	78,634.86	38,532.29	126,879.49	44,423.55	67
OV65S	677,666	477,666	4,007.27	3,110.06	4,007.27	3,110.06	1
Total	22,700,272	9,657,193	85,528.5	41,642.35	136,244.29	47,533.61	74
Tax Rate: 0.996900							

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	66,645,829	16,940,498	161,773.14	42,166.64	346,210.69	53,654.93	305
DPS	381,170	201,228	0	0	0	0	2
OV65	594,585,292	194,909,439	1,832,437.03	847,355.33	3,441,134.1	962,998.86	2,382
OV65S	24,647,074	6,360,843	39,770.51	6,800.1	68,836.05	7,155.88	111
Total	686,259,365	218,412,008	2,033,980.68	896,322.07	3,856,180.84	1,023,809.67	2,800
Tax Rate: 0.996900							

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	1,743,338,312	13,356	38,087,589	290	1,781,425,901	13,646
HS-Prorated	10,964,561	99	207,507	2	11,172,068	101
OV65-Local	0	0	0	0	0	0
OV65-State	107,152,321	2,509	3,446,280	74	110,598,601	2,583
OV65-Prorated	57,534	1	47,014	1	104,548	2
OV65S-Local	0	0	0	0	0	0
OV65S-State	4,590,899	115	60,000	2	4,650,899	117
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	12,200,481	305	281,414	6	12,481,895	311
DP-Prorated	0	0	0	0	0	0
DVHS	50,407,371	243	1,657,820	7	52,065,191	250
DVHS-Prorated	1,482,568	8	177,551	1	1,660,119	9
DVHSS	938,196	9	0	0	938,196	9
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,931,132,243</b>	<b>16,645</b>	<b>43,965,175</b>	<b>383</b>	<b>1,975,097,418</b>	<b>17,028</b>
<b>Disabled Veterans Exemptions</b>						
DV1	230,612	52	0	0	230,612	52
DV1S	7,799	2	0	0	7,799	2
DV2	189,000	25	0	0	189,000	25
DV2S	7,500	1	0	0	7,500	1
DV3	450,000	54	10,000	1	460,000	55
DV3S	10,000	2	0	0	10,000	2
DV4	1,453,599	211	48,000	6	1,501,599	217
DV4S	48,000	6	0	0	48,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,396,510</b>	<b>353</b>	<b>58,000</b>	<b>7</b>	<b>2,454,510</b>	<b>360</b>
<b>Special Exemptions</b>						
Community Land Trust	36,000	1	0	0	36,000	1
FR	409,792,791	25	0	0	409,792,791	25
PC	63,357,521	15	58,877	3	63,416,398	18
SO	33,546,359	861	171,225	14	33,717,584	875
<b>Subtotal for Special Exemptions</b>	<b>506,732,671</b>	<b>902</b>	<b>230,102</b>	<b>17</b>	<b>506,962,773</b>	<b>919</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XD	2,862,280	2	0	0	2,862,280	2
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	374,457	1	0	0	374,457	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	53,113,534	3	0	0	53,113,534	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	34,595	1	0	0	34,595	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	4,485,675	26	0	0	4,485,675	26
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,315,769	2	0	0	1,315,769	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,814,896,451	950	10,848,563	3	2,825,745,014	953
EX-XV-PRORATED	0	0	0	0	0	0
EX366	183,395	167	0	0	183,395	167
<b>Subtotal for Absolute Exemptions</b>	<b>2,877,266,156</b>	<b>1,152</b>	<b>10,848,563</b>	<b>3</b>	<b>2,888,114,719</b>	<b>1,155</b>
<b>Other Exemptions</b>						
BM	917,747	1	0	0	917,747	1
<b>Subtotal for Other Exemptions</b>	<b>917,747</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>917,747</b>	<b>1</b>
<b>Total:</b>	<b>5,318,445,327</b>	<b>19,053</b>	<b>55,101,840</b>	<b>410</b>	<b>5,373,547,167</b>	<b>19,463</b>

## New Value

Total New Market Value: \$2,297,856,591  
Total New Taxable Value: \$2,155,315,406

## JETI

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

## Chapter 313

New Market Value: \$1,356,542,094  
New Taxable Value: \$1,351,551,510

## 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	0
EX-XU	11.23 Miscellaneous Exemptions	1	0
EX-XV	Other Exemptions (including public property, reli...	89	150,139,301
Absolute Exemption Value Loss:		<b>91</b>	<b>150,139,301</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	108,636
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	5	50,000
DV4	Disabled Veterans 70% - 100%	13	156,000
DVHS	Disabled Veteran Homestead	20	3,547,761
FR	FREEPORT	8	29,329,609
HS	Homestead	531	68,785,310
OV65	Over 65	36	1,692,782
OV65S	OV65 Surviving Spouse	2	60,000
SO	Solar (Special Exemption)	147	14,715,425
Partial Exemption Value Loss:		<b>768</b>	<b>118,470,523</b>
Total NEW Exemption Value			<b>268,609,824</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	213	10,240,081
HS	Homestead	13206	501,891,055
OV65	Over 65	1792	83,374,823
OV65S	OV65 Surviving Spouse	74	3,302,320
Increased Exemption Value Loss:		<b>15,285</b>	<b>598,808,279</b>
Total Exemption Value Loss:			<b>867,418,103</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
4	2,025,248	5,596	-2,019,652

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value



Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	12,920	357,450	137,570	333,746	140,000	190,232	176,092
A & E	13,172	359,386	137,275	334,207	140,000	189,611	175,086

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,711	454,475,065	95,690,711	75,040,501

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,942		269,397,593	6,903,288,621	4,596,398,328
B	Multifamily Residential	246		83,509,181	1,743,984,397	1,734,135,434
C1	Vacant Lots and Tracts	2,466		0	311,823,537	285,624,274
D1	Qualified Open-Space Land	954	49,212.91	0	1,433,982,990	4,932,786
D2	Farm or Ranch Improvements on Qualified	24		0	1,213,089	609,203
E	Rural Land,Not Qualified for Open-Space Land	1,608		4,614,925	743,511,614	570,113,396
F1	Commercial Real Property	771		479,067,713	4,332,830,418	4,271,029,196
F2	Industrial Real Property	138		1,314,504,226	3,573,615,866	3,556,034,726
G1	Oil and Gas	2		0	771,185	771,185
J2	Gas Distribution Systems	5		0	4,370,710	4,370,710
J3	Electric Companies (including Co-ops)	11		0	67,513,949	67,513,949
J4	Telephone Companies (including Co-ops)	7		0	9,344,037	9,344,037
J5	Railroads	1		0	962,240	962,240
J6	Pipelines	64		0	46,958,689	46,465,681
J7	Cable Companies	7		0	7,414,351	7,414,351
J8	Other Type of Utility	1		0	6,850,000	6,850,000
L1	Commercial Personal Property	1,474		0	1,842,263,307	1,759,510,005
L2	Industrial and Manufacturing Personal Property	128		0	6,416,203,135	6,025,877,091
M1	Mobile Homes	2,794		422,272	182,659,582	151,583,178
M2	Other Tangible Personal Property	1		0	38,435	0
O	Residential Inventory	1,663		37,202,075	104,154,362	94,581,740
S	Special Inventory	76		0	29,080,158	29,080,158
XB	Income Producing Tangible Personal	169		0	183,395	0
XD	Improving Property for Housing with Volunteer	3		0	2,862,280	0
XG	Primarily Performing Charitable Functions (§11.	1		0	374,457	0
XJ	Private Schools (§11.21)	4		0	53,113,534	0
XO	Motor Vehicles for Income Production and	1		0	34,595	0
XR	Nonprofit Water or Wastewater Corporation	27		0	4,485,675	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,315,769	0
XV	Other Totally Exempt Properties (including	975		88,920,009	2,814,896,451	0
Totals:			49,212.91	2,277,637,994	30,640,100,828	23,223,201,668

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	746		8,588,777	235,152,040	177,291,022
B	Multifamily Residential	13		0	4,627,984	4,627,984
C1	Vacant Lots and Tracts	546		0	33,510,442	27,926,514
D1	Qualified Open-Space Land	66	1,103.32	0	33,614,365	132,268
D2	Farm or Ranch Improvements on Qualified	1		0	16,481	16,481
E	Rural Land,Not Qualified for Open-Space Land	103		604,852	47,778,782	42,721,369
F1	Commercial Real Property	24		0	27,119,176	25,951,857
F2	Industrial Real Property	9		0	3,745,595	3,745,595
L1	Commercial Personal Property	17		0	11,246,648	11,187,771
L2	Industrial and Manufacturing Personal Property	1		0	14,325,451	14,325,451
M1	Mobile Homes	32		0	2,697,463	2,024,177
O	Residential Inventory	235		11,024,968	29,756,410	28,641,191
S	Special Inventory	1		0	35,665	35,665
XB	Income Producing Tangible Personal	1		0	0	0
XV	Other Totally Exempt Properties (including	3		0	10,848,563	0
Totals:			1,103.32	20,218,597	454,475,065	338,627,345

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,688		277,986,370	7,138,440,661	4,773,689,350
B	Multifamily Residential	259		83,509,181	1,748,612,381	1,738,763,418
C1	Vacant Lots and Tracts	3,012		0	345,333,979	313,550,788
D1	Qualified Open-Space Land	1,020	50,316.23	0	1,467,597,355	5,065,054
D2	Farm or Ranch Improvements on Qualified	25		0	1,229,570	625,684
E	Rural Land,Not Qualified for Open-Space Land	1,711		5,219,777	791,290,396	612,834,765
F1	Commercial Real Property	795		479,067,713	4,359,949,594	4,296,981,053
F2	Industrial Real Property	147		1,314,504,226	3,577,361,461	3,559,780,321
G1	Oil and Gas	2		0	771,185	771,185
J2	Gas Distribution Systems	5		0	4,370,710	4,370,710
J3	Electric Companies (including Co-ops)	11		0	67,513,949	67,513,949
J4	Telephone Companies (including Co-ops)	7		0	9,344,037	9,344,037
J5	Railroads	1		0	962,240	962,240
J6	Pipelines	64		0	46,958,689	46,465,681
J7	Cable Companies	7		0	7,414,351	7,414,351
J8	Other Type of Utility	1		0	6,850,000	6,850,000
L1	Commercial Personal Property	1,491		0	1,853,509,955	1,770,697,776
L2	Industrial and Manufacturing Personal Property	129		0	6,430,528,586	6,040,202,542
M1	Mobile Homes	2,826		422,272	185,357,045	153,607,355
M2	Other Tangible Personal Property	1		0	38,435	0
O	Residential Inventory	1,898		48,227,043	133,910,772	123,222,931
S	Special Inventory	77		0	29,115,823	29,115,823
XB	Income Producing Tangible Personal	170		0	183,395	0
XD	Improving Property for Housing with Volunteer	3		0	2,862,280	0
XG	Primarily Performing Charitable Functions (§11.	1		0	374,457	0
XJ	Private Schools (§11.21)	4		0	53,113,534	0
XO	Motor Vehicles for Income Production and	1		0	34,595	0
XR	Nonprofit Water or Wastewater Corporation	27		0	4,485,675	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,315,769	0
XV	Other Totally Exempt Properties (including	978		88,920,009	2,825,745,014	0
Totals:			50,316.23	2,297,856,591	31,094,575,893	23,561,829,013

<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>	\$6,965,971,592
<b>Total Value of all Applicable Exemptions for the Qualified Property:</b>	\$12,974,067
<b>Total Taxable Value for school interest and sinking fund (I&amp;S) tax</b>	\$6,951,507,274
<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	2,212,784	0	2,212,784	0	891,098	10,255
288619	F1	68,553,856	0	68,553,856	0	68,553,856	788,938
288630	E1	716,714	0	716,714	0	716,714	8,248
288653	C1	4,214,103	0	4,214,103	0	4,045,538	46,557
292257	F2,F3	3,400,000,000	0	3,400,000,000	12,974,067	3,387,025,933	38,978,895
706372	E1	6,676,731	0	6,676,731	0	6,676,731	76,838
946253	C1	22,367	0	22,367	0	22,367	257
950820	L2	3,483,575,037	0	3,483,575,037	0	3,483,575,037	40,090,011
Totals		6,965,971,592	0	6,965,971,592	12,974,067	6,951,507,274	79,999,999

**CHAPTER 313 TOTALS**

<b>Total I&amp;S Net Taxable for School:</b>	\$23,561,829,013
<b>Difference between taxable and limited value for purposes of Chapter 313:</b>	-\$6,871,507,275
<b>Total M&amp;O Net Taxable for School:</b>	\$16,690,321,738

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

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$5,929,968,195	\$5,649,599,293
2	1853944	COLORADO RIVER PROJECT LLC	\$3,811,276,652	\$3,796,812,334
3	1974127	FIFTH GENERATION INC	\$209,155,413	\$172,002,495
4	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$111,700,000	\$111,700,000
5	1862964	YISRAEL REALTY BERGSTROM	\$111,600,000	\$111,600,000
6	2002666	TX AUS 2 LLC	\$111,000,000	\$111,000,000
7	1888219	SRPF C/DALTON LANE LP	\$108,514,154	\$108,514,154
8	1924673	AUSTIN TX III SGF	\$103,849,245	\$103,849,245
9	1935874	AG HILLTOP EAST RIVERSIDE 1300	\$101,390,000	\$101,390,000
10	1977911	AUSTIN TX VII FGF LLC	\$97,500,000	\$97,500,000
11	267422	FIFTH GENERATION INC	\$120,010,699	\$96,738,839
12	391879	EAN HOLDINGS LLC	\$87,551,107	\$87,551,107
13	1449864	AVIS BUDGET CAR RENTAL LLC	\$85,790,320	\$85,790,320
14	538572	ARM INC	\$81,681,656	\$81,681,656
15	1930103	EDISON EDGE X LLC & EDISON EDGE III	\$80,950,000	\$80,950,000
16	1921671	HCD EASTON PARK OWNER LLC	\$80,040,721	\$80,040,721
17	1926277	GEP XI INTERPORT LP	\$79,700,000	\$79,700,000
18	1630617	KANSAS CITY LIFE INSURANCE	\$77,794,829	\$77,794,829
19	2038005	RAPTOR AIR LP	\$77,000,000	\$77,000,000
20	1914470	JSC WHITMAN PETERSON ATX 130 LLC	\$74,700,000	\$74,700,000
<b>Total</b>			\$11,541,172,991	\$11,185,914,993

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (31,987)	(Count) (1,954)	(Count) (33,941)
Land HS Value	7,338,762,221	475,343,101	7,814,105,322
Land NHS Value	3,460,520,208	217,877,687	3,678,397,895
Land Ag Market Value	897,506,845	32,341,810	929,848,655
Land Timber Market Value	0	0	0
Total Land Value	<b>11,696,789,274</b>	<b>725,562,598</b>	<b>12,422,351,872</b>
Improvement HS Value	14,375,862,778	879,559,063	15,255,421,841
Improvement NHS Value	2,994,716,762	36,280,716	3,030,997,478
Total Improvement	<b>17,370,579,540</b>	<b>915,839,779</b>	<b>18,286,419,319</b>
Market Value	<b>29,067,368,814</b>	<b>1,641,402,377</b>	<b>30,708,771,191</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,336)	(29)	(2,365)
Market Value	<b>398,446,704</b>	<b>3,575,801</b>	<b>402,022,505</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) (34,323)	(Total Count) (1,983)	(Total Count) (36,306)
<b>TOTAL MARKET</b>	<b>29,465,815,518</b>	<b>1,644,978,178</b>	<b>31,110,793,696</b>
Ag Productivity	2,948,560	199,876	3,148,436
Ag Loss (-)	894,558,285	32,141,934	926,700,219
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>28,571,257,233</b>	<b>1,612,836,244</b>	<b>30,184,093,477</b>
	94.4%	5.6%	100.0%
HS CAP Limitation Value (-)	1,206,225,616	190,115,076	1,396,340,692
CB CAP Limitation Value (-)	167,618,292	27,847,571	195,465,863
<b>NET APPRAISED VALUE</b>	<b>27,197,413,325</b>	<b>1,394,873,597</b>	<b>28,592,286,922</b>
Total Exemption Amount	8,231,073,898	293,885,737	8,524,959,635
<b>NET TAXABLE</b>	<b>18,966,339,427</b>	<b>1,100,987,860</b>	<b>20,067,327,287</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>3,007,299,340</b>	<b>195,005,360</b>	<b>3,202,304,700</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>15,959,040,087</b>	<b>905,982,500</b>	<b>16,865,022,587</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>15,959,040,087</b>	<b>905,982,500</b>	<b>16,865,022,587</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
\$197,938,256.07 = 16,865,022,587 \* (1.065600 / 100) + \$18,224,575.38

**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	88,431,993	42,453,858	392,851.95	190,832.66	480,716.61	207,912.61	148
DPS	688,622	410,898	4,378.53	2,526.44	4,713.88	2,526.44	1
OV65	5,195,362,173	2,860,254,032	26,713,968.7	16,401,890.98	31,130,514.63	17,330,096.2	6,559
OV65S	195,907,509	104,180,552	764,077.54	356,779.89	836,320.41	371,975.18	254
Total	5,480,390,297	3,007,299,340	27,875,276.72	16,952,029.97	32,452,265.53	17,912,510.43	6,962
<b>Tax Rate:</b> 1.065600							

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	5,162,590	2,989,768	18,443.2	5,382.16	18,583.85	5,382.16	7
OV65	299,559,542	189,282,314	1,754,564.88	1,255,895.16	1,906,522.92	1,295,425.6	265
OV65S	4,963,470	2,733,278	17,152.28	11,268.09	18,406.42	11,344.11	5
Total	309,685,602	195,005,360	1,790,160.36	1,272,545.41	1,943,513.19	1,312,151.87	277
<b>Tax Rate:</b> 1.065600							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	93,594,583	45,443,626	411,295.15	196,214.82	499,300.46	213,294.77	155
DPS	688,622	410,898	4,378.53	2,526.44	4,713.88	2,526.44	1
OV65	5,494,921,715	3,049,536,346	28,468,533.58	17,657,786.14	33,037,037.55	18,625,521.8	6,824
OV65S	200,870,979	106,913,830	781,229.82	368,047.98	854,726.83	383,319.29	259
Total	5,790,075,899	3,202,304,700	29,665,437.08	18,224,575.38	34,395,778.72	19,224,662.3	7,239
<b>Tax Rate:</b> 1.065600							



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	3,229,272,219	19,787	181,559,396	681	3,410,831,615	20,468
HS-State	2,682,521,493	19,784	89,394,060	681	2,771,915,553	20,465
HS-Prorated	17,787,334	70	2,819,473	7	20,606,807	77
OV65-Local	0	0	0	0	0	0
OV65-State	397,148,215	6,994	16,215,769	291	413,363,984	7,285
OV65-Prorated	261,699	5	58,521	1	320,220	6
OV65S-Local	0	0	0	0	0	0
OV65S-State	14,886,538	262	300,000	5	15,186,538	267
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	8,080,500	153	316,660	7	8,397,160	160
DP-Prorated	0	0	0	0	0	0
DVHS	210,639,949	306	1,882,345	3	212,522,294	309
DVHS-Prorated	4,753,165	10	0	0	4,753,165	10
DVHSS	6,384,648	12	396,873	2	6,781,521	14
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	533,560	1	0	0	533,560	1
FRSS	1,018,205	2	0	0	1,018,205	2
<b>Subtotal for Homestead Exemptions</b>	<b>6,573,287,525</b>	<b>47,386</b>	<b>292,943,097</b>	<b>1,678</b>	<b>6,866,230,622</b>	<b>49,064</b>
<b>Disabled Veterans Exemptions</b>						
DV1	707,781	82	9,510	2	717,291	84
DV1S	15,000	3	0	0	15,000	3
DV2	474,000	55	31,500	3	505,500	58
DV2S	15,000	2	6,765	1	21,765	3
DV3	628,672	72	66,000	6	694,672	78
DV3S	30,000	3	0	0	30,000	3
DV4	1,386,983	224	84,000	8	1,470,983	232
DV4S	48,000	9	0	1	48,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,305,436</b>	<b>450</b>	<b>197,775</b>	<b>21</b>	<b>3,503,211</b>	<b>471</b>
<b>Special Exemptions</b>						
EX-11.35 2	83,611	1	0	0	83,611	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
FR	0	3	0	0	0	3
HT	0	1	0	0	0	1
MASSS	1,406,438	3	0	0	1,406,438	3
PC	1,339,030	3	17,657	1	1,356,687	4
SO	11,255,423	752	727,208	40	11,982,631	792
<b>Subtotal for Special Exemptions</b>	<b>14,084,502</b>	<b>763</b>	<b>744,865</b>	<b>41</b>	<b>14,829,367</b>	<b>804</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX	370,356	1	0	0	370,356	1
EX-Prorated	0	0	0	0	0	0
EX-XI	27,866,868	3	0	0	27,866,868	3
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	12,509,917	2	0	0	12,509,917	2
EX-XJ-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-XO	45,977	2	0	0	45,977	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	1,599,067,061	638	0	0	1,599,067,061	638
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	116,443	3	0	0	116,443	3
EX366	419,813	388	0	0	419,813	388
<b>Subtotal for Absolute Exemptions</b>	<b>1,640,396,435</b>	<b>1,037</b>	<b>0</b>	<b>0</b>	<b>1,640,396,435</b>	<b>1,037</b>
<b>Total:</b>	<b>8,231,073,898</b>	<b>49,636</b>	<b>293,885,737</b>	<b>1,740</b>	<b>8,524,959,635</b>	<b>51,376</b>

## New Value

Total New Market Value: \$401,637,048  
Total New Taxable Value: \$339,330,123

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	410,711
EX-XO	11.254 Motor vhc for income prod and personal u...	1	249
EX-XV	Other Exemptions (including public property, reli...	82	95,894,715
Absolute Exemption Value Loss:		<b>84</b>	<b>96,305,675</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	120,000
DV1	Disabled Veterans 10% - 29%	1	12,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	5	52,000
DV4	Disabled Veterans 70% - 100%	10	96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	14	8,882,928
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	314,127
FR	FREEPORT	1	0
HS	Homestead	833	267,771,205
OV65	Over 65	171	9,656,066
OV65S	OV65 Surviving Spouse	4	240,000
PC	Pollution Control (Special Exemption)	1	406,513
SO	Solar (Special Exemption)	89	1,892,609
Partial Exemption Value Loss:		<b>1,137</b>	<b>289,475,448</b>
Total NEW Exemption Value			<b>385,781,123</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	145	6,876,561
HS	Homestead	19602	882,655,988
OV65	Over 65	6719	322,890,547
OV65S	OV65 Surviving Spouse	228	11,042,201
Increased Exemption Value Loss:		<b>26,694</b>	<b>1,223,465,297</b>
Total Exemption Value Loss:			<b>1,609,246,420</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
4	1,991,642	32,685	-1,958,957

New Annexations/Deannexations

	Count	Market Value	Taxable Value
--	-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	19,890	933,595	318,419	744,559	282,827	549,497	432,985
A & E	20,045	937,217	318,718	745,902	282,889	550,944	433,092

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,983	1,644,978,178	23,333,895	14,977,131

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,308		281,836,997	21,884,792,542	14,185,870,229
B	Multifamily Residential	215		35,742,215	851,031,948	841,209,846
C1	Vacant Lots and Tracts	3,538		0	807,671,078	724,084,738
D1	Qualified Open-Space Land	469	21,507.15	0	897,506,845	2,867,003
D2	Farm or Ranch Improvements on Qualified	26		0	1,693,197	1,366,181
E	Rural Land,Not Qualified for Open-Space Land	730		13,310,944	470,783,389	352,830,687
F1	Commercial Real Property	624		17,874,055	2,002,036,383	1,975,538,335
F2	Industrial Real Property	441		2,712,567	430,677,216	422,965,500
J1	Water Systems	1		0	655	655
J2	Gas Distribution Systems	3		0	1,840,100	1,840,100
J3	Electric Companies (including Co-ops)	16		0	15,862,743	15,862,743
J4	Telephone Companies (including Co-ops)	4		0	4,583,135	4,583,135
J6	Pipelines	3		0	4,083,563	4,083,563
J7	Cable Companies	10		0	5,551,233	5,551,233
L1	Commercial Personal Property	1,798		0	293,324,293	292,912,216
L2	Industrial and Manufacturing Personal Property	51		0	10,871,353	10,871,353
M1	Mobile Homes	156		366,571	9,352,448	7,744,412
O	Residential Inventory	367		15,630,021	96,624,455	78,908,548
S	Special Inventory	35		0	37,248,950	37,248,950
XB	Income Producing Tangible Personal	390		0	448,707	0
XI	Youth Spiritual, Mental and Physical	3		0	27,866,868	0
XJ	Private Schools (§11.21)	2		0	12,509,917	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	657	171.61	1,247,133	1,599,437,417	0
Totals:			21,678.76	368,720,503	29,465,815,518	18,966,339,427

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	997		27,828,569	1,374,061,192	893,127,141
B	Multifamily Residential	4		0	2,418,188	2,150,213
C1	Vacant Lots and Tracts	548		0	108,091,141	92,765,615
D1	Qualified Open-Space Land	134	1,364.99	0	32,341,810	197,425
D2	Farm or Ranch Improvements on Qualified	1		0	166,731	166,731
E	Rural Land,Not Qualified for Open-Space Land	40		0	27,515,367	20,102,188
F1	Commercial Real Property	22		0	20,671,134	18,304,822
F2	Industrial Real Property	12		0	1,961,576	1,833,902
L1	Commercial Personal Property	26		0	3,450,297	3,432,640
M1	Mobile Homes	4		0	223,044	166,607
O	Residential Inventory	289		5,087,976	73,952,194	68,615,072
S	Special Inventory	2		0	125,504	125,504
XB	Income Producing Tangible Personal	1		0	0	0
Totals:			1,364.99	32,916,545	1,644,978,178	1,100,987,860

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27,305		309,665,566	23,258,853,734	15,078,997,370
B	Multifamily Residential	219		35,742,215	853,450,136	843,360,059
C1	Vacant Lots and Tracts	4,086		0	915,762,219	816,850,353
D1	Qualified Open-Space Land	603	22,872.14	0	929,848,655	3,064,428
D2	Farm or Ranch Improvements on Qualified	27		0	1,859,928	1,532,912
E	Rural Land,Not Qualified for Open-Space Land	770		13,310,944	498,298,756	372,932,875
F1	Commercial Real Property	646		17,874,055	2,022,707,517	1,993,843,157
F2	Industrial Real Property	453		2,712,567	432,638,792	424,799,402
J1	Water Systems	1		0	655	655
J2	Gas Distribution Systems	3		0	1,840,100	1,840,100
J3	Electric Companies (including Co-ops)	16		0	15,862,743	15,862,743
J4	Telephone Companies (including Co-ops)	4		0	4,583,135	4,583,135
J6	Pipelines	3		0	4,083,563	4,083,563
J7	Cable Companies	10		0	5,551,233	5,551,233
L1	Commercial Personal Property	1,824		0	296,774,590	296,344,856
L2	Industrial and Manufacturing Personal Property	51		0	10,871,353	10,871,353
M1	Mobile Homes	160		366,571	9,575,492	7,911,019
O	Residential Inventory	656		20,717,997	170,576,649	147,523,620
S	Special Inventory	37		0	37,374,454	37,374,454
XB	Income Producing Tangible Personal	391		0	448,707	0
XI	Youth Spiritual, Mental and Physical	3		0	27,866,868	0
XJ	Private Schools (§11.21)	2		0	12,509,917	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	657	171.61	1,247,133	1,599,437,417	0
Totals:			23,043.75	401,637,048	31,110,793,696	20,067,327,287

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$200,489,099	\$200,489,099
2	2039079	AVALON HILL COUNTRY LP	\$136,000,000	\$136,000,000
3	1681654	IVT SHOPS AT GALLERIA	\$123,157,842	\$123,157,842
4	1794160	LAKEWAY REALTY LLC	\$115,970,000	\$115,970,000
5	1714345	FHF I OAKS AT LAKEWAY LLC	\$92,416,059	\$92,324,167
6	1841354	BMEF LAKEWAY LLC	\$84,750,000	\$84,750,000
7	1751944	GREY FOREST DEVELOPMENT LLC	\$81,939,977	\$81,939,977
8	1854309	REGENCY LAKE TRAVIS	\$75,990,000	\$75,990,000
9	1912141	AMFP V BEE CAVE LLC	\$70,050,000	\$70,050,000
10	1554420	AVANTI HILLS LLC	\$67,692,213	\$67,692,213
11	1903390	DOMAIN FALCONHEAD APARTMENTS	\$58,160,000	\$58,160,000
12	1732595	WSH 71 TX PARTNERS LLC	\$54,500,000	\$54,500,000
13	2025505	AVALON TOWNHOMES AT BEE CAVE LP	\$49,000,000	\$49,000,000
14	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$45,775,067	\$45,775,067
15	1895034	HH-CH-B BLUE LAKE LLC	\$50,435,780	\$39,194,657
16	1617144	CSHV HCG OFFICE LLC	\$33,356,569	\$33,356,569
17	1498976	DILLARD TEXAS SOUTH LLC	\$33,313,037	\$33,313,037
18	392709	SPC BEE CAVE PARTNERS LTD	\$29,818,810	\$29,649,042
19	1640961	ASHFORD LAKEWAY LP	\$28,000,001	\$28,000,000
20	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,472,891	\$26,472,891
<b>Total</b>			<b>\$1,457,287,345</b>	<b>\$1,445,784,561</b>



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

$$\text{\$188,546,335.92} = 18,990,872,381 * (0.885500 / 100) + \text{\$20,382,160.99}$$

## NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	52,196,709	42,092,332	298,108.69	178,357.73	341,775.77	204,036.82	47
DPS	2,947,237	2,527,237	15,957.77	12,246.88	16,236.13	12,246.88	3
OV65	4,891,860,969	4,170,275,460	27,487,760.54	17,729,868.39	28,410,242.85	18,038,055.47	3,169
OV65S	215,263,740	179,042,942	639,833.4	284,928.17	647,202.09	291,145.12	146
Total	5,162,268,655	4,393,937,971	28,441,660.4	18,205,401.17	29,415,456.84	18,545,484.29	3,365
<b>Tax Rate:</b> 0.885500							

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,654,331	2,214,331	13,699.86	10,732.57	16,587.5	12,823.26	2
OV65	480,578,163	429,219,259	2,988,107.06	2,160,762.31	3,135,788.37	2,186,277.94	245
OV65S	6,767,135	5,632,723	17,986.64	5,264.94	17,986.64	5,264.94	5
Total	489,999,629	437,066,313	3,019,793.56	2,176,759.82	3,170,362.51	2,204,366.14	252
<b>Tax Rate:</b> 0.885500							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	54,851,040	44,306,663	311,808.55	189,090.3	358,363.27	216,860.08	49
DPS	2,947,237	2,527,237	15,957.77	12,246.88	16,236.13	12,246.88	3
OV65	5,372,439,132	4,599,494,719	30,475,867.6	19,890,630.7	31,546,031.22	20,224,333.41	3,414
OV65S	222,030,875	184,675,665	657,820.04	290,193.11	665,188.73	296,410.06	151
Total	5,652,268,284	4,831,004,284	31,461,453.96	20,382,160.99	32,585,819.35	20,749,850.43	3,617
<b>Tax Rate:</b> 0.885500							

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	1,314,897,872	9,480	76,505,811	562	1,391,403,683	10,042
HS-Prorated	2,780,821	23	93,589	1	2,874,410	24
OV65-Local	65,976,341	3,374	5,019,204	264	70,995,545	3,638
OV65-State	199,913,868	3,374	15,072,185	264	214,986,053	3,638
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	2,794,667	147	100,000	5	2,894,667	152
OV65S-State	8,624,001	147	300,000	5	8,924,001	152
OV65S-Prorated	0	0	0	0	0	0
DP-Local	910,000	49	40,000	2	950,000	51
DP-State	2,821,612	49	120,000	2	2,941,612	51
DP-Prorated	0	0	0	0	0	0
DVHS	69,524,208	48	0	0	69,524,208	48
DVHS-Prorated	0	0	0	0	0	0
DVHSS	8,519,231	8	0	0	8,519,231	8
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,676,762,621</b>	<b>16,699</b>	<b>97,250,789</b>	<b>1,105</b>	<b>1,774,013,410</b>	<b>17,804</b>
<b>Disabled Veterans Exemptions</b>						
DV1	279,000	32	24,000	2	303,000	34
DV2	76,500	10	0	0	76,500	10
DV2S	7,500	1	0	0	7,500	1
DV3	118,000	15	10,000	1	128,000	16
DV4	216,000	32	24,000	2	240,000	34
DV4S	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>733,000</b>	<b>96</b>	<b>58,000</b>	<b>5</b>	<b>791,000</b>	<b>101</b>
<b>Special Exemptions</b>						
FR	0	1	0	0	0	1
PC	517,414	2	31,152	2	548,566	4
SO	14,090,271	626	653,641	32	14,743,912	658
<b>Subtotal for Special Exemptions</b>	<b>14,607,685</b>	<b>629</b>	<b>684,793</b>	<b>34</b>	<b>15,292,478</b>	<b>663</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XJ	106,194,003	5	0	0	106,194,003	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	10,405	3	0	0	10,405	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,861,974	3	0	0	1,861,974	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	1,135,671,015	229	1,183,600	1	1,136,854,615	230
EX-XV-PRORATED	0	0	0	0	0	0
EX366	710,633	629	0	0	710,633	629
Subtotal for Absolute Exemptions	1,244,448,030	869	1,183,600	1	1,245,631,630	870
Total:	2,936,551,336	18,293	99,177,182	1,145	3,035,728,518	19,438

## New Value

Total New Market Value: \$203,128,121  
Total New Taxable Value: \$198,166,462

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	12	111,919,575
Absolute Exemption Value Loss:		<b>12</b>	<b>111,919,575</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	80,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	287	39,262,542
OV65	Over 65	41	3,200,000
SO	Solar (Special Exemption)	88	2,534,741
Partial Exemption Value Loss:		<b>420</b>	<b>45,106,283</b>
Total NEW Exemption Value			<b>157,025,858</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	50	2,356,612
HS	Homestead	9932	396,745,937
OV65	Over 65	3402	167,803,105
OV65S	OV65 Surviving Spouse	132	6,521,643
Increased Exemption Value Loss:		<b>13,516</b>	<b>573,427,297</b>
Total Exemption Value Loss:			<b>730,453,155</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	1,798,246	23,492	-1,774,754

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	9,929	1,957,340	146,249	1,490,000	140,000	1,559,582	1,239,617
A & E	9,950	1,956,298	146,231	1,489,540	140,000	1,558,567	1,239,083

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
826	2,174,949,928	29,451,982	25,368,423

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,274		157,210,490	21,296,122,895	17,497,730,338
B	Multifamily Residential	153		0	787,039,829	778,716,664
C1	Vacant Lots and Tracts	651		0	434,372,251	402,157,463
D1	Qualified Open-Space Land	113	2,468.66	0	244,672,257	348,546
D2	Farm or Ranch Improvements on Qualified	6		0	537,849	536,981
E	Rural Land,Not Qualified for Open-Space Land	103		374,012	96,619,474	80,608,780
F1	Commercial Real Property	257		3,221,986	2,606,576,862	2,598,402,677
F2	Industrial Real Property	383		0	444,923,965	444,586,538
J1	Water Systems	1		0	14,421	14,421
J2	Gas Distribution Systems	7		0	14,135,908	14,135,908
J3	Electric Companies (including Co-ops)	1		0	1,135,600	1,135,600
J4	Telephone Companies (including Co-ops)	5		0	4,575,566	4,575,566
J7	Cable Companies	3		0	18,104,469	18,104,469
L1	Commercial Personal Property	2,142		0	366,483,085	366,483,085
L2	Industrial and Manufacturing Personal Property	50		0	23,236,704	23,236,704
M1	Mobile Homes	10		0	462,205	273,341
O	Residential Inventory	38		4,111,743	15,278,379	15,277,521
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	631		0	720,150	0
XJ	Private Schools (§11.21)	7		0	106,194,003	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	1,861,974	0
XV	Other Totally Exempt Properties (including	233		0	1,135,671,015	0
Totals:			2,468.66	164,918,231	27,598,739,749	22,246,324,602

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	741		34,132,407	2,069,884,876	1,483,805,882
B	Multifamily Residential	13		0	14,727,281	12,201,657
C1	Vacant Lots and Tracts	59		0	52,042,567	46,001,168
D1	Qualified Open-Space Land	2	47.78	0	2,008,275	4,898
E	Rural Land,Not Qualified for Open-Space Land	8		0	4,801,760	3,459,829
F1	Commercial Real Property	3		0	1,210,104	1,018,316
F2	Industrial Real Property	1		0	353,349	353,349
L1	Commercial Personal Property	26		0	14,570,451	14,539,299
O	Residential Inventory	16		4,077,483	14,167,665	14,167,665
XB	Income Producing Tangible Personal	1		0	0	0
XV	Other Totally Exempt Properties (including	1		0	1,183,600	0
Totals:			47.78	38,209,890	2,174,949,928	1,575,552,063

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,015		191,342,897	23,366,007,771	18,981,536,220
B	Multifamily Residential	166		0	801,767,110	790,918,321
C1	Vacant Lots and Tracts	710		0	486,414,818	448,158,631
D1	Qualified Open-Space Land	115	2,516.44	0	246,680,532	353,444
D2	Farm or Ranch Improvements on Qualified	6		0	537,849	536,981
E	Rural Land,Not Qualified for Open-Space Land	111		374,012	101,421,234	84,068,609
F1	Commercial Real Property	260		3,221,986	2,607,786,966	2,599,420,993
F2	Industrial Real Property	384		0	445,277,314	444,939,887
J1	Water Systems	1		0	14,421	14,421
J2	Gas Distribution Systems	7		0	14,135,908	14,135,908
J3	Electric Companies (including Co-ops)	1		0	1,135,600	1,135,600
J4	Telephone Companies (including Co-ops)	5		0	4,575,566	4,575,566
J7	Cable Companies	3		0	18,104,469	18,104,469
L1	Commercial Personal Property	2,168		0	381,053,536	381,022,384
L2	Industrial and Manufacturing Personal Property	50		0	23,236,704	23,236,704
M1	Mobile Homes	10		0	462,205	273,341
O	Residential Inventory	54		8,189,226	29,446,044	29,445,186
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	632		0	720,150	0
XJ	Private Schools (§11.21)	7		0	106,194,003	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	1,861,974	0
XV	Other Totally Exempt Properties (including	234		0	1,136,854,615	0
Totals:			2,516.44	203,128,121	29,773,689,677	23,821,876,665



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1654629	TR TERRACE LP	\$157,269,256	\$157,269,256
2	1344366	SHOPPING CENTER AT GATEWAY LP	\$141,972,054	\$141,972,054
3	1365477	PALISADES WEST LLC	\$100,570,930	\$100,570,930
4	1672475	GRI WEST WOODS LLC	\$80,650,440	\$80,650,440
5	113237	WESTLAKE RETAIL LP	\$78,590,000	\$78,387,956
6	1893174	MORNINGSIDE NALLE 770 LLC &	\$77,000,000	\$77,000,000
7	1454129	LG TERRACES LP	\$75,660,000	\$75,660,000
8	1709363	BARTONAREL LLC	\$74,050,000	\$74,050,000
9	2010255	REDUS PROPERTIES INC	\$72,212,103	\$72,212,103
10	1982588	INAUTX LLC	\$70,662,590	\$70,662,590
11	1921467	APPLE INC	\$70,489,224	\$70,489,224
12	1921658	SPYGLASS FEE OWNER LLC	\$68,580,000	\$68,580,000
13	1514423	MID-AMERICA APARTMENTS LP	\$65,440,000	\$65,440,000
14	1750306	LORE ATX ROLLINGWOOD LLC	\$64,994,733	\$64,994,733
15	1770898	AG SAN CLEMENTE 3700 LLC	\$62,890,787	\$62,890,787
16	1661663	UDR BARTON CREEK LLC	\$61,608,234	\$61,530,000
17	1923940	SAN CLEMENTE OFFICE PARTNERS	\$58,794,915	\$58,794,915
18	1643832	DPF CITYVIEW LP	\$57,045,811	\$57,045,811
19	1999001	HPIBOP 2&3 JV LP	\$55,470,241	\$55,470,241
20	1858288	CWS BRIARCLIFF VOT SHOAL LP ETAL	\$54,600,000	\$54,600,000
<b>Total</b>			\$1,548,551,318	\$1,548,271,040

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,457)	(Count) (240)	(Count) (1,697)
Land HS Value	1,302,519,953	293,264,814	1,595,784,767
Land NHS Value	414,952,803	17,189,980	432,142,783
Land Ag Market Value	18,633,396	0	18,633,396
Land Timber Market Value	0	0	0
Total Land Value	1,736,106,152	310,454,794	2,046,560,946
Improvement HS Value	1,277,106,734	403,211,209	1,680,317,943
Improvement NHS Value	439,876,710	18,402,035	458,278,745
Total Improvement	1,716,983,444	421,613,244	2,138,596,688
Market Value	3,453,089,596	732,068,038	4,185,157,634
BUSINESS PERSONAL PROPERTY	(860)	(7)	(867)
Market Value	66,030,075	2,187,222	68,217,297
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,317)	(Total Count) (247)	(Total Count) (2,564)
TOTAL MARKET	3,519,119,671	734,255,260	4,253,374,931
Ag Productivity	4,863	0	4,863
Ag Loss (-)	18,628,533	0	18,628,533
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	3,500,491,138	734,255,260	4,234,746,398
	79.0%	21.0%	100.0%
HS CAP Limitation Value (-)	283,377,595	146,723,823	430,101,418
CB CAP Limitation Value (-)	15,036,906	8,106,631	23,143,537
NET APPRAISED VALUE	3,202,076,637	579,424,806	3,781,501,443
Total Exemption Amount	220,365,531	1,011,924	221,377,455
NET TAXABLE	2,981,711,106	578,412,882	3,560,123,988
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,981,711,106	578,412,882	3,560,123,988
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,981,711,106	578,412,882	3,560,123,988

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$6,358,381.44 = 3,560,123,988 \* (0.178600 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,540,000	389	358,539	93	1,898,539	482
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	80,000	20	8,000	2	88,000	22
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	4,729,845	2	0	0	4,729,845	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,349,845</b>	<b>411</b>	<b>366,539</b>	<b>95</b>	<b>6,716,384</b>	<b>506</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	12,000	1	34,000	4
DV2	7,500	1	0	0	7,500	1
DV3	0	1	0	0	0	1
DV4	24,000	2	12,000	1	36,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>53,500</b>	<b>7</b>	<b>24,000</b>	<b>2</b>	<b>77,500</b>	<b>9</b>
<b>Special Exemptions</b>						
PC	0	0	14,275	1	14,275	1
SO	2,816,220	69	299,374	12	3,115,594	81
<b>Subtotal for Special Exemptions</b>	<b>2,816,220</b>	<b>69</b>	<b>313,649</b>	<b>13</b>	<b>3,129,869</b>	<b>82</b>
<b>Absolute Exemptions</b>						
EX-XJ	40,323,645	2	0	0	40,323,645	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	9,517	2	0	0	9,517	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	170,555,342	49	307,736	1	170,863,078	50
EX-XV-PRORATED	0	0	0	0	0	0
EX366	257,462	233	0	0	257,462	233
<b>Subtotal for Absolute Exemptions</b>	<b>211,145,966</b>	<b>286</b>	<b>307,736</b>	<b>1</b>	<b>211,453,702</b>	<b>287</b>
<b>Total:</b>	<b>220,365,531</b>	<b>773</b>	<b>1,011,924</b>	<b>111</b>	<b>221,377,455</b>	<b>884</b>

## New Value

Total New Market Value: \$38,273,974  
Total New Taxable Value: \$38,268,817

## JETI

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

## Chapter 313

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

## Exemption Loss

## New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
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	6	24,000
SO	Solar (Special Exemption)	11	503,513
Partial Exemption Value Loss:		18	539,513
Total NEW Exemption Value			539,513

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			539,513

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,048	2,573,082	4,513	2,187,386	2,364,923	2,162,511	1,873,765
A & E	1,049	2,574,040	4,509	2,189,772	2,364,923	2,162,413	1,874,185

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
247	734,255,260	7,271,010	5,960,905

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,129		22,850,571	2,562,289,786	2,261,112,936
B	Multifamily Residential	24		0	28,298,143	27,537,955
C1	Vacant Lots and Tracts	99		0	97,695,233	94,579,749
D1	Qualified Open-Space Land	8	47.59	0	18,633,396	4,863
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	4,951,551	3,419,641
F1	Commercial Real Property	55		1,495,633	370,880,299	369,831,548
F2	Industrial Real Property	180		0	160,342,675	160,342,675
J2	Gas Distribution Systems	2		0	702,000	702,000
J4	Telephone Companies (including Co-ops)	5		0	1,280,220	1,280,220
J7	Cable Companies	3		0	2,723,806	2,723,806
L1	Commercial Personal Property	597		0	58,359,454	58,359,454
L2	Industrial and Manufacturing Personal Property	11		0	1,738,787	1,738,787
M1	Mobile Homes	1		0	78,355	77,472
XB	Income Producing Tangible Personal	233		0	266,979	0
XJ	Private Schools (§11.21)	3		0	40,323,645	0
XV	Other Totally Exempt Properties (including	51		0	170,555,342	0
Totals:			47.59	24,346,204	3,519,119,671	2,981,711,106

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	232		13,927,770	707,242,340	552,804,955
C1	Vacant Lots and Tracts	14		0	17,694,342	16,611,360
F2	Industrial Real Property	1		0	353,349	353,349
L1	Commercial Personal Property	7		0	2,187,222	2,172,947
O	Residential Inventory	7		0	6,470,271	6,470,271
XV	Other Totally Exempt Properties (including	1		0	307,736	0
Totals:			0	13,927,770	734,255,260	578,412,882

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,361		36,778,341	3,269,532,126	2,813,917,891
B	Multifamily Residential	24		0	28,298,143	27,537,955
C1	Vacant Lots and Tracts	113		0	115,389,575	111,191,109
D1	Qualified Open-Space Land	8	47.59	0	18,633,396	4,863
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	4,951,551	3,419,641
F1	Commercial Real Property	55		1,495,633	370,880,299	369,831,548
F2	Industrial Real Property	181		0	160,696,024	160,696,024
J2	Gas Distribution Systems	2		0	702,000	702,000
J4	Telephone Companies (including Co-ops)	5		0	1,280,220	1,280,220
J7	Cable Companies	3		0	2,723,806	2,723,806
L1	Commercial Personal Property	604		0	60,546,676	60,532,401
L2	Industrial and Manufacturing Personal Property	11		0	1,738,787	1,738,787
M1	Mobile Homes	1		0	78,355	77,472
O	Residential Inventory	7		0	6,470,271	6,470,271
XB	Income Producing Tangible Personal	233		0	266,979	0
XJ	Private Schools (§11.21)	3		0	40,323,645	0
XV	Other Totally Exempt Properties (including	52		0	170,863,078	0
Totals:			47.59	38,273,974	4,253,374,931	3,560,123,988

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	113237	WESTLAKE RETAIL LP	\$78,590,000	\$78,387,956
2	1484007	WESTBANK MARKET LP	\$54,556,956	\$54,556,956
3	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$39,428,554	\$38,844,494
4	1642803	4310 BEE CAVE ROAD LLC	\$23,000,000	\$23,000,000
5	1711110	JAFF VENTURES LLC	\$10,872,893	\$10,872,893
6	106696	WEST LAKE COURT LTD	\$10,406,571	\$10,406,571
7	1549158	PERIDOT LLC	\$9,994,663	\$9,988,788
8	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$9,901,425	\$9,901,425
9	109301	JOHNSON FOUR CORNERS LTD	\$9,622,333	\$9,622,333
10	1971497	MJB 2020 FAMILY TRUST	\$9,276,984	\$9,276,984
11	1638766	BENNETT DONALD W & LENE E A	\$10,719,725	\$8,923,796
12	2021664	KENNESAW RE HOLDINGS LLC	\$8,898,113	\$8,898,113
13	1848331	I'M WITH HER TRUST	\$8,558,450	\$8,558,450
14	1458122	HILLS MEDICAL OFFICE II LTD THE	\$8,497,781	\$8,497,781
15	1793102	BULIAN SEARCH TRUST	\$9,961,332	\$8,161,278
16	1897039	KARP JASON & JESSICA KARP	\$7,979,260	\$7,961,448
17	109386	SCHOOLYARD LTD	\$7,781,977	\$7,781,977
18	115174	THOMPSON CATHY &	\$9,964,482	\$7,747,681
19	1817912	ZAMKOW MICHAEL & SUE BERMAN	\$7,592,516	\$7,592,516
20	2040980	LORENZ MANAGEMENT TRUST	\$7,514,002	\$7,514,002
<b>Total</b>			\$343,118,017	\$336,495,442



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,976)	(Count) (353)	(Count) (3,329)
Land HS Value	2,570,776,216	433,044,036	3,003,820,252
Land NHS Value	679,941,057	30,009,073	709,950,130
Land Ag Market Value	40,130,599	0	40,130,599
Land Timber Market Value	0	0	0
Total Land Value	<b>3,290,847,872</b>	<b>463,053,109</b>	<b>3,753,900,981</b>
Improvement HS Value	2,741,023,538	588,856,011	3,329,879,549
Improvement NHS Value	862,240,688	20,619,886	882,860,574
Total Improvement	<b>3,603,264,226</b>	<b>609,475,897</b>	<b>4,212,740,123</b>
Market Value	<b>6,894,112,098</b>	<b>1,072,529,006</b>	<b>7,966,641,104</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,194)	(12)	(1,206)
Market Value	<b>114,995,348</b>	<b>11,759,348</b>	<b>126,754,696</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) (4,170)	(Total Count) (365)	(Total Count) (4,535)
<b>TOTAL MARKET</b>	<b>7,009,107,446</b>	<b>1,084,288,354</b>	<b>8,093,395,800</b>
Ag Productivity	14,547	0	14,547
Ag Loss (-)	40,116,052	0	40,116,052
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>6,968,991,394</b>	<b>1,084,288,354</b>	<b>8,053,279,748</b>
	84.4%	15.6%	100.0%
HS CAP Limitation Value (-)	532,118,635	220,870,791	752,989,426
CB CAP Limitation Value (-)	26,168,188	14,424,734	40,592,922
<b>NET APPRAISED VALUE</b>	<b>6,410,704,571</b>	<b>848,992,829</b>	<b>7,259,697,400</b>
Total Exemption Amount	331,307,367	1,242,615	332,549,982
<b>NET TAXABLE</b>	<b>6,079,397,204</b>	<b>847,750,214</b>	<b>6,927,147,418</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>6,079,397,204</b>	<b>847,750,214</b>	<b>6,927,147,418</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,079,397,204</b>	<b>847,750,214</b>	<b>6,927,147,418</b>

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

\$4,253,268.51 = 6,927,147,418 \* (0.061400 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	3,324,911	844	501,897	133	3,826,808	977
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	155,209	41	12,000	3	167,209	44
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	8,421,020	3	0	0	8,421,020	3
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,471,213	1	0	0	1,471,213	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>13,372,353</b>	<b>889</b>	<b>513,897</b>	<b>136</b>	<b>13,886,250</b>	<b>1,025</b>
<b>Disabled Veterans Exemptions</b>						
DV1	46,000	5	24,000	2	70,000	7
DV2	7,500	1	0	0	7,500	1
DV3	22,000	3	0	0	22,000	3
DV4	48,000	4	12,000	1	60,000	5
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>135,500</b>	<b>15</b>	<b>36,000</b>	<b>3</b>	<b>171,500</b>	<b>18</b>
<b>Special Exemptions</b>						
PC	439,180	1	31,152	2	470,332	3
SO	4,824,409	146	353,830	19	5,178,239	165
<b>Subtotal for Special Exemptions</b>	<b>5,263,589</b>	<b>147</b>	<b>384,982</b>	<b>21</b>	<b>5,648,571</b>	<b>168</b>
<b>Absolute Exemptions</b>						
EX-XJ	40,323,645	2	0	0	40,323,645	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	9,517	2	0	0	9,517	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	271,871,353	65	307,736	1	272,179,089	66
EX-XV-PRORATED	0	0	0	0	0	0
EX366	331,410	293	0	0	331,410	293
<b>Subtotal for Absolute Exemptions</b>	<b>312,535,925</b>	<b>362</b>	<b>307,736</b>	<b>1</b>	<b>312,843,661</b>	<b>363</b>
<b>Total:</b>	<b>331,307,367</b>	<b>1,413</b>	<b>1,242,615</b>	<b>161</b>	<b>332,549,982</b>	<b>1,574</b>

## New Value

Total New Market Value: \$73,810,273  
Total New Taxable Value: \$73,768,630

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	130,745
Absolute Exemption Value Loss:		<b>5</b>	<b>130,745</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	8	32,000
SO	Solar (Special Exemption)	25	955,784
Partial Exemption Value Loss:		<b>34</b>	<b>999,784</b>
Total NEW Exemption Value			<b>1,130,529</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,130,529</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,207	2,362,668	3,816	1,922,454	3,195,720	2,021,586	1,745,471
A & E	2,211	2,360,947	3,809	1,920,320	3,195,720	2,019,796	1,744,000

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
365	1,084,288,354	11,923,540	10,613,435

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,572		52,322,376	5,322,309,455	4,757,306,237
B	Multifamily Residential	51		0	52,552,000	50,864,188
C1	Vacant Lots and Tracts	160		0	141,003,131	134,002,960
D1	Qualified Open-Space Land	13	141.46	0	40,130,599	13,867
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	22		0	12,392,371	10,842,590
F1	Commercial Real Property	96		1,495,633	818,392,483	816,575,880
F2	Industrial Real Property	198		0	196,368,831	196,368,831
J2	Gas Distribution Systems	2		0	2,156,400	2,156,400
J4	Telephone Companies (including Co-ops)	5		0	1,896,713	1,896,713
J5	Railroads	1		0	1,610,363	1,610,363
J7	Cable Companies	3		0	3,043,055	3,043,055
L1	Commercial Personal Property	860		0	100,888,196	100,888,196
L2	Industrial and Manufacturing Personal Property	17		0	3,827,924	3,827,924
XB	Income Producing Tangible Personal	293		0	340,927	0
XJ	Private Schools (§11.21)	3		0	40,323,645	0
XV	Other Totally Exempt Properties (including	67		0	271,871,353	0
Totals:			141.46	53,818,009	7,009,107,446	6,079,397,204

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	342		19,992,264	1,034,704,266	801,697,994
B	Multifamily Residential	6		0	7,100,859	5,578,632
C1	Vacant Lots and Tracts	21		0	23,592,525	21,921,772
F2	Industrial Real Property	1		0	353,349	353,349
L1	Commercial Personal Property	12		0	11,759,348	11,728,196
O	Residential Inventory	7		0	6,470,271	6,470,271
XV	Other Totally Exempt Properties (including	1		0	307,736	0
Totals:			0	19,992,264	1,084,288,354	847,750,214

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,914		72,314,640	6,357,013,721	5,559,004,231
B	Multifamily Residential	57		0	59,652,859	56,442,820
C1	Vacant Lots and Tracts	181		0	164,595,656	155,924,732
D1	Qualified Open-Space Land	13	141.46	0	40,130,599	13,867
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	22		0	12,392,371	10,842,590
F1	Commercial Real Property	96		1,495,633	818,392,483	816,575,880
F2	Industrial Real Property	199		0	196,722,180	196,722,180
J2	Gas Distribution Systems	2		0	2,156,400	2,156,400
J4	Telephone Companies (including Co-ops)	5		0	1,896,713	1,896,713
J5	Railroads	1		0	1,610,363	1,610,363
J7	Cable Companies	3		0	3,043,055	3,043,055
L1	Commercial Personal Property	872		0	112,647,544	112,616,392
L2	Industrial and Manufacturing Personal Property	17		0	3,827,924	3,827,924
O	Residential Inventory	7		0	6,470,271	6,470,271
XB	Income Producing Tangible Personal	293		0	340,927	0
XJ	Private Schools (§11.21)	3		0	40,323,645	0
XV	Other Totally Exempt Properties (including	68		0	272,179,089	0
Totals:			141.46	73,810,273	8,093,395,800	6,927,147,418

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$100,570,930	\$100,570,930
2	113237	WESTLAKE RETAIL LP	\$78,590,000	\$78,387,956
3	2010255	REDUS PROPERTIES INC	\$72,212,103	\$72,212,103
4	1921467	APPLE INC	\$66,344,163	\$66,344,163
5	1484007	WESTBANK MARKET LP	\$54,549,625	\$54,549,625
6	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$39,428,554	\$38,844,494
7	1872503	AUSTIN MC PROPERTIES LLC	\$38,627,375	\$38,627,375
8	1642803	4310 BEE CAVE ROAD LLC	\$23,000,000	\$23,000,000
9	1510957	WILD BASIN I & II INVESTORS LP	\$19,000,000	\$19,000,000
10	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$18,585,852	\$18,585,852
11	1929459	MI LAS CIMAS I LLC	\$18,297,177	\$18,297,177
12	1943786	MFSC WILD BASIN LLC	\$17,059,810	\$17,059,810
13	1668691	CH RETAIL FUND I/AUSTIN BEE CAVES	\$15,058,979	\$15,058,979
14	115396	SHURGARD/FREMONT PARTNERS II	\$14,564,167	\$14,564,167
15	2010913	MI LAS CIMAS IV LLC	\$12,889,304	\$12,889,304
16	1711110	JAFF VENTURES LLC	\$10,872,893	\$10,872,893
17	1654570	MALYSHEV MIKHAIL 2008 TRUST &	\$10,753,055	\$10,753,055
18	106696	WEST LAKE COURT LTD	\$10,406,571	\$10,406,571
19	1645231	PARADISA HOMES LLC	\$10,032,980	\$10,032,980
20	1549158	PERIDOT LLC	\$9,994,663	\$9,988,788
<b>Total</b>			\$640,838,201	\$640,046,222

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (12,371)	(Count) (659)	(Count) (13,030)
Land HS Value	1,292,939,084	37,090,063	1,330,029,147
Land NHS Value	813,098,514	21,997,158	835,095,672
Land Ag Market Value	137,375,396	4,578,700	141,954,096
Land Timber Market Value	0	0	0
Total Land Value	<b>2,243,412,994</b>	<b>63,665,921</b>	<b>2,307,078,915</b>
Improvement HS Value	2,274,586,281	60,105,088	2,334,691,369
Improvement NHS Value	3,189,604,365	11,651,490	3,201,255,855
Total Improvement	<b>5,464,190,646</b>	<b>71,756,578</b>	<b>5,535,947,224</b>
Market Value	<b>7,707,603,640</b>	<b>135,422,499</b>	<b>7,843,026,139</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(971)	(19)	(990)
Market Value	<b>371,771,229</b>	<b>8,329,500</b>	<b>380,100,729</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) (13,342)	(Total Count) (678)	(Total Count) (14,020)
<b>TOTAL MARKET</b>	<b>8,079,374,869</b>	<b>143,751,999</b>	<b>8,223,126,868</b>
Ag Productivity	542,957	9,915	552,872
Ag Loss (-)	136,832,439	4,568,785	141,401,224
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>7,942,542,430</b>	<b>139,183,214</b>	<b>8,081,725,644</b>
	98.2%	1.8%	100.0%
HS CAP Limitation Value (-)	76,677,858	1,312,609	77,990,467
CB CAP Limitation Value (-)	38,336,591	2,176,791	40,513,382
<b>NET APPRAISED VALUE</b>	<b>7,827,527,981</b>	<b>135,693,814</b>	<b>7,963,221,795</b>
Total Exemption Amount	482,424,556	3,057,054	485,481,610
<b>NET TAXABLE</b>	<b>7,345,103,425</b>	<b>132,636,760</b>	<b>7,477,740,185</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>7,345,103,425</b>	<b>132,636,760</b>	<b>7,477,740,185</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>7,345,103,425</b>	<b>132,636,760</b>	<b>7,477,740,185</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,766,763.87 = 7,477,740,185 \* (0.037000 / 100)



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	29,280,636	73		306,532	1	29,587,168	74
DVHS-Prorated	915,804	3		0	0	915,804	3
DVHSS	1,824,598	5		0	0	1,824,598	5
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	32,021,038	81		306,532	1	32,327,570	82
Disabled Veterans Exemptions							
DV1	265,000	35		5,000	1	270,000	36
DV1S	5,000	1		0	0	5,000	1
DV2	157,500	19		0	0	157,500	19
DV2S	15,000	2		0	0	15,000	2
DV3	280,000	30		0	0	280,000	30
DV4	612,000	83		24,000	3	636,000	86
Subtotal for Disabled Veterans Exemptions	1,334,500	170		29,000	4	1,363,500	174
Special Exemptions							
FR	12,973,914	19		0	0	12,973,914	19
PC	0	3		0	2	0	5
SO	3,224,567	363		75,252	13	3,299,819	376
Subtotal for Special Exemptions	16,198,481	385		75,252	15	16,273,733	400
Absolute Exemptions							
EX-XJ	11,773,060	3		0	0	11,773,060	3
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	450,792	6		0	0	450,792	6
EX-XR-PRORATED	0	0		0	0	0	0
EX-XV	414,645,071	153		2,646,270	1	417,291,341	154
EX-XV-PRORATED	0	0		0	0	0	0
EX-XV-PRORATED-	5,887,346	2		0	0	5,887,346	2
EX366	111,728	108		0	0	111,728	108
Subtotal for Absolute Exemptions	432,870,537	273		2,646,270	1	435,516,807	274
Other Exemptions							
CC	0	1		0	0	0	1
Subtotal for Other Exemptions	0	1		0	0	0	1
Total:	482,424,556	910		3,057,054	21	485,481,610	931

### New Value

Total New Market Value: \$254,911,704  
Total New Taxable Value: \$222,133,188

### JETI

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

### Chapter 313

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

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	14	16,379,869
Absolute Exemption Value Loss:		14	16,379,869

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	1	0
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	8	2,297,752
FR	FREEPORT	9	4,763,841
SO	Solar (Special Exemption)	102	1,186,898
Partial Exemption Value Loss:		125	8,294,491
Total NEW Exemption Value			24,674,360

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			24,674,360

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	6,329	376,180	4,718	376,375	397,344	359,879	365,271
A & E	6,336	376,068	4,713	376,325	397,344	359,676	365,168

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
678	143,751,999	60,126,176	56,617,516

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,076		68,993,285	3,385,303,164	3,276,142,764
B	Multifamily Residential	193		129,321,261	1,688,340,678	1,686,331,138
C1	Vacant Lots and Tracts	581		0	69,015,635	58,746,456
D1	Qualified Open-Space Land	73	2,631.7	0	137,375,396	542,957
D2	Farm or Ranch Improvements on Qualified	3		0	31,901	18,110
E	Rural Land,Not Qualified for Open-Space Land	55		0	59,961,625	52,686,577
F1	Commercial Real Property	426		16,332,726	1,731,013,361	1,715,110,837
F2	Industrial Real Property	120		0	72,731,080	62,258,565
J4	Telephone Companies (including Co-ops)	1		0	96,673	96,673
L1	Commercial Personal Property	755		0	334,222,448	325,264,561
L2	Industrial and Manufacturing Personal Property	33		0	21,604,972	17,449,888
M1	Mobile Homes	1,471		251,169	125,105,123	122,865,277
O	Residential Inventory	76		6,672,027	13,140,981	13,140,981
S	Special Inventory	66		0	14,448,641	14,448,641
XB	Income Producing Tangible Personal	108		0	111,728	0
XJ	Private Schools (§11.21)	3		0	11,773,060	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	450,792	0
XV	Other Totally Exempt Properties (including	157		27,763,450	414,645,071	0
Totals:			2,631.7	249,333,918	8,079,374,869	7,345,103,425

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	274		3,176,390	98,481,625	96,837,054
B	Multifamily Residential	10		0	4,870,740	4,870,740
C1	Vacant Lots and Tracts	193		0	4,763,304	4,601,263
D1	Qualified Open-Space Land	87	78.72	0	4,578,700	9,915
D2	Farm or Ranch Improvements on Qualified	1		0	19,367	19,367
E	Rural Land,Not Qualified for Open-Space Land	1		0	214,506	214,506
F1	Commercial Real Property	6		0	8,505,281	8,293,710
F2	Industrial Real Property	3		0	1,006,549	897,228
L1	Commercial Personal Property	19		0	8,329,500	8,329,500
M1	Mobile Homes	17		0	1,544,319	1,371,931
O	Residential Inventory	86		2,401,396	8,791,838	7,191,546
XV	Other Totally Exempt Properties (including	1		0	2,646,270	0
Totals:			78.72	5,577,786	143,751,999	132,636,760

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,350		72,169,675	3,483,784,789	3,372,979,818
B	Multifamily Residential	203		129,321,261	1,693,211,418	1,691,201,878
C1	Vacant Lots and Tracts	774		0	73,778,939	63,347,719
D1	Qualified Open-Space Land	160	2,710.43	0	141,954,096	552,872
D2	Farm or Ranch Improvements on Qualified	4		0	51,268	37,477
E	Rural Land,Not Qualified for Open-Space Land	56		0	60,176,131	52,901,083
F1	Commercial Real Property	432		16,332,726	1,739,518,642	1,723,404,547
F2	Industrial Real Property	123		0	73,737,629	63,155,793
J4	Telephone Companies (including Co-ops)	1		0	96,673	96,673
L1	Commercial Personal Property	774		0	342,551,948	333,594,061
L2	Industrial and Manufacturing Personal Property	33		0	21,604,972	17,449,888
M1	Mobile Homes	1,488		251,169	126,649,442	124,237,208
O	Residential Inventory	162		9,073,423	21,932,819	20,332,527
S	Special Inventory	66		0	14,448,641	14,448,641
XB	Income Producing Tangible Personal	108		0	111,728	0
XJ	Private Schools (§11.21)	3		0	11,773,060	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	450,792	0
XV	Other Totally Exempt Properties (including	158		27,763,450	417,291,341	0
Totals:			2,710.43	254,911,704	8,223,126,868	7,477,740,185

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2002892	BRE JUPITER B ICON TX OWNER LP	\$133,774,000	\$133,774,000
2	1830527	NORTHTOWN PHASE 1 LLC	\$105,000,000	\$105,000,000
3	1674211	SUN BOULDER RIDGE LLC	\$103,905,480	\$103,905,480
4	1826479	BECK AT WELLS BRANCH LP	\$97,340,000	\$97,340,000
5	1870330	LEGACY ON PARMER OWNER LLC	\$91,810,000	\$91,810,000
6	1930947	ATX MERRILLTOWN LP	\$90,720,000	\$90,720,000
7	233309	FC RIVER RANCH L P	\$88,177,745	\$88,177,745
8	1668003	AURAMICH LLC	\$71,000,000	\$71,000,000
9	1984486	PRE VTR HOLDINGS LP	\$70,130,000	\$70,130,000
10	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$68,100,000	\$68,100,000
11	553610	TEX AUST LIMITED PARTNERSHIP	\$67,280,000	\$67,280,000
12	1773352	CENTENNIAL TRAVESIA LP	\$66,624,000	\$66,624,000
13	1859729	FAIRFIELD PARMER LP	\$65,490,000	\$65,490,000
14	1793526	MAA WWARRS LLC	\$65,176,712	\$65,176,712
15	250380	RIVERHORSE EQUITIES LTD	\$58,200,000	\$58,200,000
16	474060	LIT INDUSTRIAL TEXAS LIMITED	\$58,100,000	\$58,100,000
17	1982699	HS USCP HOWARD LANE JV I LLC	\$62,255,928	\$56,594,187
18	250378	RIVERHORSE EQUITIES II LTD	\$56,360,000	\$56,360,000
19	1620110	BELKORP OAKS LLC	\$53,056,500	\$53,056,500
20	1696749	TC SANSOME AUSTIN LLC	\$51,850,000	\$51,850,000
<b>Total</b>			\$1,524,350,365	\$1,518,688,624

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (463)	(Count) (8)	(Count) (471)
Land HS Value	13,089,746	188,239	13,277,985
Land NHS Value	10,031,937	2,217,994	12,249,931
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	23,121,683	2,406,233	25,527,916
Improvement HS Value	57,739,297	1,124,567	58,863,864
Improvement NHS Value	0	0	0
Total Improvement	57,739,297	1,124,567	58,863,864
Market Value	80,860,980	3,530,800	84,391,780
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	17,367	0	17,367
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (466)	(Total Count) (8)	(Total Count) (474)
TOTAL MARKET	80,878,347	3,530,800	84,409,147
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	80,878,347	3,530,800	84,409,147
	95.6%	4.4%	100.0%
HS CAP Limitation Value (-)	90,452	0	90,452
CB CAP Limitation Value (-)	1,525,834	0	1,525,834
NET APPRAISED VALUE	79,262,061	3,530,800	82,792,861
Total Exemption Amount	458,541	0	458,541
NET TAXABLE	78,803,520	3,530,800	82,334,320
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	78,803,520	3,530,800	82,334,320
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	78,803,520	3,530,800	82,334,320

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$741,008.88 = 82,334,320 \* (0.900000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	369,849	1	0	0	369,849	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>369,849</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>369,849</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV4	72,000	6	0	0	72,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>72,000</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	13,843	2	0	0	13,843	2
<b>Subtotal for Special Exemptions</b>	<b>13,843</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>13,843</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	1,500	1	0	0	1,500	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,349	2	0	0	1,349	2
<b>Subtotal for Absolute Exemptions</b>	<b>2,849</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>2,849</b>	<b>3</b>
<b>Total:</b>	<b>458,541</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>458,541</b>	<b>12</b>



## New Value

Total New Market Value: \$21,570,705  
Total New Taxable Value: \$21,371,247

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
SO	Solar (Special Exemption)	1	6,434
Partial Exemption Value Loss:		3	30,434
Total NEW Exemption Value			30,434

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			30,434

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	137	309,776	2,700	300,023	369,849	306,417	299,305
A & E	137	309,776	2,700	300,023	369,849	306,417	299,305

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	218		16,942,210	66,531,308	65,985,164
C1	Vacant Lots and Tracts	143		0	4,067,990	4,065,328
E	Rural Land,Not Qualified for Open-Space Land	1		0	341,250	341,250
L1	Commercial Personal Property	1		0	16,018	16,018
O	Residential Inventory	106		4,128,773	9,918,932	8,395,760
XB	Income Producing Tangible Personal	2		0	1,349	0
XV	Other Totally Exempt Properties (including	1		0	1,500	0
Totals:			0	21,070,983	80,878,347	78,803,520

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		499,722	1,438,162	1,438,162
C1	Vacant Lots and Tracts	1		0	1,035	1,035
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,091,603	2,091,603
Totals:			0	499,722	3,530,800	3,530,800

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	223		17,441,932	67,969,470	67,423,326
C1	Vacant Lots and Tracts	144		0	4,069,025	4,066,363
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,432,853	2,432,853
L1	Commercial Personal Property	1		0	16,018	16,018
O	Residential Inventory	106		4,128,773	9,918,932	8,395,760
XB	Income Producing Tangible Personal	2		0	1,349	0
XV	Other Totally Exempt Properties (including	1		0	1,500	0
Totals:			0	21,570,705	84,409,147	82,334,320

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1633316	CENTURY LAND HOLDINGS II LLC	\$4,861,364	\$4,861,364
2	1583005	CENTURY LAND HOLDINGS II LLC	\$5,473,782	\$3,947,948
3	2015205	FIRE HOUSE RE LLC	\$515,702	\$515,702
4	2030239	BUCCINO JOSEPH	\$391,978	\$391,978
5	1996331	RUIZ ALAN ACOSTA &	\$390,407	\$390,407
6	2019007	LOPEZ BENITO JR & ELIZABETH ANNE	\$383,525	\$383,525
7	1995475	MORRISON EVAN GARRETT &	\$383,096	\$383,096
8	2006399	CERDA ROBERTO JALOMO	\$381,053	\$381,053
9	2007471	MONDRAGON ELIA AVILES	\$380,260	\$380,260
10	2023262	HAYNES ERIN NICOLE	\$378,426	\$378,426
11	1975941	CHAIRES LUIS CARLOS SARINANA &	\$377,584	\$377,584
12	2015501	CASTRO REFUGIO & SUSANA MARTINEZ	\$377,295	\$377,295
13	2003469	HERNANDEZ CHRISTIAN JAMES SR	\$376,219	\$376,219
14	1979597	ESCOBAR ANDREA MELINA &	\$375,944	\$375,944
15	2018357	RAMIREZ BUFFY ANNE & PAUL	\$375,748	\$375,748
16	1974429	WILLIAMS TERRY RAY JR &	\$375,342	\$375,342
17	1995113	RODAS LUIS ALBERTO	\$374,763	\$374,763
18	1996018	SANCHEZ-RODRIGUEZ ALEJANDRO &	\$374,763	\$374,763
19	1998170	CHAVEZ ALEXIS	\$374,763	\$374,763
20	1994395	PINA-TOVAR EZQUIO	\$374,274	\$374,274
Total			\$17,296,288	\$15,770,454

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (105)	(Count) (135)	(Count) (240)
Land HS Value	402,733	673,215	1,075,948
Land NHS Value	16,164,486	4,766,392	20,930,878
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>16,567,219</b>	<b>5,439,607</b>	<b>22,006,826</b>
Improvement HS Value	2,351,974	4,558,554	6,910,528
Improvement NHS Value	0	0	0
Total Improvement	<b>2,351,974</b>	<b>4,558,554</b>	<b>6,910,528</b>
Market Value	<b>18,919,193</b>	<b>9,998,161</b>	<b>28,917,354</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(2)	(2)
Market Value	<b>0</b>	<b>173,975</b>	<b>173,975</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) (105)	(Total Count) (137)	(Total Count) (242)
<b>TOTAL MARKET</b>	<b>18,919,193</b>	<b>10,172,136</b>	<b>29,091,329</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>18,919,193</b>	<b>10,172,136</b>	<b>29,091,329</b>
	46.2%	53.8%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	3,932	0	3,932
<b>NET APPRAISED VALUE</b>	<b>18,915,261</b>	<b>10,172,136</b>	<b>29,087,397</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>18,915,261</b>	<b>10,172,136</b>	<b>29,087,397</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>18,915,261</b>	<b>10,172,136</b>	<b>29,087,397</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>18,915,261</b>	<b>10,172,136</b>	<b>29,087,397</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$162,889.42 = 29,087,397 \* (0.560000 / 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: \$6,910,528  
Total New Taxable Value: \$6,910,528

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

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

### Increased Exemptions

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

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3	221,421	0	219,562	0	221,421	219,562
A & E	3	221,421	0	219,562	0	221,421	219,562

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		1,203,743	1,283,645	1,283,645
C1	Vacant Lots and Tracts	89		0	3,107,219	3,103,287
D1	Qualified Open-Space Land	1	75.22	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	4		0	12,977,752	12,977,752
O	Residential Inventory	11		1,148,231	1,550,577	1,550,577
Totals:			75.22	2,351,974	18,919,193	18,915,261

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		2,010,329	2,090,742	2,090,742
C1	Vacant Lots and Tracts	116		0	4,686,356	4,686,356
L1	Commercial Personal Property	2		0	173,975	173,975
O	Residential Inventory	18		2,548,225	3,221,063	3,221,063
Totals:			0	4,558,554	10,172,136	10,172,136

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		3,214,072	3,374,387	3,374,387
C1	Vacant Lots and Tracts	205		0	7,793,575	7,789,643
D1	Qualified Open-Space Land	1	75.22	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	4		0	12,977,752	12,977,752
L1	Commercial Personal Property	2		0	173,975	173,975
O	Residential Inventory	29		3,696,456	4,771,640	4,771,640
Totals:			75.22	6,910,528	29,091,329	29,087,397

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1892476	ATX ELGIN DEV LLC	\$11,841,797	\$11,837,865
2	1973825	BRIGHTLAND HOMES LTD	\$3,391,538	\$3,391,538
3	1920309	CASTLEROCK COMMUNITIES LLC	\$2,020,915	\$2,020,915
4	1864398	CHESMAR HOMES LLC	\$1,257,356	\$1,257,356
5	2029490	BRIGHTLAND HOMES LTD	\$1,091,028	\$1,091,028
6	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
7	1988205	BRIGHTLAND HOMES LTD	\$1,015,955	\$1,015,955
8	1519243	CASTLEROCK COMMUNITIES LP	\$802,760	\$802,760
9	2039549	CASTLEROCK COMMUNITIES LP	\$690,258	\$690,258
10	2037120	BRIGHTLAND HOMES LTD	\$413,027	\$413,027
11	2025768	CHESMAR HOMES LLC	\$402,564	\$402,564
12	1974426	CHESMAR HOMES LLC	\$400,991	\$400,991
13	2040823	DAVIES EMMANUEL DWEH &	\$385,281	\$385,281
14	2031728	OROZCO GUILLERMO CASTELLANOS	\$363,238	\$363,238
15	2035433	WISSMANN JENNIFER LOUISE &	\$337,549	\$337,549
16	2041071	GALARZA LUIS NOEL & KEYLA	\$314,620	\$314,620
17	2037261	BURNS MARK EDWIN JR & AMANDA	\$287,134	\$287,134
18	2034562	KELLOGG GREGORY LLOYD &	\$265,217	\$265,217
19	2025027	HANSEN ROBERT THOMAS &	\$261,620	\$261,620
20	2026691	MORALES SONIA ISELA	\$240,949	\$240,949
Total			\$26,850,124	\$26,846,192

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (592)	(Count) (17)	(Count) (609)
Land HS Value	668,214,020	16,205,088	684,419,108
Land NHS Value	119,302,590	1,470,536	120,773,126
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>787,516,610</b>	<b>17,675,624</b>	<b>805,192,234</b>
Improvement HS Value	795,861,588	9,151,105	805,012,693
Improvement NHS Value	215,039,320	2,656,821	217,696,141
Total Improvement	<b>1,010,900,908</b>	<b>11,807,926</b>	<b>1,022,708,834</b>
Market Value	<b>1,798,417,518</b>	<b>29,483,550</b>	<b>1,827,901,068</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(299)	(3)	(302)
Market Value	<b>32,177,348</b>	<b>239,318</b>	<b>32,416,666</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) (891)	(Total Count) (20)	(Total Count) (911)
<b>TOTAL MARKET</b>	<b>1,830,594,866</b>	<b>29,722,868</b>	<b>1,860,317,734</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,830,594,866</b>	<b>29,722,868</b>	<b>1,860,317,734</b>
	98.4%	1.6%	100.0%
HS CAP Limitation Value (-)	152,676,872	4,621,900	157,298,772
CB CAP Limitation Value (-)	2,010,878	162,182	2,173,060
<b>NET APPRAISED VALUE</b>	<b>1,675,907,116</b>	<b>24,938,786</b>	<b>1,700,845,902</b>
Total Exemption Amount	41,489,639	13,681	41,503,320
<b>NET TAXABLE</b>	<b>1,634,417,477</b>	<b>24,925,105</b>	<b>1,659,342,582</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>1,634,417,477</b>	<b>24,925,105</b>	<b>1,659,342,582</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,634,417,477</b>	<b>24,925,105</b>	<b>1,659,342,582</b>

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

\$3,414,927.03 = 1,659,342,582 \* (0.205800 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
OV65-Local	409,500	139		12,842	5	422,342	144
OV65-State	0	0		0	0	0	0
OV65-Prorated	0	0		0	0	0	0
OV65S-Local	18,000	7		0	0	18,000	7
OV65S-State	0	0		0	0	0	0
OV65S-Prorated	0	0		0	0	0	0
DVHS	9,452,973	2		0	0	9,452,973	2
DVHS-Prorated	0	0		0	0	0	0
DVHSS	3,354,819	2		0	0	3,354,819	2
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	13,235,292	150		12,842	5	13,248,134	155
Disabled Veterans Exemptions							
DV1	5,000	1		0	0	5,000	1
DV2	7,500	1		0	0	7,500	1
DV2S	7,500	1		0	0	7,500	1
DV3	10,000	1		0	0	10,000	1
DV4	0	2		0	0	0	2
Subtotal for Disabled Veterans Exemptions	30,000	6		0	0	30,000	6
Special Exemptions							
SO	801,564	33		0	0	801,564	33
Subtotal for Special Exemptions	801,564	33		0	0	801,564	33
Absolute Exemptions							
EX-XV	27,330,093	8		0	0	27,330,093	8
EX-XV-PRORATED	0	0		0	0	0	0
EX366	92,690	89		839	1	93,529	90
Subtotal for Absolute Exemptions	27,422,783	97		839	1	27,423,622	98
Total:	41,489,639	286		13,681	6	41,503,320	292

## New Value

Total New Market Value: \$30,409,279  
Total New Taxable Value: \$30,397,981

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	6,000
SO	Solar (Special Exemption)	2	95,597
Partial Exemption Value Loss:		4	101,597
Total NEW Exemption Value			101,597

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			101,597

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	433	2,861,729	21,831	2,409,239	4,726,487	2,477,183	2,070,080
A & E	433	2,861,729	21,831	2,409,239	4,726,487	2,477,183	2,070,080

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
20	29,722,868	2,643,870	2,643,870

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	547		30,097,727	1,468,797,722	1,300,401,605
C1	Vacant Lots and Tracts	32		0	26,834,948	26,588,508
F1	Commercial Real Property	31		0	245,294,540	245,200,077
F2	Industrial Real Property	16		0	30,215,390	30,197,804
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	82,786	82,786
J7	Cable Companies	2		0	923,512	923,512
L1	Commercial Personal Property	203		0	30,386,967	30,386,967
L2	Industrial and Manufacturing Personal Property	2		0	83,018	83,018
XB	Income Producing Tangible Personal	89		0	92,690	0
XV	Other Totally Exempt Properties (including	8		0	27,330,093	0
Totals:			0	30,097,727	1,830,594,866	1,634,417,477



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		311,552	25,679,948	21,045,206
C1	Vacant Lots and Tracts	4		0	3,120,422	2,958,240
F1	Commercial Real Property	1		0	683,180	683,180
L1	Commercial Personal Property	2		0	238,479	238,479
XB	Income Producing Tangible Personal	1		0	839	0
Totals:			0	311,552	29,722,868	24,925,105

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	559		30,409,279	1,494,477,670	1,321,446,811
C1	Vacant Lots and Tracts	36		0	29,955,370	29,546,748
F1	Commercial Real Property	32		0	245,977,720	245,883,257
F2	Industrial Real Property	16		0	30,215,390	30,197,804
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	82,786	82,786
J7	Cable Companies	2		0	923,512	923,512
L1	Commercial Personal Property	205		0	30,625,446	30,625,446
L2	Industrial and Manufacturing Personal Property	2		0	83,018	83,018
XB	Income Producing Tangible Personal	90		0	93,529	0
XV	Other Totally Exempt Properties (including	8		0	27,330,093	0
Totals:			0	30,409,279	1,860,317,734	1,659,342,582

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	LORE ATX ROLLINGWOOD LLC	\$64,994,733	\$64,994,733
2	1766549	LORE ATX ROLLINGWOOD III LP	\$36,724,051	\$36,724,051
3	1611392	CLPF-MIRA VISTA LLC	\$35,385,549	\$35,385,549
4	1624091	3003 BEE CAVE PARTNERSHIP LP	\$24,039,670	\$24,039,670
5	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$22,699,000	\$22,699,000
6	1753595	HASSO RONALD D TRUST	\$10,971,922	\$10,971,922
7	1712299	PADAUK LLC SERIES 2	\$10,779,615	\$10,779,615
8	1961331	VERRET MILTON	\$9,891,926	\$9,891,926
9	2028575	302 INWOOD ROAD REALTY TRUST	\$9,569,921	\$9,569,921
10	1717871	RJS & KGS ICE MANAGEMENT TRUST	\$9,558,530	\$9,558,530
11	1976737	SRC CENTRE II OWNER LP	\$8,935,718	\$8,935,718
12	2035490	COBB CURTISS L III	\$8,521,816	\$8,521,816
13	1984626	NAMAHOTATE ESTATE TRUST	\$7,893,573	\$7,893,573
14	1698344	LAMY-COUNTRY VILLAGE LTD &	\$7,163,000	\$7,163,000
15	1943535	GENERATIONAL CENTRE ONE LLC	\$7,054,221	\$7,054,221
16	1664231	TIGER BY THE TAIL TRUST THE	\$6,853,313	\$6,649,483
17	1957154	SILVER JAIME & ETHAN SILVER	\$7,280,617	\$6,489,452
18	1761261	RRS ICE MANAGEMENT TRUST	\$6,475,461	\$6,475,461
19	1380308	SEIDERS RICK E & EMILY G	\$6,971,498	\$6,225,105
20	2006516	GCT FAMILY TRUST	\$6,224,392	\$6,224,392
Total			\$307,988,526	\$306,247,138

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (165)	(Count) (5)	(Count) (170)
Land HS Value	0	0	0
Land NHS Value	26,502,556	851,621	27,354,177
Land Ag Market Value	11,276,015	0	11,276,015
Land Timber Market Value	0	0	0
Total Land Value	37,778,571	851,621	38,630,192
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	37,778,571	851,621	38,630,192
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) (165)	(Total Count) (5)	(Total Count) (170)
TOTAL MARKET	37,778,571	851,621	38,630,192
Ag Productivity	29,616	0	29,616
Ag Loss (-)	11,246,399	0	11,246,399
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	26,532,172	851,621	27,383,793
	96.8%	3.2%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	32,984	0	32,984
NET APPRAISED VALUE	26,499,188	851,621	27,350,809
Total Exemption Amount	0	0	0
NET TAXABLE	26,499,188	851,621	27,350,809
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	26,499,188	851,621	27,350,809
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	26,499,188	851,621	27,350,809

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

\$0 = 27,350,809 \* (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

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss
--	-------	-------------------	------------------	------

New Annexations/Deannexations

	Count	Market Value	Taxable Value
--	-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	91		0	6,115,171	6,082,187
D1	Qualified Open-Space Land	2	288.85	0	11,276,015	29,616
E	Rural Land,Not Qualified for Open-Space Land	7		0	15,602,385	15,602,385
O	Residential Inventory	66		0	4,785,000	4,785,000
Totals:			288.85	0	37,778,571	26,499,188

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	3		0	611,621	611,621
O	Residential Inventory	2		0	240,000	240,000
Totals:			0	0	851,621	851,621



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	94		0	6,726,792	6,693,808
D1	Qualified Open-Space Land	2	288.85	0	11,276,015	29,616
E	Rural Land,Not Qualified for Open-Space Land	7		0	15,602,385	15,602,385
O	Residential Inventory	68		0	5,025,000	5,025,000
Totals:			288.85	0	38,630,192	27,350,809

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$29,575,937	\$18,334,814
2	2018330	RHINE ANTHONY L & YANCI RHINE	\$265,309	\$265,309
3	2028461	SIENNA DOG INVESTMENTS LLC	\$240,000	\$240,000
4	2028462	MARCZYNSKI RAFAL	\$240,000	\$240,000
5	2010592	LACKEY JOHN & KRISTINA LACKEY	\$191,443	\$191,443
11	2028398	AZACHI MELANIE GST EXEMPT TRUST	\$150,000	\$150,000
18	2031676	BRIGHT TODD & TERESA BRIGHT	\$150,000	\$150,000
17	2028484	2003 DAVID & JANE WOLTMAN	\$150,000	\$150,000
16	2028479	DARAKJY JENNIFER JAEGER &	\$150,000	\$150,000
15	2028456	CRABTREE JASON	\$150,000	\$150,000
14	2028428	HARRISON CHRISTOPHER & LAUREN	\$150,000	\$150,000
13	2028426	DEMASIE PROPERTIES LLC	\$150,000	\$150,000
12	2028409	DOMETROVICH MICHAEL &	\$150,000	\$150,000
10	2028370	ARNOW FAMILY LP	\$150,000	\$150,000
9	2028343	GREER MATTHEW & EMILY GREER	\$150,000	\$150,000
8	2028338	CDDD REAL ESTATE LLC	\$150,000	\$150,000
7	1894250	ARBOGAST HOMES LP	\$150,000	\$150,000
6	1856137	CARLSON MARK & DENISE CARLSON	\$150,000	\$150,000
19	104773	RUNG PETER & AMY	\$120,000	\$120,000
20	1890649	PUTNAM FAMILY TRUST	\$120,000	\$120,000
<b>Total</b>			\$32,702,689	\$21,461,566

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	455,897	0	455,897
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	455,897	0	455,897
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	455,897	0	455,897
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	455,897	0	455,897
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	455,897	0	455,897
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	455,897	0	455,897
Total Exemption Amount	0	0	0
NET TAXABLE	455,897	0	455,897
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	455,897	0	455,897
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	455,897	0	455,897

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$0 = 455,897 \* (0.000000 / 100)

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

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

JETI	Chapter 313
New Market Value:	\$0
New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	455,897	455,897
		Totals:	0	0	455,897	455,897

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	455,897	455,897
		Totals:	0	0	455,897	455,897



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2028786	ALONSO PEDRO RESENDIZ &	\$455,897	\$455,897
Total			\$455,897	\$455,897

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (4)	(Count) (0)	(Count) (4)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	3,807,189	0	3,807,189
Land Timber Market Value	0	0	0
Total Land Value	3,807,189	0	3,807,189
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	3,807,189	0	3,807,189
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	3,807,189	0	3,807,189
Ag Productivity	12,319	0	12,319
Ag Loss (-)	3,794,870	0	3,794,870
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	12,319	0	12,319
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,319	0	12,319
Total Exemption Amount	0	0	0
NET TAXABLE	12,319	0	12,319
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	12,319	0	12,319
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,319	0	12,319

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

\$0 = 12,319 \* (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

### JETI

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

### Chapter 313

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

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

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

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	4	3,807,189	12,319

### Average Homestead Value

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

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	544.27	0	3,807,189	12,319
Totals:			544.27	0	3,807,189	12,319

		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	4	544.27	0	3,807,189	12,319
		Totals:	544.27	0	3,807,189	12,319

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1924225	HERO WAY DEVELOPMENT LLC	\$3,719,106	\$12,056
2	2016300	HERO WAY DEVELOPMENT LLC ETAL	\$88,083	\$263
Total			\$3,807,189	\$12,319



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (7)	(Count) (6)	(Count) (13)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	4,130,143	5,653,607	9,783,750
Land Ag Market Value	1,210,526	0	1,210,526
Land Timber Market Value	0	0	0
Total Land Value	<b>5,340,669</b>	<b>5,653,607</b>	<b>10,994,276</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>5,340,669</b>	<b>5,653,607</b>	<b>10,994,276</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) (7)	(Total Count) (6)	(Total Count) (13)
<b>TOTAL MARKET</b>	<b>5,340,669</b>	<b>5,653,607</b>	<b>10,994,276</b>
Ag Productivity	5,505	0	5,505
Ag Loss (-)	1,205,021	0	1,205,021
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,135,648</b>	<b>5,653,607</b>	<b>9,789,255</b>
	-36.7%	136.7%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>4,135,648</b>	<b>5,653,607</b>	<b>9,789,255</b>
Total Exemption Amount	0	131,579	131,579
<b>NET TAXABLE</b>	<b>4,135,648</b>	<b>5,522,028</b>	<b>9,657,676</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>4,135,648</b>	<b>5,522,028</b>	<b>9,657,676</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>4,135,648</b>	<b>5,522,028</b>	<b>9,657,676</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$0 = 9,657,676 \* (0.000000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Absolute Exemptions						
	EX-XV	0	0	131,579	2	131,579
	EX-XV-PRORATED	0	0	0	0	0
	Subtotal for Absolute Exemptions	0	0	131,579	2	131,579
	Total:	0	0	131,579	2	131,579

### New Value

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

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

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

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	13	10,994,276	9,657,676

### Average Homestead Value

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

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	47.86	0	1,210,526	5,505
E	Rural Land,Not Qualified for Open-Space Land	6		0	4,130,143	4,130,143
Totals:			47.86	0	5,340,669	4,135,648

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	4		0	5,522,028	5,522,028
XV	Other Totally Exempt Properties (including	2		0	131,579	0
Totals:			0	0	5,653,607	5,522,028

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	47.86	0	1,210,526	5,505
E	Rural Land,Not Qualified for Open-Space Land	10		0	9,652,171	9,652,171
XV	Other Totally Exempt Properties (including	2		0	131,579	0
Totals:			47.86	0	10,994,276	9,657,676

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1994575	5909 OLD LOCKHART ROAD LTD	\$4,627,108	\$4,627,108
2	2022927	KL LB BUY 2 LLC	\$4,238,741	\$4,238,741
3	2013972	5909 OLD LOCKHART ROAD LTD	\$676,129	\$676,129
4	2018900	CREEDMOOR PORTER 48 LTD &	\$110,193	\$110,193
5	2018480	CREEDMOOR PORTER 48 LTD	\$1,210,526	\$5,505
6	2018696	CREEDMOOR MUD	\$54,945	\$0
7	2022921	CREEDMOOR MUD	\$76,634	\$0
Total			\$10,994,276	\$9,657,676

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (263)	(Count) (23)	(Count) (286)
Land HS Value	106,117,503	5,419,131	111,536,634
Land NHS Value	10,730,226	3,150,209	13,880,435
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>116,847,729</b>	<b>8,569,340</b>	<b>125,417,069</b>
Improvement HS Value	46,782,996	2,266,980	49,049,976
Improvement NHS Value	542,949	0	542,949
Total Improvement	<b>47,325,945</b>	<b>2,266,980</b>	<b>49,592,925</b>
Market Value	<b>164,173,674</b>	<b>10,836,320</b>	<b>175,009,994</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>857,664</b>	<b>0</b>	<b>857,664</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) (270)	(Total Count) (23)	(Total Count) (293)
<b>TOTAL MARKET</b>	<b>165,031,338</b>	<b>10,836,320</b>	<b>175,867,658</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>165,031,338</b>	<b>10,836,320</b>	<b>175,867,658</b>
	93.4%	6.6%	100.0%
HS CAP Limitation Value (-)	31,512,957	1,767,739	33,280,696
CB CAP Limitation Value (-)	2,979,396	923,575	3,902,971
<b>NET APPRAISED VALUE</b>	<b>130,538,985</b>	<b>8,145,006</b>	<b>138,683,991</b>
Total Exemption Amount	6,209,090	2,425,737	8,634,827
<b>NET TAXABLE</b>	<b>124,329,895</b>	<b>5,719,269</b>	<b>130,049,164</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>124,329,895</b>	<b>5,719,269</b>	<b>130,049,164</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>124,329,895</b>	<b>5,719,269</b>	<b>130,049,164</b>

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

\$324,862.81 = 130,049,164 \* (0.249800 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,985,444	96	96,527	6	2,081,971	102
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	200,000	9	0	0	200,000	9
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	2,571,700	5	481,456	1	3,053,156	6
DVHS-Prorated	0	0	0	0	0	0
DVHSS	721,525	1	0	0	721,525	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,478,669</b>	<b>111</b>	<b>577,983</b>	<b>7</b>	<b>6,056,652</b>	<b>118</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
DV4	24,000	4	12,000	2	36,000	6
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>41,000</b>	<b>7</b>	<b>12,000</b>	<b>2</b>	<b>53,000</b>	<b>9</b>
<b>Special Exemptions</b>						
SO	61,375	5	0	1	61,375	6
<b>Subtotal for Special Exemptions</b>	<b>61,375</b>	<b>5</b>	<b>0</b>	<b>1</b>	<b>61,375</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX-XV	627,868	3	1,835,754	8	2,463,622	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	178	1	0	0	178	1
<b>Subtotal for Absolute Exemptions</b>	<b>628,046</b>	<b>4</b>	<b>1,835,754</b>	<b>8</b>	<b>2,463,800</b>	<b>12</b>
<b>Total:</b>	<b>6,209,090</b>	<b>127</b>	<b>2,425,737</b>	<b>18</b>	<b>8,634,827</b>	<b>145</b>

## New Value

Total New Market Value: \$1,264,830  
Total New Taxable Value: \$1,241,634

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	200,000
Absolute Exemption Value Loss:		1	200,000

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	450,607
OV65	Over 65	5	100,000
SO	Solar (Special Exemption)	2	32,805
Partial Exemption Value Loss:		8	583,412
Total NEW Exemption Value			783,412

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			783,412

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	194	674,652	15,738	659,450	481,537	519,326	531,849
A & E	195	676,611	15,657	659,692	481,537	519,473	535,799

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
23	10,836,320	200,000	78,634

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	243		1,264,830	154,186,123	117,727,239
C1	Vacant Lots and Tracts	20		0	7,754,284	4,648,456
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,605,399	1,096,714
J3	Electric Companies (including Co-ops)	1		0	157,905	157,905
J4	Telephone Companies (including Co-ops)	1		0	202,370	202,370
J7	Cable Companies	2		0	402,987	402,987
L1	Commercial Personal Property	2		0	94,224	94,224
XB	Income Producing Tangible Personal	1		0	178	0
XV	Other Totally Exempt Properties (including	3		0	627,868	0
Totals:			0	1,264,830	165,031,338	124,329,895

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		0	7,686,111	5,119,269
C1	Vacant Lots and Tracts	3		0	1,314,455	600,000
XV	Other Totally Exempt Properties (including	8		0	1,835,754	0
Totals:			0	0	10,836,320	5,719,269

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	256		1,264,830	161,872,234	122,846,508
C1	Vacant Lots and Tracts	23		0	9,068,739	5,248,456
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,605,399	1,096,714
J3	Electric Companies (including Co-ops)	1		0	157,905	157,905
J4	Telephone Companies (including Co-ops)	1		0	202,370	202,370
J7	Cable Companies	2		0	402,987	402,987
L1	Commercial Personal Property	2		0	94,224	94,224
XB	Income Producing Tangible Personal	1		0	178	0
XV	Other Totally Exempt Properties (including	11		0	2,463,622	0
Totals:			0	1,264,830	175,867,658	130,049,164

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2025140	MJH TRUST	\$1,470,671	\$1,310,176
2	1859185	SCOTT PAXTON REVOCABLE TRUST	\$1,328,563	\$1,090,514
3	2029933	MOFFETT JORDAN R &	\$1,036,798	\$1,036,798
4	1855050	HERNANDEZ-RAMIREZ ZULMA C &	\$1,004,126	\$942,558
5	1802437	NAJERA CASSANDRA E & EKICA J	\$909,227	\$909,227
6	1758562	BARRON ROBERTO C	\$912,812	\$896,248
7	310569	ARELLANO BENNY & BERTHA	\$1,353,376	\$877,978
8	310570	GATLIN LINDA Y &	\$1,149,488	\$874,392
9	1649365	GREGG CHRISTOPHER & CHRISTA	\$897,562	\$872,562
10	1965229	ROBERTS STEPHEN TYLER & ETAL	\$865,041	\$865,041
11	1791479	CHERYL M RODRIGUEZ	\$862,781	\$862,781
12	1817397	KIMBLE CRAIG & VERONICA BERNAL	\$849,146	\$849,146
13	2008948	SERIES C	\$819,434	\$819,434
14	1768129	ARECHIGA HECTOR AMADO &	\$817,110	\$817,110
15	1567527	STEELE ROBERT M & CINDY B	\$854,736	\$797,800
16	1871377	LEONTIEFF ELIZABETH WIGHTMAN &	\$793,532	\$793,532
17	1308801	HARTLEY THOMAS M	\$1,707,023	\$788,320
18	1831171	CAMPO MAURICIO & ROSINA	\$819,285	\$785,489
19	2027145	BILLINGS SHERI & PHILLIP WIGHTMAN	\$794,044	\$769,044
20	1270738	WRIGHT MARY G & DENNIS B	\$781,162	\$756,162
<b>Total</b>			\$20,025,917	\$17,714,312

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (3)	(Count) (0)	(Count) (3)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	5,618,634	0	5,618,634
Land Ag Market Value	3,655,867	0	3,655,867
Land Timber Market Value	0	0	0
Total Land Value	<b>9,274,501</b>	<b>0</b>	<b>9,274,501</b>
Improvement HS Value	661,928	0	661,928
Improvement NHS Value	33,198	0	33,198
Total Improvement	<b>695,126</b>	<b>0</b>	<b>695,126</b>
Market Value	<b>9,969,627</b>	<b>0</b>	<b>9,969,627</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) (3)	(Total Count) (0)	(Total Count) (3)
<b>TOTAL MARKET</b>	<b>9,969,627</b>	<b>0</b>	<b>9,969,627</b>
Ag Productivity	19,162	0	19,162
Ag Loss (-)	3,636,705	0	3,636,705
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>6,332,922</b>	<b>0</b>	<b>6,332,922</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>6,332,922</b>	<b>0</b>	<b>6,332,922</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>6,332,922</b>	<b>0</b>	<b>6,332,922</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>6,332,922</b>	<b>0</b>	<b>6,332,922</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,332,922</b>	<b>0</b>	<b>6,332,922</b>

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

\$0 = 6,332,922 \* (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

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	3	9,969,627	6,332,922

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	109.76	0	3,655,867	19,162
D2	Farm or Ranch Improvements on Qualified	1		0	33,198	33,198
E	Rural Land,Not Qualified for Open-Space Land	2		0	6,280,562	6,280,562
Totals:			109.76	0	9,969,627	6,332,922

		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	109.76	0	3,655,867	19,162
D2	Farm or Ranch Improvements on Qualified	1		0	33,198	33,198
E	Rural Land,Not Qualified for Open-Space Land	2		0	6,280,562	6,280,562
Totals:			109.76	0	9,969,627	6,332,922

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1993158	QUALICO DEVELOPMENTS INC	\$9,969,627	\$6,332,922
Total			\$9,969,627	\$6,332,922

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (4)	(Count) (0)	(Count) (4)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	985,303	0	985,303
Land Timber Market Value	0	0	0
Total Land Value	985,303	0	985,303
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	985,303	0	985,303
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	985,303	0	985,303
Ag Productivity	7,893	0	7,893
Ag Loss (-)	977,410	0	977,410
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	7,893	0	7,893
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,893	0	7,893
Total Exemption Amount	0	0	0
NET TAXABLE	7,893	0	7,893
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,893	0	7,893
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,893	0	7,893

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

\$0 = 7,893 \* (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

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	4	985,303	7,893

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	407.34	0	985,303	7,893
		Totals:	407.34	0	985,303	7,893

		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	4	407.34	0	985,303 7,893
Totals:			407.34	0	985,303 7,893

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925711	LUND FARM INVESTMENT LLC	\$985,303	\$7,893
Total			\$985,303	\$7,893

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (16,254)	(Count) (1,118)	(Count) (17,372)
Land HS Value	1,150,786,691	64,978,066	1,215,764,757
Land NHS Value	863,621,200	92,706,837	956,328,037
Land Ag Market Value	141,079,532	2,882,548	143,962,080
Land Timber Market Value	0	0	0
Total Land Value	<b>2,155,487,423</b>	<b>160,567,451</b>	<b>2,316,054,874</b>
Improvement HS Value	3,028,009,736	142,760,491	3,170,770,227
Improvement NHS Value	271,469,521	14,323,887	285,793,408
Total Improvement	<b>3,299,479,257</b>	<b>157,084,378</b>	<b>3,456,563,635</b>
Market Value	<b>5,454,966,680</b>	<b>317,651,829</b>	<b>5,772,618,509</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(317)	(4)	(321)
Market Value	<b>36,348,317</b>	<b>514,536</b>	<b>36,862,853</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) (16,571)	(Total Count) (1,122)	(Total Count) (17,693)
<b>TOTAL MARKET</b>	<b>5,491,314,997</b>	<b>318,166,365</b>	<b>5,809,481,362</b>
Ag Productivity	404,748	31,664	436,412
Ag Loss (-)	140,674,784	2,850,884	143,525,668
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,350,640,213</b>	<b>315,315,481</b>	<b>5,665,955,694</b>
	94.1%	5.9%	100.0%
HS CAP Limitation Value (-)	277,059,174	20,687,859	297,747,033
CB CAP Limitation Value (-)	40,537,975	11,894,660	52,432,635
<b>NET APPRAISED VALUE</b>	<b>5,033,043,064</b>	<b>282,732,962</b>	<b>5,315,776,026</b>
Total Exemption Amount	1,595,814,823	58,886,040	1,654,700,863
<b>NET TAXABLE</b>	<b>3,437,228,241</b>	<b>223,846,922</b>	<b>3,661,075,163</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>480,186,204</b>	<b>33,759,872</b>	<b>513,946,076</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>2,957,042,037</b>	<b>190,087,050</b>	<b>3,147,129,087</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,957,042,037</b>	<b>190,087,050</b>	<b>3,147,129,087</b>

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

\$34,459,949.74 = 3,147,129,087 \* (1.016900 / 100) + \$2,456,794.05

# 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	39,946,651	15,279,136	146,243.27	70,323.85	206,534.46	73,191.31	97
OV65	1,039,953,774	450,956,644	4,017,398.4	2,157,929.44	5,630,327.31	2,448,771.06	2,031
OV65S	37,643,253	13,950,424	98,691	30,461.03	125,187.51	31,660.75	82
Total	1,117,543,678	480,186,204	4,262,332.67	2,258,714.32	5,962,049.28	2,553,623.12	2,210
Tax Rate: 1.016900							

### UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,452,734	524,216	5,012.61	2,110.06	8,588.7	2,416.12	5
OV65	61,330,989	32,514,074	292,166.43	194,746.37	338,833.07	198,030.08	95
OV65S	1,651,977	721,582	2,847.36	1,223.3	4,412.79	1,873.52	3
Total	64,435,700	33,759,872	300,026.4	198,079.73	351,834.56	202,319.72	103
Tax Rate: 1.016900							

### TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	41,399,385	15,803,352	151,255.88	72,433.91	215,123.16	75,607.43	102
OV65	1,101,284,763	483,470,718	4,309,564.83	2,352,675.81	5,969,160.38	2,646,801.14	2,126
OV65S	39,295,230	14,672,006	101,538.36	31,684.33	129,600.3	33,534.27	85
Total	1,181,979,378	513,946,076	4,562,359.07	2,456,794.05	6,313,883.84	2,755,942.84	2,313
Tax Rate: 1.016900							

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
HS-Local	540,491,790	5,579		23,663,702	220	564,155,492	5,799
HS-State	732,109,535	5,579		27,570,685	220	759,680,220	5,799
HS-Prorated	4,624,237	24		172,446	1	4,796,683	25
OV65-Local	0	0		0	0	0	0
OV65-State	117,611,279	2,185		5,485,036	106	123,096,315	2,291
OV65-Prorated	212,220	4		0	0	212,220	4
OV65S-Local	0	0		0	0	0	0
OV65S-State	4,472,024	83		189,354	4	4,661,378	87
OV65S-Prorated	0	0		0	0	0	0
DP-Local	0	0		0	0	0	0
DP-State	4,882,935	98		191,392	5	5,074,327	103
DP-Prorated	0	0		0	0	0	0
DVHS	57,164,435	157		1,323,232	3	58,487,667	160
DVHS-Prorated	1,719,408	6		0	0	1,719,408	6
DVHSS	2,114,149	6		0	0	2,114,149	6
DVHSS-Prorated	0	0		0	0	0	0
FRSS	302,897	1		0	0	302,897	1
Subtotal for Homestead Exemptions	1,465,704,909	13,722		58,595,847	559	1,524,300,756	14,281
Disabled Veterans Exemptions							
DV1	412,000	47		8,907	2	420,907	49
DV1S	5,000	1		0	0	5,000	1
DV2	253,500	31		19,500	2	273,000	33
DV2S	7,500	1		0	0	7,500	1
DV3	260,000	29		32,000	3	292,000	32
DV3S	20,000	2		0	0	20,000	2
DV4	922,399	128		24,000	2	946,399	130
DV4S	48,000	8		0	0	48,000	8
Subtotal for Disabled Veterans Exemptions	1,928,399	247		84,407	9	2,012,806	256
Special Exemptions							
MASSS	247,868	1		0	0	247,868	1
PC	197,357	2		0	0	197,357	2
SO	2,333,475	152		125,786	5	2,459,261	157
Subtotal for Special Exemptions	2,778,700	155		125,786	5	2,904,486	160

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Absolute Exemptions						
	EX-XR	897,845	11	0	0	897,845
	EX-XR-PRORATED	0	0	0	0	0
	EX-XV	124,250,692	265	80,000	1	124,330,692
	EX-XV-PRORATED	0	0	0	0	0
	EX-XV-PRORATED-	179,702	1	0	0	179,702
	EX366	74,576	78	0	0	74,576
	Subtotal for Absolute Exemptions	125,402,815	355	80,000	1	125,482,815
	Total:	1,595,814,823	14,479	58,886,040	574	1,654,700,863



## New Value

Total New Market Value: \$116,469,697  
Total New Taxable Value: \$95,973,253

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	8	518,151
Absolute Exemption Value Loss:		<b>8</b>	<b>518,151</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	12	132,000
DVHS	Disabled Veteran Homestead	12	3,392,305
HS	Homestead	242	59,324,667
OV65	Over 65	55	2,987,572
SO	Solar (Special Exemption)	31	549,969
Partial Exemption Value Loss:		<b>357</b>	<b>66,428,513</b>
Total NEW Exemption Value			<b>66,946,664</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	96	4,210,190
HS	Homestead	5515	220,760,906
OV65	Over 65	2049	95,522,919
OV65S	OV65 Surviving Spouse	77	3,597,538
Increased Exemption Value Loss:		<b>7,737</b>	<b>324,091,553</b>
Total Exemption Value Loss:			<b>391,038,217</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
3	986,400	10,841	-975,559

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,487	581,001	248,308	440,226	222,849	283,005	195,605
A & E	5,528	584,858	248,802	441,753	222,924	284,779	196,074

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,122	318,166,365	11,706,097	8,318,083

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,924		89,540,934	4,254,114,416	2,541,827,646
B	Multifamily Residential	128		1,613,155	62,647,403	58,296,096
C1	Vacant Lots and Tracts	7,337		0	525,133,401	492,853,835
D1	Qualified Open-Space Land	95	3,229.35	0	141,079,532	401,234
D2	Farm or Ranch Improvements on Qualified	4		0	132,064	68,647
E	Rural Land,Not Qualified for Open-Space Land	241		1,413,582	166,253,579	137,241,409
F1	Commercial Real Property	159		2,579,959	121,778,189	116,150,917
F2	Industrial Real Property	74		0	12,693,339	10,553,984
J3	Electric Companies (including Co-ops)	9		0	8,095,802	8,095,802
J4	Telephone Companies (including Co-ops)	2		0	762,262	762,262
J7	Cable Companies	4		0	847,026	847,026
L1	Commercial Personal Property	206		0	23,871,155	23,871,155
L2	Industrial and Manufacturing Personal Property	9		0	2,439,989	2,428,382
M1	Mobile Homes	34		14,515	2,261,500	1,847,655
O	Residential Inventory	295		16,258,995	43,982,227	41,982,191
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	78		0	74,576	0
XR	Nonprofit Water or Wastewater Corporation	11		0	897,845	0
XV	Other Totally Exempt Properties (including	269		0	124,250,692	0
Totals:			3,229.35	111,421,140	5,491,314,997	3,437,228,241

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	361		3,430,515	209,965,872	132,517,201
B	Multifamily Residential	2		0	844,749	606,588
C1	Vacant Lots and Tracts	616		0	59,151,187	53,436,618
D1	Qualified Open-Space Land	3	58.38	0	2,882,548	31,664
E	Rural Land,Not Qualified for Open-Space Land	31		0	17,176,924	15,110,300
F1	Commercial Real Property	14		0	10,126,235	8,397,729
F2	Industrial Real Property	3		0	322,235	243,302
L1	Commercial Personal Property	4		0	514,536	514,536
M1	Mobile Homes	1		0	105,890	105,890
O	Residential Inventory	98		1,618,042	16,996,189	12,883,094
XV	Other Totally Exempt Properties (including	1		0	80,000	0
<b>Totals:</b>			58.38	5,048,557	318,166,365	223,846,922

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,285		92,971,449	4,464,080,288	2,674,344,847
B	Multifamily Residential	130		1,613,155	63,492,152	58,902,684
C1	Vacant Lots and Tracts	7,953		0	584,284,588	546,290,453
D1	Qualified Open-Space Land	98	3,287.73	0	143,962,080	432,898
D2	Farm or Ranch Improvements on Qualified	4		0	132,064	68,647
E	Rural Land,Not Qualified for Open-Space Land	272		1,413,582	183,430,503	152,351,709
F1	Commercial Real Property	173		2,579,959	131,904,424	124,548,646
F2	Industrial Real Property	77		0	13,015,574	10,797,286
J3	Electric Companies (including Co-ops)	9		0	8,095,802	8,095,802
J4	Telephone Companies (including Co-ops)	2		0	762,262	762,262
J7	Cable Companies	4		0	847,026	847,026
L1	Commercial Personal Property	210		0	24,385,691	24,385,691
L2	Industrial and Manufacturing Personal Property	9		0	2,439,989	2,428,382
M1	Mobile Homes	35		14,515	2,367,390	1,953,545
O	Residential Inventory	393		17,877,037	60,978,416	54,865,285
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	78		0	74,576	0
XR	Nonprofit Water or Wastewater Corporation	11		0	897,845	0
XV	Other Totally Exempt Properties (including	270		0	124,330,692	0
Totals:			3,287.73	116,469,697	5,809,481,362	3,661,075,163

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910794	HINES LAKE TRAVIS LAND II LP	\$16,266,218	\$15,799,928
2	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$14,834,703	\$14,074,066
3	1261966	MCINGVALE JAMES & LINDA	\$12,615,400	\$12,615,400
4	1888113	RADUENZ REVOCABLE LIVING TRUST	\$11,014,499	\$10,991,785
5	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
6	1298877	LAGO VISTA RETAIL CENTER	\$9,555,059	\$8,631,125
7	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$8,679,416	\$8,603,227
8	1921198	SHORELINE RANCH TEXAS LP	\$9,377,940	\$8,454,990
9	1398572	TURNBACK DEVELOPMENT L L C	\$8,183,502	\$8,183,502
10	1678291	LVV INVESTMENTS LLC	\$8,146,701	\$8,146,701
11	1928472	EMERALD HABITAT LLC	\$8,897,500	\$7,998,304
12	1679029	LANTOGA PROPERTIES LLC	\$7,929,054	\$7,929,054
13	1936018	MONTECHINO VENTURES GROUP LLC	\$11,830,520	\$7,916,855
14	1974080	PEDERNALES ELECTRIC COOP INC	\$7,291,702	\$7,291,702
15	1751834	CAYMAN FAMILY TRUST	\$7,142,863	\$7,142,863
16	1878231	FIREFLY COVE LLC	\$14,140,597	\$7,079,964
17	1677172	CARL GREGORY TRIPLE	\$6,266,932	\$6,266,932
18	1301510	GRIFFITHS ELWYN & HAZEL	\$8,081,251	\$6,229,163
19	1858433	ATTWOOD GREGORY & KIMBERLY	\$7,973,241	\$6,178,593
20	1882831	POPE LAWRENCE J & CHER R	\$7,547,891	\$5,898,313
<b>Total</b>			<b>\$194,982,996</b>	<b>\$174,640,474</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (12,845)	(Count) (512)	(Count) (13,357)
Land HS Value	3,483,439,489	106,019,057	3,589,458,546
Land NHS Value	1,104,586,632	48,817,927	1,153,404,559
Land Ag Market Value	49,552,834	4,135,295	53,688,129
Land Timber Market Value	0	0	0
Total Land Value	<b>4,637,578,955</b>	<b>158,972,279</b>	<b>4,796,551,234</b>
Improvement HS Value	6,152,116,278	210,420,364	6,362,536,642
Improvement NHS Value	1,850,825,878	9,432,431	1,860,258,309
Total Improvement	<b>8,002,942,156</b>	<b>219,852,795</b>	<b>8,222,794,951</b>
Market Value	<b>12,640,521,111</b>	<b>378,825,074</b>	<b>13,019,346,185</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,100)	(22)	(1,122)
Market Value	<b>149,775,896</b>	<b>1,475,597</b>	<b>151,251,493</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) (13,945)	(Total Count) (534)	(Total Count) (14,479)
<b>TOTAL MARKET</b>	<b>12,790,297,007</b>	<b>380,300,671</b>	<b>13,170,597,678</b>
Ag Productivity	70,737	9,213	79,950
Ag Loss (-)	49,482,097	4,126,082	53,608,179
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>12,740,814,910</b>	<b>376,174,589</b>	<b>13,116,989,499</b>
	97.0%	3.0%	100.0%
HS CAP Limitation Value (-)	404,971,884	30,212,867	435,184,751
CB CAP Limitation Value (-)	68,843,129	8,441,325	77,284,454
<b>NET APPRAISED VALUE</b>	<b>12,266,999,897</b>	<b>337,520,397</b>	<b>12,604,520,294</b>
Total Exemption Amount	1,817,026,328	23,867,544	1,840,893,872
<b>NET TAXABLE</b>	<b>10,449,973,569</b>	<b>313,652,853</b>	<b>10,763,626,422</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>10,449,973,569</b>	<b>313,652,853</b>	<b>10,763,626,422</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>10,449,973,569</b>	<b>313,652,853</b>	<b>10,763,626,422</b>

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

\$5,737,012.88 = 10,763,626,422 \* (0.053300 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	757,937,852	8,562	19,976,694	205	777,914,546	8,767
HS-State	0	0	0	0	0	0
HS-Prorated	1,170,511	21	111,361	1	1,281,872	22
OV65-Local	38,132,473	2,621	1,479,708	103	39,612,181	2,724
OV65-State	0	0	0	0	0	0
OV65-Prorated	25,726	2	0	0	25,726	2
OV65S-Local	1,440,824	100	15,000	2	1,455,824	102
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	780,000	53	30,000	2	810,000	55
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	91,800,223	98	1,534,643	2	93,334,866	100
DVHS-Prorated	5,309,868	6	0	0	5,309,868	6
DVHSS	4,099,521	5	389,853	1	4,489,374	6
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>900,696,998</b>	<b>11,468</b>	<b>23,537,259</b>	<b>316</b>	<b>924,234,257</b>	<b>11,784</b>
<b>Disabled Veterans Exemptions</b>						
DV1	228,000	27	0	0	228,000	27
DV1S	5,000	1	0	0	5,000	1
DV2	181,500	22	0	0	181,500	22
DV2S	7,500	1	0	0	7,500	1
DV3	260,000	26	10,000	1	270,000	27
DV4	528,000	84	24,000	3	552,000	87
DV4S	34,676	4	0	1	34,676	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,244,676</b>	<b>165</b>	<b>34,000</b>	<b>5</b>	<b>1,278,676</b>	<b>170</b>
<b>Special Exemptions</b>						
PC	932,517	2	17,657	1	950,174	3
SO	5,315,705	494	278,628	13	5,594,333	507
<b>Subtotal for Special Exemptions</b>	<b>6,248,222</b>	<b>496</b>	<b>296,285</b>	<b>14</b>	<b>6,544,507</b>	<b>510</b>
<b>Absolute Exemptions</b>						
EX-XO	48,573	3	0	0	48,573	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	906,237,488	186	0	0	906,237,488	186
EX-XV-PRORATED	2,337,124	1	0	0	2,337,124	1
EX366	213,247	223	0	0	213,247	223
<b>Subtotal for Absolute Exemptions</b>	<b>908,836,432</b>	<b>413</b>	<b>0</b>	<b>0</b>	<b>908,836,432</b>	<b>413</b>
<b>Total:</b>	<b>1,817,026,328</b>	<b>12,542</b>	<b>23,867,544</b>	<b>335</b>	<b>1,840,893,872</b>	<b>12,877</b>



## New Value

Total New Market Value: \$75,151,591  
Total New Taxable Value: \$70,636,615

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	38,803,726
Absolute Exemption Value Loss:		6	38,803,726

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	7	6,967,232
HS	Homestead	296	29,113,430
OV65	Over 65	53	767,575
OV65S	OV65 Surviving Spouse	3	45,000
SO	Solar (Special Exemption)	71	1,034,879
Partial Exemption Value Loss:		438	38,008,116
Total NEW Exemption Value			76,811,842

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			76,811,842

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	9	16,357,579	13,313,874

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	8,711	953,974	100,397	799,369	77,353	804,484	693,532
A & E	8,719	955,239	100,508	799,418	77,371	805,580	693,565

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
534	380,300,671	6,360,113	5,551,020

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,469		54,898,558	9,738,451,500	8,414,703,242
B	Multifamily Residential	48		9,472,270	506,345,946	504,192,262
C1	Vacant Lots and Tracts	1,056		0	224,604,346	200,278,112
D1	Qualified Open-Space Land	46	540.42	0	49,552,834	56,805
D2	Farm or Ranch Improvements on Qualified	2		0	43,315	43,315
E	Rural Land,Not Qualified for Open-Space Land	74		342,522	44,816,521	39,458,915
F1	Commercial Real Property	311		0	889,581,548	878,101,927
F2	Industrial Real Property	301		2,712,567	277,666,838	268,569,832
J3	Electric Companies (including Co-ops)	1		0	260,565	260,565
J4	Telephone Companies (including Co-ops)	3		0	1,540,481	1,540,481
J7	Cable Companies	3		0	2,921,654	2,921,654
L1	Commercial Personal Property	813		0	103,289,448	103,283,884
L2	Industrial and Manufacturing Personal Property	24		0	9,660,925	9,660,925
M1	Mobile Homes	54		224,869	3,379,266	3,236,585
O	Residential Inventory	61		2,654,935	23,334,683	15,317,236
S	Special Inventory	17		0	8,347,829	8,347,829
XB	Income Producing Tangible Personal	224		0	242,141	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	196		1,247,133	906,237,488	0
Totals:			540.42	71,552,854	12,790,297,007	10,449,973,569

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	310		2,386,728	315,194,338	260,159,472
B	Multifamily Residential	1		0	697,009	644,743
C1	Vacant Lots and Tracts	149		0	28,587,629	25,578,497
D1	Qualified Open-Space Land	5	21.42	0	4,135,295	9,213
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,886,244	3,498,365
F1	Commercial Real Property	16		0	16,326,123	14,050,064
F2	Industrial Real Property	9		0	1,610,135	1,610,135
L1	Commercial Personal Property	20		0	1,350,093	1,332,436
O	Residential Inventory	43		1,212,009	8,388,301	6,644,424
S	Special Inventory	2		0	125,504	125,504
<b>Totals:</b>			21.42	3,598,737	380,300,671	313,652,853

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,779		57,285,286	10,053,645,838	8,674,862,714
B	Multifamily Residential	49		9,472,270	507,042,955	504,837,005
C1	Vacant Lots and Tracts	1,205		0	253,191,975	225,856,609
D1	Qualified Open-Space Land	51	561.84	0	53,688,129	66,018
D2	Farm or Ranch Improvements on Qualified	2		0	43,315	43,315
E	Rural Land,Not Qualified for Open-Space Land	76		342,522	48,702,765	42,957,280
F1	Commercial Real Property	327		0	905,907,671	892,151,991
F2	Industrial Real Property	310		2,712,567	279,276,973	270,179,967
J3	Electric Companies (including Co-ops)	1		0	260,565	260,565
J4	Telephone Companies (including Co-ops)	3		0	1,540,481	1,540,481
J7	Cable Companies	3		0	2,921,654	2,921,654
L1	Commercial Personal Property	833		0	104,639,541	104,616,320
L2	Industrial and Manufacturing Personal Property	24		0	9,660,925	9,660,925
M1	Mobile Homes	54		224,869	3,379,266	3,236,585
O	Residential Inventory	104		3,866,944	31,722,984	21,961,660
S	Special Inventory	19		0	8,473,333	8,473,333
XB	Income Producing Tangible Personal	224		0	242,141	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	196		1,247,133	906,237,488	0
Totals:			561.84	75,151,591	13,170,597,678	10,763,626,422

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2039079	AVALON HILL COUNTRY LP	\$136,000,000	\$136,000,000
2	1794160	LAKEWAY REALTY LLC	\$115,970,000	\$115,970,000
3	1980071	AMFP VI MERITAGE LLC	\$99,130,000	\$99,130,000
4	1714345	FHF I OAKS AT LAKEWAY LLC	\$92,416,059	\$92,324,167
5	1841354	BMEF LAKEWAY LLC	\$84,750,000	\$84,750,000
6	1854309	REGENCY LAKE TRAVIS	\$75,990,000	\$75,990,000
7	1770051	NR TACARA AT STEINER RANCH LLC	\$51,700,000	\$51,700,000
8	1657544	WHITESTONE QUINLAN CROSSING LLC	\$37,658,000	\$37,133,229
9	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,472,891	\$26,472,891
10	1492056	HR AUSTIN GROUP LTD	\$24,500,000	\$24,500,000
11	1626439	LAKEWAY OVERLOOK LLC	\$23,500,000	\$23,500,000
12	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$21,000,000	\$21,000,000
13	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,000,000	\$19,000,000
14	1567681	LAKEWAY PLAZA COMBINED LLC	\$15,646,033	\$15,646,033
15	1287126	SHOPS AT STEINER RANCH LTD	\$15,450,000	\$15,450,000
16	1941429	JOVIE LAKEWAY LP	\$15,275,015	\$15,275,015
17	1865357	PS LPT PROPERTIES INVESTORS	\$14,376,000	\$14,376,000
18	1320135	SUN LA HACIENDA RV LLC	\$14,373,023	\$14,373,023
19	1924478	SQUIRREL NEST TRUST	\$14,415,602	\$14,280,270
20	1971343	OTX HOTEL LLC	\$14,261,743	\$14,261,743
Total			\$911,884,366	\$911,132,371

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,795)	(Count) (48)	(Count) (1,843)
Land HS Value	708,043,833	17,255,438	725,299,271
Land NHS Value	102,560,049	2,964,950	105,524,999
Land Ag Market Value	5,025,825	1,313,310	6,339,135
Land Timber Market Value	0	0	0
Total Land Value	<b>815,629,707</b>	<b>21,533,698</b>	<b>837,163,405</b>
Improvement HS Value	631,853,589	14,503,512	646,357,101
Improvement NHS Value	69,006,639	646,733	69,653,372
Total Improvement	<b>700,860,228</b>	<b>15,150,245</b>	<b>716,010,473</b>
Market Value	<b>1,516,489,935</b>	<b>36,683,943</b>	<b>1,553,173,878</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(97)	(0)	(97)
Market Value	<b>3,994,899</b>	<b>0</b>	<b>3,994,899</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) (1,892)	(Total Count) (48)	(Total Count) (1,940)
<b>TOTAL MARKET</b>	<b>1,520,484,834</b>	<b>36,683,943</b>	<b>1,557,168,777</b>
Ag Productivity	12,582	4,488	17,070
Ag Loss (-)	5,013,243	1,308,822	6,322,065
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,515,471,591</b>	<b>35,375,121</b>	<b>1,550,846,712</b>
	97.7%	2.3%	100.0%
HS CAP Limitation Value (-)	95,242,715	3,315,637	98,558,352
CB CAP Limitation Value (-)	4,809,319	181,681	4,991,000
<b>NET APPRAISED VALUE</b>	<b>1,415,419,557</b>	<b>31,877,803</b>	<b>1,447,297,360</b>
Total Exemption Amount	63,434,006	241,994	63,676,000
<b>NET TAXABLE</b>	<b>1,351,985,551</b>	<b>31,635,809</b>	<b>1,383,621,360</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>1,351,985,551</b>	<b>31,635,809</b>	<b>1,383,621,360</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,351,985,551</b>	<b>31,635,809</b>	<b>1,383,621,360</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$798,349.52 = 1,383,621,360 \* (0.057700 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	13,052,859	453	187,040	9	13,239,899	462
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	567,931	21	0	0	567,931	21
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	4,206,987	6	0	0	4,206,987	6
DVHS-Prorated	0	0	0	0	0	0
DVHSS	603,794	1	0	0	603,794	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>18,431,571</b>	<b>481</b>	<b>187,040</b>	<b>9</b>	<b>18,618,611</b>	<b>490</b>
<b>Disabled Veterans Exemptions</b>						
DV1	53,000	5	0	0	53,000	5
DV2	7,500	1	0	0	7,500	1
DV3	0	1	10,000	1	10,000	2
DV4	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>72,500</b>	<b>10</b>	<b>10,000</b>	<b>1</b>	<b>82,500</b>	<b>11</b>
<b>Special Exemptions</b>						
SO	1,225,099	82	44,954	1	1,270,053	83
<b>Subtotal for Special Exemptions</b>	<b>1,225,099</b>	<b>82</b>	<b>44,954</b>	<b>1</b>	<b>1,270,053</b>	<b>83</b>
<b>Absolute Exemptions</b>						
EX-XV	43,680,295	15	0	0	43,680,295	15
EX-XV-PRORATED	0	0	0	0	0	0
EX366	24,541	28	0	0	24,541	28
<b>Subtotal for Absolute Exemptions</b>	<b>43,704,836</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>43,704,836</b>	<b>43</b>
<b>Total:</b>	<b>63,434,006</b>	<b>616</b>	<b>241,994</b>	<b>11</b>	<b>63,676,000</b>	<b>627</b>

## New Value

Total New Market Value: \$12,425,766  
Total New Taxable Value: \$12,379,404

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	6	180,000
SO	Solar (Special Exemption)	12	259,580
Partial Exemption Value Loss:		18	439,580
Total NEW Exemption Value			439,580

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			439,580

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,201	915,646	3,503	828,741	628,525	833,928	775,000
A & E	1,205	916,150	3,491	831,048	628,525	834,704	775,548

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
48	36,683,943	125,657	125,657



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,683		8,777,188	1,358,592,008	1,246,985,973
B	Multifamily Residential	34		0	20,945,970	20,520,714
C1	Vacant Lots and Tracts	122		0	46,395,095	41,163,392
D1	Qualified Open-Space Land	3	19.02	0	5,025,825	990
E	Rural Land,Not Qualified for Open-Space Land	11		0	9,379,490	7,534,514
F1	Commercial Real Property	24		0	24,137,212	23,698,326
F2	Industrial Real Property	11		0	3,343,658	3,181,234
J4	Telephone Companies (including Co-ops)	1		0	161,121	161,121
J7	Cable Companies	1		0	42,273	42,273
L1	Commercial Personal Property	61		0	3,505,959	3,505,959
L2	Industrial and Manufacturing Personal Property	3		0	214,207	214,207
M1	Mobile Homes	10		0	462,205	402,731
O	Residential Inventory	14		0	4,574,975	4,574,117
XB	Income Producing Tangible Personal	28		0	24,541	0
XV	Other Totally Exempt Properties (including	15		0	43,680,295	0
Totals:			19.02	8,777,188	1,520,484,834	1,351,985,551

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		3,648,578	30,645,264	27,779,881
B	Multifamily Residential	1		0	674,223	674,223
C1	Vacant Lots and Tracts	9		0	3,603,030	2,798,027
D1	Qualified Open-Space Land	1	43.78	0	1,313,310	4,488
E	Rural Land,Not Qualified for Open-Space Land	1		0	60,000	60,000
F1	Commercial Real Property	1		0	388,116	319,190
Totals:			43.78	3,648,578	36,683,943	31,635,809

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,721		12,425,766	1,389,237,272	1,274,765,854
B	Multifamily Residential	35		0	21,620,193	21,194,937
C1	Vacant Lots and Tracts	131		0	49,998,125	43,961,419
D1	Qualified Open-Space Land	4	62.79	0	6,339,135	5,478
E	Rural Land,Not Qualified for Open-Space Land	12		0	9,439,490	7,594,514
F1	Commercial Real Property	25		0	24,525,328	24,017,516
F2	Industrial Real Property	11		0	3,343,658	3,181,234
J4	Telephone Companies (including Co-ops)	1		0	161,121	161,121
J7	Cable Companies	1		0	42,273	42,273
L1	Commercial Personal Property	61		0	3,505,959	3,505,959
L2	Industrial and Manufacturing Personal Property	3		0	214,207	214,207
M1	Mobile Homes	10		0	462,205	402,731
O	Residential Inventory	14		0	4,574,975	4,574,117
XB	Income Producing Tangible Personal	28		0	24,541	0
XV	Other Totally Exempt Properties (including	15		0	43,680,295	0
Totals:			62.79	12,425,766	1,557,168,777	1,383,621,360

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553383	STORE IT ALL WESTLAKE LLC	\$8,414,787	\$8,414,787
2	1555590	SHEPLER TODD & MARIA	\$6,437,024	\$6,106,615
3	1612895	RHARDY PARTNERS LLC	\$5,749,372	\$5,740,445
4	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$5,311,823	\$5,311,823
5	1641056	FINCH TOKASH LLC	\$5,058,465	\$4,974,114
6	1854589	OSWALD TIMOTHY J & CHRISTINE C	\$5,200,000	\$4,438,053
7	1285191	BARTOLOTTA DOMINICK	\$5,746,565	\$3,884,023
8	1950419	VENKATESH SUJATHA	\$3,803,100	\$3,769,080
9	1803731	HAWES THOMAS COURTNEY &	\$4,172,085	\$3,655,963
10	122444	RICE MELINDA J	\$3,597,771	\$3,597,771
11	122382	ZELLER CHARLES PERETZ & SYLVIA	\$4,732,359	\$3,355,556
12	1803630	JOHNSTON DON THOMAS & ANNA	\$3,768,814	\$3,335,400
13	1571183	PRINCIPALS ASSURANCE FUND LLC	\$3,309,097	\$3,190,680
14	1844316	CHESKIEWICZ SCOTT DAVID	\$2,798,065	\$2,704,369
15	1894262	MARSDEN JAMES PAUL FAMILY TRUST	\$2,725,964	\$2,695,964
16	2023895	THIBODEAU ELLA & MICHAEL	\$2,730,578	\$2,685,624
17	1612601	MORRIS JOHN E & THERESE F LIVING	\$2,593,473	\$2,593,473
18	415460	KILLEBREW KEVIN V & MARY M	\$2,673,922	\$2,570,095
19	1730430	HAWKINS KYLE	\$3,046,329	\$2,559,557
20	1264946	SAATI FAMILY LIVING TRUST	\$2,611,371	\$2,553,501
Total			\$84,480,964	\$78,136,893

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (55,980)	(Count) (2,139)	(Count) (58,119)
Land HS Value	4,258,843,435	118,024,461	4,376,867,896
Land NHS Value	3,334,156,085	72,453,604	3,406,609,689
Land Ag Market Value	1,015,970,717	33,929,520	1,049,900,237
Land Timber Market Value	0	0	0
Total Land Value	<b>8,608,970,237</b>	<b>224,407,585</b>	<b>8,833,377,822</b>
Improvement HS Value	14,349,294,989	391,651,856	14,740,946,845
Improvement NHS Value	10,377,995,572	107,856,832	10,485,852,404
Total Improvement	<b>24,727,290,561</b>	<b>499,508,688</b>	<b>25,226,799,249</b>
Market Value	<b>33,336,260,798</b>	<b>723,916,273</b>	<b>34,060,177,071</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3,247)	(54)	(3,301)
Market Value	<b>2,767,753,310</b>	<b>17,568,137</b>	<b>2,785,321,447</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) (59,227)	(Total Count) (2,193)	(Total Count) (61,420)
<b>TOTAL MARKET</b>	<b>36,104,014,108</b>	<b>741,484,410</b>	<b>36,845,498,518</b>
Ag Productivity	3,892,557	107,264	3,999,821
Ag Loss (-)	1,012,078,160	33,822,256	1,045,900,416
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>35,091,935,948</b>	<b>707,662,154</b>	<b>35,799,598,102</b>
	98.0%	2.0%	100.0%
HS CAP Limitation Value (-)	318,488,020	11,408,620	329,896,640
CB CAP Limitation Value (-)	82,267,365	4,572,982	86,840,347
<b>NET APPRAISED VALUE</b>	<b>34,691,180,563</b>	<b>691,680,552</b>	<b>35,382,861,115</b>
Total Exemption Amount	9,036,124,023	119,248,945	9,155,372,968
<b>NET TAXABLE</b>	<b>25,655,056,540</b>	<b>572,431,607</b>	<b>26,227,488,147</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,347,359,797</b>	<b>34,314,035</b>	<b>1,381,673,832</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>24,307,696,743</b>	<b>538,117,572</b>	<b>24,845,814,315</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>24,307,696,743</b>	<b>538,117,572</b>	<b>24,845,814,315</b>

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

\$280,221,625.66 = 24,845,814,315 \* (1.106900 / 100) + \$5,203,307.01

**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	183,860,318	80,575,571	799,525.63	210,619.01	1,086,905.43	226,228.77	505
DPS	2,591,366	1,259,799	10,198.37	4,808.61	11,515.93	4,808.61	7
OV65	2,743,495,674	1,215,973,875	12,441,916.34	4,793,682.86	17,563,117.54	5,077,753.15	7,276
OV65S	116,010,944	49,550,552	368,177.26	73,197.44	427,184.82	80,107.45	305
Total	3,045,958,302	1,347,359,797	13,619,817.6	5,082,307.92	19,088,723.72	5,388,897.98	8,093
<b>Tax Rate:</b> 1.106900							

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,595,739	1,079,150	8,236.39	427.67	11,076.3	427.67	7
DPS	351,710	211,710	2,102.79	0	2,102.79	0	1
OV65	67,233,877	31,637,861	323,275.27	115,578.51	440,531.59	122,706.87	174
OV65S	3,027,808	1,385,314	13,563.07	4,992.91	15,815.68	4,992.91	8
Total	73,209,134	34,314,035	347,177.52	120,999.09	469,526.36	128,127.45	190
<b>Tax Rate:</b> 1.106900							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	186,456,057	81,654,721	807,762.02	211,046.68	1,097,981.73	226,656.44	512
DPS	2,943,076	1,471,509	12,301.16	4,808.61	13,618.72	4,808.61	8
OV65	2,810,729,551	1,247,611,736	12,765,191.61	4,909,261.37	18,003,649.13	5,200,460.02	7,450
OV65S	119,038,752	50,935,866	381,740.33	78,190.35	443,000.5	85,100.36	313
Total	3,119,167,436	1,381,673,832	13,966,995.12	5,203,307.01	19,558,250.08	5,517,025.43	8,283
<b>Tax Rate:</b> 1.106900							

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	4,768,945,846	34,784	102,041,666	744	4,870,987,512	35,528
HS-Prorated	13,072,019	113	226,301	2	13,298,320	115
OV65-Local	65,504,202	7,883	1,747,200	200	67,251,402	8,083
OV65-State	450,677,390	7,883	11,568,726	200	462,246,116	8,083
OV65-Prorated	169,627	3	0	0	169,627	3
OV65S-Local	2,491,092	316	72,800	9	2,563,892	325
OV65S-State	18,050,119	316	505,789	9	18,555,908	325
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	28,236,426	515	420,000	7	28,656,426	522
DP-Prorated	0	0	0	0	0	0
DVHS	286,728,736	934	600,181	3	287,328,917	937
DVHS-Prorated	3,224,107	16	0	0	3,224,107	16
DVHSS	11,162,469	49	0	0	11,162,469	49
DVHSS-Prorated	93,407	1	0	0	93,407	1
DVHSS-UD	107,054	2	0	0	107,054	2
FRSS	210,031	1	0	0	210,031	1
<b>Subtotal for Homestead Exemptions</b>	<b>5,648,672,525</b>	<b>52,816</b>	<b>117,182,663</b>	<b>1,174</b>	<b>5,765,855,188</b>	<b>53,990</b>
<b>Disabled Veterans Exemptions</b>						
DV1	1,628,000	207	25,000	5	1,653,000	212
DV1S	50,000	10	0	0	50,000	10
DV2	1,017,000	120	22,500	3	1,039,500	123
DV2S	37,500	6	0	0	37,500	6
DV3	1,748,000	203	30,000	3	1,778,000	206
DV3S	20,000	3	0	0	20,000	3
DV4	4,914,000	835	240,000	21	5,154,000	856
DV4S	120,000	28	0	0	120,000	28
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>9,534,500</b>	<b>1,412</b>	<b>317,500</b>	<b>32</b>	<b>9,852,000</b>	<b>1,444</b>
<b>Special Exemptions</b>						
FR	409,387,888	45	0	1	409,387,888	46
HT	114,295	1	0	0	114,295	1
MASSS	285,811	1	0	0	285,811	1
PC	1,768,372	14	346,287	10	2,114,659	24
SO	28,473,749	2,175	1,016,869	82	29,490,618	2,257
<b>Subtotal for Special Exemptions</b>	<b>440,030,115</b>	<b>2,236</b>	<b>1,363,156</b>	<b>93</b>	<b>441,393,271</b>	<b>2,329</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XI	14,835,847	4	0	0	14,835,847	4
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	90,832,656	16	0	0	90,832,656	16
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	233,912	2	0	0	233,912	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	4,355	2	0	0	4,355	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,263,727	12	0	0	1,263,727	12
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	7,562,501	6	0	0	7,562,501	6
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,776,391,764	881	6,737	6	2,776,398,501	887
EX-XV-PRORATED	0	0	377,468	1	377,468	1
EX-XV-PRORATED-	7,873,591	5	0	0	7,873,591	5
EX366	319,959	300	1,421	1	321,380	301
<b>Subtotal for Absolute Exemptions</b>	<b>2,899,318,312</b>	<b>1,228</b>	<b>385,626</b>	<b>8</b>	<b>2,899,703,938</b>	<b>1,236</b>
<b>Other Exemptions</b>						
BM	28,120,137	5	0	0	28,120,137	5
CC	0	4	0	0	0	4
FTZ	10,448,434	2	0	0	10,448,434	2
<b>Subtotal for Other Exemptions</b>	<b>38,568,571</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>38,568,571</b>	<b>11</b>
<b>Total:</b>	<b>9,036,124,023</b>	<b>57,703</b>	<b>119,248,945</b>	<b>1,307</b>	<b>9,155,372,968</b>	<b>59,010</b>



## New Value

Total New Market Value: \$436,092,820  
Total New Taxable Value: \$350,565,747

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XU	11.23 Miscellaneous Exemptions	3	741,165
EX-XV	Other Exemptions (including public property, reli...	68	152,221,289
Absolute Exemption Value Loss:		<b>72</b>	<b>152,962,454</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	3	0
DP	Disability	6	360,000
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	10	104,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	32	336,000
DVHS	Disabled Veteran Homestead	36	8,142,834
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	520,366
FR	FREEPORT	18	17,691,131
FTZ	Foreign Trade Zone	1	4,696,940
HS	Homestead	1003	133,228,805
OV65	Over 65	112	6,966,335
OV65S	OV65 Surviving Spouse	3	138,200
SO	Solar (Special Exemption)	286	4,153,318
Partial Exemption Value Loss:		<b>1,520</b>	<b>176,404,929</b>
Total NEW Exemption Value			<b>329,367,383</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	480	23,425,008
HS	Homestead	35059	1,389,559,727
OV65	Over 65	7168	353,954,516
OV65S	OV65 Surviving Spouse	268	13,315,520
Increased Exemption Value Loss:		<b>42,975</b>	<b>1,780,254,771</b>
Total Exemption Value Loss:			<b>2,109,622,154</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
4	8,518,269	51,095	-8,467,174

New Annexations/Deannexations

	Count	Market Value	Taxable Value
--	-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	34,921	410,734	146,667	392,420	140,000	255,699	243,971
A & E	35,059	411,344	146,594	392,594	140,000	255,697	243,873

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2,193	741,484,410	248,795,402	239,706,467

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49,249		180,040,946	18,264,090,282	12,351,259,507
B	Multifamily Residential	550		90,034,758	4,397,636,451	4,382,098,011
C1	Vacant Lots and Tracts	2,083		0	270,907,172	242,602,642
D1	Qualified Open-Space Land	487	16,149.97	0	1,015,970,717	3,885,226
D2	Farm or Ranch Improvements on Qualified	39		0	1,563,198	1,403,253
E	Rural Land,Not Qualified for Open-Space Land	486		2,394,999	250,959,564	191,158,901
F1	Commercial Real Property	1,141		81,402,457	5,758,396,263	5,725,923,040
F2	Industrial Real Property	449		46,398	196,814,138	181,656,614
J2	Gas Distribution Systems	5		0	94,250,460	94,250,460
J3	Electric Companies (including Co-ops)	6		0	132,798,370	132,679,698
J4	Telephone Companies (including Co-ops)	6		0	9,198,180	9,198,180
J6	Pipelines	22		0	12,839,455	12,428,313
J7	Cable Companies	6		0	9,348,648	9,348,648
L1	Commercial Personal Property	2,600		0	1,160,661,289	1,111,222,852
L2	Industrial and Manufacturing Personal Property	130		0	1,282,675,377	883,253,820
M1	Mobile Homes	3,600		165,647	257,068,241	226,501,612
O	Residential Inventory	581		22,402,980	66,739,660	65,533,841
S	Special Inventory	95		0	30,651,922	30,651,922
XB	Income Producing Tangible Personal	301		0	319,959	0
XI	Youth Spiritual, Mental and Physical	5		0	14,835,847	0
XJ	Private Schools (§11.21)	17		0	90,832,656	0
XL	Organizations Providing Economic	2		0	233,912	0
XO	Motor Vehicles for Income Production and	2		0	4,355	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,263,727	0
XU	MiscellaneousExemptions (§11.23)	7		0	7,562,501	0
XV	Other Totally Exempt Properties (including	903		42,849,134	2,776,391,764	0
Totals:			16,149.97	419,337,319	36,104,014,108	25,655,056,540

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,336		11,832,397	508,168,049	382,199,698
B	Multifamily Residential	23		0	89,759,080	89,469,882
C1	Vacant Lots and Tracts	407		0	22,863,640	22,810,806
D1	Qualified Open-Space Land	106	402.76	0	33,929,520	107,264
D2	Farm or Ranch Improvements on Qualified	3		0	289,702	258,226
E	Rural Land,Not Qualified for Open-Space Land	32		488,423	25,829,371	20,347,333
F1	Commercial Real Property	16		0	19,549,453	19,337,882
F2	Industrial Real Property	11		0	2,628,692	2,366,194
L1	Commercial Personal Property	52		0	16,408,884	16,062,597
L2	Industrial and Manufacturing Personal Property	1		0	1,157,832	1,157,832
M1	Mobile Homes	36		0	3,163,688	2,293,241
O	Residential Inventory	291		4,434,681	17,728,341	16,020,652
XB	Income Producing Tangible Personal	1		0	1,421	0
XV	Other Totally Exempt Properties (including	6		0	6,737	0
Totals:			402.76	16,755,501	741,484,410	572,431,607

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	50,585		191,873,343	18,772,258,331	12,733,459,205
B	Multifamily Residential	573		90,034,758	4,487,395,531	4,471,567,893
C1	Vacant Lots and Tracts	2,490		0	293,770,812	265,413,448
D1	Qualified Open-Space Land	593	16,552.73	0	1,049,900,237	3,992,490
D2	Farm or Ranch Improvements on Qualified	42		0	1,852,900	1,661,479
E	Rural Land,Not Qualified for Open-Space Land	518		2,883,422	276,788,935	211,506,234
F1	Commercial Real Property	1,157		81,402,457	5,777,945,716	5,745,260,922
F2	Industrial Real Property	460		46,398	199,442,830	184,022,808
J2	Gas Distribution Systems	5		0	94,250,460	94,250,460
J3	Electric Companies (including Co-ops)	6		0	132,798,370	132,679,698
J4	Telephone Companies (including Co-ops)	6		0	9,198,180	9,198,180
J6	Pipelines	22		0	12,839,455	12,428,313
J7	Cable Companies	6		0	9,348,648	9,348,648
L1	Commercial Personal Property	2,652		0	1,177,070,173	1,127,285,449
L2	Industrial and Manufacturing Personal Property	131		0	1,283,833,209	884,411,652
M1	Mobile Homes	3,636		165,647	260,231,929	228,794,853
O	Residential Inventory	872		26,837,661	84,468,001	81,554,493
S	Special Inventory	95		0	30,651,922	30,651,922
XB	Income Producing Tangible Personal	302		0	321,380	0
XI	Youth Spiritual, Mental and Physical	5		0	14,835,847	0
XJ	Private Schools (§11.21)	17		0	90,832,656	0
XL	Organizations Providing Economic	2		0	233,912	0
XO	Motor Vehicles for Income Production and	2		0	4,355	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,263,727	0
XU	MiscellaneousExemptions (§11.23)	7		0	7,562,501	0
XV	Other Totally Exempt Properties (including	909		42,849,134	2,776,398,501	0
<b>Totals:</b>			16,552.73	436,092,820	36,845,498,518	26,227,488,147

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$466,604,299	\$466,604,299
2	1661835	AMAZON.COM SERVICES LLC	\$207,185,501	\$207,185,501
3	1549201	KARLIN MCCALLEN PASS LLC	\$189,859,622	\$189,859,622
4	2038529	DELL USA LP	\$165,614,914	\$165,614,914
5	1674211	SUN BOULDER RIDGE LLC	\$150,587,652	\$150,587,652
6	1932559	CAPITAL CITY LUCKY HOLDING LLC	\$150,039,613	\$150,039,613
7	2018809	PLEASANTON HOUSING FINANCE	\$148,137,463	\$148,137,463
8	1370926	A-S 93 SH 130-SH 45 LP	\$143,787,904	\$143,787,904
9	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$120,000,000	\$120,000,000
10	482003	DELL INC	\$115,629,839	\$115,629,839
11	1830527	NORTHTOWN PHASE 1 LLC	\$105,000,000	\$105,000,000
12	2038881	DESIGN LLC	\$101,096,420	\$101,096,420
13	1926076	RICHLAND PECAN STREET 1 LLC &	\$93,179,220	\$93,153,616
14	1911626	CH REALTY IX-KNIGHTVEST MF AUSTIN	\$92,380,000	\$92,380,000
15	1923244	MMI TAU PROPCO LLC	\$90,000,000	\$90,000,000
16	233309	FC RIVER RANCH L P	\$88,177,745	\$88,177,745
17	1721785	LIVING SPACES PFLUGERVILLE LLC	\$88,106,002	\$88,106,002
18	1759117	CENTENNIAL STONE HILL TWO LP	\$86,570,000	\$86,570,000
19	1871556	LC PFLUGERVILLE LLC	\$86,675,583	\$86,509,168
20	1944688	ATMOS ENERGY/MID-TEX	\$85,256,470	\$85,256,470
<b>Total</b>			<b>\$2,773,888,247</b>	<b>\$2,773,696,228</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (844)	(Count) (166)	(Count) (1,010)
Land HS Value	46,879,053	931,717	47,810,770
Land NHS Value	48,323,864	4,254,561	52,578,425
Land Ag Market Value	171,843,072	14,440,666	186,283,738
Land Timber Market Value	0	0	0
Total Land Value	<b>267,045,989</b>	<b>19,626,944</b>	<b>286,672,933</b>
Improvement HS Value	241,468,377	10,632,112	252,100,489
Improvement NHS Value	73,581,570	88,633	73,670,203
Total Improvement	<b>315,049,947</b>	<b>10,720,745</b>	<b>325,770,692</b>
Market Value	<b>582,095,936</b>	<b>30,347,689</b>	<b>612,443,625</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(33)	(1)	(34)
Market Value	<b>30,290,978</b>	<b>4,279</b>	<b>30,295,257</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) (877)	(Total Count) (167)	(Total Count) (1,044)
<b>TOTAL MARKET</b>	<b>612,386,914</b>	<b>30,351,968</b>	<b>642,738,882</b>
Ag Productivity	362,587	53,171	415,758
Ag Loss (-)	171,480,485	14,387,495	185,867,980
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>440,906,429</b>	<b>15,964,473</b>	<b>456,870,902</b>
	96.4%	3.6%	100.0%
HS CAP Limitation Value (-)	5,400,004	257,998	5,658,002
CB CAP Limitation Value (-)	1,300,071	194,551	1,494,622
<b>NET APPRAISED VALUE</b>	<b>434,206,354</b>	<b>15,511,924</b>	<b>449,718,278</b>
Total Exemption Amount	148,109,608	2,207,619	150,317,227
<b>NET TAXABLE</b>	<b>286,096,746</b>	<b>13,304,305</b>	<b>299,401,051</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>4,396,772</b>	<b>158,807</b>	<b>4,555,579</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>281,699,974</b>	<b>13,145,498</b>	<b>294,845,472</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>281,699,974</b>	<b>13,145,498</b>	<b>294,845,472</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$3,438,410.97 = 294,845,472 \* (1.154600 / 100) + \$34,125.15

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	452,118	252,118	2,910.95	2,158.86	3,198	2,158.86	1
OV65	9,898,798	4,144,654	43,962.29	30,580.19	75,141.45	41,423.01	28
OV65S	120,190	0	0	0	0	0	1
Total	10,471,106	4,396,772	46,873.24	32,739.05	78,339.45	43,581.87	30
Tax Rate: 1.154600							

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	570,807	158,807	1,833.59	1,386.1	4,875.81	1,559.36	2
Total	570,807	158,807	1,833.59	1,386.1	4,875.81	1,559.36	2
Tax Rate: 1.154600							

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	452,118	252,118	2,910.95	2,158.86	3,198	2,158.86	1
OV65	10,469,605	4,303,461	45,795.88	31,966.29	80,017.26	42,982.37	30
OV65S	120,190	0	0	0	0	0	1
Total	11,041,913	4,555,579	48,706.83	34,125.15	83,215.26	45,141.23	32
Tax Rate: 1.154600							



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	68,268,141	502	1,540,000	11	69,808,141	513
HS-Prorated	1,875,110	16	113,151	1	1,988,261	17
OV65-Local	0	0	0	0	0	0
OV65-State	1,737,856	31	180,000	3	1,917,856	34
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	60,000	1	0	0	60,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	3,020,556	11	357,100	1	3,377,656	12
DVHS-Prorated	192,160	1	0	0	192,160	1
<b>Subtotal for Homestead Exemptions</b>	<b>75,153,823</b>	<b>563</b>	<b>2,190,251</b>	<b>16</b>	<b>77,344,074</b>	<b>579</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	12,000	1	22,000	3
DV2	7,500	1	0	0	7,500	1
DV3	30,000	3	0	0	30,000	3
DV4	12,000	5	0	1	12,000	6
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>59,500</b>	<b>12</b>	<b>12,000</b>	<b>2</b>	<b>71,500</b>	<b>14</b>
<b>Special Exemptions</b>						
FR	9,959,133	1	0	0	9,959,133	1
SO	104,347	11	5,368	2	109,715	13
<b>Subtotal for Special Exemptions</b>	<b>10,063,480</b>	<b>12</b>	<b>5,368</b>	<b>2</b>	<b>10,068,848</b>	<b>14</b>
<b>Absolute Exemptions</b>						
EX-XV	62,831,682	4	0	0	62,831,682	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,123	3	0	0	1,123	3
<b>Subtotal for Absolute Exemptions</b>	<b>62,832,805</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>62,832,805</b>	<b>7</b>
<b>Total:</b>	<b>148,109,608</b>	<b>594</b>	<b>2,207,619</b>	<b>20</b>	<b>150,317,227</b>	<b>614</b>

## New Value

Total New Market Value: \$72,334,867  
Total New Taxable Value: \$60,132,374

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DVHS	Disabled Veteran Homestead	1	192,160
FR	FREEPORT	1	9,959,133
HS	Homestead	68	8,951,247
OV65	Over 65	5	300,000
SO	Solar (Special Exemption)	5	41,619
Partial Exemption Value Loss:		82	19,464,159
Total NEW Exemption Value			19,464,159

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	1	50,000
HS	Homestead	468	21,853,895
OV65	Over 65	28	1,347,856
Increased Exemption Value Loss:		497	23,251,751
Total Exemption Value Loss:			42,715,910

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	508	394,825	143,763	387,143	140,000	243,810	245,033
A & E	517	396,833	143,526	387,573	140,000	243,270	244,957

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
167	30,351,968	6,889,257	552,507

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	717		57,872,346	275,452,749	198,839,261
B	Multifamily Residential	1		0	193,965	0
C1	Vacant Lots and Tracts	16		0	10,999,055	10,925,721
D1	Qualified Open-Space Land	27	3,369.72	0	171,843,072	360,458
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	49		756,295	23,639,117	19,648,602
F1	Commercial Real Property	3		0	23,980,375	23,929,901
F2	Industrial Real Property	3		0	1,615,179	1,574,009
J3	Electric Companies (including Co-ops)	3		0	1,542,745	1,542,745
J4	Telephone Companies (including Co-ops)	2		0	83,302	83,302
J6	Pipelines	3		0	32,494	32,494
L1	Commercial Personal Property	9		0	27,670,500	17,711,367
L2	Industrial and Manufacturing Personal Property	13		0	960,814	960,814
M1	Mobile Homes	9		0	703,904	561,962
O	Residential Inventory	62		7,636,882	10,836,838	9,926,110
XB	Income Producing Tangible Personal	3		0	1,123	0
XV	Other Totally Exempt Properties (including	4	93.21	0	62,831,682	0
Totals:			3,462.93	66,265,523	612,386,914	286,096,746

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22		1,945,557	6,415,736	4,521,268
C1	Vacant Lots and Tracts	15		0	267,092	264,180
D1	Qualified Open-Space Land	7	566.38	0	14,440,666	53,171
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,565,590	932,159
L1	Commercial Personal Property	1		0	4,279	4,279
O	Residential Inventory	126		4,123,787	7,658,605	7,529,248
Totals:			566.38	6,069,344	30,351,968	13,304,305

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	739		59,817,903	281,868,485	203,360,529
B	Multifamily Residential	1		0	193,965	0
C1	Vacant Lots and Tracts	31		0	11,266,147	11,189,901
D1	Qualified Open-Space Land	34	3,936.1	0	186,283,738	413,629
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	55		756,295	25,204,707	20,580,761
F1	Commercial Real Property	3		0	23,980,375	23,929,901
F2	Industrial Real Property	3		0	1,615,179	1,574,009
J3	Electric Companies (including Co-ops)	3		0	1,542,745	1,542,745
J4	Telephone Companies (including Co-ops)	2		0	83,302	83,302
J6	Pipelines	3		0	32,494	32,494
L1	Commercial Personal Property	10		0	27,674,779	17,715,646
L2	Industrial and Manufacturing Personal Property	13		0	960,814	960,814
M1	Mobile Homes	9		0	703,904	561,962
O	Residential Inventory	188		11,760,669	18,495,443	17,455,358
XB	Income Producing Tangible Personal	3		0	1,123	0
XV	Other Totally Exempt Properties (including	4	93.21	0	62,831,682	0
Totals:			4,029.3	72,334,867	642,738,882	299,401,051

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1922229	DEV PROPERTY TX LLC	\$23,644,239	\$23,644,239
2	1761794	INFRASTRUCTURE CIVIL EQUIPMENT	\$13,357,449	\$13,357,449
3	1859888	GCP XXVI LTD	\$8,288,945	\$8,288,945
4	538270	FOUR HANDS LLC	\$14,068,262	\$4,109,129
5	2023897	MERITAGE HOMES OF TEXAS LLC	\$3,754,785	\$3,754,785
6	1773977	TEXAS CHILDRENS HOSPITAL	\$8,401,750	\$3,155,486
7	1826660	MERITAGE HOMES OF TEXAS LLC &	\$8,677,890	\$2,343,461
8	1749875	TAYLOR MORRISON OF TEXAS INC	\$2,303,178	\$2,303,178
9	312501	FEF FAMILY L P	\$2,354,416	\$1,973,436
10	1913345	MERITAGE HOMES OF TEXAS	\$1,833,651	\$1,833,651
11	312518	ORTIZ RIGOBERTO & ANNA L	\$2,132,176	\$1,473,095
12	1488966	GARCIA DANIEL & ANTONIA H	\$1,201,209	\$1,201,209
13	1662510	GARCIA DAVID	\$1,184,714	\$1,184,714
14	1670467	CAMPOS FILIBERTO DE JESUS &	\$1,121,520	\$1,121,520
15	1995783	POOL 6 INDUSTRIAL TX LLC	\$1,022,208	\$1,022,208
16	1974093	LCRA TRANSMISSION SRVCS CORP	\$994,500	\$994,500
17	1868749	PEREZ IVAN	\$971,276	\$971,276
18	1677153	CHAMPAIGNE JOANNA D & JAVIER J	\$961,806	\$961,806
19	1647410	GUERRERO JOSE RAUL FLORES &	\$930,159	\$930,159
20	1921870	RMHSLB OWNER 1 LLC	\$870,676	\$870,676
<b>Total</b>			\$98,074,809	\$75,494,922

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (21,816)	(Count) (1,374)	(Count) (23,190)
Land HS Value	1,876,905,248	91,030,099	1,967,935,347
Land NHS Value	1,657,826,807	120,168,046	1,777,994,853
Land Ag Market Value	1,080,327,959	11,035,119	1,091,363,078
Land Timber Market Value	0	0	0
Total Land Value	<b>4,615,060,014</b>	<b>222,233,264</b>	<b>4,837,293,278</b>
Improvement HS Value	4,024,368,296	173,854,292	4,198,222,588
Improvement NHS Value	397,032,230	19,592,730	416,624,960
Total Improvement	<b>4,421,400,526</b>	<b>193,447,022</b>	<b>4,614,847,548</b>
Market Value	<b>9,036,460,540</b>	<b>415,680,286</b>	<b>9,452,140,826</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(442)	(4)	(446)
Market Value	<b>59,217,145</b>	<b>514,536</b>	<b>59,731,681</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) (22,258)	(Total Count) (1,378)	(Total Count) (23,636)
<b>TOTAL MARKET</b>	<b>9,095,677,685</b>	<b>416,194,822</b>	<b>9,511,872,507</b>
Ag Productivity	4,073,108	102,214	4,175,322
Ag Loss (-)	1,076,254,851	10,932,905	1,087,187,756
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,019,422,834</b>	<b>405,261,917</b>	<b>8,424,684,751</b>
	94.9%	5.1%	100.0%
HS CAP Limitation Value (-)	572,305,074	29,543,955	601,849,029
CB CAP Limitation Value (-)	81,659,621	14,870,734	96,530,355
<b>NET APPRAISED VALUE</b>	<b>7,365,458,139</b>	<b>360,847,228</b>	<b>7,726,305,367</b>
Total Exemption Amount	736,836,260	2,167,497	739,003,757
<b>NET TAXABLE</b>	<b>6,628,621,879</b>	<b>358,679,731</b>	<b>6,987,301,610</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>6,628,621,879</b>	<b>358,679,731</b>	<b>6,987,301,610</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,628,621,879</b>	<b>358,679,731</b>	<b>6,987,301,610</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$6,358,444.47 = 6,987,301,610 \* (0.091000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVCH	0	1		0	0	0	1
DVHS	110,016,838	208		1,803,232	3	111,820,070	211
DVHS-Prorated	2,775,808	7		0	0	2,775,808	7
DVHSS	4,732,410	12		0	0	4,732,410	12
DVHSS-Prorated	0	0		0	0	0	0
FRSS	302,897	1		0	0	302,897	1
Subtotal for Homestead Exemptions	117,827,953	229		1,803,232	3	119,631,185	232
Disabled Veterans Exemptions							
DV1	562,000	62		20,907	3	582,907	65
DV1S	10,000	2		0	0	10,000	2
DV2	331,500	39		19,500	2	351,000	41
DV2S	15,000	2		0	0	15,000	2
DV3	378,000	42		32,000	3	410,000	45
DV3S	20,000	2		0	0	20,000	2
DV4	1,194,986	169		36,000	3	1,230,986	172
DV4S	84,000	11		0	0	84,000	11
Subtotal for Disabled Veterans Exemptions	2,595,486	329		108,407	11	2,703,893	340
Special Exemptions							
EX-11.35 1	7,624	1		0	0	7,624	1
EX-11.35 1 PRORATED	0	0		0	0	0	0
EX-11.35 2	8,005	1		0	0	8,005	1
EX-11.35 2 PRORATED	0	0		0	0	0	0
EX-11.35 3	69,863	1		0	0	69,863	1
EX-11.35 3 PRORATED	0	0		0	0	0	0
EX-11.35 4	167,610	5		0	0	167,610	5
EX-11.35 4 PRORATED	0	0		0	0	0	0
FR	302,114	1		0	0	302,114	1
MASSS	387,868	1		0	0	387,868	1
PC	11,607	2		0	0	11,607	2
SO	3,187,728	199		175,858	11	3,363,586	210
Subtotal for Special Exemptions	4,142,419	211		175,858	11	4,318,277	222
Absolute Exemptions							
EX-XR	1,399,603	20		0	0	1,399,603	20
EX-XR-PRORATED	0	0		0	0	0	0
EX-XV	610,600,413	394		80,000	1	610,680,413	395
EX-XV-PRORATED	0	0		0	0	0	0
EX-XV-PRORATED-	179,702	1		0	0	179,702	1
EX366	90,684	97		0	0	90,684	97
Subtotal for Absolute Exemptions	612,270,402	512		80,000	1	612,350,402	513
Total:	736,836,260	1,281		2,167,497	26	739,003,757	1,307



## New Value

Total New Market Value: \$138,900,190  
Total New Taxable Value: \$135,880,247

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	113,575
EX-11.35 2	Level II Damage Assessment Rating	1	397,570
EX-11.35 3	Level III Damage Assessment Rating	1	493,558
EX-11.35 4	Level IV Damage Assessment Rating	5	662,699
EX-XV	Other Exemptions (including public property, reli...	17	7,847,632
Absolute Exemption Value Loss:		<b>25</b>	<b>9,515,034</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	14	156,000
DVHS	Disabled Veteran Homestead	13	5,902,284
SO	Solar (Special Exemption)	36	646,733
Partial Exemption Value Loss:		<b>68</b>	<b>6,747,017</b>
Total NEW Exemption Value			<b>16,262,051</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>16,262,051</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
5	1,864,742	12,187	-1,852,555

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	7,681	570,640	13,935	437,609	475,453	488,449	402,329
A & E	7,932	578,366	14,249	441,989	476,380	491,365	403,794

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,378	416,194,822	37,281,194	34,199,072

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,537		108,387,283	5,845,678,974	5,201,536,124
B	Multifamily Residential	138		1,613,155	65,250,506	64,082,619
C1	Vacant Lots and Tracts	8,292		0	635,988,484	597,664,434
D1	Qualified Open-Space Land	530	36,029.4	0	1,080,327,959	4,037,897
D2	Farm or Ranch Improvements on Qualified	36		0	1,523,001	1,172,185
E	Rural Land,Not Qualified for Open-Space Land	834		3,866,577	517,348,048	440,734,973
F1	Commercial Real Property	229		2,579,959	197,892,823	184,986,319
F2	Industrial Real Property	92		0	17,895,414	15,659,253
J3	Electric Companies (including Co-ops)	6		0	14,462,170	14,462,170
J4	Telephone Companies (including Co-ops)	6		0	1,163,604	1,163,604
J7	Cable Companies	3		0	827,954	827,954
L1	Commercial Personal Property	295		0	34,101,564	34,101,564
L2	Industrial and Manufacturing Personal Property	23		0	8,666,519	8,352,798
M1	Mobile Homes	240		14,515	17,145,740	16,059,279
O	Residential Inventory	298		16,299,242	45,311,185	43,777,666
S	Special Inventory	4		0	3,040	3,040
XB	Income Producing Tangible Personal	97		0	90,684	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,399,603	0
XV	Other Totally Exempt Properties (including	406		0	610,600,413	0
Totals:			36,029.4	132,760,731	9,095,677,685	6,628,621,879

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	486		4,061,742	262,764,575	233,659,203
B	Multifamily Residential	4		0	1,752,599	1,517,682
C1	Vacant Lots and Tracts	690		0	69,582,962	63,340,577
D1	Qualified Open-Space Land	13	308.92	0	11,035,119	86,354
E	Rural Land,Not Qualified for Open-Space Land	78		0	39,694,036	34,767,154
F1	Commercial Real Property	17		0	11,349,914	9,652,070
F2	Industrial Real Property	5		0	598,376	501,899
L1	Commercial Personal Property	4		0	514,536	514,536
M1	Mobile Homes	8		0	501,061	431,707
O	Residential Inventory	108		2,077,717	18,321,644	14,208,549
XV	Other Totally Exempt Properties (including	1		0	80,000	0
<b>Totals:</b>			308.92	6,139,459	416,194,822	358,679,731

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,023		112,449,025	6,108,443,549	5,435,195,327
B	Multifamily Residential	142		1,613,155	67,003,105	65,600,301
C1	Vacant Lots and Tracts	8,982		0	705,571,446	661,005,011
D1	Qualified Open-Space Land	543	36,338.32	0	1,091,363,078	4,124,251
D2	Farm or Ranch Improvements on Qualified	36		0	1,523,001	1,172,185
E	Rural Land,Not Qualified for Open-Space Land	912		3,866,577	557,042,084	475,502,127
F1	Commercial Real Property	246		2,579,959	209,242,737	194,638,389
F2	Industrial Real Property	97		0	18,493,790	16,161,152
J3	Electric Companies (including Co-ops)	6		0	14,462,170	14,462,170
J4	Telephone Companies (including Co-ops)	6		0	1,163,604	1,163,604
J7	Cable Companies	3		0	827,954	827,954
L1	Commercial Personal Property	299		0	34,616,100	34,616,100
L2	Industrial and Manufacturing Personal Property	23		0	8,666,519	8,352,798
M1	Mobile Homes	248		14,515	17,646,801	16,490,986
O	Residential Inventory	406		18,376,959	63,632,829	57,986,215
S	Special Inventory	4		0	3,040	3,040
XB	Income Producing Tangible Personal	97		0	90,684	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,399,603	0
XV	Other Totally Exempt Properties (including	407		0	610,680,413	0
Totals:			36,338.32	138,900,190	9,511,872,507	6,987,301,610

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865659	RR2 LLC	\$21,018,951	\$20,979,697
2	145237	SOVRAN ACQUISITION LIMITED	\$17,574,300	\$17,574,300
3	1910794	HINES LAKE TRAVIS LAND II LP	\$16,266,218	\$15,799,928
4	1923583	HO ERIC K	\$15,494,588	\$15,494,588
5	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$14,818,173	\$14,057,536
6	1974080	PEDERNALES ELECTRIC COOP INC	\$13,989,936	\$13,989,936
7	1936034	23244 NAMELESS RD LLC	\$13,524,099	\$12,630,979
8	1261966	MCINGVALE JAMES & LINDA	\$12,615,400	\$12,615,400
9	1888113	RADUENZ REVOCABLE LIVING TRUST	\$11,014,499	\$10,991,785
10	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
11	1298877	LAGO VISTA RETAIL CENTER	\$9,555,059	\$8,631,125
12	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$8,679,416	\$8,603,227
13	1921198	SHORELINE RANCH TEXAS LP	\$9,377,940	\$8,454,990
14	1398572	TURNBACK DEVELOPMENT L L C	\$8,183,502	\$8,183,502
15	1678291	LVV INVESTMENTS LLC	\$8,146,701	\$8,146,701
16	1928472	EMERALD HABITAT LLC	\$8,897,500	\$7,998,304
17	1858433	ATTWOOD GREGORY & KIMBERLY	\$7,973,241	\$7,973,241
18	1679029	LANTOGA PROPERTIES LLC	\$7,929,054	\$7,929,054
19	1936018	MONTECHINO VENTURES GROUP LLC	\$11,830,520	\$7,916,855
20	1882831	POPE LAWRENCE J & CHER R	\$7,547,891	\$7,547,891
<b>Total</b>			<b>\$233,644,995</b>	<b>\$224,727,046</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4,992)	(Count) (181)	(Count) (5,173)
Land HS Value	1,776,621,401	70,789,131	1,847,410,532
Land NHS Value	497,136,131	18,685,036	515,821,167
Land Ag Market Value	520,472,890	15,334,088	535,806,978
Land Timber Market Value	0	0	0
Total Land Value	<b>2,794,230,422</b>	<b>104,808,255</b>	<b>2,899,038,677</b>
Improvement HS Value	3,702,590,419	152,279,663	3,854,870,082
Improvement NHS Value	842,001,088	5,880,019	847,881,107
Total Improvement	<b>4,544,591,507</b>	<b>158,159,682</b>	<b>4,702,751,189</b>
Market Value	<b>7,338,821,929</b>	<b>262,967,937</b>	<b>7,601,789,866</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(363)	(5)	(368)
Market Value	<b>113,667,684</b>	<b>516,669</b>	<b>114,184,353</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) (5,355)	(Total Count) (186)	(Total Count) (5,541)
<b>TOTAL MARKET</b>	<b>7,452,489,613</b>	<b>263,484,606</b>	<b>7,715,974,219</b>
Ag Productivity	1,784,483	64,456	1,848,939
Ag Loss (-)	518,688,407	15,269,632	533,958,039
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>6,933,801,206</b>	<b>248,214,974</b>	<b>7,182,016,180</b>
	96.4%	3.6%	100.0%
HS CAP Limitation Value (-)	623,733,102	38,692,564	662,425,666
CB CAP Limitation Value (-)	41,712,855	2,423,303	44,136,158
<b>NET APPRAISED VALUE</b>	<b>6,268,355,249</b>	<b>207,099,107</b>	<b>6,475,454,356</b>
Total Exemption Amount	246,987,553	158,324	247,145,877
<b>NET TAXABLE</b>	<b>6,021,367,696</b>	<b>206,940,783</b>	<b>6,228,308,479</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>6,021,367,696</b>	<b>206,940,783</b>	<b>6,228,308,479</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,021,367,696</b>	<b>206,940,783</b>	<b>6,228,308,479</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,301,003.49 = 6,228,308,479 \* (0.053000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	31,449,546	27	0	0	31,449,546	27
DVHS-Prorated	2,999,702	1	0	0	2,999,702	1
DVHSS	4,690,192	4	0	0	4,690,192	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>39,139,440</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>39,139,440</b>	<b>32</b>
<b>Disabled Veterans Exemptions</b>						
DV1	205,000	20	24,000	2	229,000	22
DV1S	0	0	5,000	1	5,000	1
DV2	136,500	14	7,500	1	144,000	15
DV3	74,000	8	10,000	1	84,000	9
DV3S	10,000	1	0	0	10,000	1
DV4	273,770	36	24,000	2	297,770	38
DV4S	48,000	5	0	0	48,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>747,270</b>	<b>84</b>	<b>70,500</b>	<b>7</b>	<b>817,770</b>	<b>91</b>
<b>Special Exemptions</b>						
PC	8,792	1	0	0	8,792	1
SO	2,094,011	110	87,824	4	2,181,835	114
<b>Subtotal for Special Exemptions</b>	<b>2,102,803</b>	<b>111</b>	<b>87,824</b>	<b>4</b>	<b>2,190,627</b>	<b>115</b>
<b>Absolute Exemptions</b>						
EX-XJ	14,676,297	8	0	0	14,676,297	8
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	3,500	1	0	0	3,500	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	297,037	1	0	0	297,037	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,290,847	5	0	0	1,290,847	5
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	188,024,786	66	0	0	188,024,786	66
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	638,314	2	0	0	638,314	2
EX366	67,259	63	0	0	67,259	63
<b>Subtotal for Absolute Exemptions</b>	<b>204,998,040</b>	<b>146</b>	<b>0</b>	<b>0</b>	<b>204,998,040</b>	<b>146</b>
<b>Total:</b>	<b>246,987,553</b>	<b>373</b>	<b>158,324</b>	<b>11</b>	<b>247,145,877</b>	<b>384</b>

## New Value

Total New Market Value: \$46,199,182  
Total New Taxable Value: \$46,195,563

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XJ	11.21 Private schools	3	5,529,906
EX-XU	11.23 Miscellaneous Exemptions	2	802,735
EX-XV	Other Exemptions (including public property, reli...	3	1,561,519
Absolute Exemption Value Loss:		<b>8</b>	<b>7,894,160</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	5,479,196
SO	Solar (Special Exemption)	17	475,127
Partial Exemption Value Loss:		<b>20</b>	<b>5,966,323</b>
Total NEW Exemption Value			<b>13,860,483</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>13,860,483</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
5	1,417,922	41,494	-1,376,428

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,343	1,447,960	10,236	984,648	806,390	1,249,400	846,036
A & E	3,434	1,440,092	9,984	982,452	793,935	1,240,494	839,121

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
186	263,484,606	20,213,219	12,604,611



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,122		36,050,128	5,389,623,186	4,734,433,389
B	Multifamily Residential	16		0	387,989,240	387,511,126
C1	Vacant Lots and Tracts	385		0	109,498,697	86,299,348
D1	Qualified Open-Space Land	203	15,781.5	0	520,472,890	1,749,962
D2	Farm or Ranch Improvements on Qualified	13		0	384,826	384,826
E	Rural Land,Not Qualified for Open-Space Land	261		3,965,794	213,793,043	186,778,739
F1	Commercial Real Property	132		1,475,770	440,324,304	438,533,959
F2	Industrial Real Property	47		18,487	54,755,306	54,502,547
J3	Electric Companies (including Co-ops)	3		0	6,360,328	6,360,328
J4	Telephone Companies (including Co-ops)	3		0	28,601,334	28,601,334
J6	Pipelines	2		0	3,594,893	3,594,893
J7	Cable Companies	5		0	3,295,159	3,295,159
L1	Commercial Personal Property	260		0	64,216,421	64,207,629
L2	Industrial and Manufacturing Personal Property	17		0	6,076,977	6,076,977
M1	Mobile Homes	66		0	2,830,135	2,724,332
O	Residential Inventory	13		1,445,062	15,795,151	15,795,151
S	Special Inventory	4		0	517,997	517,997
XB	Income Producing Tangible Personal	63		0	67,259	0
XJ	Private Schools (§11.21)	9		0	14,676,297	0
XO	Motor Vehicles for Income Production and	1		0	3,500	0
XR	Nonprofit Water or Wastewater Corporation	1		0	297,037	0
XU	MiscellaneousExemptions (§11.23)	5		0	1,290,847	0
XV	Other Totally Exempt Properties (including	69		0	188,024,786	0
Totals:			15,781.5	42,955,241	7,452,489,613	6,021,367,696

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	142		3,243,941	214,390,134	176,125,680
C1	Vacant Lots and Tracts	20		0	6,945,969	5,704,886
D1	Qualified Open-Space Land	6	358.96	0	15,334,088	45,846
D2	Farm or Ranch Improvements on Qualified	2		0	41,898	35,937
E	Rural Land,Not Qualified for Open-Space Land	15		0	12,755,251	12,006,571
F1	Commercial Real Property	3		0	12,770,645	11,775,242
J3	Electric Companies (including Co-ops)	1		0	377,483	377,483
L1	Commercial Personal Property	5		0	516,669	516,669
M1	Mobile Homes	4		0	352,469	352,469
Totals:			358.96	3,243,941	263,484,606	206,940,783

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,264		39,294,069	5,604,013,320	4,910,559,069
B	Multifamily Residential	16		0	387,989,240	387,511,126
C1	Vacant Lots and Tracts	405		0	116,444,666	92,004,234
D1	Qualified Open-Space Land	209	16,140.46	0	535,806,978	1,795,808
D2	Farm or Ranch Improvements on Qualified	15		0	426,724	420,763
E	Rural Land,Not Qualified for Open-Space Land	276		3,965,794	226,548,294	198,785,310
F1	Commercial Real Property	135		1,475,770	453,094,949	450,309,201
F2	Industrial Real Property	47		18,487	54,755,306	54,502,547
J3	Electric Companies (including Co-ops)	4		0	6,737,811	6,737,811
J4	Telephone Companies (including Co-ops)	3		0	28,601,334	28,601,334
J6	Pipelines	2		0	3,594,893	3,594,893
J7	Cable Companies	5		0	3,295,159	3,295,159
L1	Commercial Personal Property	265		0	64,733,090	64,724,298
L2	Industrial and Manufacturing Personal Property	17		0	6,076,977	6,076,977
M1	Mobile Homes	70		0	3,182,604	3,076,801
O	Residential Inventory	13		1,445,062	15,795,151	15,795,151
S	Special Inventory	4		0	517,997	517,997
XB	Income Producing Tangible Personal	63		0	67,259	0
XJ	Private Schools (§11.21)	9		0	14,676,297	0
XO	Motor Vehicles for Income Production and	1		0	3,500	0
XR	Nonprofit Water or Wastewater Corporation	1		0	297,037	0
XU	MiscellaneousExemptions (§11.23)	5		0	1,290,847	0
XV	Other Totally Exempt Properties (including	69		0	188,024,786	0
Totals:			16,140.46	46,199,182	7,715,974,219	6,228,308,479

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$212,894,672	\$212,894,672
2	1919430	BMIR SANTAL L L C	\$129,990,000	\$129,990,000
3	1949422	BARTON CREEK VILLAS OWNER LLC	\$68,110,000	\$68,110,000
4	1903881	FOX HILL APARTMENTS OWNER LLC	\$62,147,873	\$62,147,873
5	1880638	SAINT JUNE LP	\$55,172,628	\$55,172,628
6	1514423	MID-AMERICA APARTMENTS LP	\$51,342,138	\$51,342,138
7	1944759	MCI METRO ACCESS TRANS SVCS LLC	\$27,039,877	\$27,039,877
8	1681963	COLORADO RIVER CONSTRUCTORS	\$14,807,436	\$14,807,436
9	102625	STRATUS PROPERTIES OPERATING	\$16,697,847	\$13,951,983
10	1821970	A-A-A STORAGE CIRCLE DR LLC	\$13,877,411	\$13,877,411
11	574520	VFS LEASING CO	\$13,628,267	\$13,628,267
12	1788499	GRANADA RIDGE LLC	\$12,305,281	\$12,305,281
13	2022840	SCHMIDT 290 LLC	\$12,230,882	\$12,230,882
14	1651996	CIRCLE DRIVE BIZ PARK LLC	\$11,000,000	\$11,000,000
15	1818157	A-A-A STORAGE FM 1826	\$10,971,802	\$10,971,802
16	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$10,849,657	\$10,849,657
17	1908151	DERECHO OWNER LLC	\$10,625,000	\$10,625,000
18	287993	FLAT TOP L P	\$10,249,705	\$10,249,705
19	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,204,980	\$10,204,980
20	2027966	GJS 2017 REVOCABLE TRUST	\$10,045,767	\$10,045,767
<b>Total</b>			\$764,191,223	\$761,445,359

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (252)	(Count) (7)	(Count) (259)
Land HS Value	119,562,832	3,054,236	122,617,068
Land NHS Value	12,988,873	107,267	13,096,140
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>132,551,705</b>	<b>3,161,503</b>	<b>135,713,208</b>
Improvement HS Value	625,261,207	10,675,114	635,936,321
Improvement NHS Value	56,160,088	0	56,160,088
Total Improvement	<b>681,421,295</b>	<b>10,675,114</b>	<b>692,096,409</b>
Market Value	<b>813,973,000</b>	<b>13,836,617</b>	<b>827,809,617</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(6)	(0)	(6)
Market Value	<b>382,498</b>	<b>0</b>	<b>382,498</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) (258)	(Total Count) (7)	(Total Count) (265)
<b>TOTAL MARKET</b>	<b>814,355,498</b>	<b>13,836,617</b>	<b>828,192,115</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>814,355,498</b>	<b>13,836,617</b>	<b>828,192,115</b>
	98.3%	1.7%	100.0%
HS CAP Limitation Value (-)	57,864,636	935,827	58,800,463
CB CAP Limitation Value (-)	667,226	0	667,226
<b>NET APPRAISED VALUE</b>	<b>755,823,636</b>	<b>12,900,790</b>	<b>768,724,426</b>
Total Exemption Amount	2,663,356	0	2,663,356
<b>NET TAXABLE</b>	<b>753,160,280</b>	<b>12,900,790</b>	<b>766,061,070</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>753,160,280</b>	<b>12,900,790</b>	<b>766,061,070</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>753,160,280</b>	<b>12,900,790</b>	<b>766,061,070</b>

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

\$3,374,499.01 = 766,061,070 \* (0.440500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV3	10,000	1	0	0	10,000	1
Subtotal for Disabled Veterans Exemptions	10,000	1	0	0	10,000	1
Special Exemptions						
SO	67,660	2	0	0	67,660	2
Subtotal for Special Exemptions	67,660	2	0	0	67,660	2
Absolute Exemptions						
EX-XV	2,585,696	2	0	0	2,585,696	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	2,585,696	2	0	0	2,585,696	2
Total:	2,663,356	5	0	0	2,663,356	5

## New Value

Total New Market Value: \$14,615,059  
Total New Taxable Value: \$14,615,059

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

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

### Increased Exemptions

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

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	175	3,652,122	0	3,746,894	0	3,316,531	3,478,341
A & E	175	3,652,122	0	3,746,894	0	3,316,531	3,478,341

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	203		10,578,613	725,271,595	666,936,741
B	Multifamily Residential	1		0	55,172,628	55,172,628
C1	Vacant Lots and Tracts	38		0	8,359,821	8,085,153
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,927	4,927
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	943,997	943,997
J4	Telephone Companies (including Co-ops)	1		0	11,184	11,184
L1	Commercial Personal Property	5		0	371,314	371,314
O	Residential Inventory	9		1,806,328	19,156,043	19,156,043
XV	Other Totally Exempt Properties (including	2		0	2,585,696	0
Totals:			0	12,384,941	814,355,498	753,160,280



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		2,230,118	12,601,862	11,738,034
C1	Vacant Lots and Tracts	2		0	1,234,755	1,162,756
Totals:			0	2,230,118	13,836,617	12,900,790

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	208		12,808,731	737,873,457	678,674,775
B	Multifamily Residential	1		0	55,172,628	55,172,628
C1	Vacant Lots and Tracts	40		0	9,594,576	9,247,909
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,927	4,927
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	943,997	943,997
J4	Telephone Companies (including Co-ops)	1		0	11,184	11,184
L1	Commercial Personal Property	5		0	371,314	371,314
O	Residential Inventory	9		1,806,328	19,156,043	19,156,043
XV	Other Totally Exempt Properties (including	2		0	2,585,696	0
<b>Totals:</b>			0	14,615,059	828,192,115	766,061,070

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1880638	SAINT JUNE LP	\$55,172,628	\$55,172,628
2	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$13,562,071	\$13,562,071
3	1656896	ELLEDGE DON VINCENT	\$12,369,305	\$9,062,823
4	2002918	RELIANCE REALTY LLC	\$6,356,525	\$6,356,525
5	2030501	WEHNER SCOTT & JENNIFER	\$6,336,537	\$6,336,537
6	1854876	SCHROEDER MICHAEL A &	\$6,300,000	\$6,300,000
7	1988889	KELLY BEVERLY KAYE & STEVEN LEE	\$6,158,989	\$6,158,989
8	1934783	NAIR HARI N REVOCABLE TRUST &	\$6,077,679	\$6,077,679
9	1448610	PERRY CHRISTOPHER V & HOLLY L	\$6,659,613	\$6,028,220
10	1737683	SOULES MARK	\$5,813,799	\$5,813,799
11	1800187	TREEFORT PROPERTIES LLC	\$5,448,592	\$5,435,744
12	334314	PARRA ROSENDO G & CHERYL L	\$5,399,311	\$5,399,311
13	2042991	MODOFF BRIAN THOMAS	\$5,230,172	\$5,230,172
14	147966	PARKER CHARLES J &	\$5,965,462	\$5,184,543
15	1956052	HUGHES CRAIG SCOTT & MOLLY	\$5,156,326	\$5,156,326
16	102625	STRATUS PROPERTIES OPERATING	\$5,091,847	\$5,091,847
17	1731851	RUDY RANDALL D & KAREN M	\$5,005,982	\$5,005,982
18	2012685	SCHOENBORN RANDY L & JILL A	\$5,002,232	\$5,002,232
19	1835147	BEAUMONT MICHAEL AND PHILIPPA	\$4,863,535	\$4,863,535
20	1986923	JL1REV TRUST	\$4,787,379	\$4,787,379
<b>Total</b>			\$176,757,984	\$172,026,342

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,288)	(Count) (32)	(Count) (1,320)
Land HS Value	232,345,130	6,005,208	238,350,338
Land NHS Value	150,311,349	3,118,617	153,429,966
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>382,656,479</b>	<b>9,123,825</b>	<b>391,780,304</b>
Improvement HS Value	137,771,219	4,138,568	141,909,787
Improvement NHS Value	173,647,345	2,230,270	175,877,615
Total Improvement	<b>311,418,564</b>	<b>6,368,838</b>	<b>317,787,402</b>
Market Value	<b>694,075,043</b>	<b>15,492,663</b>	<b>709,567,706</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(79)	(0)	(79)
Market Value	<b>12,905,961</b>	<b>0</b>	<b>12,905,961</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) (1,367)	(Total Count) (32)	(Total Count) (1,399)
<b>TOTAL MARKET</b>	<b>706,981,004</b>	<b>15,492,663</b>	<b>722,473,667</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>706,981,004</b>	<b>15,492,663</b>	<b>722,473,667</b>
	97.8%	2.2%	100.0%
HS CAP Limitation Value (-)	4,821,537	232,825	5,054,362
CB CAP Limitation Value (-)	365,169	0	365,169
<b>NET APPRAISED VALUE</b>	<b>701,794,298</b>	<b>15,259,838</b>	<b>717,054,136</b>
Total Exemption Amount	77,676,582	1,506,981	79,183,563
<b>NET TAXABLE</b>	<b>624,117,716</b>	<b>13,752,857</b>	<b>637,870,573</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>624,117,716</b>	<b>13,752,857</b>	<b>637,870,573</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>624,117,716</b>	<b>13,752,857</b>	<b>637,870,573</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,786,037.6 = 637,870,573 \* (0.280000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	27,193,607	655	735,694	18	27,929,301	673
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	10,942,191	228	250,000	5	11,192,191	233
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	350,000	8	0	0	350,000	8
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	90,000	8	15,000	1	105,000	9
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	5,497,299	12	494,287	1	5,991,586	13
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>44,073,097</b>	<b>911</b>	<b>1,494,981</b>	<b>25</b>	<b>45,568,078</b>	<b>936</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	3	0	0	17,000	3
DV2	7,500	1	0	0	7,500	1
DV3	46,000	5	0	0	46,000	5
DV4	144,000	18	12,000	2	156,000	20
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>214,500</b>	<b>27</b>	<b>12,000</b>	<b>2</b>	<b>226,500</b>	<b>29</b>
<b>Special Exemptions</b>						
SO	342,940	10	0	0	342,940	10
<b>Subtotal for Special Exemptions</b>	<b>342,940</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>342,940</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV	33,022,168	28	0	0	33,022,168	28
EX-XV-PRORATED	0	0	0	0	0	0
EX366	23,877	23	0	0	23,877	23
<b>Subtotal for Absolute Exemptions</b>	<b>33,046,045</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>33,046,045</b>	<b>51</b>
<b>Total:</b>	<b>77,676,582</b>	<b>999</b>	<b>1,506,981</b>	<b>27</b>	<b>79,183,563</b>	<b>1,026</b>

### New Value

Total New Market Value:	\$609,677
Total New Taxable Value:	\$588,544

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	25	1,014,018
OV65	Over 65	1	0
SO	Solar (Special Exemption)	4	53,641
Partial Exemption Value Loss:		32	1,091,659
Total NEW Exemption Value			1,091,659

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,091,659

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	629	441,970	51,659	438,217	43,358	382,779	390,198
A & E	629	441,970	51,659	438,217	43,358	382,779	390,198

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
32	15,492,663	318,464	318,464

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	825		470,668	353,655,505	306,522,773
B	Multifamily Residential	427		139,009	252,328,313	249,895,153
C1	Vacant Lots and Tracts	3		0	1,374,157	1,374,157
E	Rural Land,Not Qualified for Open-Space Land	1		0	785,337	785,337
F1	Commercial Real Property	11		0	50,245,840	49,994,489
F2	Industrial Real Property	7		0	2,761,119	2,761,119
L1	Commercial Personal Property	51		0	9,932,778	9,932,778
L2	Industrial and Manufacturing Personal Property	4		0	2,851,910	2,851,910
XB	Income Producing Tangible Personal	23		0	23,877	0
XV	Other Totally Exempt Properties (including	29		0	33,022,168	0
<b>Totals:</b>			0	609,677	706,981,004	624,117,716

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22		0	10,337,006	8,620,350
B	Multifamily Residential	9		0	4,495,839	4,472,689
F1	Commercial Real Property	1		0	659,818	659,818
Totals:			0	0	15,492,663	13,752,857



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	847		470,668	363,992,511	315,143,123
B	Multifamily Residential	436		139,009	256,824,152	254,367,842
C1	Vacant Lots and Tracts	3		0	1,374,157	1,374,157
E	Rural Land,Not Qualified for Open-Space Land	1		0	785,337	785,337
F1	Commercial Real Property	12		0	50,905,658	50,654,307
F2	Industrial Real Property	7		0	2,761,119	2,761,119
L1	Commercial Personal Property	51		0	9,932,778	9,932,778
L2	Industrial and Manufacturing Personal Property	4		0	2,851,910	2,851,910
XB	Income Producing Tangible Personal	23		0	23,877	0
XV	Other Totally Exempt Properties (including	29		0	33,022,168	0
Totals:			0	609,677	722,473,667	637,870,573

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1578058	LAT TANGLEWOOD LLC	\$44,610,000	\$44,610,000
2	518096	HEB LP	\$27,772,661	\$27,521,310
3	306168	SHURGARD TEXAS LIMITED	\$13,287,000	\$13,287,000
4	513487	SOVRAN ACQUISITION LP	\$9,842,000	\$9,842,000
5	1101309	YANCEY DAVID W	\$5,377,102	\$5,377,102
6	303160	APPIAN LANE ASSOCIATES	\$4,697,021	\$4,697,021
7	1785812	KOPELS PETER A	\$4,647,743	\$4,647,743
8	1779525	ARATOW HENRY J	\$4,510,420	\$4,510,420
9	1285954	SIMPSON TODD & AMBER	\$2,787,017	\$2,787,017
10	305956	ARATOW HENRY	\$2,743,630	\$2,743,630
11	1974192	GOOGLE FIBER TEXAS LLC	\$2,401,190	\$2,401,190
12	306023	KOPELS PETER A & HENRY J ARATOW	\$2,367,321	\$2,367,321
13	305601	HUANG SHIOULING ETAL	\$1,920,884	\$1,920,884
14	1979470	AVIS BUDGET CAR RENTAL	\$1,872,223	\$1,872,223
15	1978049	KEY LION INVESTMENTS LLC	\$1,865,107	\$1,865,107
16	1576535	LATHAM TINA	\$1,847,763	\$1,847,763
17	1446349	GOODWIN ROBERT T & VIKKI A	\$1,602,207	\$1,602,207
18	1645989	HECK RE LLC	\$1,566,413	\$1,566,413
19	310108	CHEN SIJIAN & LIANG WANG	\$1,498,880	\$1,498,880
20	303592	FEISTEL CLAUDE H & FAYE M	\$1,454,200	\$1,454,200
<b>Total</b>			\$138,670,782	\$138,419,431

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,682)	(Count) (47)	(Count) (1,729)
Land HS Value	124,121,561	3,641,836	127,763,397
Land NHS Value	14,462,394	77,496	14,539,890
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>138,583,955</b>	<b>3,719,332</b>	<b>142,303,287</b>
Improvement HS Value	384,293,736	11,631,832	395,925,568
Improvement NHS Value	26,561,311	0	26,561,311
Total Improvement	<b>410,855,047</b>	<b>11,631,832</b>	<b>422,486,879</b>
Market Value	<b>549,439,002</b>	<b>15,351,164</b>	<b>564,790,166</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(19)	(0)	(19)
Market Value	<b>2,532,672</b>	<b>0</b>	<b>2,532,672</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) (1,701)	(Total Count) (47)	(Total Count) (1,748)
<b>TOTAL MARKET</b>	<b>551,971,674</b>	<b>15,351,164</b>	<b>567,322,838</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>551,971,674</b>	<b>15,351,164</b>	<b>567,322,838</b>
	97.2%	2.8%	100.0%
HS CAP Limitation Value (-)	870,936	2,469	873,405
CB CAP Limitation Value (-)	491,676	0	491,676
<b>NET APPRAISED VALUE</b>	<b>550,609,062</b>	<b>15,348,695</b>	<b>565,957,757</b>
Total Exemption Amount	32,710,620	72,644	32,783,264
<b>NET TAXABLE</b>	<b>517,898,442</b>	<b>15,276,051</b>	<b>533,174,493</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>517,898,442</b>	<b>15,276,051</b>	<b>533,174,493</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>517,898,442</b>	<b>15,276,051</b>	<b>533,174,493</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,124,104.7 = 533,174,493 \* (0.773500 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	625,000	131	35,000	7	660,000	138
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	7,500	2	0	0	7,500	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	85,000	17	10,000	2	95,000	19
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	7,252,497	23	0	0	7,252,497	23
DVHS-Prorated	322,482	1	0	0	322,482	1
DVHSS	376,129	1	0	0	376,129	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,668,608</b>	<b>175</b>	<b>45,000</b>	<b>9</b>	<b>8,713,608</b>	<b>184</b>
<b>Disabled Veterans Exemptions</b>						
DV1	39,000	5	0	0	39,000	5
DV2	15,000	2	0	0	15,000	2
DV3	92,000	9	12,000	1	104,000	10
DV4	108,000	18	0	0	108,000	18
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>266,000</b>	<b>35</b>	<b>12,000</b>	<b>1</b>	<b>278,000</b>	<b>36</b>
<b>Special Exemptions</b>						
SO	651,304	58	15,644	1	666,948	59
<b>Subtotal for Special Exemptions</b>	<b>651,304</b>	<b>58</b>	<b>15,644</b>	<b>1</b>	<b>666,948</b>	<b>59</b>
<b>Absolute Exemptions</b>						
EX-XV	23,118,538	17	0	0	23,118,538	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,170	8	0	0	6,170	8
<b>Subtotal for Absolute Exemptions</b>	<b>23,124,708</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>23,124,708</b>	<b>25</b>
<b>Total:</b>	<b>32,710,620</b>	<b>293</b>	<b>72,644</b>	<b>11</b>	<b>32,783,264</b>	<b>304</b>

## New Value

Total New Market Value: \$15,808,572  
Total New Taxable Value: \$15,794,552

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
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	322,482
OV65	Over 65	3	15,000
SO	Solar (Special Exemption)	14	163,113
Partial Exemption Value Loss:		20	522,595
Total NEW Exemption Value			522,595

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			522,595

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,257	319,735	6,026	322,396	334,113	313,014	320,512
A & E	1,257	319,735	6,026	322,396	334,113	313,014	320,512

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
47	15,351,164	548,000	543,548

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,728		14,554,512	509,333,380	498,823,032
C1	Vacant Lots and Tracts	31		0	2,398,847	2,240,816
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,196	5,984,196
F1	Commercial Real Property	3		0	5,945,611	5,945,611
L1	Commercial Personal Property	11		0	2,526,502	2,436,281
O	Residential Inventory	17		366,478	2,658,430	2,468,506
XB	Income Producing Tangible Personal	8		0	6,170	0
XV	Other Totally Exempt Properties (including	17		0	23,118,538	0
Totals:			0	14,920,990	551,971,674	517,898,442

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48		887,582	15,351,164	15,276,051
Totals:			0	887,582	15,351,164	15,276,051

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,776		15,442,094	524,684,544	514,099,083
C1	Vacant Lots and Tracts	31		0	2,398,847	2,240,816
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,196	5,984,196
F1	Commercial Real Property	3		0	5,945,611	5,945,611
L1	Commercial Personal Property	11		0	2,526,502	2,436,281
O	Residential Inventory	17		366,478	2,658,430	2,468,506
XB	Income Producing Tangible Personal	8		0	6,170	0
XV	Other Totally Exempt Properties (including	17		0	23,118,538	0
<b>Totals:</b>			0	15,808,572	567,322,838	533,174,493



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	214110	IBC PARTNERS LTD	\$2,584,527	\$2,584,527
2	1597060	LION CAPITAL LLC	\$2,374,021	\$2,374,021
3	1897076	LEE COUNTY PETROLEUM INC	\$2,150,000	\$2,150,000
4	1562110	AMERCO REAL ESTATE COMPANY OF	\$2,076,383	\$2,076,383
5	516912	SUNSTATE EQUIPMENT CO LLC	\$1,794,500	\$1,794,500
6	2031506	TXM MANOR PROPERTY DEVELOPMENT	\$1,435,374	\$1,435,374
7	1353360	GFAA PARTNERS INC	\$1,421,590	\$1,421,590
8	1872857	KB HOME LONE STAR INC	\$1,405,031	\$1,208,776
9	1326075	PRESIDENTIAL GLEN LTD	\$1,064,140	\$1,064,140
10	1912564	TRUONG HUY QUY	\$828,654	\$828,654
11	1995185	SR MANOR PROPERTY LLC	\$773,626	\$773,626
12	2006223	SFR JV-HD 2024-1 BORROWER LLC	\$649,483	\$649,483
13	1913892	RODRIGUEZ ANGELLO	\$615,365	\$568,646
14	1614520	POZZI MARTIN JOHN JR	\$506,928	\$506,928
15	1906556	MCLAUGHLIN CHRISTOPHER J	\$449,963	\$432,570
16	1857150	MARTINEZ MOISES & STEPHANIE	\$448,076	\$423,571
17	1816495	NORMAN JERUSHA M	\$406,698	\$406,698
18	1850774	ASSEMIEN ALLOUA NINA RACHEL	\$405,743	\$404,908
19	1857215	ACOSTA JOSLIN	\$403,070	\$403,070
20	1902267	JAIMES LIONEL & LILIANA ZAPATA	\$399,550	\$399,550
<b>Total</b>			\$22,192,722	\$21,907,015

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (554)	(Count) (105)	(Count) (659)
Land HS Value	75,671,219	1,731,360	77,402,579
Land NHS Value	5,289,990	7,771,673	13,061,663
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>80,961,209</b>	<b>9,503,033</b>	<b>90,464,242</b>
Improvement HS Value	213,962,964	7,485,419	221,448,383
Improvement NHS Value	188,700	0	188,700
Total Improvement	<b>214,151,664</b>	<b>7,485,419</b>	<b>221,637,083</b>
Market Value	<b>295,112,873</b>	<b>16,988,452</b>	<b>312,101,325</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(17)	(0)	(17)
Market Value	<b>403,312</b>	<b>0</b>	<b>403,312</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) (571)	(Total Count) (105)	(Total Count) (676)
<b>TOTAL MARKET</b>	<b>295,516,185</b>	<b>16,988,452</b>	<b>312,504,637</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>295,516,185</b>	<b>16,988,452</b>	<b>312,504,637</b>
	94.3%	5.7%	100.0%
HS CAP Limitation Value (-)	197,743	0	197,743
CB CAP Limitation Value (-)	164,016	3,707,612	3,871,628
<b>NET APPRAISED VALUE</b>	<b>295,154,426</b>	<b>13,280,840</b>	<b>308,435,266</b>
Total Exemption Amount	11,773,563	0	11,773,563
<b>NET TAXABLE</b>	<b>283,380,863</b>	<b>13,280,840</b>	<b>296,661,703</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>283,380,863</b>	<b>13,280,840</b>	<b>296,661,703</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>283,380,863</b>	<b>13,280,840</b>	<b>296,661,703</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,573,540.27 = 296,661,703 \* (0.867500 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	8,956,375	14	0	0	8,956,375	14
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,956,375</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>8,956,375</b>	<b>14</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	40,000	4	0	0	40,000	4
DV4	48,000	9	0	0	48,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>100,500</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>100,500</b>	<b>15</b>
<b>Special Exemptions</b>						
SO	154,934	12	0	0	154,934	12
<b>Subtotal for Special Exemptions</b>	<b>154,934</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>154,934</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	2,548,940	35	0	0	2,548,940	35
EX-XV-PRORATED	0	0	0	0	0	0
EX366	12,814	9	0	0	12,814	9
<b>Subtotal for Absolute Exemptions</b>	<b>2,561,754</b>	<b>44</b>	<b>0</b>	<b>0</b>	<b>2,561,754</b>	<b>44</b>
<b>Total:</b>	<b>11,773,563</b>	<b>85</b>	<b>0</b>	<b>0</b>	<b>11,773,563</b>	<b>85</b>

## New Value

Total New Market Value: \$17,675,410  
Total New Taxable Value: \$16,159,899

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	679,081
Absolute Exemption Value Loss:		1	679,081

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	639,989
SO	Solar (Special Exemption)	3	28,268
Partial Exemption Value Loss:		7	690,257
Total NEW Exemption Value			1,369,338

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,369,338

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	456	574,610	19,641	567,209	640,149	554,559	559,058
A & E	456	574,610	19,641	567,209	640,149	554,559	559,058

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	526		14,421,385	290,261,433	280,826,006
C1	Vacant Lots and Tracts	7		0	323,475	195,336
E	Rural Land,Not Qualified for Open-Space Land	1		0	127,060	117,058
L1	Commercial Personal Property	8		0	390,498	390,498
O	Residential Inventory	5		1,052,539	1,851,965	1,851,965
XB	Income Producing Tangible Personal	9		0	12,814	0
XV	Other Totally Exempt Properties (including	35		0	2,548,940	0
Totals:			0	15,473,924	295,516,185	283,380,863

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		1,705,762	8,188,544	8,026,737
C1	Vacant Lots and Tracts	68		0	4,244,025	1,500,876
O	Residential Inventory	26		495,724	4,555,883	3,753,227
Totals:			0	2,201,486	16,988,452	13,280,840

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	543		16,127,147	298,449,977	288,852,743
C1	Vacant Lots and Tracts	75		0	4,567,500	1,696,212
E	Rural Land,Not Qualified for Open-Space Land	1		0	127,060	117,058
L1	Commercial Personal Property	8		0	390,498	390,498
O	Residential Inventory	31		1,548,263	6,407,848	5,605,192
XB	Income Producing Tangible Personal	9		0	12,814	0
XV	Other Totally Exempt Properties (including	35		0	2,548,940	0
Totals:			0	17,675,410	312,504,637	296,661,703

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	325601	PULTE HOMES OF TEXAS L P	\$7,306,623	\$3,603,382
2	1737228	WELLER CHRISTOPHER S & ABBIE R	\$812,890	\$812,890
3	2010731	KULDELL MITCHELL J &	\$811,370	\$811,370
4	2002362	KENNEDY CHRISTOPHER & JULIE TRUST	\$810,617	\$810,617
5	1781469	PERALTA MONIQUE & JUAN &	\$806,550	\$806,550
6	1731380	TRUDEN ALDO & SARAH	\$780,449	\$772,290
7	1609768	SPEARS BRIAN & SUSANNAH	\$768,845	\$768,845
8	1609286	MILLER TIMOTHY R & AMANDA M	\$765,865	\$765,865
9	1869981	KENDZIORA LINDSEY & RYAN D	\$760,308	\$760,308
10	1630821	HOLEC CARL C & DANDI J	\$753,996	\$753,996
11	1948429	NICKENS LANCE DALE	\$747,147	\$747,147
12	1372452	VASSAR MICHAEL E & MICHELLE M	\$774,975	\$746,956
13	1695193	ERTEL GARETT L & AMELIE M	\$744,090	\$744,090
14	1563115	ANUNDSON RICHARD TODD &	\$743,466	\$743,466
15	1858480	DOLORICO LLC	\$739,277	\$739,277
16	1925748	MCCASSY MALCOLM CHARLES V &	\$738,167	\$738,167
17	1971576	STEVENS JOHN R & PATRICIA LYNNE	\$748,966	\$736,966
18	1695250	WALLING DAVID STUART &	\$735,432	\$735,432
19	1978722	PACK BLACK FAMILY TRUST	\$734,848	\$734,848
20	1687247	KING KENNETH H JR & WENDY G	\$733,009	\$733,009
<b>Total</b>			\$21,816,890	\$18,065,471



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (230)	(Count) (5)	(Count) (235)
Land HS Value	159,512,175	3,243,130	162,755,305
Land NHS Value	8,003,652	0	8,003,652
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>167,515,827</b>	<b>3,243,130</b>	<b>170,758,957</b>
Improvement HS Value	279,948,133	6,392,985	286,341,118
Improvement NHS Value	343,572	0	343,572
Total Improvement	<b>280,291,705</b>	<b>6,392,985</b>	<b>286,684,690</b>
Market Value	<b>447,807,532</b>	<b>9,636,115</b>	<b>457,443,647</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(4)	(0)	(4)
Market Value	<b>96,234</b>	<b>0</b>	<b>96,234</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) (234)	(Total Count) (5)	(Total Count) (239)
<b>TOTAL MARKET</b>	<b>447,903,766</b>	<b>9,636,115</b>	<b>457,539,881</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>447,903,766</b>	<b>9,636,115</b>	<b>457,539,881</b>
	97.8%	2.2%	100.0%
HS CAP Limitation Value (-)	22,712,064	588,984	23,301,048
CB CAP Limitation Value (-)	567,814	0	567,814
<b>NET APPRAISED VALUE</b>	<b>424,623,888</b>	<b>9,047,131</b>	<b>433,671,019</b>
Total Exemption Amount	2,346,545	0	2,346,545
<b>NET TAXABLE</b>	<b>422,277,343</b>	<b>9,047,131</b>	<b>431,324,474</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>422,277,343</b>	<b>9,047,131</b>	<b>431,324,474</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>422,277,343</b>	<b>9,047,131</b>	<b>431,324,474</b>

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

\$830,299.61        =        431,324,474        \* (0.192500        / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Homestead Exemptions						
	DVHS	2,289,205	1	0	0	2,289,205
	DVHS-Prorated	0	0	0	0	0
	Subtotal for Homestead Exemptions	2,289,205	1	0	0	2,289,205
Special Exemptions						
	SO	56,722	3	0	0	56,722
	Subtotal for Special Exemptions	56,722	3	0	0	56,722
Absolute Exemptions						
	EX366	618	1	0	0	618
	Subtotal for Absolute Exemptions	618	1	0	0	618
	Total:	2,346,545	5	0	0	2,346,545

New Value

Total New Market Value:

\$2,438,582

Total New Taxable Value:

\$2,438,582

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	180	2,161,078	12,718	2,108,344	2,289,205	2,020,663	2,006,590
A & E	180	2,161,078	12,718	2,108,344	2,289,205	2,020,663	2,006,590

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	204		2,438,582	436,852,015	411,794,024
C1	Vacant Lots and Tracts	29		0	10,955,517	10,387,703
L1	Commercial Personal Property	3		0	95,616	95,616
XB	Income Producing Tangible Personal	1		0	618	0
Totals:			0	2,438,582	447,903,766	422,277,343

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	9,636,115	9,047,131
		Totals:	0	0	9,636,115	9,047,131

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	209		2,438,582	446,488,130	420,841,155
C1	Vacant Lots and Tracts	29		0	10,955,517	10,387,703
L1	Commercial Personal Property	3		0	95,616	95,616
XB	Income Producing Tangible Personal	1		0	618	0
Totals:			0	2,438,582	457,539,881	431,324,474

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1592867	HUFF MICHAEL W II	\$4,224,345	\$4,224,345
2	1962734	VILAGO FAMILY TRUST	\$3,149,954	\$3,149,954
3	2010609	HICKS CHARLES & SUSAN	\$3,003,295	\$3,003,295
4	1991185	ROSE FAMILY REVOCABLE TRUST	\$2,994,040	\$2,994,040
5	1757500	MAPLE-OAK TRUST	\$2,985,000	\$2,985,000
6	1464552	GOLDE ELIZABETH C & PETER W	\$3,126,484	\$2,939,181
7	1876991	WALDRIP MANAGEMENT TRUST	\$3,715,171	\$2,898,918
8	1985645	KING FREDERICK GORDON &	\$2,880,746	\$2,880,746
9	1854038	SAMPSON VICTOR DALE & KRISTA	\$2,827,731	\$2,827,731
10	1906699	ONYX DEVELOPMENT PARTNERS LLC &	\$2,812,655	\$2,812,655
11	1875488	SANDERS REVOCABLE LIVING TRUST	\$2,799,357	\$2,799,357
12	1899145	WVRIFLEACADEMY 188822 TRUST	\$2,733,806	\$2,733,806
13	1818837	RANDALL DOMONIQUE REVOCABLE	\$2,747,787	\$2,708,585
14	1566762	CHRISTIAN BENJAMIN B &	\$2,703,351	\$2,703,351
15	2035547	BABB JASON TYLER	\$2,697,682	\$2,697,682
16	2005370	HUNTINGTON GEORGE & TINA MERCER	\$2,683,560	\$2,683,560
17	2019988	GIBEAU FRANK DONALD	\$2,671,752	\$2,671,752
18	1906204	AUTX RESIDENT TRUST	\$2,634,710	\$2,634,710
19	2041385	CLIFFORD KIM KRISTEN JENSEN	\$2,624,002	\$2,624,002
20	1867258	LANE TYLER GOLLOTT &	\$2,613,890	\$2,613,890
<b>Total</b>			<b>\$58,629,318</b>	<b>\$57,586,560</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,820)	(Count) (516)	(Count) (3,336)
Land HS Value	148,973,193	6,446,761	155,419,954
Land NHS Value	71,411,526	27,913,172	99,324,698
Land Ag Market Value	89,262,420	748,083	90,010,503
Land Timber Market Value	0	0	0
Total Land Value	<b>309,647,139</b>	<b>35,108,016</b>	<b>344,755,155</b>
Improvement HS Value	410,750,312	35,595,376	446,345,688
Improvement NHS Value	70,414,948	264,490	70,679,438
Total Improvement	<b>481,165,260</b>	<b>35,859,866</b>	<b>517,025,126</b>
Market Value	<b>790,812,399</b>	<b>70,967,882</b>	<b>861,780,281</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(49)	(2)	(51)
Market Value	<b>17,256,783</b>	<b>375,717</b>	<b>17,632,500</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) (2,869)	(Total Count) (518)	(Total Count) (3,387)
<b>TOTAL MARKET</b>	<b>808,069,182</b>	<b>71,343,599</b>	<b>879,412,781</b>
Ag Productivity	464,172	3,013	467,185
Ag Loss (-)	88,798,248	745,070	89,543,318
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>719,270,934</b>	<b>70,598,529</b>	<b>789,869,463</b>
	90.2%	9.8%	100.0%
HS CAP Limitation Value (-)	4,170,871	62,639	4,233,510
CB CAP Limitation Value (-)	4,747,536	499,287	5,246,823
<b>NET APPRAISED VALUE</b>	<b>710,352,527</b>	<b>70,036,603</b>	<b>780,389,130</b>
Total Exemption Amount	80,836,420	3,913,038	84,749,458
<b>NET TAXABLE</b>	<b>629,516,107</b>	<b>66,123,565</b>	<b>695,639,672</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>629,516,107</b>	<b>66,123,565</b>	<b>695,639,672</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>629,516,107</b>	<b>66,123,565</b>	<b>695,639,672</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$695,639.67        =        695,639,672        \* (0.100000        / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	11,086,406	38	0	0	11,086,406	38
DVHS-Prorated	0	0	0	0	0	0
DVHSS	274,279	1	0	0	274,279	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>11,360,685</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>11,360,685</b>	<b>39</b>
<b>Disabled Veterans Exemptions</b>						
DV1	27,000	4	0	0	27,000	4
DV2	49,500	6	0	0	49,500	6
DV3	96,000	9	0	0	96,000	9
DV4	240,000	31	12,000	1	252,000	32
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>412,500</b>	<b>50</b>	<b>12,000</b>	<b>1</b>	<b>424,500</b>	<b>51</b>
<b>Special Exemptions</b>						
SO	673,491	70	23,763	2	697,254	72
<b>Subtotal for Special Exemptions</b>	<b>673,491</b>	<b>70</b>	<b>23,763</b>	<b>2</b>	<b>697,254</b>	<b>72</b>
<b>Absolute Exemptions</b>						
EX-XO	18,096	1	0	0	18,096	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	203,459	3	0	0	203,459	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	0	0	2,271,225	1	2,271,225	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	68,162,363	25	1,606,050	2	69,768,413	27
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,826	10	0	0	5,826	10
<b>Subtotal for Absolute Exemptions</b>	<b>68,389,744</b>	<b>39</b>	<b>3,877,275</b>	<b>3</b>	<b>72,267,019</b>	<b>42</b>
<b>Total:</b>	<b>80,836,420</b>	<b>198</b>	<b>3,913,038</b>	<b>6</b>	<b>84,749,458</b>	<b>204</b>

New Value

Total New Market Value: \$31,827,716

Total New Taxable Value: \$31,575,700

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XU	11.23 Miscellaneous Exemptions	1	2,271,225
EX-XV	Other Exemptions (including public property, reli...	9	1,665,810
Absolute Exemption Value Loss:		11	3,937,035

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	223,480
SO	Solar (Special Exemption)	19	208,706
Partial Exemption Value Loss:		23	466,186
Total NEW Exemption Value			4,403,221

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,403,221

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,300	276,209	8,528	273,280	300,008	264,968	269,824
A & E	1,315	276,145	8,431	273,380	300,008	264,574	269,589

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
518	71,343,599	703,717	662,572

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,161		18,449,024	561,171,612	545,166,489
C1	Vacant Lots and Tracts	507		0	13,848,020	11,987,028
D1	Qualified Open-Space Land	72	3,499.6	0	89,262,420	449,671
D2	Farm or Ranch Improvements on Qualified	11		0	183,742	183,742
E	Rural Land,Not Qualified for Open-Space Land	71		294,214	32,476,378	29,715,446
F1	Commercial Real Property	9		0	10,236,962	10,236,962
F2	Industrial Real Property	2		0	494,122	494,122
J3	Electric Companies (including Co-ops)	1		0	7,257,800	7,257,800
L1	Commercial Personal Property	33		0	9,398,962	9,335,733
L2	Industrial and Manufacturing Personal Property	2		0	411,761	411,761
M1	Mobile Homes	4		0	221,389	221,389
O	Residential Inventory	157		5,349,281	14,716,270	14,055,964
XB	Income Producing Tangible Personal	10		0	5,826	0
XO	Motor Vehicles for Income Production and	1		0	18,096	0
XR	Nonprofit Water or Wastewater Corporation	3		0	203,459	0
XV	Other Totally Exempt Properties (including	26		0	68,162,363	0
Totals:			3,499.6	24,092,519	808,069,182	629,516,107

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	137		3,208,471	39,967,439	39,724,277
C1	Vacant Lots and Tracts	116		0	4,686,356	4,686,356
D1	Qualified Open-Space Land	2	17.12	0	748,083	3,013
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,741,350	3,502,058
L1	Commercial Personal Property	2		0	375,717	375,717
O	Residential Inventory	265		4,526,726	17,947,379	17,832,144
XU	MiscellaneousExemptions (\$11.23)	1		0	2,271,225	0
XV	Other Totally Exempt Properties (including	2		0	1,606,050	0
<b>Totals:</b>			17.12	7,735,197	71,343,599	66,123,565

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,298		21,657,495	601,139,051	584,890,766
C1	Vacant Lots and Tracts	623		0	18,534,376	16,673,384
D1	Qualified Open-Space Land	74	3,516.72	0	90,010,503	452,684
D2	Farm or Ranch Improvements on Qualified	11		0	183,742	183,742
E	Rural Land,Not Qualified for Open-Space Land	79		294,214	36,217,728	33,217,504
F1	Commercial Real Property	9		0	10,236,962	10,236,962
F2	Industrial Real Property	2		0	494,122	494,122
J3	Electric Companies (including Co-ops)	1		0	7,257,800	7,257,800
L1	Commercial Personal Property	35		0	9,774,679	9,711,450
L2	Industrial and Manufacturing Personal Property	2		0	411,761	411,761
M1	Mobile Homes	4		0	221,389	221,389
O	Residential Inventory	422		9,876,007	32,663,649	31,888,108
XB	Income Producing Tangible Personal	10		0	5,826	0
XO	Motor Vehicles for Income Production and	1		0	18,096	0
XR	Nonprofit Water or Wastewater Corporation	3		0	203,459	0
XU	MiscellaneousExemptions (\$11.23)	1		0	2,271,225	0
XV	Other Totally Exempt Properties (including	28		0	69,768,413	0
Totals:			3,516.72	31,827,716	879,412,781	695,639,672

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$21,893,018	\$21,893,018
2	1973825	BRIGHTLAND HOMES LTD	\$15,001,153	\$15,001,153
3	1788787	LGI HOMES-TEXAS LLC	\$8,474,935	\$8,474,935
4	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$7,257,800	\$7,257,800
5	1892476	ATX ELGIN DEV LLC	\$11,841,797	\$6,220,967
6	1398942	JE DUNN CONSTRUCTION CO	\$5,921,483	\$5,921,483
7	1993158	QUALICO DEVELOPMENTS INC	\$8,982,963	\$5,346,258
8	1910434	LSMA WEST ELM LLC	\$4,073,910	\$4,029,942
9	1910073	HOME RENT 2 LLC	\$3,503,938	\$3,503,938
10	1947727	MWK 89 LLC	\$2,625,000	\$2,625,000
11	2023670	MILLROSE PROPERTIES TEXAS LLC	\$2,902,028	\$2,481,225
12	1845108	AJ BIZ INVESTMENT LLC	\$2,352,596	\$2,352,596
13	2032542	JLE INVESTMENTS LP	\$2,190,000	\$2,190,000
14	1920309	CASTLEROCK COMMUNITIES LLC	\$2,020,915	\$2,020,915
15	2034163	18619 US 290 LLC	\$1,897,706	\$1,897,706
16	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,719,166	\$1,719,166
17	1812595	ELGIN US 290 LLC	\$1,600,000	\$1,600,000
18	1761378	CLAYTON PROPERTIES GROUP INC	\$1,717,018	\$1,490,966
19	1864398	CHESMAR HOMES LLC	\$1,257,356	\$1,257,356
20	1607228	ARELLANO-GARCIA JONATHAN	\$1,326,215	\$1,151,775
<b>Total</b>			\$108,558,997	\$98,436,199

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (22,767)	(Count) (1,013)	(Count) (23,780)
Land HS Value	1,737,435,087	52,953,287	1,790,388,374
Land NHS Value	1,049,150,971	27,058,367	1,076,209,338
Land Ag Market Value	363,294,238	12,854,738	376,148,976
Land Timber Market Value	0	0	0
Total Land Value	<b>3,149,880,296</b>	<b>92,866,392</b>	<b>3,242,746,688</b>
Improvement HS Value	5,829,349,939	179,806,575	6,009,156,514
Improvement NHS Value	4,175,476,805	10,090,261	4,185,567,066
Total Improvement	<b>10,004,826,744</b>	<b>189,896,836</b>	<b>10,194,723,580</b>
Market Value	<b>13,154,707,040</b>	<b>282,763,228</b>	<b>13,437,470,268</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,386)	(17)	(1,403)
Market Value	<b>1,309,612,228</b>	<b>8,562,277</b>	<b>1,318,174,505</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) (24,153)	(Total Count) (1,030)	(Total Count) (25,183)
<b>TOTAL MARKET</b>	<b>14,464,319,268</b>	<b>291,325,505</b>	<b>14,755,644,773</b>
Ag Productivity	629,893	19,010	648,903
Ag Loss (-)	362,664,345	12,835,728	375,500,073
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>14,101,654,923</b>	<b>278,489,777</b>	<b>14,380,144,700</b>
	98.0%	2.0%	100.0%
HS CAP Limitation Value (-)	110,585,964	4,382,474	114,968,438
CB CAP Limitation Value (-)	29,246,566	1,639,610	30,886,176
<b>NET APPRAISED VALUE</b>	<b>13,961,822,393</b>	<b>272,467,693</b>	<b>14,234,290,086</b>
Total Exemption Amount	1,770,117,597	6,589,651	1,776,707,248
<b>NET TAXABLE</b>	<b>12,191,704,796</b>	<b>265,878,042</b>	<b>12,457,582,838</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>12,191,704,796</b>	<b>265,878,042</b>	<b>12,457,582,838</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>12,191,704,796</b>	<b>265,878,042</b>	<b>12,457,582,838</b>

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

\$67,619,759.64 = 12,457,582,838 \* (0.542800 / 100)

Tax Increment Refinance Zone	Tax Increment Loss
01_1M	465,127,005
01_1M_02	53,449,588
01_1M_03	257,987,722
01_1M_04	198,701,466
Tax Increment Finance Value:	975,265,781
Tax Increment Finance Levy:	5,293,742.66



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	170,318,107	3,578	5,225,000	105	175,543,107	3,683
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	6,488,578	146	300,000	6	6,788,578	152
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	10,366,759	231	50,000	1	10,416,759	232
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	200,000	4	50,000	1	250,000	5
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	193,009,291	446	110,000	1	193,119,291	447
DVHS-Prorated	3,101,581	10	0	0	3,101,581	10
DVHSS	10,405,210	28	0	0	10,405,210	28
DVHSS-Prorated	0	0	0	0	0	0
FRSS	350,031	1	0	0	350,031	1
<b>Subtotal for Homestead Exemptions</b>	<b>394,239,557</b>	<b>4,444</b>	<b>5,735,000</b>	<b>114</b>	<b>399,974,557</b>	<b>4,558</b>
<b>Disabled Veterans Exemptions</b>						
DV1	693,000	89	20,000	4	713,000	93
DV1S	40,000	8	0	0	40,000	8
DV2	548,410	62	7,500	1	555,910	63
DV2S	22,500	3	0	0	22,500	3
DV3	801,226	101	30,000	3	831,226	104
DV3S	20,000	2	0	0	20,000	2
DV4	2,070,282	387	144,000	12	2,214,282	399
DV4S	48,000	15	0	0	48,000	15
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>4,243,418</b>	<b>667</b>	<b>201,500</b>	<b>20</b>	<b>4,444,918</b>	<b>687</b>
<b>Special Exemptions</b>						
FR	105,740,443	18	0	1	105,740,443	19
HT	0	1	0	0	0	1
PC	325,685	7	185,937	2	511,622	9
SO	13,741,150	974	459,056	31	14,200,206	1,005
<b>Subtotal for Special Exemptions</b>	<b>119,807,278</b>	<b>1,000</b>	<b>644,993</b>	<b>34</b>	<b>120,452,271</b>	<b>1,034</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XJ	54,593,229	8	0	0	54,593,229	8
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	233,912	2	0	0	233,912	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	1,815	1	0	0	1,815	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	3,316,893	7	0	0	3,316,893	7
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	655,873	2	0	0	655,873	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,179,091,083	431	6,737	6	1,179,097,820	437
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,728,362	2	0	0	1,728,362	2
EX366	175,715	167	1,421	1	177,136	168
<b>Subtotal for Absolute Exemptions</b>	<b>1,239,796,882</b>	<b>620</b>	<b>8,158</b>	<b>7</b>	<b>1,239,805,040</b>	<b>627</b>
<b>Other Exemptions</b>						
BM	1,582,028	2	0	0	1,582,028	2
CC	0	2	0	0	0	2
FTZ	10,448,434	2	0	0	10,448,434	2
<b>Subtotal for Other Exemptions</b>	<b>12,030,462</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>12,030,462</b>	<b>6</b>
<b>Total:</b>	<b>1,770,117,597</b>	<b>6,737</b>	<b>6,589,651</b>	<b>175</b>	<b>1,776,707,248</b>	<b>6,912</b>

## New Value

Total New Market Value: \$179,141,604  
Total New Taxable Value: \$171,163,883

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XU	11.23 Miscellaneous Exemptions	2	535,258
EX-XV	Other Exemptions (including public property, reli...	40	6,853,995
Absolute Exemption Value Loss:		<b>43</b>	<b>7,389,253</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	1	0
DP	Disability	3	150,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	13	156,000
DVHS	Disabled Veteran Homestead	19	6,785,289
FR	FREEPORT	10	11,682,856
FTZ	Foreign Trade Zone	1	4,696,940
OV65	Over 65	49	2,300,000
SO	Solar (Special Exemption)	118	2,010,369
Partial Exemption Value Loss:		<b>222</b>	<b>27,853,454</b>
Total NEW Exemption Value			<b>35,242,707</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>35,242,707</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	4,103,532	17,048	-4,086,484

## New Annexations/Deannexations

Count	Market Value	Taxable Value
Annexations 9	18,273,995	430,077

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	15,289	397,920	12,826	385,374	427,753	377,901	375,923
A & E	15,302	398,038	12,815	385,396	427,753	377,878	375,878

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,030	291,325,505	100,749,306	92,714,847

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,940		65,787,173	7,577,369,672	7,061,114,752
B	Multifamily Residential	73		25,331,186	1,532,236,484	1,530,263,247
C1	Vacant Lots and Tracts	1,004		0	103,416,907	90,603,025
D1	Qualified Open-Space Land	107	3,731.55	0	363,294,238	627,580
D2	Farm or Ranch Improvements on Qualified	5		0	90,354	75,191
E	Rural Land,Not Qualified for Open-Space Land	106		36,658	46,464,526	41,662,224
F1	Commercial Real Property	445		64,549,721	2,174,289,823	2,158,781,856
F2	Industrial Real Property	194		0	86,357,868	85,619,730
J2	Gas Distribution Systems	3		0	21,212,388	21,212,388
J3	Electric Companies (including Co-ops)	2		0	56,437,572	56,318,900
J4	Telephone Companies (including Co-ops)	4		0	3,438,849	3,438,849
J6	Pipelines	8		0	1,424,685	1,384,630
J7	Cable Companies	3		0	5,000,539	5,000,539
L1	Commercial Personal Property	1,098		0	548,728,966	534,613,461
L2	Industrial and Manufacturing Personal Property	40		0	642,728,576	538,589,149
M1	Mobile Homes	426		94,888	18,797,066	17,467,395
O	Residential Inventory	474		14,132,978	42,946,737	42,916,382
S	Special Inventory	14		0	2,015,498	2,015,498
XB	Income Producing Tangible Personal	167		0	175,715	0
XJ	Private Schools (§11.21)	8		0	54,593,229	0
XL	Organizations Providing Economic	2		0	233,912	0
XO	Motor Vehicles for Income Production and	1		0	1,815	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,316,893	0
XU	MiscellaneousExemptions (§11.23)	2		0	655,873	0
XV	Other Totally Exempt Properties (including	445		5,240,340	1,179,091,083	0
Totals:			3,731.55	175,172,944	14,464,319,268	12,191,704,796

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	623		2,033,433	233,230,881	222,237,741
B	Multifamily Residential	3		0	1,963,653	1,736,583
C1	Vacant Lots and Tracts	204		0	17,755,086	17,734,064
D1	Qualified Open-Space Land	5	99.77	0	12,854,738	19,010
D2	Farm or Ranch Improvements on Qualified	1		0	61,975	55,892
E	Rural Land,Not Qualified for Open-Space Land	9		488,423	3,955,141	2,869,243
F1	Commercial Real Property	5		0	4,316,633	4,232,206
F2	Industrial Real Property	6		0	903,221	903,221
L1	Commercial Personal Property	16		0	8,560,856	8,374,919
M1	Mobile Homes	3		0	227,065	227,065
O	Residential Inventory	195		1,446,804	7,488,098	7,488,098
XB	Income Producing Tangible Personal	1		0	1,421	0
XV	Other Totally Exempt Properties (including	6		0	6,737	0
Totals:			99.77	3,968,660	291,325,505	265,878,042

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,563		67,820,606	7,810,600,553	7,283,352,493
B	Multifamily Residential	76		25,331,186	1,534,200,137	1,531,999,830
C1	Vacant Lots and Tracts	1,208		0	121,171,993	108,337,089
D1	Qualified Open-Space Land	112	3,831.31	0	376,148,976	646,590
D2	Farm or Ranch Improvements on Qualified	6		0	152,329	131,083
E	Rural Land,Not Qualified for Open-Space Land	115		525,081	50,419,667	44,531,467
F1	Commercial Real Property	450		64,549,721	2,178,606,456	2,163,014,062
F2	Industrial Real Property	200		0	87,261,089	86,522,951
J2	Gas Distribution Systems	3		0	21,212,388	21,212,388
J3	Electric Companies (including Co-ops)	2		0	56,437,572	56,318,900
J4	Telephone Companies (including Co-ops)	4		0	3,438,849	3,438,849
J6	Pipelines	8		0	1,424,685	1,384,630
J7	Cable Companies	3		0	5,000,539	5,000,539
L1	Commercial Personal Property	1,114		0	557,289,822	542,988,380
L2	Industrial and Manufacturing Personal Property	40		0	642,728,576	538,589,149
M1	Mobile Homes	429		94,888	19,024,131	17,694,460
O	Residential Inventory	669		15,579,782	50,434,835	50,404,480
S	Special Inventory	14		0	2,015,498	2,015,498
XB	Income Producing Tangible Personal	168		0	177,136	0
XJ	Private Schools (§11.21)	8		0	54,593,229	0
XL	Organizations Providing Economic	2		0	233,912	0
XO	Motor Vehicles for Income Production and	1		0	1,815	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,316,893	0
XU	MiscellaneousExemptions (§11.23)	2		0	655,873	0
XV	Other Totally Exempt Properties (including	451		5,240,340	1,179,097,820	0
Totals:			3,831.31	179,141,604	14,755,644,773	12,457,582,838

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$466,604,299	\$466,604,299
2	1661835	AMAZON.COM SERVICES LLC	\$207,185,501	\$207,185,501
3	1370926	A-S 93 SH 130-SH 45 LP	\$143,787,904	\$143,787,904
4	2038881	DESIGN LLC	\$101,096,420	\$101,096,420
5	1926076	RICHLAND PECAN STREET 1 LLC &	\$93,179,220	\$93,153,616
6	1721785	LIVING SPACES PFLUGERVILLE LLC	\$88,106,002	\$88,106,002
7	1759117	CENTENNIAL STONE HILL TWO LP	\$86,570,000	\$86,570,000
8	1871556	LC PFLUGERVILLE LLC	\$86,675,583	\$86,509,168
9	1963402	DALTON AUSTIN RESIDENCES LLC	\$81,718,064	\$81,718,064
10	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$80,940,000	\$80,940,000
11	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$79,650,000	\$79,650,000
12	1989739	PECAN COMMERCE CENTER ILP LLC	\$79,200,000	\$79,200,000
13	1688974	CENTENNIAL STONE HILL LP	\$79,100,000	\$79,100,000
14	2015275	DP WILKE PFLUGERVILLE LLC &	\$77,154,000	\$77,154,000
15	1924056	USRLP PFLUGERVILLE II LLC	\$75,400,000	\$75,400,000
16	1998427	BRIO PHASE 1 LP	\$71,520,000	\$71,520,000
17	2018809	PLEASANTON HOUSING FINANCE	\$69,000,000	\$69,000,000
18	1816844	BEL FALCON LIMITED PARTNERSHIP	\$65,700,000	\$65,700,000
19	1982553	AUTUMN RANCH APARTMENTS LLC	\$64,800,000	\$64,800,000
20	1945102	TAWR PROPERTY OWNER LTD	\$63,750,000	\$63,750,000
<b>Total</b>			\$2,161,136,993	\$2,160,944,974



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (9,656)	(Count) (462)	(Count) (10,118)
Land HS Value	2,240,740,194	109,313,938	2,350,054,132
Land NHS Value	776,206,027	53,707,526	829,913,553
Land Ag Market Value	18,192,204	2,155,535	20,347,739
Land Timber Market Value	0	0	0
Total Land Value	<b>3,035,138,425</b>	<b>165,176,999</b>	<b>3,200,315,424</b>
Improvement HS Value	4,606,049,091	205,331,829	4,811,380,920
Improvement NHS Value	932,673,670	11,869,394	944,543,064
Total Improvement	<b>5,538,722,761</b>	<b>217,201,223</b>	<b>5,755,923,984</b>
Market Value	<b>8,573,861,186</b>	<b>382,378,222</b>	<b>8,956,239,408</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(892)	(12)	(904)
Market Value	<b>113,958,488</b>	<b>1,455,946</b>	<b>115,414,434</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) (10,548)	(Total Count) (474)	(Total Count) (11,022)
<b>TOTAL MARKET</b>	<b>8,687,819,674</b>	<b>383,834,168</b>	<b>9,071,653,842</b>
Ag Productivity	28,731	8,370	37,101
Ag Loss (-)	18,163,473	2,147,165	20,310,638
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,669,656,201</b>	<b>381,687,003</b>	<b>9,051,343,204</b>
	95.6%	4.4%	100.0%
HS CAP Limitation Value (-)	175,107,085	17,181,738	192,288,823
CB CAP Limitation Value (-)	42,076,060	5,618,598	47,694,658
<b>NET APPRAISED VALUE</b>	<b>8,452,473,056</b>	<b>358,886,667</b>	<b>8,811,359,723</b>
Total Exemption Amount	550,106,625	4,775,635	554,882,260
<b>NET TAXABLE</b>	<b>7,902,366,431</b>	<b>354,111,032</b>	<b>8,256,477,463</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>7,902,366,431</b>	<b>354,111,032</b>	<b>8,256,477,463</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>7,902,366,431</b>	<b>354,111,032</b>	<b>8,256,477,463</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$13,193,850.99 = 8,256,477,463 \* (0.159800 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
OV65-Local	138,205,675	2,832		4,073,350	83	142,279,025	2,915
OV65-State	0	0		0	0	0	0
OV65-Prorated	174,246	4		0	0	174,246	4
OV65S-Local	5,529,208	115		100,000	3	5,629,208	118
OV65S-State	0	0		0	0	0	0
OV65S-Prorated	0	0		0	0	0	0
DVHS	83,127,162	89		0	0	83,127,162	89
DVHS-Prorated	4,950,924	5		0	0	4,950,924	5
DVHSS	2,884,870	4		389,853	1	3,274,723	5
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	234,872,085	3,049		4,563,203	87	239,435,288	3,136
Disabled Veterans Exemptions							
DV1	252,000	28		0	0	252,000	28
DV2	175,500	18		7,500	1	183,000	19
DV2S	7,500	1		0	0	7,500	1
DV3	238,000	25		32,000	3	270,000	28
DV3S	10,000	1		0	0	10,000	1
DV4	432,000	69		36,000	3	468,000	72
DV4S	36,000	4		0	1	36,000	5
Subtotal for Disabled Veterans Exemptions	1,151,000	146		75,500	8	1,226,500	154
Special Exemptions							
MASSS	914,401	1		0	0	914,401	1
PC	932,517	2		0	0	932,517	2
SO	2,138,834	161		136,932	8	2,275,766	169
Subtotal for Special Exemptions	3,985,752	164		136,932	8	4,122,684	172
Absolute Exemptions							
EX-XO	28,894	1		0	0	28,894	1
EX-XO-PRORATED	0	0		0	0	0	0
EX-XV	309,890,609	168		0	0	309,890,609	168
EX-XV-PRORATED	0	0		0	0	0	0
EX366	178,285	178		0	0	178,285	178
Subtotal for Absolute Exemptions	310,097,788	347		0	0	310,097,788	347
Total:	550,106,625	3,706		4,775,635	103	554,882,260	3,809

## New Value

Total New Market Value: \$74,924,769  
Total New Taxable Value: \$73,865,944

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	249
EX-XV	Other Exemptions (including public property, reli...	5	3,379,244
Absolute Exemption Value Loss:		6	3,379,493

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	5	5,738,317
OV65	Over 65	69	3,399,246
OV65S	OV65 Surviving Spouse	3	150,000
SO	Solar (Special Exemption)	17	297,906
Partial Exemption Value Loss:		102	9,653,469
Total NEW Exemption Value			13,032,962

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	2725	67,486,927
OV65S	OV65 Surviving Spouse	98	2,432,454
Increased Exemption Value Loss:		2,823	69,919,381
Total Exemption Value Loss:			82,952,343

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	6,768	886,381	13,014	756,059	857,659	845,356	736,614
A & E	6,772	887,465	13,006	756,155	857,659	846,465	736,630

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
474	383,834,168	9,141,378	7,667,309

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,374		53,557,730	6,957,776,789	6,540,147,837
B	Multifamily Residential	156		9,472,270	187,005,435	186,396,834
C1	Vacant Lots and Tracts	642		0	145,183,727	128,391,571
D1	Qualified Open-Space Land	11	133.09	0	18,192,204	17,784
D2	Farm or Ranch Improvements on Qualified	2		0	131,021	131,021
E	Rural Land,Not Qualified for Open-Space Land	61		277,526	23,298,298	23,211,880
F1	Commercial Real Property	185		881,390	674,209,483	670,801,629
F2	Industrial Real Property	163		2,712,567	238,261,529	233,607,710
J2	Gas Distribution Systems	1		0	327,600	327,600
J3	Electric Companies (including Co-ops)	5		0	4,533,232	4,533,232
J4	Telephone Companies (including Co-ops)	4		0	945,922	945,922
J6	Pipelines	1		0	8,930	8,930
J7	Cable Companies	5		0	1,362,006	1,362,006
L1	Commercial Personal Property	669		0	73,651,268	73,645,704
L2	Industrial and Manufacturing Personal Property	12		0	2,259,729	2,259,729
O	Residential Inventory	126		5,337,403	42,881,078	28,883,407
S	Special Inventory	5		0	7,693,635	7,693,635
XB	Income Producing Tangible Personal	179		0	207,179	0
XV	Other Totally Exempt Properties (including	173		0	309,890,609	0
Totals:			133.09	72,238,886	8,687,819,674	7,902,366,431

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	281		2,521,336	336,771,694	313,191,009
B	Multifamily Residential	3		0	1,721,179	1,721,179
C1	Vacant Lots and Tracts	116		0	20,618,048	19,450,041
D1	Qualified Open-Space Land	4	13.11	0	2,155,535	8,370
E	Rural Land,Not Qualified for Open-Space Land	1		0	3,878,786	3,878,786
F1	Commercial Real Property	4		0	5,427,533	5,427,533
F2	Industrial Real Property	6		0	1,229,534	1,229,534
L1	Commercial Personal Property	12		0	1,455,946	1,455,946
O	Residential Inventory	58		164,547	10,575,913	7,748,634
<b>Totals:</b>			13.11	2,685,883	383,834,168	354,111,032

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,655		56,079,066	7,294,548,483	6,853,338,846
B	Multifamily Residential	159		9,472,270	188,726,614	188,118,013
C1	Vacant Lots and Tracts	758		0	165,801,775	147,841,612
D1	Qualified Open-Space Land	15	146.2	0	20,347,739	26,154
D2	Farm or Ranch Improvements on Qualified	2		0	131,021	131,021
E	Rural Land,Not Qualified for Open-Space Land	62		277,526	27,177,084	27,090,666
F1	Commercial Real Property	189		881,390	679,637,016	676,229,162
F2	Industrial Real Property	169		2,712,567	239,491,063	234,837,244
J2	Gas Distribution Systems	1		0	327,600	327,600
J3	Electric Companies (including Co-ops)	5		0	4,533,232	4,533,232
J4	Telephone Companies (including Co-ops)	4		0	945,922	945,922
J6	Pipelines	1		0	8,930	8,930
J7	Cable Companies	5		0	1,362,006	1,362,006
L1	Commercial Personal Property	681		0	75,107,214	75,101,650
L2	Industrial and Manufacturing Personal Property	12		0	2,259,729	2,259,729
O	Residential Inventory	184		5,501,950	53,456,991	36,632,041
S	Special Inventory	5		0	7,693,635	7,693,635
XB	Income Producing Tangible Personal	179		0	207,179	0
XV	Other Totally Exempt Properties (including	173		0	309,890,609	0
Totals:			146.2	74,924,769	9,071,653,842	8,256,477,463

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794160	LAKEWAY REALTY LLC	\$115,970,000	\$115,970,000
2	1714345	FHF I OAKS AT LAKEWAY LLC	\$92,416,059	\$92,324,167
3	1841354	BMEF LAKEWAY LLC	\$84,750,000	\$84,750,000
4	1640961	ASHFORD LAKEWAY LP	\$28,000,001	\$28,000,000
5	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,472,891	\$26,472,891
6	1492056	HR AUSTIN GROUP LTD	\$24,500,000	\$24,500,000
7	1626439	LAKEWAY OVERLOOK LLC	\$23,500,000	\$23,500,000
8	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$21,000,000	\$21,000,000
9	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,000,000	\$19,000,000
10	1290879	ARC LAKEWAY L P	\$16,800,000	\$16,800,000
11	1586770	LAKEWAY COMMONS 900 LTD	\$15,768,446	\$15,768,446
12	1567681	LAKEWAY PLAZA COMBINED LLC	\$15,646,033	\$15,646,033
13	1941429	JOVIE LAKEWAY LP	\$15,275,015	\$15,275,015
14	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$13,954,350	\$13,954,350
15	2027156	EGMP 101 MEDICAL PKWY LLC	\$13,864,089	\$13,864,089
16	1880156	LAKEWAY MOB PARTNERS LLC	\$13,521,510	\$13,521,510
17	1642844	PRH VIII LLC	\$13,321,000	\$13,321,000
18	1635694	STORE IT ALL LAKEWAY LLC	\$11,878,000	\$11,878,000
19	393322	GENECOV INVESTMENTS LTD	\$11,819,913	\$11,819,913
20	518096	HEB LP	\$10,115,486	\$10,115,486
<b>Total</b>			<b>\$587,572,793</b>	<b>\$587,480,900</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (69)	(Count) (1)	(Count) (70)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	3,275,047	0	3,275,047
Land NHS Value	9,924,698	578,644	10,503,342
Land Ag Market Value	118,334,260	0	118,334,260
Land Timber Market Value	0	0	0
Total Land Value	<b>131,534,005</b>	<b>578,644</b>	<b>132,112,649</b>
Improvement HS Value	4,094,494	0	4,094,494
Improvement NHS Value	1,131,932	203,575	1,335,507
Total Improvement	<b>5,226,426</b>	<b>203,575</b>	<b>5,430,001</b>
Market Value	<b>136,760,431</b>	<b>782,219</b>	<b>137,542,650</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(10)	(0)	(10)
Market Value	<b>538,740</b>	<b>0</b>	<b>538,740</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) (79)	(Total Count) (1)	(Total Count) (80)
<b>TOTAL MARKET</b>	<b>137,299,171</b>	<b>782,219</b>	<b>138,081,390</b>
Ag Productivity	519,014	0	519,014
Ag Loss (-)	117,815,246	0	117,815,246
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>19,483,925</b>	<b>782,219</b>	<b>20,266,144</b>
	96.0%	4.0%	100.0%
HS CAP Limitation Value (-)	957,671	0	957,671
CB CAP Limitation Value (-)	1,531,512	135,215	1,666,727
<b>NET APPRAISED VALUE</b>	<b>16,994,742</b>	<b>647,004</b>	<b>17,641,746</b>
Total Exemption Amount	5,771,026	0	5,771,026
<b>NET TAXABLE</b>	<b>11,223,716</b>	<b>647,004</b>	<b>11,870,720</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>703,981</b>	<b>0</b>	<b>703,981</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>10,519,735</b>	<b>647,004</b>	<b>11,166,739</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>10,519,735</b>	<b>647,004</b>	<b>11,166,739</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$131,014.78 = 11,166,739 \* (1.166900 / 100) + \$710.1



NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,810,149	656,314	6,130.24	710.1	8,729.37	710.1	6
OV65S	247,667	47,667	556.23	0	1,528.98	0	1
Total	2,057,816	703,981	6,686.47	710.1	10,258.35	710.1	7
Tax Rate: 1.166900							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,810,149	656,314	6,130.24	710.1	8,729.37	710.1	6
OV65S	247,667	47,667	556.23	0	1,528.98	0	1
Total	2,057,816	703,981	6,686.47	710.1	10,258.35	710.1	7
Tax Rate: 1.166900							

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	1,820,000	14	0	0	1,820,000	14
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	301,835	6	0	0	301,835	6
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	60,000	1	0	0	60,000	1
OV65S-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,181,835</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>2,181,835</b>	<b>21</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	125,818	2	0	0	125,818	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	3,450,346	2	0	0	3,450,346	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,027	3	0	0	1,027	3
<b>Subtotal for Absolute Exemptions</b>	<b>3,577,191</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>3,577,191</b>	<b>7</b>
<b>Total:</b>	<b>5,771,026</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>5,771,026</b>	<b>29</b>

## New Value

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

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	2,134,920
Absolute Exemption Value Loss:		1	2,134,920

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			2,134,920

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	14	509,964
OV65	Over 65	5	250,000
OV65S	OV65 Surviving Spouse	1	50,000
Increased Exemption Value Loss:		20	809,964
Total Exemption Value Loss:			2,944,884

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3	523,790	140,000	512,310	140,000	215,706	221,325
A & E	13	433,583	138,953	442,186	140,000	220,963	221,325

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	782,219	13,877	13,877

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,571,371	587,118
D1	Qualified Open-Space Land	41	2,602.04	0	118,334,260	517,399
D2	Farm or Ranch Improvements on Qualified	2		0	292,320	292,320
E	Rural Land,Not Qualified for Open-Space Land	33		0	12,500,140	8,816,595
J3	Electric Companies (including Co-ops)	2		0	387,300	387,300
J4	Telephone Companies (including Co-ops)	1		0	27,090	27,090
L1	Commercial Personal Property	2		0	100,020	100,020
L2	Industrial and Manufacturing Personal Property	1		0	19,771	19,771
M1	Mobile Homes	7		0	489,708	476,103
XB	Income Producing Tangible Personal	3		0	1,027	0
XR	Nonprofit Water or Wastewater Corporation	2		0	125,818	0
XV	Other Totally Exempt Properties (including	3	07.5	0	3,450,346	0
Totals:			2,609.54	0	137,299,171	11,223,716

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	782,219	647,004
		Totals:	0	0	782,219	647,004

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,571,371	587,118
D1	Qualified Open-Space Land	41	2,602.04	0	118,334,260	517,399
D2	Farm or Ranch Improvements on Qualified	2		0	292,320	292,320
E	Rural Land,Not Qualified for Open-Space Land	34		0	13,282,359	9,463,599
J3	Electric Companies (including Co-ops)	2		0	387,300	387,300
J4	Telephone Companies (including Co-ops)	1		0	27,090	27,090
L1	Commercial Personal Property	2		0	100,020	100,020
L2	Industrial and Manufacturing Personal Property	1		0	19,771	19,771
M1	Mobile Homes	7		0	489,708	476,103
XB	Income Producing Tangible Personal	3		0	1,027	0
XR	Nonprofit Water or Wastewater Corporation	2		0	125,818	0
XV	Other Totally Exempt Properties (including	3	07.5	0	3,450,346	0
Totals:			2,609.54	0	138,081,390	11,870,720

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	250261	GRAU BRUNNER	\$1,725,861	\$1,725,861
2	1924046	FLORES JESSICA & NORMA RAMOS DE	\$782,219	\$647,004
3	2001146	NOGUEZ JUAN DANIEL MORALES &	\$527,882	\$527,882
4	1934713	BELLO AGUSTIN JIMENEZ &	\$806,452	\$484,176
5	1888772	CARRIZALES ELIEZER ARTURO	\$590,476	\$464,081
6	1385403	CHAVEZ SANTOS O & SANDRA	\$921,633	\$449,833
7	1884946	JLM GENERAL CONSTRUCTION LLC	\$577,403	\$396,029
8	1924038	TOVAR GABRIELA & JOSE ANTONIO	\$576,992	\$395,977
9	1888774	MARTINEZ AGUSTIN RODRIGUEZ &	\$576,927	\$395,969
10	1884948	MARTINEZ MAYRA VAZQUEZ &	\$576,469	\$395,908
11	1787620	GONZALEZ BENITO VAZQUEZ	\$575,476	\$395,767
12	1888769	CAMARILLO MANUEL CORENO &	\$594,575	\$395,360
13	1678559	SCARBOROUGH MARK	\$332,681	\$332,681
14	1653188	MOKRY CLINT & HALEY	\$714,604	\$300,848
15	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$290,400	\$290,400
16	321954	GING SCOTT A & JO ANN	\$1,129,082	\$286,924
17	2037215	RUVATI PROPERTIES LLC	\$12,322,960	\$279,041
18	422973	GUTIERREZ JOSE DAVID G &	\$275,000	\$275,000
19	250245	VRABEL JOHNNY & IRENE FAMILY	\$2,142,725	\$256,667
20	1687382	COCHRAN ROLAND P & JENNIFER L	\$450,000	\$255,122
<b>Total</b>			\$26,489,817	\$8,950,530

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,074)	(Count) (66)	(Count) (1,140)
Land HS Value	80,595,856	3,565,922	84,161,778
Land NHS Value	36,060,509	1,628,177	37,688,686
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>116,656,365</b>	<b>5,194,099</b>	<b>121,850,464</b>
Improvement HS Value	278,648,736	15,764,718	294,413,454
Improvement NHS Value	34,066,896	1,331,368	35,398,264
Total Improvement	<b>312,715,632</b>	<b>17,096,086</b>	<b>329,811,718</b>
Market Value	<b>429,371,997</b>	<b>22,290,185</b>	<b>451,662,182</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(24)	(0)	(24)
Market Value	<b>1,686,265</b>	<b>0</b>	<b>1,686,265</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) (1,098)	(Total Count) (66)	(Total Count) (1,164)
<b>TOTAL MARKET</b>	<b>431,058,262</b>	<b>22,290,185</b>	<b>453,348,447</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>431,058,262</b>	<b>22,290,185</b>	<b>453,348,447</b>
	94.8%	5.2%	100.0%
HS CAP Limitation Value (-)	9,931,057	994,882	10,925,939
CB CAP Limitation Value (-)	1,424,437	14,665	1,439,102
<b>NET APPRAISED VALUE</b>	<b>419,702,768</b>	<b>21,280,638</b>	<b>440,983,406</b>
Total Exemption Amount	9,657,201	19,500	9,676,701
<b>NET TAXABLE</b>	<b>410,045,567</b>	<b>21,261,138</b>	<b>431,306,705</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>410,045,567</b>	<b>21,261,138</b>	<b>431,306,705</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>410,045,567</b>	<b>21,261,138</b>	<b>431,306,705</b>

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

\$2,899,243.67 = 431,306,705 \* (0.672200 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	8,638,102	18	0	0	8,638,102	18
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,638,102</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>8,638,102</b>	<b>18</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	34,500	4	7,500	1	42,000	5
DV2S	7,500	1	0	0	7,500	1
DV3	22,000	3	12,000	1	34,000	4
DV4	60,000	11	0	0	60,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>146,000</b>	<b>22</b>	<b>19,500</b>	<b>2</b>	<b>165,500</b>	<b>24</b>
<b>Special Exemptions</b>						
SO	173,038	11	0	0	173,038	11
<b>Subtotal for Special Exemptions</b>	<b>173,038</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>173,038</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	688,750	7	0	0	688,750	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	11,311	12	0	0	11,311	12
<b>Subtotal for Absolute Exemptions</b>	<b>700,061</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>700,061</b>	<b>19</b>
<b>Total:</b>	<b>9,657,201</b>	<b>70</b>	<b>19,500</b>	<b>2</b>	<b>9,676,701</b>	<b>72</b>

### New Value

Total New Market Value:	\$1,117,903
Total New Taxable Value:	\$1,117,903

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	575,620
Partial Exemption Value Loss:		3	599,620
Total NEW Exemption Value			599,620

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			599,620

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	534	474,185	16,176	458,286	460,059	438,680	439,725
A & E	534	474,185	16,176	458,286	460,059	438,680	439,725

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	902		1,117,903	409,137,613	390,296,081
C1	Vacant Lots and Tracts	179		0	17,753,713	16,283,713
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	23,040
F1	Commercial Real Property	2		0	1,767,317	1,767,317
F2	Industrial Real Property	2		0	462	462
J3	Electric Companies (including Co-ops)	1		0	333,210	333,210
J4	Telephone Companies (including Co-ops)	1		0	27,907	27,907
L1	Commercial Personal Property	8		0	536,499	536,499
L2	Industrial and Manufacturing Personal Property	2		0	777,338	777,338
XB	Income Producing Tangible Personal	12		0	11,311	0
XV	Other Totally Exempt Properties (including	7		0	688,750	0
Totals:			0	1,117,903	431,058,262	410,045,567

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49		0	20,793,474	19,881,867
C1	Vacant Lots and Tracts	16		0	1,432,280	1,329,505
F1	Commercial Real Property	1		0	64,431	49,766
Totals:			0	0	22,290,185	21,261,138

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	951		1,117,903	429,931,087	410,177,948
C1	Vacant Lots and Tracts	195		0	19,185,993	17,613,218
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	23,040
F1	Commercial Real Property	3		0	1,831,748	1,817,083
F2	Industrial Real Property	2		0	462	462
J3	Electric Companies (including Co-ops)	1		0	333,210	333,210
J4	Telephone Companies (including Co-ops)	1		0	27,907	27,907
L1	Commercial Personal Property	8		0	536,499	536,499
L2	Industrial and Manufacturing Personal Property	2		0	777,338	777,338
XB	Income Producing Tangible Personal	12		0	11,311	0
XV	Other Totally Exempt Properties (including	7		0	688,750	0
Totals:			0	1,117,903	453,348,447	431,306,705

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	141207	JENNLAUR LTD	\$2,102,430	\$2,012,830
2	1824106	SAHA LYNN E & MISTY S SAHA	\$1,665,390	\$1,665,390
3	1783492	AMERITEX BUILDERS INC	\$1,655,583	\$1,655,583
4	1792192	ZAVALA TRUST	\$1,633,055	\$1,633,055
5	1953054	TRIVETT WAYNE A	\$1,511,019	\$1,511,019
6	1548113	SEBESTA ROBERT JAMES JR &	\$1,530,221	\$1,427,583
7	1908218	WFI-H20 LLC	\$1,423,831	\$1,423,831
8	1487517	PEARSON FAMILY LIVING TRUST	\$1,403,543	\$1,403,543
9	1770638	RUPARD JEFFERSON SCOTT &	\$1,372,000	\$1,372,000
10	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,339,546	\$1,339,546
11	2031124	NEW HOUSE PROPERTIES LLC	\$1,310,867	\$1,310,867
12	1948124	SHARP MANAGEMENT TRUST	\$1,260,900	\$1,260,900
13	1317550	RETRUM STANLEY C & JANICE E	\$1,257,226	\$1,257,226
14	1373804	MAUND MARK L & PATTI D	\$1,369,094	\$1,247,984
15	1753554	OLSEN DANIEL P &	\$1,152,223	\$1,152,223
16	1724563	PRAYTOR MICHAEL & CHERYL J	\$1,150,485	\$1,150,485
17	143171	JOHNSON JIM D	\$1,134,068	\$1,134,068
18	1386463	ABLES ROY & PAT	\$1,118,429	\$1,115,555
19	2035978	KAMPWERTH STEVE & LISA	\$1,110,000	\$1,110,000
20	1929011	MATTER CHAD & JENNIFER REVOCABLE	\$1,102,767	\$1,102,767
<b>Total</b>			\$27,602,677	\$27,286,455

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,185)	(Count) (35)	(Count) (1,220)
Land HS Value	422,109,453	12,218,241	434,327,694
Land NHS Value	24,681,317	666,938	25,348,255
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>446,790,770</b>	<b>12,885,179</b>	<b>459,675,949</b>
Improvement HS Value	517,787,492	19,527,385	537,314,877
Improvement NHS Value	58,545,159	0	58,545,159
Total Improvement	<b>576,332,651</b>	<b>19,527,385</b>	<b>595,860,036</b>
Market Value	<b>1,023,123,421</b>	<b>32,412,564</b>	<b>1,055,535,985</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(71)	(1)	(72)
Market Value	<b>3,792,849</b>	<b>0</b>	<b>3,792,849</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) (1,256)	(Total Count) (36)	(Total Count) (1,292)
<b>TOTAL MARKET</b>	<b>1,026,916,270</b>	<b>32,412,564</b>	<b>1,059,328,834</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,026,916,270</b>	<b>32,412,564</b>	<b>1,059,328,834</b>
	96.8%	3.2%	100.0%
HS CAP Limitation Value (-)	40,629,570	2,209,941	42,839,511
CB CAP Limitation Value (-)	27,031	0	27,031
<b>NET APPRAISED VALUE</b>	<b>986,259,669</b>	<b>30,202,623</b>	<b>1,016,462,292</b>
Total Exemption Amount	219,271,818	4,740,429	224,012,247
<b>NET TAXABLE</b>	<b>766,987,851</b>	<b>25,462,194</b>	<b>792,450,045</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>766,987,851</b>	<b>25,462,194</b>	<b>792,450,045</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>766,987,851</b>	<b>25,462,194</b>	<b>792,450,045</b>

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

\$1,825,804.9 = 792,450,045 \* (0.230400 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	155,987,418	984	4,543,619	25	160,531,037	1,009
HS-State	0	0	0	0	0	0
HS-Prorated	297,994	3	0	0	297,994	3
OV65-Local	4,825,298	498	180,000	18	5,005,298	516
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	271,483	30	0	0	271,483	30
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	65,000	7	0	0	65,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	16,226,179	16	0	0	16,226,179	16
DVHS-Prorated	0	0	0	0	0	0
DVHSS	945,834	1	0	0	945,834	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	761,960	1	0	0	761,960	1
<b>Subtotal for Homestead Exemptions</b>	<b>179,381,166</b>	<b>1,540</b>	<b>4,723,619</b>	<b>43</b>	<b>184,104,785</b>	<b>1,583</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV2	40,951	5	0	0	40,951	5
DV3	40,000	5	0	0	40,000	5
DV4	72,000	12	12,000	1	84,000	13
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>208,951</b>	<b>30</b>	<b>12,000</b>	<b>1</b>	<b>220,951</b>	<b>31</b>
<b>Special Exemptions</b>						
SO	111,003	10	4,810	2	115,813	12
<b>Subtotal for Special Exemptions</b>	<b>111,003</b>	<b>10</b>	<b>4,810</b>	<b>2</b>	<b>115,813</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	39,553,932	13	0	0	39,553,932	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	16,766	21	0	0	16,766	21
<b>Subtotal for Absolute Exemptions</b>	<b>39,570,698</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>39,570,698</b>	<b>34</b>
<b>Total:</b>	<b>219,271,818</b>	<b>1,614</b>	<b>4,740,429</b>	<b>46</b>	<b>224,012,247</b>	<b>1,660</b>



## New Value

Total New Market Value: \$2,845,414  
Total New Taxable Value: \$2,753,251

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	37	6,006,806
OV65	Over 65	17	163,614
OV65S	OV65 Surviving Spouse	1	10,000
SO	Solar (Special Exemption)	2	34,523
Partial Exemption Value Loss:		58	6,226,943
Total NEW Exemption Value			6,226,943

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,226,943

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,010	858,519	175,177	849,656	161,077	641,414	644,204
A & E	1,010	858,519	175,177	849,656	161,077	641,414	644,204

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,149		1,160,943	941,339,799	721,603,738
B	Multifamily Residential	6		1,208,706	6,231,367	6,027,268
C1	Vacant Lots and Tracts	23		0	3,728,589	3,311,028
F1	Commercial Real Property	7		0	32,269,734	32,269,734
J4	Telephone Companies (including Co-ops)	1		0	153,264	153,264
L1	Commercial Personal Property	45		0	3,211,330	3,211,330
L2	Industrial and Manufacturing Personal Property	4		0	411,489	411,489
XB	Income Producing Tangible Personal	21		0	16,766	0
XV	Other Totally Exempt Properties (including	13		0	39,553,932	0
Totals:			0	2,369,649	1,026,916,270	766,987,851

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		475,765	32,409,869	25,459,499
C1	Vacant Lots and Tracts	1		0	2,695	2,695
L1	Commercial Personal Property	1		0	0	0
Totals:			0	475,765	32,412,564	25,462,194

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,185		1,636,708	973,749,668	747,063,237
B	Multifamily Residential	6		1,208,706	6,231,367	6,027,268
C1	Vacant Lots and Tracts	24		0	3,731,284	3,313,723
F1	Commercial Real Property	7		0	32,269,734	32,269,734
J4	Telephone Companies (including Co-ops)	1		0	153,264	153,264
L1	Commercial Personal Property	46		0	3,211,330	3,211,330
L2	Industrial and Manufacturing Personal Property	4		0	411,489	411,489
XB	Income Producing Tangible Personal	21		0	16,766	0
XV	Other Totally Exempt Properties (including	13		0	39,553,932	0
Totals:			0	2,845,414	1,059,328,834	792,450,045

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1290879	ARC LAKEWAY L P	\$16,800,000	\$16,800,000
2	1593619	VISTA LOHMANS CROSSING LTD	\$9,134,199	\$9,134,199
3	130517	CLUBCORP GOLF OF TEXAS L P	\$5,909,302	\$5,909,302
4	1747404	MCKNIGHT THOMAS N & MARY E	\$2,235,645	\$2,235,645
5	1860575	LUNA REAL ESTATE TRUST	\$1,886,025	\$1,886,025
6	1783603	URUKALO MILAN & COURTNEY	\$2,853,107	\$1,874,048
7	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,468,870	\$1,786,647
8	1958334	JENKINS BENJAMIN & SARA	\$1,782,158	\$1,782,158
9	1397682	ABRAHAMS MARK S & PATRICIA I	\$3,050,203	\$1,622,284
10	1262892	BALDWIN RANDY & WENDI	\$2,118,889	\$1,516,286
11	1638094	HUTCHESON SUSAN M	\$1,905,598	\$1,514,478
12	1944127	MUELLER ANDREW SCOTT & SARAH	\$1,887,154	\$1,509,723
13	1769887	TEICHMAN DANIEL PAUL &	\$2,320,566	\$1,502,917
14	1804728	FELDMANN THOMAS F & MARSHA J	\$1,807,458	\$1,435,966
15	1731103	RUNKELS DWIGHT RANDALL &	\$1,825,242	\$1,430,990
16	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$1,797,069	\$1,427,655
17	2011146	WEATHERS ADRIANA	\$1,426,836	\$1,426,836
18	2027367	FLETCHER JAMES & JOYCE	\$1,627,874	\$1,425,148
19	1646085	BLAND DAVID JR & JUDITH A	\$2,354,710	\$1,407,249
20	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,356,006	\$1,356,006
<b>Total</b>			\$66,546,911	\$58,983,562

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,982)	(Count) (110)	(Count) (3,092)
Land HS Value	620,814,362	31,079,908	651,894,270
Land NHS Value	109,169,829	6,037,918	115,207,747
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>729,984,191</b>	<b>37,117,826</b>	<b>767,102,017</b>
Improvement HS Value	1,170,475,122	57,589,082	1,228,064,204
Improvement NHS Value	137,129,518	5,186,798	142,316,316
Total Improvement	<b>1,307,604,640</b>	<b>62,775,880</b>	<b>1,370,380,520</b>
Market Value	<b>2,037,588,831</b>	<b>99,893,706</b>	<b>2,137,482,537</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(238)	(3)	(241)
Market Value	<b>17,320,871</b>	<b>162,968</b>	<b>17,483,839</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) (3,220)	(Total Count) (113)	(Total Count) (3,333)
<b>TOTAL MARKET</b>	<b>2,054,909,702</b>	<b>100,056,674</b>	<b>2,154,966,376</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,054,909,702</b>	<b>100,056,674</b>	<b>2,154,966,376</b>
	95.1%	4.9%	100.0%
HS CAP Limitation Value (-)	35,093,770	5,630,966	40,724,736
CB CAP Limitation Value (-)	6,547,599	116,300	6,663,899
<b>NET APPRAISED VALUE</b>	<b>2,013,268,333</b>	<b>94,309,408</b>	<b>2,107,577,741</b>
Total Exemption Amount	60,100,405	255,031	60,355,436
<b>NET TAXABLE</b>	<b>1,953,167,928</b>	<b>94,054,377</b>	<b>2,047,222,305</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>1,953,167,928</b>	<b>94,054,377</b>	<b>2,047,222,305</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,953,167,928</b>	<b>94,054,377</b>	<b>2,047,222,305</b>

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

\$1,087,075.04 = 2,047,222,305 \* (0.053100 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
OV65-Local	5,245,573	1,078		156,008	32	5,401,581	1,110
OV65-State	0	0		0	0	0	0
OV65-Prorated	4,808	1		0	0	4,808	1
OV65S-Local	249,351	52		10,000	2	259,351	54
OV65S-State	0	0		0	0	0	0
OV65S-Prorated	0	0		0	0	0	0
DVHS	13,666,458	18		0	0	13,666,458	18
DVHS-Prorated	0	0		0	0	0	0
DVHSS	1,574,260	2		0	0	1,574,260	2
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	20,740,450	1,151		166,008	34	20,906,458	1,185
Disabled Veterans Exemptions							
DV1	147,000	14		0	0	147,000	14
DV2	78,000	8		7,500	1	85,500	9
DV2S	7,500	1		0	0	7,500	1
DV3	88,000	11		22,000	2	110,000	13
DV4	144,000	20		24,000	2	168,000	22
DV4S	24,000	2		0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	488,500	56		53,500	5	542,000	61
Special Exemptions							
SO	552,304	43		34,684	2	586,988	45
Subtotal for Special Exemptions	552,304	43		34,684	2	586,988	45
Absolute Exemptions							
EX-XV	38,254,692	50		0	0	38,254,692	50
EX-XV-PRORATED	0	0		0	0	0	0
EX366	64,459	67		839	1	65,298	68
Subtotal for Absolute Exemptions	38,319,151	117		839	1	38,319,990	118
Total:	60,100,405	1,367		255,031	42	60,355,436	1,409

## New Value

Total New Market Value: \$5,218,596  
Total New Taxable Value: \$5,211,637

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	1,025,443
OV65	Over 65	23	112,308
SO	Solar (Special Exemption)	4	51,486
Partial Exemption Value Loss:		31	1,223,237
Total NEW Exemption Value			1,223,237

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,223,237

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Annexations	Count	Market Value	Taxable Value
	5	8,710,258	2,371,046

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,129	722,181	6,419	639,591	670,394	697,253	629,177
A & E	2,129	722,181	6,419	639,591	670,394	697,253	629,177

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
113	100,056,674	669,961	665,062



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,651		4,308,183	1,795,891,014	1,738,346,608
B	Multifamily Residential	144		0	80,819,570	80,669,191
C1	Vacant Lots and Tracts	116		0	23,291,429	21,909,131
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,283	285
F1	Commercial Real Property	37		0	85,946,618	85,409,703
F2	Industrial Real Property	7		0	7,049,846	7,049,846
J3	Electric Companies (including Co-ops)	6		0	3,992,104	3,992,104
J4	Telephone Companies (including Co-ops)	1		0	447,964	447,964
J6	Pipelines	1		0	176,746	176,746
J7	Cable Companies	4		0	1,194,095	1,194,095
L1	Commercial Personal Property	156		0	11,705,475	11,705,475
L2	Industrial and Manufacturing Personal Property	2		0	261,707	261,707
O	Residential Inventory	31		0	5,810,200	2,002,573
S	Special Inventory	2		0	2,500	2,500
XB	Income Producing Tangible Personal	67		0	64,459	0
XV	Other Totally Exempt Properties (including	51		0	38,254,692	0
Totals:			0	4,308,183	2,054,909,702	1,953,167,928

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	97		910,413	94,850,195	88,946,399
B	Multifamily Residential	3		0	1,721,179	1,721,179
C1	Vacant Lots and Tracts	11		0	2,681,690	2,584,028
F1	Commercial Real Property	1		0	309,868	309,868
F2	Industrial Real Property	1		0	330,774	330,774
L1	Commercial Personal Property	2		0	162,129	162,129
XB	Income Producing Tangible Personal	1		0	839	0
Totals:			0	910,413	100,056,674	94,054,377

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,748		5,218,596	1,890,741,209	1,827,293,007
B	Multifamily Residential	147		0	82,540,749	82,390,370
C1	Vacant Lots and Tracts	127		0	25,973,119	24,493,159
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,283	285
F1	Commercial Real Property	38		0	86,256,486	85,719,571
F2	Industrial Real Property	8		0	7,380,620	7,380,620
J3	Electric Companies (including Co-ops)	6		0	3,992,104	3,992,104
J4	Telephone Companies (including Co-ops)	1		0	447,964	447,964
J6	Pipelines	1		0	176,746	176,746
J7	Cable Companies	4		0	1,194,095	1,194,095
L1	Commercial Personal Property	158		0	11,867,604	11,867,604
L2	Industrial and Manufacturing Personal Property	2		0	261,707	261,707
O	Residential Inventory	31		0	5,810,200	2,002,573
S	Special Inventory	2		0	2,500	2,500
XB	Income Producing Tangible Personal	68		0	65,298	0
XV	Other Totally Exempt Properties (including	51		0	38,254,692	0
Totals:			0	5,218,596	2,154,966,376	2,047,222,305

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640961	ASHFORD LAKEWAY LP	\$28,000,001	\$28,000,000
2	1586770	LAKEWAY COMMONS 900 LTD	\$15,768,446	\$15,768,446
3	393322	GENECOV INVESTMENTS LTD	\$11,750,000	\$11,750,000
4	135169	DECOUX JEFFREY J	\$11,911,149	\$9,735,469
5	130517	CLUBCORP GOLF OF TEXAS L P	\$7,793,171	\$7,793,171
6	1698223	ROSS LAUREL & TREVOR	\$5,991,947	\$5,991,947
7	1883959	ARANDA DAVID C & DIONE S ARANDA	\$4,964,237	\$4,964,237
8	1919815	SAM & SALLY FATIGATO TRUST	\$4,404,259	\$4,389,709
9	1788586	ANDERSON DARYL & SAMMIE TRUST &	\$4,710,621	\$4,335,735
10	140859	MCGEE HUGH E & SUSAN B	\$4,151,284	\$4,151,284
11	1330711	BUDDIN JASON	\$4,078,622	\$4,078,622
12	1875277	TURNER MYLES C	\$4,027,432	\$4,027,432
13	1919798	AUFRICHT FAMILY TRUST	\$4,020,471	\$4,020,471
14	134620	VAGSHENIAN ATHENA	\$3,975,578	\$3,975,578
15	2007502	BILY JM LIVING TRUST	\$3,806,464	\$3,806,464
16	1824159	THOMPSON KELLY JOYCE & KENNETH	\$4,052,482	\$3,730,438
17	1451476	SMITH ROBERT G & GAIL E	\$3,882,000	\$3,659,393
18	1963932	GREGORCYK MICHAEL SCOTT &	\$3,547,115	\$3,547,115
19	132427	ROCKEY-STEWART FAMILY LLC	\$3,546,130	\$3,546,130
20	1974080	PEDERNALES ELECTRIC COOP INC	\$3,467,425	\$3,467,425
<b>Total</b>			\$137,848,834	\$134,739,066

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,695)	(Count) (860)	(Count) (5,555)
Land HS Value	277,671,916	12,862,452	290,534,368
Land NHS Value	244,595,696	51,345,966	295,941,662
Land Ag Market Value	766,301,219	21,990,273	788,291,492
Land Timber Market Value	0	0	0
Total Land Value	1,288,568,831	86,198,691	1,374,767,522
Improvement HS Value	624,394,399	47,027,147	671,421,546
Improvement NHS Value	118,269,309	1,038,135	119,307,444
Total Improvement	742,663,708	48,065,282	790,728,990
Market Value	2,031,232,539	134,263,973	2,165,496,512
BUSINESS PERSONAL PROPERTY	(113)	(4)	(117)
Market Value	154,676,401	549,692	155,226,093
OIL & GAS / MINERALS	(3)	(0)	(3)
Market Value	32,347	0	32,347
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,811)	(Total Count) (864)	(Total Count) (5,675)
TOTAL MARKET	2,185,941,287	134,813,665	2,320,754,952
Ag Productivity	5,431,884	158,494	5,590,378
Ag Loss (-)	760,869,335	21,831,779	782,701,114
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,425,071,952	112,981,886	1,538,053,838
	92.1%	7.9%	100.0%
HS CAP Limitation Value (-)	35,270,368	1,431,610	36,701,978
CB CAP Limitation Value (-)	42,814,405	3,067,240	45,881,645
NET APPRAISED VALUE	1,346,987,179	108,483,036	1,455,470,215
Total Exemption Amount	363,651,868	10,381,807	374,033,675
NET TAXABLE	983,335,311	98,101,229	1,081,436,540
TAX LIMIT/FREEZE ADJUSTMENT	29,582,078	489,029	30,071,107
LIMIT ADJ TAXABLE (I&S)	953,753,233	97,612,200	1,051,365,433
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	101,204,631	0	101,204,631
LIMIT ADJ TAXABLE (M&O)	852,548,602	97,612,200	950,160,802

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

Tax Limit Adj Taxable (I&S)	I&S Tax Rate / 100	I&S Levy
\$1,051,365,433	X 0.004682	= \$4,922,492.96
Tax Limit Adj Taxable (M&O)	M&O Tax Rate / 100	M&O Levy
\$950,160,802	X 0.007552	= \$7,175,614.38
	Actual Tax	
	\$126,831.85	
	\$12,224,939.18	

**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	10,443,305	2,159,005	25,370.56	4,361.55	59,411.26	5,902.37	42
OV65	84,471,645	26,741,803	302,146.73	117,794.31	569,032.6	147,583.02	304
OV65S	2,496,345	681,270	6,071.44	43.94	9,811.41	43.94	9
Total	97,411,295	29,582,078	333,588.73	122,199.8	638,255.27	153,529.33	355
<b>Tax Rate:</b> 1.223400							

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	189,445	0	0	0	0	0	1
OV65	1,673,805	489,029	4,755.89	4,632.05	10,224.96	6,022.78	6
Total	1,863,250	489,029	4,755.89	4,632.05	10,224.96	6,022.78	7
<b>Tax Rate:</b> 1.223400							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	10,632,750	2,159,005	25,370.56	4,361.55	59,411.26	5,902.37	43
OV65	86,145,450	27,230,832	306,902.62	122,426.36	579,257.56	153,605.8	310
OV65S	2,496,345	681,270	6,071.44	43.94	9,811.41	43.94	9
Total	99,274,545	30,071,107	338,344.62	126,831.85	648,480.23	159,552.11	362
<b>Tax Rate:</b> 1.223400							

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	250,533,055	1,862		5,410,909	40	255,943,964	1,902
HS-Prorated	2,326,517	20		363,233	3	2,689,750	23
OV65-Local	0	0		0	0	0	0
OV65-State	17,564,901	335		430,101	9	17,995,002	344
OV65-Prorated	0	0		0	0	0	0
OV65S-Local	0	0		0	0	0	0
OV65S-State	512,568	11		0	0	512,568	11
OV65S-Prorated	0	0		0	0	0	0
DP-Local	0	0		0	0	0	0
DP-State	2,177,195	43		49,445	1	2,226,640	44
DP-Prorated	0	0		0	0	0	0
DVCH	154,080	1		0	0	154,080	1
DVHS	11,291,327	58		215,081	1	11,506,408	59
DVHS-Prorated	140,175	3		0	0	140,175	3
DVHSS	74,279	1		0	0	74,279	1
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	284,774,097	2,334		6,468,769	54	291,242,866	2,388
Disabled Veterans Exemptions							
DV1	44,000	6		0	0	44,000	6
DV2	49,500	6		0	0	49,500	6
DV3	108,000	10		0	0	108,000	10
DV4	326,868	47		12,000	1	338,868	48
Subtotal for Disabled Veterans Exemptions	528,368	69		12,000	1	540,368	70
Special Exemptions							
SO	1,025,230	92		23,763	2	1,048,993	94
Subtotal for Special Exemptions	1,025,230	92		23,763	2	1,048,993	94
Absolute Exemptions							
EX-XO	18,096	1		0	0	18,096	1
EX-XO-PRORATED	0	0		0	0	0	0
EX-XR	250,928	5		0	0	250,928	5
EX-XR-PRORATED	0	0		0	0	0	0
EX-XU	322,773	1		2,271,225	1	2,593,998	2
EX-XU-PRORATED	0	0		0	0	0	0
EX-XV	76,711,202	58		1,606,050	2	78,317,252	60
EX-XV-PRORATED	0	0		0	0	0	0
EX-XV-PRORATED-	3,275	1		0	0	3,275	1
EX366	17,899	24		0	0	17,899	24
Subtotal for Absolute Exemptions	77,324,173	90		3,877,275	3	81,201,448	93
Total:	363,651,868	2,585		10,381,807	60	374,033,675	2,645

## New Value

Total New Market Value: \$100,410,381  
Total New Taxable Value: \$83,485,896

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XU	11.23 Miscellaneous Exemptions	1	2,271,225
EX-XV	Other Exemptions (including public property, reli...	10	2,784,565
Absolute Exemption Value Loss:		<b>12</b>	<b>5,055,790</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	10	2,064,137
HS	Homestead	139	18,373,581
OV65	Over 65	17	960,000
SO	Solar (Special Exemption)	24	266,344
Partial Exemption Value Loss:		<b>196</b>	<b>21,734,062</b>
Total NEW Exemption Value			<b>26,789,852</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	38	1,846,640
HS	Homestead	1792	73,835,420
OV65	Over 65	275	13,465,085
OV65S	OV65 Surviving Spouse	8	372,568
Increased Exemption Value Loss:		<b>2,113</b>	<b>89,519,713</b>
Total Exemption Value Loss:			<b>116,309,565</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	1,481,546	19,327	-1,462,219

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,720	301,782	142,158	283,526	140,000	146,616	136,258
A & E	1,872	310,075	141,287	284,528	140,000	149,644	136,377



Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
864	134,813,665	6,847,439	6,806,294

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,903		61,720,647	812,342,420	526,393,258
B	Multifamily Residential	1		0	136,275	50,035
C1	Vacant Lots and Tracts	672		0	25,285,415	21,165,324
D1	Qualified Open-Space Land	465	23,108.58	0	766,301,219	5,368,184
D2	Farm or Ranch Improvements on Qualified	49		0	1,364,642	1,244,206
E	Rural Land,Not Qualified for Open-Space Land	648		2,752,533	260,946,397	195,171,303
F1	Commercial Real Property	29		3,632,212	41,588,696	39,477,182
F2	Industrial Real Property	4		0	1,041,510	1,041,510
G1	Oil and Gas	3		0	32,347	19,626
J3	Electric Companies (including Co-ops)	4		0	14,041,606	14,041,606
J4	Telephone Companies (including Co-ops)	2		0	375,937	375,937
J5	Railroads	1		0	1,003,992	1,003,992
J7	Cable Companies	3		0	14,854	14,854
J8	Other Type of Utility	1		0	121,204,631	121,204,631
L1	Commercial Personal Property	60		0	15,192,365	15,079,639
L2	Industrial and Manufacturing Personal Property	13		0	2,600,109	2,600,109
M1	Mobile Homes	139		0	11,063,886	9,150,893
O	Residential Inventory	262		17,568,650	34,074,350	29,923,284
S	Special Inventory	1		0	9,738	9,738
XB	Income Producing Tangible Personal	24		0	17,899	0
XO	Motor Vehicles for Income Production and	1		0	18,096	0
XR	Nonprofit Water or Wastewater Corporation	5		0	250,928	0
XU	MiscellaneousExemptions (§11.23)	1		0	322,773	0
XV	Other Totally Exempt Properties (including	61		0	76,711,202	0
Totals:			23,108.58	85,674,042	2,185,941,287	983,335,311

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	168		6,279,863	49,517,370	42,312,438
C1	Vacant Lots and Tracts	252		0	11,928,757	11,874,199
D1	Qualified Open-Space Land	13	646.26	0	21,990,273	158,494
D2	Farm or Ranch Improvements on Qualified	2		0	31,120	31,120
E	Rural Land,Not Qualified for Open-Space Land	30		0	12,843,420	11,079,594
L1	Commercial Personal Property	4		0	549,692	549,692
M1	Mobile Homes	2		0	130,312	130,312
O	Residential Inventory	430		8,456,476	33,945,446	31,965,380
XU	MiscellaneousExemptions (§11.23)	1		0	2,271,225	0
XV	Other Totally Exempt Properties (including	2		0	1,606,050	0
Totals:			646.26	14,736,339	134,813,665	98,101,229

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,071		68,000,510	861,859,790	568,705,696
B	Multifamily Residential	1		0	136,275	50,035
C1	Vacant Lots and Tracts	924		0	37,214,172	33,039,523
D1	Qualified Open-Space Land	478	23,754.84	0	788,291,492	5,526,678
D2	Farm or Ranch Improvements on Qualified	51		0	1,395,762	1,275,326
E	Rural Land,Not Qualified for Open-Space Land	678		2,752,533	273,789,817	206,250,897
F1	Commercial Real Property	29		3,632,212	41,588,696	39,477,182
F2	Industrial Real Property	4		0	1,041,510	1,041,510
G1	Oil and Gas	3		0	32,347	19,626
J3	Electric Companies (including Co-ops)	4		0	14,041,606	14,041,606
J4	Telephone Companies (including Co-ops)	2		0	375,937	375,937
J5	Railroads	1		0	1,003,992	1,003,992
J7	Cable Companies	3		0	14,854	14,854
J8	Other Type of Utility	1		0	121,204,631	121,204,631
L1	Commercial Personal Property	64		0	15,742,057	15,629,331
L2	Industrial and Manufacturing Personal Property	13		0	2,600,109	2,600,109
M1	Mobile Homes	141		0	11,194,198	9,281,205
O	Residential Inventory	692		26,025,126	68,019,796	61,888,664
S	Special Inventory	1		0	9,738	9,738
XB	Income Producing Tangible Personal	24		0	17,899	0
XO	Motor Vehicles for Income Production and	1		0	18,096	0
XR	Nonprofit Water or Wastewater Corporation	5		0	250,928	0
XU	MiscellaneousExemptions (§11.23)	2		0	2,593,998	0
XV	Other Totally Exempt Properties (including	63		0	78,317,252	0
Totals:			23,754.84	100,410,381	2,320,754,952	1,081,436,540

<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>	\$121,204,631
<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>	\$121,204,631
<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	121,204,631	0	121,204,631	0	121,204,631	20,000,000
Totals		121,204,631	0	121,204,631	0	121,204,631	20,000,000

**CHAPTER 313 TOTALS**

<b>Total I&amp;S Net Taxable for School:</b>	\$1,081,436,540
<b>Difference between taxable and limited value for purposes of Chapter 313:</b>	-\$101,204,631
<b>Total M&amp;O Net Taxable for School:</b>	\$980,231,909

*\*\*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	\$121,204,631	\$121,204,631
2	1973825	BRIGHTLAND HOMES LTD	\$22,947,809	\$22,787,271
3	1887338	HOME RENT 2 LLC	\$22,256,257	\$22,256,257
4	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$18,292,711	\$14,610,676
5	1832546	GEOZF AUSTIN 1 LLC	\$13,145,000	\$13,145,000
6	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$10,682,100	\$10,682,100
7	1788787	LGI HOMES-TEXAS LLC	\$8,474,935	\$8,474,935
8	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$8,456,508	\$7,596,358
9	1388052	YAJAT LLC	\$7,390,937	\$7,390,937
10	1874222	FORESTAR REAL ESTATE GROUP INC	\$6,843,780	\$6,843,780
11	1993158	QUALICO DEVELOPMENTS INC	\$9,969,627	\$6,332,922
12	1892476	ATX ELGIN DEV LLC	\$11,841,797	\$6,220,967
13	1398942	JE DUNN CONSTRUCTION CO	\$5,921,483	\$5,921,483
14	2030050	MANOR1100 HOLDING LLC	\$4,990,919	\$4,990,919
15	1975107	TILB HOLDINGS LLC	\$4,364,304	\$4,364,304
16	1979249	DUONG DUNG &	\$4,098,369	\$4,098,369
17	1910434	LSMA WEST ELM LLC	\$4,135,343	\$4,058,922
18	165062	CONTINENTAL HOMES OF TEXAS LP	\$3,567,488	\$3,567,488
19	1910073	HOME RENT 2 LLC	\$3,503,938	\$3,503,938
20	1974093	LCRA TRANSMISSION SRVCS CORP	\$3,218,189	\$3,012,400
<b>Total</b>			<b>\$295,306,125</b>	<b>\$281,063,657</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (66)	(Count) (1)	(Count) (67)
Land HS Value	82,773,329	1,588,627	84,361,956
Land NHS Value	3,858,280	0	3,858,280
Land Ag Market Value	1,095,478	0	1,095,478
Land Timber Market Value	0	0	0
Total Land Value	<b>87,727,087</b>	<b>1,588,627</b>	<b>89,315,714</b>
Improvement HS Value	115,973,031	1,535,404	117,508,435
Improvement NHS Value	183,538	0	183,538
Total Improvement	<b>116,156,569</b>	<b>1,535,404</b>	<b>117,691,973</b>
Market Value	<b>203,883,656</b>	<b>3,124,031</b>	<b>207,007,687</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3)	(1)	(4)
Market Value	<b>184,219</b>	<b>37,584</b>	<b>221,803</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) (69)	(Total Count) (2)	(Total Count) (71)
<b>TOTAL MARKET</b>	<b>204,067,875</b>	<b>3,161,615</b>	<b>207,229,490</b>
Ag Productivity	12,145	0	12,145
Ag Loss (-)	1,083,333	0	1,083,333
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>202,984,542</b>	<b>3,161,615</b>	<b>206,146,157</b>
	98.4%	1.6%	100.0%
HS CAP Limitation Value (-)	9,577,094	0	9,577,094
CB CAP Limitation Value (-)	1,211,236	0	1,211,236
<b>NET APPRAISED VALUE</b>	<b>192,196,212</b>	<b>3,161,615</b>	<b>195,357,827</b>
Total Exemption Amount	16,596	0	16,596
<b>NET TAXABLE</b>	<b>192,179,616</b>	<b>3,161,615</b>	<b>195,341,231</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>192,179,616</b>	<b>3,161,615</b>	<b>195,341,231</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>192,179,616</b>	<b>3,161,615</b>	<b>195,341,231</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$847,780.94 = 195,341,231 \* (0.434000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
Subtotal for Disabled Veterans Exemptions	7,500	1	0	0	7,500	1
Absolute Exemptions						
EX-XV	9,096	1	0	0	9,096	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	9,096	1	0	0	9,096	1
Total:	16,596	2	0	0	16,596	2



### New Value

Total New Market Value: \$297,624  
Total New Taxable Value: \$297,624

### JETI

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

### Chapter 313

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

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

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

#### Increased Exemptions

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

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	48	3,305,798	0	3,108,226	0	3,133,525	3,083,531
A & E	49	3,369,355	0	3,124,031	0	3,200,597	3,084,219

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		297,624	191,718,238	182,320,331
C1	Vacant Lots and Tracts	6		0	4,571,949	3,174,026
D1	Qualified Open-Space Land	1	07.12	0	1,095,478	12,145
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,420,078	6,420,078
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	18,240	18,240
J4	Telephone Companies (including Co-ops)	1		0	10,759	10,759
L1	Commercial Personal Property	1		0	10,419	10,419
L2	Industrial and Manufacturing Personal Property	1		0	163,041	163,041
XV	Other Totally Exempt Properties (including	1		0	9,096	0
Totals:			7.12	297,624	204,067,875	192,179,616

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,124,031	3,124,031
L1	Commercial Personal Property	1		0	37,584	37,584
Totals:			0	0	3,161,615	3,161,615

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	61		297,624	194,842,269	185,444,362
C1	Vacant Lots and Tracts	6		0	4,571,949	3,174,026
D1	Qualified Open-Space Land	1	07.12	0	1,095,478	12,145
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,420,078	6,420,078
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	18,240	18,240
J4	Telephone Companies (including Co-ops)	1		0	10,759	10,759
L1	Commercial Personal Property	2		0	48,003	48,003
L2	Industrial and Manufacturing Personal Property	1		0	163,041	163,041
XV	Other Totally Exempt Properties (including	1		0	9,096	0
Totals:			7.12	297,624	207,229,490	195,341,231

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2028226	SHS DYNASTY TRUST &	\$7,515,556	\$6,432,223
2	1946139	GULATI 2021 FAMILY TRUST	\$6,415,453	\$6,415,453
3	438051	SCOTT JEFFREY W & ANNE M	\$5,365,719	\$5,365,719
4	1947763	MDT ESCALA LLC	\$5,208,129	\$5,208,129
5	1852230	WHEAT ALLEN & MARY WHEAT	\$6,685,780	\$5,124,350
6	438041	HURD JAMES D	\$6,204,748	\$5,060,775
7	1447756	BLAIR JUDY L	\$4,447,059	\$4,447,059
8	1777523	LIVING OAK FAMILY TRUST	\$4,388,334	\$4,340,679
9	438042	GREENAWALT ANDREW A & MARGARET	\$4,920,000	\$4,231,249
10	1613586	GILYAN BRENDAN	\$5,578,550	\$4,220,089
11	1890456	WHITE OAK GROUP LLC	\$4,195,939	\$4,195,939
12	1724640	HUFF PETER	\$4,043,860	\$4,043,860
13	2030723	HABIBI EDDIE &	\$3,979,578	\$3,979,578
14	438047	LUSHER TED W & SHARON E	\$3,979,073	\$3,977,175
15	123399	PARSONS-STROHMEYER LIVING TRUST	\$4,169,594	\$3,967,711
16	1516550	NABERS MARY SCOTT MARITAL TRUST	\$4,227,989	\$3,879,865
17	1926461	HUTCHER-SHAMIR HOLLY 2021	\$3,800,000	\$3,800,000
18	1713592	GROVE PHILLIP	\$3,707,614	\$3,707,614
19	1338134	NEWKIRK GERALD E & GAIL E	\$3,739,020	\$3,660,250
20	1933188	MASON MEREDITH ANNE	\$3,575,994	\$3,575,994
Total			\$96,147,989	\$89,633,711

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (307)	(Count) (11)	(Count) (318)
Land HS Value	15,915,440	953,461	16,868,901
Land NHS Value	116,467,908	0	116,467,908
Land Ag Market Value	27,588,608	0	27,588,608
Land Timber Market Value	0	0	0
Total Land Value	<b>159,971,956</b>	<b>953,461</b>	<b>160,925,417</b>
Improvement HS Value	57,816,288	2,771,894	60,588,182
Improvement NHS Value	466,861,398	250,934	467,112,332
Total Improvement	<b>524,677,686</b>	<b>3,022,828</b>	<b>527,700,514</b>
Market Value	<b>684,649,642</b>	<b>3,976,289</b>	<b>688,625,931</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(201)	(2)	(203)
Market Value	<b>179,814,047</b>	<b>416,074</b>	<b>180,230,121</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) (508)	(Total Count) (13)	(Total Count) (521)
<b>TOTAL MARKET</b>	<b>864,463,689</b>	<b>4,392,363</b>	<b>868,856,052</b>
Ag Productivity	7,689	0	7,689
Ag Loss (-)	27,580,919	0	27,580,919
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>836,882,770</b>	<b>4,392,363</b>	<b>841,275,133</b>
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	574,449	0	574,449
CB CAP Limitation Value (-)	3,561,508	62,128	3,623,636
<b>NET APPRAISED VALUE</b>	<b>832,746,813</b>	<b>4,330,235</b>	<b>837,077,048</b>
Total Exemption Amount	60,214,911	22,000	60,236,911
<b>NET TAXABLE</b>	<b>772,531,902</b>	<b>4,308,235</b>	<b>776,840,137</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>772,531,902</b>	<b>4,308,235</b>	<b>776,840,137</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>772,531,902</b>	<b>4,308,235</b>	<b>776,840,137</b>

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

\$2,796,624.49 = 776,840,137 \* (0.360000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	462,000	21	22,000	1	484,000	22
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	22,000	1	0	0	22,000	1
OV65S-State	0	0	0	0	0	0
OV65S-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
DPS-Local	3,000	1	0	0	3,000	1
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	749,228	3	0	0	749,228	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,242,228</b>	<b>28</b>	<b>22,000</b>	<b>1</b>	<b>1,264,228</b>	<b>29</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>						
FR	54,416,791	12	0	0	54,416,791	12
PC	270,293	1	0	0	270,293	1
SO	16,506	1	0	0	16,506	1
<b>Subtotal for Special Exemptions</b>	<b>54,703,590</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>54,703,590</b>	<b>14</b>
<b>Absolute Exemptions</b>						
EX-XV	4,215,155	5	0	0	4,215,155	5
EX-XV-PRORATED	0	0	0	0	0	0
EX366	29,938	55	0	0	29,938	55
<b>Subtotal for Absolute Exemptions</b>	<b>4,245,093</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>4,245,093</b>	<b>60</b>
<b>Total:</b>	<b>60,214,911</b>	<b>106</b>	<b>22,000</b>	<b>1</b>	<b>60,236,911</b>	<b>107</b>

### New Value

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

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
FR	FREEPORT	4	3,663,203
Partial Exemption Value Loss:		4	3,663,203
Total NEW Exemption Value			3,663,203

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,663,203

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	116	366,466	6,073	363,783	352,213	355,724	352,157
A & E	116	366,466	6,073	363,783	352,213	355,724	352,157

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	198		0	71,883,767	70,026,584
B	Multifamily Residential	19		0	130,749,645	130,092,654
C1	Vacant Lots and Tracts	26		0	6,544,059	5,466,519
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	7,689
E	Rural Land,Not Qualified for Open-Space Land	6		0	6,105,706	5,811,862
F1	Commercial Real Property	45		0	402,051,816	400,518,683
F2	Industrial Real Property	8		0	35,538,151	35,538,151
J2	Gas Distribution Systems	1		0	1,896,000	1,896,000
J3	Electric Companies (including Co-ops)	1		0	1,639,000	1,639,000
J4	Telephone Companies (including Co-ops)	1		0	91,747	91,747
L1	Commercial Personal Property	125		0	71,046,917	58,101,750
L2	Industrial and Manufacturing Personal Property	17		0	105,083,180	63,341,263
XB	Income Producing Tangible Personal	55		0	29,938	0
XV	Other Totally Exempt Properties (including	5		0	4,215,155	0
Totals:			70.03	0	864,463,689	772,531,902

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	3,538,966	3,516,966
B	Multifamily Residential	2		0	437,323	375,195
L1	Commercial Personal Property	2		0	416,074	416,074
		Totals:	0	0	4,392,363	4,308,235

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	207		0	75,422,733	73,543,550
B	Multifamily Residential	21		0	131,186,968	130,467,849
C1	Vacant Lots and Tracts	26		0	6,544,059	5,466,519
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	7,689
E	Rural Land,Not Qualified for Open-Space Land	6		0	6,105,706	5,811,862
F1	Commercial Real Property	45		0	402,051,816	400,518,683
F2	Industrial Real Property	8		0	35,538,151	35,538,151
J2	Gas Distribution Systems	1		0	1,896,000	1,896,000
J3	Electric Companies (including Co-ops)	1		0	1,639,000	1,639,000
J4	Telephone Companies (including Co-ops)	1		0	91,747	91,747
L1	Commercial Personal Property	127		0	71,462,991	58,517,824
L2	Industrial and Manufacturing Personal Property	17		0	105,083,180	63,341,263
XB	Income Producing Tangible Personal	55		0	29,938	0
XV	Other Totally Exempt Properties (including	5		0	4,215,155	0
Totals:			70.03	0	868,856,052	776,840,137

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2005020	BRE JUPITER S2 ICON TX OWNER LP	\$85,850,000	\$85,850,000
2	2021035	TREA DISTRICT ON LA FRONTERA LLC	\$70,201,500	\$70,201,500
3	1641508	HOLLYBROOK RANCH LLC	\$56,826,150	\$55,778,699
4	1725570	PROLOGIS	\$45,500,000	\$45,500,000
5	1932052	B H 3021-3203 SOUTH IH35 LLC	\$43,735,535	\$43,735,535
6	1614995	WAYNE FUELING SYSTEMS LLC	\$25,900,000	\$25,900,000
7	1886055	FRONTERA CROSSING LLC	\$24,558,037	\$24,558,037
8	1701681	BREIT CS - AUSTIN LLC	\$22,070,000	\$22,070,000
9	1835264	NLI 3500 WPB LLC	\$20,000,000	\$20,000,000
10	1974189	MICHAEL ANGELO'S GOURMET FOODS	\$23,841,364	\$17,014,977
11	1807499	SHOP LC GLOBAL INC	\$14,970,522	\$14,970,522
12	1688202	EAST VH TS ROUND ROCK LLC	\$13,956,346	\$13,956,346
13	1974177	VIRTEX ASSEMBLY SERVICES INC	\$13,882,464	\$13,882,464
14	1974124	WAYNE FUELING SYSTEMS	\$47,084,183	\$13,280,482
15	1999558	GST EXEMPT TRUST FOR	\$12,918,920	\$12,918,920
16	1518927	LARO PROPERTIES LP	\$12,800,000	\$12,800,000
17	1779181	CORRIDOR PARK LP	\$12,750,000	\$12,750,000
18	1974083	AVIAT US INC	\$12,645,122	\$12,645,122
19	1835267	NLI 3500 WPA LLC	\$12,000,000	\$12,000,000
20	445654	INVESTEX LTD	\$10,973,940	\$10,973,940
Total			\$582,464,083	\$540,786,544

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (230)	(Count) (2)	(Count) (232)
Land HS Value	8,139,692	84,226	8,223,918
Land NHS Value	7,386,025	0	7,386,025
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>15,525,717</b>	<b>84,226</b>	<b>15,609,943</b>
Improvement HS Value	55,828,193	783,647	56,611,840
Improvement NHS Value	51,953,311	0	51,953,311
Total Improvement	<b>107,781,504</b>	<b>783,647</b>	<b>108,565,151</b>
Market Value	<b>123,307,221</b>	<b>867,873</b>	<b>124,175,094</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(32)	(0)	(32)
Market Value	<b>2,741,127</b>	<b>0</b>	<b>2,741,127</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) (262)	(Total Count) (2)	(Total Count) (264)
<b>TOTAL MARKET</b>	<b>126,048,348</b>	<b>867,873</b>	<b>126,916,221</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>126,048,348</b>	<b>867,873</b>	<b>126,916,221</b>
	99.3%	0.7%	100.0%
HS CAP Limitation Value (-)	285,469	0	285,469
CB CAP Limitation Value (-)	3,505,447	0	3,505,447
<b>NET APPRAISED VALUE</b>	<b>122,257,432</b>	<b>867,873</b>	<b>123,125,305</b>
Total Exemption Amount	4,760,032	0	4,760,032
<b>NET TAXABLE</b>	<b>117,497,400</b>	<b>867,873</b>	<b>118,365,273</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>117,497,400</b>	<b>867,873</b>	<b>118,365,273</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>117,497,400</b>	<b>867,873</b>	<b>118,365,273</b>

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

\$709,599.81 = 118,365,273 \* (0.599500 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,596,267	9	0	0	3,596,267	9
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,596,267</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>3,596,267</b>	<b>9</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV3	10,000	1	0	0	10,000	1
DV4	48,000	10	0	0	48,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>70,000</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>12</b>
<b>Special Exemptions</b>						
SO	65,380	4	0	0	65,380	4
<b>Subtotal for Special Exemptions</b>	<b>65,380</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>65,380</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV	1,024,172	4	0	0	1,024,172	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,213	4	0	0	4,213	4
<b>Subtotal for Absolute Exemptions</b>	<b>1,028,385</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>1,028,385</b>	<b>8</b>
<b>Total:</b>	<b>4,760,032</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>4,760,032</b>	<b>33</b>

## New Value

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

## JETI

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

## Chapter 313

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

## 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	19,792
Partial Exemption Value Loss:		1	19,792
Total NEW Exemption Value			19,792

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			19,792

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	107	390,140	33,610	399,220	377,874	353,863	393,249
A & E	107	390,140	33,610	399,220	377,874	353,863	393,249

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	123		0	44,216,958	40,198,007
B	Multifamily Residential	88		0	35,385,286	32,327,220
C1	Vacant Lots and Tracts	11		0	1,737,735	1,737,735
F1	Commercial Real Property	11		0	41,055,213	40,609,667
J3	Electric Companies (including Co-ops)	1		0	415,800	415,800
L1	Commercial Personal Property	24		0	2,039,244	2,039,244
L2	Industrial and Manufacturing Personal Property	2		0	169,727	169,727
XB	Income Producing Tangible Personal	4		0	4,213	0
XV	Other Totally Exempt Properties (including	4		0	1,024,172	0
Totals:			0	0	126,048,348	117,497,400



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	867,873	867,873
		Totals:	0	0	867,873	867,873

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	125		0	45,084,831	41,065,880
B	Multifamily Residential	88		0	35,385,286	32,327,220
C1	Vacant Lots and Tracts	11		0	1,737,735	1,737,735
F1	Commercial Real Property	11		0	41,055,213	40,609,667
J3	Electric Companies (including Co-ops)	1		0	415,800	415,800
L1	Commercial Personal Property	24		0	2,039,244	2,039,244
L2	Industrial and Manufacturing Personal Property	2		0	169,727	169,727
XB	Income Producing Tangible Personal	4		0	4,213	0
XV	Other Totally Exempt Properties (including	4		0	1,024,172	0
Totals:			0	0	126,916,221	118,365,273

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1687276	MUIRFIELD TOWNHOMES LLC	\$18,670,693	\$16,112,899
2	2033279	RESERVE 142 LOCKHART LTD	\$10,500,000	\$10,500,000
3	1346881	FOREST CREEK MEDICAL CENTER LP	\$10,324,486	\$10,324,486
4	1534062	ROUND ROCK M3-05 LLC	\$8,869,151	\$8,869,151
5	1770585	4784 PRIEM LANE LLC	\$4,836,248	\$4,836,248
6	1831430	TEXAS AMERICAN RANCH HUTTO LLC	\$4,789,000	\$4,789,000
7	1997528	20908 REAL ESTATE LLC	\$3,239,855	\$3,239,855
8	1415886	BETTINA PROPERTIES LLC	\$2,500,000	\$2,500,000
9	1919301	MUIRFIELD CROSSING LLC	\$1,764,152	\$1,764,152
10	1713888	STAR GOLF DEVELOPMENT INC	\$2,018,857	\$1,573,311
11	1855075	AUSTINCS7LLC	\$1,080,797	\$1,080,797
12	1927261	JALADI VENTURES LLC	\$1,129,800	\$986,338
13	1993605	ARVO STAR RANCH LLC	\$947,082	\$947,082
14	2002625	NGUYEN TRANG THI HOAI	\$581,587	\$581,587
15	1859643	PLUMMER MARCUS RASHOD &	\$529,824	\$529,824
16	2010284	DAVIS TAMERA GAIL &	\$527,100	\$527,100
17	1350364	HUGHES JEFF & LINDA	\$588,204	\$521,453
18	1529156	WHEELER SCOTT MICHAEL	\$583,862	\$517,382
19	1529697	WHEELER SCOTT MITCHELL	\$583,690	\$517,382
20	1738317	BRACKEN HEATH D	\$494,055	\$494,055
<b>Total</b>			<b>\$74,558,443</b>	<b>\$71,212,102</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,294)	(Count) (28)	(Count) (1,322)
Land HS Value	60,271,033	1,362,195	61,633,228
Land NHS Value	1,259,926	0	1,259,926
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	61,530,959	1,362,195	62,893,154
Improvement HS Value	448,774,531	10,006,684	458,781,215
Improvement NHS Value	2,982,158	0	2,982,158
Total Improvement	451,756,689	10,006,684	461,763,373
Market Value	513,287,648	11,368,879	524,656,527
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	1,672,046	0	1,672,046
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,315)	(Total Count) (28)	(Total Count) (1,343)
TOTAL MARKET	514,959,694	11,368,879	526,328,573
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	514,959,694	11,368,879	526,328,573
	97.8%	2.2%	100.0%
HS CAP Limitation Value (-)	2,496,192	21,139	2,517,331
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	512,463,502	11,347,740	523,811,242
Total Exemption Amount	24,980,901	36,789	25,017,690
NET TAXABLE	487,482,601	11,310,951	498,793,552
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	487,482,601	11,310,951	498,793,552
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	487,482,601	11,310,951	498,793,552

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,060,017.37 = 498,793,552 \* (0.413000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	20,838,948	46		0	0	20,838,948	46
DVHS-Prorated	0	0		0	0	0	0
DVHSS	1,413,500	3		0	0	1,413,500	3
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	22,252,448	49		0	0	22,252,448	49
Disabled Veterans Exemptions							
DV1	41,000	4		0	0	41,000	4
DV2	52,500	7		0	0	52,500	7
DV3	96,000	11		0	0	96,000	11
DV4	216,000	38		0	0	216,000	38
DV4S	12,000	2		0	0	12,000	2
Subtotal for Disabled Veterans Exemptions	417,500	62		0	0	417,500	62
Special Exemptions							
MASSS	425,811	1		0	0	425,811	1
SO	1,064,626	74		36,789	3	1,101,415	77
Subtotal for Special Exemptions	1,490,437	75		36,789	3	1,527,226	78
Absolute Exemptions							
EX-XV	813,284	14		0	0	813,284	14
EX-XV-PRORATED	0	0		0	0	0	0
EX366	7,232	8		0	0	7,232	8
Subtotal for Absolute Exemptions	820,516	22		0	0	820,516	22
Total:	24,980,901	208		36,789	3	25,017,690	211

### New Value

Total New Market Value:	\$385,701
Total New Taxable Value:	\$385,701

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
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	358,794
SO	Solar (Special Exemption)	10	127,321
Partial Exemption Value Loss:		12	496,115
Total NEW Exemption Value			496,115

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			496,115

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	977	415,928	21,330	400,908	444,886	392,022	393,688
A & E	977	415,928	21,330	400,908	444,886	392,022	393,688

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	11,368,879	385,000	375,131

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,367		385,701	511,853,581	485,207,254
C1	Vacant Lots and Tracts	23		0	620,783	620,783
J3	Electric Companies (including Co-ops)	1		0	1,359,600	1,359,600
L1	Commercial Personal Property	11		0	215,282	205,032
L2	Industrial and Manufacturing Personal Property	1		0	89,932	89,932
XB	Income Producing Tangible Personal	8		0	7,232	0
XV	Other Totally Exempt Properties (including	14		0	813,284	0
Totals:			0	385,701	514,959,694	487,482,601

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32		0	11,368,879	11,310,951
Totals:			0	0	11,368,879	11,310,951



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,399		385,701	523,222,460	496,518,205
C1	Vacant Lots and Tracts	23		0	620,783	620,783
J3	Electric Companies (including Co-ops)	1		0	1,359,600	1,359,600
L1	Commercial Personal Property	11		0	215,282	205,032
L2	Industrial and Manufacturing Personal Property	1		0	89,932	89,932
XB	Income Producing Tangible Personal	8		0	7,232	0
XV	Other Totally Exempt Properties (including	14		0	813,284	0
Totals:			0	385,701	526,328,573	498,793,552

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,359,600	\$1,359,600
2	1531707	RUANO MELISSA CHRISTINA	\$774,914	\$774,914
3	1609351	AMH 2014-1 BORROWER LLC	\$750,811	\$750,811
4	1546029	JANOVEC JON L & JONI M	\$798,886	\$728,889
5	1525234	MYERS TERRY E	\$716,948	\$712,277
6	1551311	AGRAWAL REJEEVA & POONAM	\$706,258	\$704,486
7	1810090	PATSCHKE RONALD B & JOYCE A	\$710,657	\$701,297
8	1648070	MOSES CORBIN C & KATHERINE I	\$691,201	\$691,201
9	1551340	YADAV SANDEEP S & RITU	\$683,913	\$683,913
10	1586238	SINGH VIKRAMJIT	\$651,062	\$651,062
11	1768880	TEAKELL KELLY &	\$746,333	\$641,371
12	1548272	WILLIAMS JOSHUA WADE	\$692,973	\$641,263
13	1510015	ALVARADO ANGELICA M	\$635,464	\$635,464
14	1761946	DELALLANA CARLO V &	\$636,212	\$632,907
15	1884024	HUANG CHENG & LUHUI HU	\$621,867	\$621,867
16	1832553	GRAHAM CHRISTOPHER PAUL &	\$632,626	\$614,331
17	1867496	WORTHAM KAREN & BOB WORTHAM	\$609,319	\$609,319
18	1782363	COLLINS JEREMIAH D & JESSICA M	\$607,952	\$607,952
19	1687042	KLEIMAN KELLY & BARTON	\$660,833	\$599,998
20	1611103	BAKER DAVID	\$604,889	\$596,781
<b>Total</b>			\$14,292,718	\$13,959,703

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (431,595)	(Count) (17,461)	(Count) (449,056)
Land HS Value	84,812,144,850	3,508,087,288	88,320,232,138
Land NHS Value	90,384,360,407	1,734,542,808	92,118,903,215
Land Ag Market Value	8,052,064,238	218,743,265	8,270,807,503
Land Timber Market Value	0	0	0
Total Land Value	<b>183,248,569,495</b>	<b>5,461,373,361</b>	<b>188,709,942,856</b>
Improvement HS Value	130,763,801,970	5,522,140,744	136,285,942,714
Improvement NHS Value	109,184,529,984	809,575,990	109,994,105,974
Total Improvement	<b>239,948,331,954</b>	<b>6,331,716,734</b>	<b>246,280,048,688</b>
Market Value	<b>423,196,901,449</b>	<b>11,793,090,095</b>	<b>434,989,991,544</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(38,158)	(461)	(38,619)
Market Value	<b>23,867,975,690</b>	<b>261,180,510</b>	<b>24,129,156,200</b>
<b>OIL &amp; GAS / MINERALS</b>	(5)	(0)	(5)
Market Value	<b>803,532</b>	<b>0</b>	<b>803,532</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (469,758)	(Total Count) (17,922)	(Total Count) (487,680)
<b>TOTAL MARKET</b>	<b>447,065,680,671</b>	<b>12,054,270,605</b>	<b>459,119,951,276</b>
Ag Productivity	29,011,633	939,137	29,950,770
Ag Loss (-)	8,023,052,605	217,804,128	8,240,856,733
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>439,042,628,066</b>	<b>11,836,466,477</b>	<b>450,879,094,543</b>
	97.3%	2.7%	100.0%
HS CAP Limitation Value (-)	8,928,940,991	975,226,713	9,904,167,704
CB CAP Limitation Value (-)	1,494,937,544	177,417,890	1,672,355,434
<b>NET APPRAISED VALUE</b>	<b>428,618,749,531</b>	<b>10,683,821,874</b>	<b>439,302,571,405</b>
Total Exemption Amount	111,086,482,888	1,673,964,979	112,760,447,867
<b>NET TAXABLE</b>	<b>317,532,266,643</b>	<b>9,009,856,895</b>	<b>326,542,123,538</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>317,532,266,643</b>	<b>9,009,856,895</b>	<b>326,542,123,538</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>317,532,266,643</b>	<b>9,009,856,895</b>	<b>326,542,123,538</b>

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

\$352,564,265.36 = 326,542,123,538 \* (0.107969 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	31,287,972,244	251,815	1,101,176,389	6,229	32,389,148,633	258,044
HS-State	0	0	0	0	0	0
HS-Prorated	81,760,465	886	4,460,990	39	86,221,455	925
OV65-Local	12,375,217,693	70,288	404,571,732	2,286	12,779,789,425	72,574
OV65-State	0	0	0	0	0	0
OV65-Prorated	4,057,148	26	325,749	2	4,382,897	28
OV65S-Local	595,794,614	3,508	13,660,692	81	609,455,306	3,589
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	556,450,419	3,391	15,259,266	90	571,709,685	3,481
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	4,925,226	30	185,200	1	5,110,426	31
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	264,672	2	0	0	264,672	2
DVHS	1,990,559,437	3,543	23,777,168	45	2,014,336,605	3,588
DVHS-Prorated	25,900,132	85	1,234,641	4	27,134,773	89
DVHSS	154,376,891	294	1,204,870	3	155,581,761	297
DVHSS-Prorated	118,631	2	0	0	118,631	2
DVHSS-UD	2,179,058	6	0	0	2,179,058	6
FRSS	2,399,799	5	0	0	2,399,799	5
<b>Subtotal for Homestead Exemptions</b>	<b>47,081,976,429</b>	<b>333,881</b>	<b>1,565,856,697</b>	<b>8,780</b>	<b>48,647,833,126</b>	<b>342,661</b>
<b>Disabled Veterans Exemptions</b>						
DV1	9,714,205	1,114	246,417	30	9,960,622	1,144
DV1S	315,000	63	5,000	1	320,000	64
DV2	5,489,246	617	199,549	22	5,688,795	639
DV2S	207,500	29	6,765	1	214,265	30
DV3	8,801,994	963	290,000	27	9,091,994	990
DV3S	335,000	41	10,000	1	345,000	42
DV4	20,797,728	3,213	828,000	85	21,625,728	3,298
DV4S	1,366,676	228	12,000	4	1,378,676	232
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>47,027,349</b>	<b>6,268</b>	<b>1,597,731</b>	<b>171</b>	<b>48,625,080</b>	<b>6,439</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB	0	8	0	0	0	8
Community Land Trust	36,000	63	0	1	36,000	64
EX-11.35 1	49,372	2	0	0	49,372	2
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	134,481	3	0	0	134,481	3
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	180,384	2	0	0	180,384	2
EX-11.35 3 PRORATED	0	0	0	0	0	0
EX-11.35 4	167,610	5	0	0	167,610	5
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR	2,089,993,205	214	8,914,900	6	2,098,908,105	220
GIT	0	1	0	0	0	1
HT	508,140,811	452	33,424,254	22	541,565,065	474
LIH	0	1	0	0	0	1
LIH-PRORATED	689,938	4	0	0	689,938	4
MASSS	3,144,787	7	0	0	3,144,787	7
PC	182,508,424	86	1,188,068	61	183,696,492	147
SO	173,374,416	10,568	4,635,628	304	178,010,044	10,872
<b>Subtotal for Special Exemptions</b>	<b>2,958,419,428</b>	<b>11,416</b>	<b>48,162,850</b>	<b>394</b>	<b>3,006,582,278</b>	<b>11,810</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX	370,356	1	0	0	370,356	1
EX-Prorated	0	0	0	0	0	0
EX-XD	25,205,094	5	0	0	25,205,094	5
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	51,467,799	15	0	0	51,467,799	15
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	253,789,160	34	0	0	253,789,160	34
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,298,210,669	204	13,756,281	1	1,311,966,950	205
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	180,953	3	0	0	180,953	3
EX-XL	420,933	3	0	0	420,933	3
EX-XL-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-XO	212,573	26	0	0	212,573	26
EX-XO-PRORATED	1,287	1	0	0	1,287	1
EX-XR	14,871,925	89	0	0	14,871,925	89
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	108,265,483	45	2,271,225	1	110,536,708	46
EX-XU-PRORATED	3,404,859	1	0	0	3,404,859	1
EX-XV	58,554,136,464	10,545	41,458,818	33	58,595,595,282	10,578
EX-XV-PRORATED	24,215,834	9	377,468	1	24,593,302	10
EX-XV-PRORATED-	149,413,089	47	440,633	4	149,853,722	51
EX366	5,595,090	4,936	43,276	5	5,638,366	4,941
<b>Subtotal for Absolute Exemptions</b>	<b>60,489,761,568</b>	<b>15,964</b>	<b>58,347,701</b>	<b>45</b>	<b>60,548,109,269</b>	<b>16,009</b>
<b>Other Exemptions</b>						
BM	497,342,083	34	0	0	497,342,083	34
CC	0	35	0	0	0	35
FTZ	11,956,031	4	0	0	11,956,031	4
<b>Subtotal for Other Exemptions</b>	<b>509,298,114</b>	<b>73</b>	<b>0</b>	<b>0</b>	<b>509,298,114</b>	<b>73</b>
<b>Total:</b>	<b>111,086,482,888</b>	<b>367,602</b>	<b>1,673,964,979</b>	<b>9,390</b>	<b>112,760,447,867</b>	<b>376,992</b>

## New Value

Total New Market Value: \$7,838,493,148  
Total New Taxable Value: \$7,145,593,922

## JETI

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	400,624
EX-11.35 2	Level II Damage Assessment Rating	3	1,167,269
EX-11.35 3	Level III Damage Assessment Rating	2	1,001,106
EX-11.35 4	Level IV Damage Assessment Rating	5	662,699
EX-XG	11.184 Primarily performing charitable functions	1	4,786,235
EX-XJ	11.21 Private schools	5	19,352,082
EX-XO	11.254 Motor vhc for income prod and personal u...	5	1,949
EX-XR	11.30 Nonprofit water or wastewater corporation	1	41,475
EX-XU	11.23 Miscellaneous Exemptions	19	46,398,952
EX-XV	Other Exemptions (including public property, reli...	608	1,708,458,502
Absolute Exemption Value Loss:		<b>651</b>	<b>1,782,270,893</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
BM	Biomedical	2	3,524,644
CC	Childcare	15	0
DP	Disability	24	4,178,445
DV1	Disabled Veterans 10% - 29%	23	157,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	23	199,500
DV3	Disabled Veterans 50% - 69%	57	594,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	60,000
DV4	Disabled Veterans 70% - 100%	141	1,572,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	169	70,091,952
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	2,273,213
FR	FREEPORT	74	205,112,932
FTZ	Foreign Trade Zone	1	4,696,940
HS	Homestead	8599	1,179,595,024
HT	Historical (Special Exemption)	457	517,307,244
LIH	Public property for housing indigent persons (Spe...	1	594,000
MASSS	Member Armed Services Surviving Spouse (Speci...	1	274,882
OV65	Over 65	1069	185,878,327
OV65S	OV65 Surviving Spouse	23	4,114,020
PC	Pollution Control (Special Exemption)	1	406,513
SO	Solar (Special Exemption)	1578	40,338,163

Partial Exemption Value Loss:	<b>12,277</b>	<b>2,220,983,799</b>
Total NEW Exemption Value		<b>4,003,254,692</b>

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3268	93,080,921
DPS	DISABLED Surviving Spouse	18	578,902
OV65	Over 65	66323	2,002,245,931
OV65S	OV65 Surviving Spouse	2962	88,920,293
Increased Exemption Value Loss:		<b>72,571</b>	<b>2,184,826,047</b>
Total Exemption Value Loss:			<b>6,188,080,739</b>

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
33	22,294,156	229,306	-22,064,850

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	252,371	687,616	135,223	503,103	97,796	515,132	390,870
A & E	253,729	687,977	135,113	503,241	97,696	514,756	390,466

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17,922	12,054,270,605	1,510,922,802	1,413,835,688



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	355,978		2,508,885,393	216,617,268,607	160,851,594,472
B	Multifamily Residential	12,230		1,928,439,098	54,286,960,306	53,761,903,772
C1	Vacant Lots and Tracts	28,245		0	5,842,038,000	5,422,320,665
D1	Qualified Open-Space Land	4,220	202,180.09	0	8,052,064,238	28,648,463
D2	Farm or Ranch Improvements on Qualified	247		306,345	10,865,605	9,057,610
E	Rural Land,Not Qualified for Open-Space Land	6,395		32,999,008	3,616,384,329	2,827,813,451
F1	Commercial Real Property	10,694		858,963,545	62,430,254,042	61,808,844,552
F2	Industrial Real Property	5,322		1,351,695,460	10,726,264,451	10,545,572,767
G1	Oil and Gas	5		0	803,532	790,811
J1	Water Systems	5		0	530,065	530,065
J2	Gas Distribution Systems	15		0	416,250,502	416,250,502
J3	Electric Companies (including Co-ops)	88		0	322,547,111	322,428,439
J4	Telephone Companies (including Co-ops)	27		0	123,301,393	123,233,786
J5	Railroads	8		0	37,896,049	37,359,086
J6	Pipelines	148		0	95,714,444	94,105,759
J7	Cable Companies	50		0	449,971,768	449,971,768
J8	Other Type of Utility	2		0	128,054,631	128,054,631
J9	Railroad Rolling Stock	1		0	22,091	22,091
L1	Commercial Personal Property	30,509		0	9,911,889,407	9,589,638,695
L2	Industrial and Manufacturing Personal Property	942		0	11,403,384,269	8,950,583,859
M1	Mobile Homes	11,814		1,453,203	762,457,256	691,928,464
M2	Other Tangible Personal Property	1		0	38,435	30,748
O	Residential Inventory	6,331		422,846,718	1,021,641,512	975,049,105
S	Special Inventory	527		0	496,533,082	496,533,082
XB	Income Producing Tangible Personal	4,952		0	5,693,398	0
XD	Improving Property for Housing with Volunteer	6		0	25,205,094	0
XG	Primarily Performing Charitable Functions (§11.	16		0	51,467,799	0
XI	Youth Spiritual, Mental and Physical	36		0	253,789,160	0
XJ	Private Schools (§11.21)	219		0	1,298,210,669	0
XL	Organizations Providing Economic	3		0	420,933	0
XO	Motor Vehicles for Income Production and	16		0	130,624	0
XR	Nonprofit Water or Wastewater Corporation	90		0	14,871,925	0
XU	MiscellaneousExemptions (§11.23)	49		0	108,265,483	0
XV	Other Totally Exempt Properties (including	10,853	422.05	381,644,364	58,554,490,461	0
Totals:			202,602.13	7,487,233,134	447,065,680,671	317,532,266,643

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10,392		190,963,041	8,928,485,422	6,330,391,959
B	Multifamily Residential	406		781,691	373,131,128	358,625,787
C1	Vacant Lots and Tracts	3,469		0	468,185,520	419,820,884
D1	Qualified Open-Space Land	375	5,751.86	0	218,743,265	900,025
D2	Farm or Ranch Improvements on Qualified	10		19,547	620,409	508,495
E	Rural Land,Not Qualified for Open-Space Land	521		1,185,939	230,110,559	189,685,124
F1	Commercial Real Property	264		34,633	638,882,386	624,061,281
F2	Industrial Real Property	150		464,162	371,665,360	365,701,902
J3	Electric Companies (including Co-ops)	1		0	377,483	377,483
L1	Commercial Personal Property	438		0	227,749,481	226,554,422
L2	Industrial and Manufacturing Personal Property	6		0	30,506,651	21,598,742
M1	Mobile Homes	129		0	10,379,285	8,884,837
O	Residential Inventory	2,454		157,811,001	495,089,849	459,931,747
S	Special Inventory	5		0	2,814,207	2,814,207
XB	Income Producing Tangible Personal	10		0	43,276	0
XJ	Private Schools (§11.21)	2		0	13,756,281	0
XU	MiscellaneousExemptions (§11.23)	1		0	2,271,225	0
XV	Other Totally Exempt Properties (including	33		0	41,458,818	0
Totals:			5,751.86	351,260,014	12,054,270,605	9,009,856,895

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	366,370		2,699,848,434	225,545,754,029	167,181,986,431
B	Multifamily Residential	12,636		1,929,220,789	54,660,091,434	54,120,529,559
C1	Vacant Lots and Tracts	31,714		0	6,310,223,520	5,842,141,549
D1	Qualified Open-Space Land	4,595	207,931.95	0	8,270,807,503	29,548,488
D2	Farm or Ranch Improvements on Qualified	257		325,892	11,486,014	9,566,105
E	Rural Land,Not Qualified for Open-Space Land	6,916		34,184,947	3,846,494,888	3,017,498,575
F1	Commercial Real Property	10,958		858,998,178	63,069,136,428	62,432,905,833
F2	Industrial Real Property	5,472		1,352,159,622	11,097,929,811	10,911,274,669
G1	Oil and Gas	5		0	803,532	790,811
J1	Water Systems	5		0	530,065	530,065
J2	Gas Distribution Systems	15		0	416,250,502	416,250,502
J3	Electric Companies (including Co-ops)	89		0	322,924,594	322,805,922
J4	Telephone Companies (including Co-ops)	27		0	123,301,393	123,233,786
J5	Railroads	8		0	37,896,049	37,359,086
J6	Pipelines	148		0	95,714,444	94,105,759
J7	Cable Companies	50		0	449,971,768	449,971,768
J8	Other Type of Utility	2		0	128,054,631	128,054,631
J9	Railroad Rolling Stock	1		0	22,091	22,091
L1	Commercial Personal Property	30,947		0	10,139,638,888	9,816,193,117
L2	Industrial and Manufacturing Personal Property	948		0	11,433,890,920	8,972,182,601
M1	Mobile Homes	11,943		1,453,203	772,836,541	700,813,301
M2	Other Tangible Personal Property	1		0	38,435	30,748
O	Residential Inventory	8,785		580,657,719	1,516,731,361	1,434,980,852
S	Special Inventory	532		0	499,347,289	499,347,289
XB	Income Producing Tangible Personal	4,962		0	5,736,674	0
XD	Improving Property for Housing with Volunteer	6		0	25,205,094	0
XG	Primarily Performing Charitable Functions (§11.	16		0	51,467,799	0
XI	Youth Spiritual, Mental and Physical	36		0	253,789,160	0
XJ	Private Schools (§11.21)	221		0	1,311,966,950	0
XL	Organizations Providing Economic	3		0	420,933	0
XO	Motor Vehicles for Income Production and	16		0	130,624	0
XR	Nonprofit Water or Wastewater Corporation	90		0	14,871,925	0
XU	MiscellaneousExemptions (§11.23)	50		0	110,536,708	0
XV	Other Totally Exempt Properties (including	10,886	422.05	381,644,364	58,595,949,279	0
Totals:			208,353.99	7,838,493,148	459,119,951,276	326,542,123,538

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$5,929,968,195	\$5,649,599,293
2	1853944	COLORADO RIVER PROJECT LLC	\$3,811,276,652	\$3,796,812,334
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$831,663,724	\$831,199,490
4	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$673,353,703	\$575,876,269
5	1974164	AMAZON.COM SERVICES LLC	\$528,134,977	\$528,134,977
6	1901901	LEGACY GUADALUPE LLC	\$484,825,153	\$484,825,153
7	1745605	BPP ALPHABET MF RIATA LP	\$484,351,065	\$484,311,506
8	1512787	WALLER CREEK ELEVEN LTD	\$465,000,000	\$465,000,000
9	1918719	110 E 2ND SERIES	\$445,777,433	\$445,777,433
10	518096	HEB LP	\$418,815,356	\$416,328,270
11	2029524	COUSINS BLOCK 185 LLC	\$412,532,924	\$412,532,924
12	2018809	PLEASANTON HOUSING FINANCE	\$400,125,414	\$400,125,414
13	179276	UNIVERSITY OF TEXAS	\$387,556,329	\$387,556,329
14	1668555	ORACLE AMERICA INC	\$366,484,388	\$366,484,388
15	1791399	WALLER CREEK OWNER LLC	\$351,676,690	\$351,676,690
16	1539270	APPLE INC	\$341,131,872	\$340,841,384
17	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$332,296,036	\$332,296,036
18	1792122	CAPITAL METROPOLITAN TA	\$326,800,007	\$326,657,180
19	1974047	TEXAS GAS SERVICE	\$307,482,116	\$307,482,116
20	1774952	SVF NORTHSORE AUSTIN LP	\$284,000,000	\$284,000,000
<b>Total</b>			<b>\$17,583,252,034</b>	<b>\$17,187,517,186</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,552)	(Count) (34)	(Count) (1,586)
Land HS Value	107,765,597	2,525,761	110,291,358
Land NHS Value	13,365,059	81,355	13,446,414
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>121,130,656</b>	<b>2,607,116</b>	<b>123,737,772</b>
Improvement HS Value	334,557,091	7,994,158	342,551,249
Improvement NHS Value	3,455,708	0	3,455,708
Total Improvement	<b>338,012,799</b>	<b>7,994,158</b>	<b>346,006,957</b>
Market Value	<b>459,143,455</b>	<b>10,601,274</b>	<b>469,744,729</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(0)	(13)
Market Value	<b>128,448</b>	<b>0</b>	<b>128,448</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) (1,565)	(Total Count) (34)	(Total Count) (1,599)
<b>TOTAL MARKET</b>	<b>459,271,903</b>	<b>10,601,274</b>	<b>469,873,177</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>459,271,903</b>	<b>10,601,274</b>	<b>469,873,177</b>
	97.7%	2.3%	100.0%
HS CAP Limitation Value (-)	703,053	142,829	845,882
CB CAP Limitation Value (-)	481,999	0	481,999
<b>NET APPRAISED VALUE</b>	<b>458,086,851</b>	<b>10,458,445</b>	<b>468,545,296</b>
Total Exemption Amount	10,177,968	26,543	10,204,511
<b>NET TAXABLE</b>	<b>447,908,883</b>	<b>10,431,902</b>	<b>458,340,785</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>447,908,883</b>	<b>10,431,902</b>	<b>458,340,785</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>447,908,883</b>	<b>10,431,902</b>	<b>458,340,785</b>

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

\$1,310,854.65 = 458,340,785 \* (0.286000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Homestead Exemptions							
DVHS	8,333,412	27	0	0	8,333,412	27	
DVHS-Prorated	0	0	0	0	0	0	
Subtotal for Homestead Exemptions	8,333,412	27	0	0	8,333,412	27	
Disabled Veterans Exemptions							
DV1	27,000	4	0	0	27,000	4	
DV2	7,500	1	0	0	7,500	1	
DV3	62,000	6	0	0	62,000	6	
DV4	252,000	33	12,000	1	264,000	34	
DV4S	0	1	0	0	0	1	
Subtotal for Disabled Veterans Exemptions	348,500	45	12,000	1	360,500	46	
Special Exemptions							
SO	950,018	93	14,543	1	964,561	94	
Subtotal for Special Exemptions	950,018	93	14,543	1	964,561	94	
Absolute Exemptions							
EX-XO	0	0	0	0	0	0	
EX-XO-PRORATED	0	0	0	0	0	0	
EX-XV	539,106	31	0	0	539,106	31	
EX-XV-PRORATED	0	0	0	0	0	0	
EX366	6,932	7	0	0	6,932	7	
Subtotal for Absolute Exemptions	546,038	38	0	0	546,038	38	
Total:	10,177,968	203	26,543	2	10,204,511	205	

New Value

Total New Market Value:

\$678,302

Total New Taxable Value:

\$678,274

JETI

New Market Value:

\$0

New Taxable Value:

\$0

Chapter 313

New Market Value:

\$0

New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	19	202,960
Partial Exemption Value Loss:		19	202,960
Total NEW Exemption Value			202,960

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			202,960

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,057	303,180	7,884	300,000	312,240	294,496	298,124
A & E	1,057	303,180	7,884	300,000	312,240	294,496	298,124

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,542		678,302	419,598,507	409,193,691
C1	Vacant Lots and Tracts	33		0	5,584,978	5,193,297
F1	Commercial Real Property	2		0	2,730,845	2,730,845
L1	Commercial Personal Property	6		0	121,516	101,031
O	Residential Inventory	96		0	30,690,019	30,690,019
XB	Income Producing Tangible Personal	7		0	6,932	0
XV	Other Totally Exempt Properties (including	31		0	539,106	0
Totals:			0	678,302	459,271,903	447,908,883



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		0	10,601,274	10,431,902
		Totals:	0	0	10,601,274	10,431,902

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,578		678,302	430,199,781	419,625,593
C1	Vacant Lots and Tracts	33		0	5,584,978	5,193,297
F1	Commercial Real Property	2		0	2,730,845	2,730,845
L1	Commercial Personal Property	6		0	121,516	101,031
O	Residential Inventory	96		0	30,690,019	30,690,019
XB	Income Producing Tangible Personal	7		0	6,932	0
XV	Other Totally Exempt Properties (including	31		0	539,106	0
Totals:			0	678,302	469,873,177	458,340,785

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980330	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$10,243,454	\$10,243,454
2	1968121	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$9,478,036	\$9,478,036
3	1962779	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$6,477,740	\$6,477,740
4	1942195	NEXPOINT SFR SPE 1 LLC	\$6,035,126	\$6,035,126
5	1982623	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$3,173,178	\$3,173,178
6	1720523	AH4R PROPERTIES LLC	\$2,897,618	\$2,897,618
7	1387612	WEST ELGIN DEVELOPMENT CORP	\$2,835,036	\$2,767,243
8	1957515	SUPRANO TRANSPORT LLC	\$2,730,845	\$2,730,845
9	1933417	13400 HIGHWAY 290 AGV LLC	\$1,780,943	\$1,780,943
10	1601780	LGI HOMES - TEXAS LLC	\$600,037	\$596,329
11	1950015	SHV HOMES 3 LLC	\$585,498	\$585,498
12	1890594	YUAN DAVID CHIEN & YOU-LEN JANE	\$578,110	\$578,110
13	1879732	TRAN ANH NGOC & NGUYET THI-THU	\$528,826	\$528,826
14	1906888	CW-WP TWO LLC	\$767,775	\$515,945
15	1653736	MANRIQUE DANIEL JR & LAURA	\$442,730	\$442,730
16	1811333	HERNANDEZ JUAN IBARRA &	\$418,907	\$418,907
17	1962406	GOGGIN SEAN & AMIE L	\$412,206	\$412,206
18	1816405	KATZER JOSHUA NATHANIEL	\$403,685	\$403,685
19	1843059	NAYLOR JALEN & ISAIAH PIPPEN	\$395,001	\$395,001
20	1978061	NAVA NATHALI YASSMIN &	\$394,268	\$394,268
<b>Total</b>			\$51,179,019	\$50,855,688

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (431)	(Count) (3)	(Count) (434)
Land HS Value	85,634,962	641,569	86,276,531
Land NHS Value	4,144,035	0	4,144,035
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>89,778,997</b>	<b>641,569</b>	<b>90,420,566</b>
Improvement HS Value	259,804,120	1,985,795	261,789,915
Improvement NHS Value	430,218	0	430,218
Total Improvement	<b>260,234,338</b>	<b>1,985,795</b>	<b>262,220,133</b>
Market Value	<b>350,013,335</b>	<b>2,627,364</b>	<b>352,640,699</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(11)	(0)	(11)
Market Value	<b>860,851</b>	<b>0</b>	<b>860,851</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) (442)	(Total Count) (3)	(Total Count) (445)
<b>TOTAL MARKET</b>	<b>350,874,186</b>	<b>2,627,364</b>	<b>353,501,550</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>350,874,186</b>	<b>2,627,364</b>	<b>353,501,550</b>
	99.3%	0.7%	100.0%
HS CAP Limitation Value (-)	2,736,507	67,600	2,804,107
CB CAP Limitation Value (-)	199,669	0	199,669
<b>NET APPRAISED VALUE</b>	<b>347,938,010</b>	<b>2,559,764</b>	<b>350,497,774</b>
Total Exemption Amount	9,959,093	0	9,959,093
<b>NET TAXABLE</b>	<b>337,978,917</b>	<b>2,559,764</b>	<b>340,538,681</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>337,978,917</b>	<b>2,559,764</b>	<b>340,538,681</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>337,978,917</b>	<b>2,559,764</b>	<b>340,538,681</b>

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

\$2,468,224.36 = 340,538,681 \* (0.724800 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,576,059	6	0	0	5,576,059	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,576,059</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>5,576,059</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	22,000	2	0	0	22,000	2
DV4	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	116,605	9	0	0	116,605	9
<b>Subtotal for Special Exemptions</b>	<b>116,605</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>116,605</b>	<b>9</b>
<b>Absolute Exemptions</b>						
EX-XV	4,231,078	26	0	0	4,231,078	26
EX-XV-PRORATED	0	0	0	0	0	0
EX366	851	1	0	0	851	1
<b>Subtotal for Absolute Exemptions</b>	<b>4,231,929</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>4,231,929</b>	<b>27</b>
<b>Total:</b>	<b>9,959,093</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>9,959,093</b>	<b>47</b>

### New Value

Total New Market Value: \$152,861  
Total New Taxable Value: \$152,861

### JETI

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

### Chapter 313

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

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	18,147
Partial Exemption Value Loss:		1	18,147
Total NEW Exemption Value			18,147

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			18,147

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	369	883,926	15,111	882,936	936,202	861,216	870,087
A & E	369	883,926	15,111	882,936	936,202	861,216	870,087

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	404		152,861	345,486,296	337,022,625
C1	Vacant Lots and Tracts	12		0	23,025	23,025
E	Rural Land,Not Qualified for Open-Space Land	1		0	272,936	73,267
L1	Commercial Personal Property	10		0	860,000	860,000
XB	Income Producing Tangible Personal	1		0	851	0
XV	Other Totally Exempt Properties (including	26		0	4,231,078	0
Totals:			0	152,861	350,874,186	337,978,917

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,627,364	2,559,764
		Totals:	0	0	2,627,364	2,559,764



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	407		152,861	348,113,660	339,582,389
C1	Vacant Lots and Tracts	12		0	23,025	23,025
E	Rural Land,Not Qualified for Open-Space Land	1		0	272,936	73,267
L1	Commercial Personal Property	10		0	860,000	860,000
XB	Income Producing Tangible Personal	1		0	851	0
XV	Other Totally Exempt Properties (including	26		0	4,231,078	0
Totals:			0	152,861	353,501,550	340,538,681

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1912444	KOMASSA KRISTOPHER MICHAEL &	\$1,200,493	\$1,200,493
2	1666528	STUTES JESSICA T & DAMMON R	\$1,221,156	\$1,196,902
3	1789448	FISHER ANDREW & ALLISON	\$1,187,000	\$1,167,936
4	1656377	PALAMARA TRACY M & JEFFREY S	\$1,165,395	\$1,165,395
5	2005000	PATEL CHIRAG & NIKKI LIVING TRUST	\$1,163,747	\$1,163,747
6	1970403	FRIEDSON CRAIG & DARA BETH	\$1,125,832	\$1,125,832
7	1994015	AMAREKAN FAMILY TRUST	\$1,114,757	\$1,114,757
8	1774568	BANDA ABEL & KRISTEN M	\$1,112,677	\$1,112,677
9	2012800	WOODBURNE MICHAEL & LINDSEY	\$1,110,375	\$1,110,375
10	1945394	CAMERON ANAHITA & BRIAN	\$1,097,945	\$1,097,945
11	1809120	HIRVELA JEFFREY CLAYTON	\$1,096,830	\$1,096,830
12	1886889	GLASGOW ROBERT EUGENE &	\$1,094,448	\$1,094,448
13	1846512	FRISKE SCOTT M & ELICIA	\$1,092,954	\$1,092,954
14	1851099	BEHRENS ERIC C & CHRISTINE L	\$1,090,000	\$1,090,000
15	1832222	KENT CASEY & TARA	\$1,078,705	\$1,078,705
16	1896058	BRABEC HEATHER JEAN &	\$1,075,938	\$1,075,938
17	1795584	WESTER TRAVIS RESIDENCE TRUST	\$1,071,888	\$1,071,888
18	1808773	SHAH ASIT BANSILAL &	\$1,112,870	\$1,068,734
19	1912896	TURNQUIST COLTON D & LILLIAN K	\$1,062,768	\$1,062,768
20	1687170	SALEHI ASAAD & MITRA ADAMI	\$1,056,860	\$1,056,860
<b>Total</b>			\$22,332,638	\$22,245,184

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (372)	(Count) (3)	(Count) (375)
Land HS Value	41,809,749	388,172	42,197,921
Land NHS Value	11,700,584	0	11,700,584
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>53,510,333</b>	<b>388,172</b>	<b>53,898,505</b>
Improvement HS Value	103,789,821	904,614	104,694,435
Improvement NHS Value	23,630,436	0	23,630,436
Total Improvement	<b>127,420,257</b>	<b>904,614</b>	<b>128,324,871</b>
Market Value	<b>180,930,590</b>	<b>1,292,786</b>	<b>182,223,376</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(41)	(0)	(41)
Market Value	<b>2,430,408</b>	<b>0</b>	<b>2,430,408</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) (413)	(Total Count) (3)	(Total Count) (416)
<b>TOTAL MARKET</b>	<b>183,360,998</b>	<b>1,292,786</b>	<b>184,653,784</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>183,360,998</b>	<b>1,292,786</b>	<b>184,653,784</b>
	99.3%	0.7%	100.0%
HS CAP Limitation Value (-)	207,505	0	207,505
CB CAP Limitation Value (-)	79,864	0	79,864
<b>NET APPRAISED VALUE</b>	<b>183,073,629</b>	<b>1,292,786</b>	<b>184,366,415</b>
Total Exemption Amount	8,701,702	23,936	8,725,638
<b>NET TAXABLE</b>	<b>174,371,927</b>	<b>1,268,850</b>	<b>175,640,777</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>174,371,927</b>	<b>1,268,850</b>	<b>175,640,777</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>174,371,927</b>	<b>1,268,850</b>	<b>175,640,777</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$394,489.19 = 175,640,777 \* (0.224600 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	5,699,760	265	23,936	1	5,723,696	266
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	2,090,539	86	0	0	2,090,539	86
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	25,000	1	0	0	25,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	40,000	1	0	0	40,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	758,568	2	0	0	758,568	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,613,867</b>	<b>355</b>	<b>23,936</b>	<b>1</b>	<b>8,637,803</b>	<b>356</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	2	0	0	12,000	2
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>29,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	46,082	5	0	0	46,082	5
<b>Subtotal for Special Exemptions</b>	<b>46,082</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>46,082</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XV	2,363	1	0	0	2,363	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	10,390	10	0	0	10,390	10
<b>Subtotal for Absolute Exemptions</b>	<b>12,753</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>12,753</b>	<b>11</b>
<b>Total:</b>	<b>8,701,702</b>	<b>375</b>	<b>23,936</b>	<b>1</b>	<b>8,725,638</b>	<b>376</b>

## New Value

Total New Market Value: \$133,746  
Total New Taxable Value: \$133,746

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	4	85,429
SO	Solar (Special Exemption)	1	7,734
Partial Exemption Value Loss:		6	105,163
Total NEW Exemption Value			105,163

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			105,163

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	265	437,839	24,461	439,734	21,896	412,595	417,343
A & E	265	437,839	24,461	439,734	21,896	412,595	417,343

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,292,786	76,500	76,500

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	367		133,746	155,669,832	146,773,378
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	7		0	25,116,335	25,092,626
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	1		0	131,327	75,172
L1	Commercial Personal Property	31		0	2,420,018	2,420,018
XB	Income Producing Tangible Personal	10		0	10,390	0
XV	Other Totally Exempt Properties (including	1		0	2,363	0
Totals:			0	133,746	183,360,998	174,371,927

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,292,786	1,268,850
		Totals:	0	0	1,292,786	1,268,850

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	370		133,746	156,962,618	148,042,228
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	7		0	25,116,335	25,092,626
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	1		0	131,327	75,172
L1	Commercial Personal Property	31		0	2,420,018	2,420,018
XB	Income Producing Tangible Personal	10		0	10,390	0
XV	Other Totally Exempt Properties (including	1		0	2,363	0
Totals:			0	133,746	184,653,784	175,640,777



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901394	6301 W PARMER AUSTIN LTD	\$19,623,231	\$19,623,231
2	1735592	PARMER COZ LLC	\$2,321,791	\$2,321,791
3	265809	KAF DEVELOPMENT COMPANY	\$1,842,185	\$1,818,476
4	1954733	ZACKY FAMILY PARTNERSHIP	\$1,339,861	\$1,339,861
5	2041060	RAMIREZ ISRAEL DAVID LIVING TRUST	\$623,099	\$589,829
6	2007987	ROZARIO CANISIUS	\$561,699	\$561,699
7	1663375	PAWLAK MONIKA ANNE	\$571,970	\$534,559
8	1861366	HERNANDEZ JONATHAN & AMBER LYNN	\$559,464	\$531,491
9	1984346	CHEN TIANLONG &	\$566,181	\$530,860
10	2029814	NAIR SHILPA & SUNIL	\$530,460	\$530,460
11	1863080	LEMMON WILLIAM & MEGAN CORBETT	\$551,627	\$524,046
12	2023533	RAJENDREN RATHAN RAJA &	\$517,087	\$517,087
13	2004760	HALAI QASIM AMMER & SHANE HALAI	\$513,934	\$513,934
14	1844830	WEGHORST MARIE TARA &	\$540,687	\$513,653
15	1677133	THOMAS DEBORAH	\$536,558	\$509,730
16	1808339	MALPASS TIM	\$558,072	\$505,168
17	1731745	BEARDSLEY TOD &	\$530,077	\$503,573
18	1786459	ROSS ADAM J & MARIA E	\$529,594	\$503,114
19	1873299	GERVASE MELISSA JILL	\$526,552	\$500,224
20	1743595	GREGG PETER F & LYNNE K	\$553,920	\$498,163
<b>Total</b>			\$33,898,049	\$33,470,949

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,319)	(Count) (43)	(Count) (1,362)
Land HS Value	60,213,000	2,000,000	62,213,000
Land NHS Value	3,636,980	432,380	4,069,360
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>63,849,980</b>	<b>2,432,380</b>	<b>66,282,360</b>
Improvement HS Value	484,635,984	16,567,930	501,203,914
Improvement NHS Value	664,358	0	664,358
Total Improvement	<b>485,300,342</b>	<b>16,567,930</b>	<b>501,868,272</b>
Market Value	<b>549,150,322</b>	<b>19,000,310</b>	<b>568,150,632</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(14)	(0)	(14)
Market Value	<b>4,111,482</b>	<b>0</b>	<b>4,111,482</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) (1,333)	(Total Count) (43)	(Total Count) (1,376)
<b>TOTAL MARKET</b>	<b>553,261,804</b>	<b>19,000,310</b>	<b>572,262,114</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>553,261,804</b>	<b>19,000,310</b>	<b>572,262,114</b>
	96.6%	3.4%	100.0%
HS CAP Limitation Value (-)	1,455,607	20,582	1,476,189
CB CAP Limitation Value (-)	243,325	0	243,325
<b>NET APPRAISED VALUE</b>	<b>551,562,872</b>	<b>18,979,728</b>	<b>570,542,600</b>
Total Exemption Amount	24,188,766	64,391	24,253,157
<b>NET TAXABLE</b>	<b>527,374,106</b>	<b>18,915,337</b>	<b>546,289,443</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>527,374,106</b>	<b>18,915,337</b>	<b>546,289,443</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>527,374,106</b>	<b>18,915,337</b>	<b>546,289,443</b>

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

\$1,354,797.82 = 546,289,443 \* (0.248000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	21,017,819	42		0	0	21,017,819	42
DVHS-Prorated	443,938	1		0	0	443,938	1
Subtotal for Homestead Exemptions	21,461,757	43		0	0	21,461,757	43
Disabled Veterans Exemptions							
DV1	17,000	2		0	0	17,000	2
DV2	24,000	2		0	0	24,000	2
DV3	10,000	1		10,000	1	20,000	2
DV4	168,000	29		12,000	1	180,000	30
Subtotal for Disabled Veterans Exemptions	219,000	34		22,000	2	241,000	36
Special Exemptions							
SO	1,051,982	86		42,391	3	1,094,373	89
Subtotal for Special Exemptions	1,051,982	86		42,391	3	1,094,373	89
Absolute Exemptions							
EX-XV	1,451,569	6		0	0	1,451,569	6
EX-XV-PRORATED	0	0		0	0	0	0
EX366	4,458	6		0	0	4,458	6
Subtotal for Absolute Exemptions	1,456,027	12		0	0	1,456,027	12
Total:	24,188,766	175		64,391	5	24,253,157	180

## New Value

Total New Market Value: \$281,825  
Total New Taxable Value: \$281,825

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	1,028,142
SO	Solar (Special Exemption)	8	93,552
Partial Exemption Value Loss:		12	1,145,694
Total NEW Exemption Value			1,145,694

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,145,694

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,016	450,873	21,124	449,685	497,835	428,296	442,847
A & E	1,016	450,873	21,124	449,685	497,835	428,296	442,847

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
43	19,000,310	485,000	466,565

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,352		281,825	547,101,342	522,884,664
C1	Vacant Lots and Tracts	70		0	159,375	159,375
E	Rural Land,Not Qualified for Open-Space Land	2		0	318,036	103,043
J3	Electric Companies (including Co-ops)	1		0	3,880,800	3,880,800
L1	Commercial Personal Property	7		0	226,224	226,224
O	Residential Inventory	3		0	120,000	120,000
XB	Income Producing Tangible Personal	6		0	4,458	0
XV	Other Totally Exempt Properties (including	6		0	1,451,569	0
Totals:			0	281,825	553,261,804	527,374,106

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	46		0	18,617,930	18,532,957
E	Rural Land,Not Qualified for Open-Space Land	1		0	342,380	342,380
O	Residential Inventory	1		0	40,000	40,000
Totals:			0	0	19,000,310	18,915,337

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,398		281,825	565,719,272	541,417,621
C1	Vacant Lots and Tracts	70		0	159,375	159,375
E	Rural Land,Not Qualified for Open-Space Land	3		0	660,416	445,423
J3	Electric Companies (including Co-ops)	1		0	3,880,800	3,880,800
L1	Commercial Personal Property	7		0	226,224	226,224
O	Residential Inventory	4		0	160,000	160,000
XB	Income Producing Tangible Personal	6		0	4,458	0
XV	Other Totally Exempt Properties (including	6		0	1,451,569	0
Totals:			0	281,825	572,262,114	546,289,443

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,880,800	\$3,880,800
2	1985665	HASANI FAMILY LIVING TRUST	\$1,044,484	\$1,044,484
3	1924776	LOFTUS MARK & STEPHANIE ANNE	\$830,634	\$818,634
4	1765475	NGO ALBERT YHATSUN	\$734,251	\$734,251
5	1875445	TU LINH & DANIEL DUNHAM	\$726,876	\$726,876
6	1856385	FERNANDEZ GUSTAVO TELLEZ	\$718,185	\$718,185
7	1860411	BOUWMAN JASON & SARAH JEAN	\$724,548	\$710,467
8	1928252	LEBARON-MORE ATHENA &	\$720,276	\$688,736
9	1848796	WILLIAMSON EHREN	\$675,829	\$675,829
10	1847180	SIMMONS LAWRENCE E	\$668,129	\$668,129
11	1904391	PALANISAMY HARIHARAN	\$662,145	\$662,145
12	1846795	PELTIER SABRINA & MICHAEL	\$662,093	\$662,093
13	1864529	RAGSDILL DANA LEIGHAN	\$660,957	\$660,957
14	1870284	PACE GEORGE RONALD & MEGAN LYNN	\$656,562	\$648,043
15	1824566	MANLICLIC MANOLO NINO & SHERRY	\$648,020	\$646,694
16	1830341	ROGERS GEOFFREY D & PATREASE L	\$636,563	\$636,563
17	2003393	6917 COVINA TRUST	\$633,342	\$633,342
18	1853593	KOLAVASI KARTHIK & SITA NOOKALA	\$653,342	\$626,187
19	1945485	MARZAN XAVIER RIVERA & KARLA	\$619,884	\$619,884
20	1847135	SANCHEZ AMARO PEDRO DANIEL &	\$619,872	\$619,872
Total			\$17,176,792	\$17,082,171



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,666)	(Count) (97)	(Count) (2,763)
Land HS Value	560,996,511	19,514,994	580,511,505
Land NHS Value	187,741,803	3,314,807	191,056,610
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>748,738,314</b>	<b>22,829,801</b>	<b>771,568,115</b>
Improvement HS Value	396,021,224	14,296,278	410,317,502
Improvement NHS Value	967,064,846	3,031,993	970,096,839
Total Improvement	<b>1,363,086,070</b>	<b>17,328,271</b>	<b>1,380,414,341</b>
Market Value	<b>2,111,824,384</b>	<b>40,158,072</b>	<b>2,151,982,456</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(273)	(5)	(278)
Market Value	<b>106,763,112</b>	<b>470,487</b>	<b>107,233,599</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) (2,939)	(Total Count) (102)	(Total Count) (3,041)
<b>TOTAL MARKET</b>	<b>2,218,587,496</b>	<b>40,628,559</b>	<b>2,259,216,055</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,218,587,496</b>	<b>40,628,559</b>	<b>2,259,216,055</b>
	98.2%	1.8%	100.0%
HS CAP Limitation Value (-)	14,401,647	471,808	14,873,455
CB CAP Limitation Value (-)	1,220,509	10,643	1,231,152
<b>NET APPRAISED VALUE</b>	<b>2,202,965,340</b>	<b>40,146,108</b>	<b>2,243,111,448</b>
Total Exemption Amount	375,458,200	7,611,316	383,069,516
<b>NET TAXABLE</b>	<b>1,827,507,140</b>	<b>32,534,792</b>	<b>1,860,041,932</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>1,827,507,140</b>	<b>32,534,792</b>	<b>1,860,041,932</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,827,507,140</b>	<b>32,534,792</b>	<b>1,860,041,932</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$4,464,100.64 = 1,860,041,932 \* (0.240000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	146,635,636	1,862	4,426,635	54	151,062,271	1,916
HS-State	0	0	0	0	0	0
HS-Prorated	264,925	4	0	0	264,925	4
OV65-Local	70,937,500	573	2,500,000	20	73,437,500	593
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	1,625,000	13	250,000	2	1,875,000	15
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	2,375,000	19	375,000	3	2,750,000	22
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	125,000	1	0	0	125,000	1
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	5,166,623	12	0	0	5,166,623	12
DVHS-Prorated	549,271	2	0	0	549,271	2
<b>Subtotal for Homestead Exemptions</b>	<b>227,678,955</b>	<b>2,486</b>	<b>7,551,635</b>	<b>79</b>	<b>235,230,590</b>	<b>2,565</b>
<b>Disabled Veterans Exemptions</b>						
DV1	85,000	10	0	0	85,000	10
DV2	31,500	3	0	0	31,500	3
DV3	84,000	8	0	0	84,000	8
DV4	156,000	17	12,000	1	168,000	18
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>356,500</b>	<b>38</b>	<b>12,000</b>	<b>1</b>	<b>368,500</b>	<b>39</b>
<b>Special Exemptions</b>						
FR	1,596,642	3	0	0	1,596,642	3
PC	393,036	2	18,353	1	411,389	3
SO	869,752	110	27,691	5	897,443	115
<b>Subtotal for Special Exemptions</b>	<b>2,859,430</b>	<b>115</b>	<b>46,044</b>	<b>6</b>	<b>2,905,474</b>	<b>121</b>
<b>Absolute Exemptions</b>						
EX-XJ	11,364,903	3	0	0	11,364,903	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	133,160,631	51	0	0	133,160,631	51
EX-XV-PRORATED	0	0	0	0	0	0
EX366	37,781	42	1,637	1	39,418	43
<b>Subtotal for Absolute Exemptions</b>	<b>144,563,315</b>	<b>96</b>	<b>1,637</b>	<b>1</b>	<b>144,564,952</b>	<b>97</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Other Exemptions						
	BM	0	1	0	0	0
	Subtotal for Other Exemptions	0	1	0	0	0
	Total:	375,458,200	2,736	7,611,316	87	383,069,516

### New Value

Total New Market Value: \$61,218,080  
Total New Taxable Value: \$61,218,080

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	3	983,436
FR	FREEPORT	2	0
HS	Homestead	42	3,235,834
OV65	Over 65	5	625,000
SO	Solar (Special Exemption)	39	326,937
Partial Exemption Value Loss:		92	5,181,207
Total NEW Exemption Value			5,181,207

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,181,207

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,911	406,654	81,909	406,223	80,236	317,055	321,137
A & E	1,911	406,654	81,909	406,223	80,236	317,055	321,137

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
102	40,628,559	66,200,000	66,200,000

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,643		212,596	991,468,849	748,793,301
B	Multifamily Residential	84		61,005,484	740,748,360	740,083,168
C1	Vacant Lots and Tracts	14		0	12,240,097	11,616,706
F1	Commercial Real Property	40		0	222,251,117	221,301,072
F2	Industrial Real Property	2		0	1,003,512	1,003,512
J2	Gas Distribution Systems	1		0	9,940,876	9,940,876
J3	Electric Companies (including Co-ops)	1		0	2,673,000	2,673,000
J4	Telephone Companies (including Co-ops)	4		0	313,842	313,842
L1	Commercial Personal Property	216		0	92,711,596	91,108,731
L2	Industrial and Manufacturing Personal Property	3		0	672,932	672,932
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	42		0	37,781	0
XJ	Private Schools (§11.21)	3		0	11,364,903	0
XV	Other Totally Exempt Properties (including	53		0	133,160,631	0
Totals:			0	61,218,080	2,218,587,496	1,827,507,140

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	94		0	36,249,078	28,185,944
B	Multifamily Residential	8		0	3,888,151	3,888,151
C1	Vacant Lots and Tracts	1		0	20,843	10,200
L1	Commercial Personal Property	4		0	468,850	450,497
XB	Income Producing Tangible Personal	1		0	1,637	0
Totals:			0	0	40,628,559	32,534,792

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,737		212,596	1,027,717,927	776,979,245
B	Multifamily Residential	92		61,005,484	744,636,511	743,971,319
C1	Vacant Lots and Tracts	15		0	12,260,940	11,626,906
F1	Commercial Real Property	40		0	222,251,117	221,301,072
F2	Industrial Real Property	2		0	1,003,512	1,003,512
J2	Gas Distribution Systems	1		0	9,940,876	9,940,876
J3	Electric Companies (including Co-ops)	1		0	2,673,000	2,673,000
J4	Telephone Companies (including Co-ops)	4		0	313,842	313,842
L1	Commercial Personal Property	220		0	93,180,446	91,559,228
L2	Industrial and Manufacturing Personal Property	3		0	672,932	672,932
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	43		0	39,418	0
XJ	Private Schools (§11.21)	3		0	11,364,903	0
XV	Other Totally Exempt Properties (including	53		0	133,160,631	0
Totals:			0	61,218,080	2,259,216,055	1,860,041,932

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$97,340,000	\$97,340,000
2	1930947	ATX MERRILLTOWN LP	\$90,720,000	\$90,720,000
3	1668003	AURAMICH LLC	\$71,000,000	\$71,000,000
4	1898309	CAF-CITYMARK MORGAN OWNER LLC	\$66,200,000	\$66,200,000
5	1793526	MAA WWARRS LLC	\$65,176,712	\$65,176,712
6	2038111	CIRRASCALE CLOUD SERVICES LLC	\$52,507,380	\$52,507,380
7	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$50,210,000	\$50,210,000
8	1598586	CONSERVATORY SENIOR HOUSING AT	\$41,720,000	\$41,720,000
9	1968878	COLLINS WAYMAN LLC & WFP WAYMAN	\$40,630,000	\$40,630,000
10	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$38,970,000	\$38,970,000
11	1858965	LAKES SPE LLC	\$34,800,000	\$34,800,000
12	2036546	1915 WBP OWNER LLC	\$33,750,000	\$33,750,000
13	1781080	SWVP TANDEM BLVD LLC	\$32,038,337	\$32,038,337
14	2009342	WELLS BRANCH OWNER LP	\$30,500,000	\$30,500,000
15	1887886	SDC-AUSTIN LLC	\$26,752,816	\$26,752,816
16	1769049	HFT HOLDINGS-WELLS BRANCH LLC	\$24,070,000	\$24,070,000
17	2018378	14508 OWEN-TECH WELLS BRANCH TX	\$23,834,368	\$23,834,368
18	1810336	RANGER A-TX LP	\$15,500,000	\$15,500,000
19	1877854	PRE SUMMIT LLC	\$11,800,000	\$11,800,000
20	1630175	PS LPT PROPERTIES INVESTORS	\$11,230,474	\$11,230,474
<b>Total</b>			<b>\$858,750,087</b>	<b>\$858,750,087</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,048)	(Count) (17)	(Count) (1,065)
Land HS Value	244,692,950	3,723,237	248,416,187
Land NHS Value	3,845,916	252,661	4,098,577
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>248,538,866</b>	<b>3,975,898</b>	<b>252,514,764</b>
Improvement HS Value	357,147,432	6,277,003	363,424,435
Improvement NHS Value	5,364,940	318,347	5,683,287
Total Improvement	<b>362,512,372</b>	<b>6,595,350</b>	<b>369,107,722</b>
Market Value	<b>611,051,238</b>	<b>10,571,248</b>	<b>621,622,486</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(27)	(1)	(28)
Market Value	<b>2,378,625</b>	<b>7,532</b>	<b>2,386,157</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) (1,075)	(Total Count) (18)	(Total Count) (1,093)
<b>TOTAL MARKET</b>	<b>613,429,863</b>	<b>10,578,780</b>	<b>624,008,643</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>613,429,863</b>	<b>10,578,780</b>	<b>624,008,643</b>
	98.3%	1.7%	100.0%
HS CAP Limitation Value (-)	5,975,435	273,384	6,248,819
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>607,454,428</b>	<b>10,305,396</b>	<b>617,759,824</b>
Total Exemption Amount	10,649,062	0	10,649,062
<b>NET TAXABLE</b>	<b>596,805,366</b>	<b>10,305,396</b>	<b>607,110,762</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>596,805,366</b>	<b>10,305,396</b>	<b>607,110,762</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>596,805,366</b>	<b>10,305,396</b>	<b>607,110,762</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$519,686.81 = 607,110,762 \* (0.085600 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	7,607,271	13		0	0	7,607,271	13
DVHS-Prorated	1,020,884	3		0	0	1,020,884	3
DVHSS	754,227	1		0	0	754,227	1
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	9,382,382	17		0	0	9,382,382	17
Disabled Veterans Exemptions							
DV1	101,000	9		0	0	101,000	9
DV1S	5,000	1		0	0	5,000	1
DV2	100,500	12		0	0	100,500	12
DV3	54,000	5		0	0	54,000	5
DV4	108,000	14		0	0	108,000	14
DV4S	12,000	1		0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	380,500	42		0	0	380,500	42
Special Exemptions							
SO	318,578	16		0	0	318,578	16
Subtotal for Special Exemptions	318,578	16		0	0	318,578	16
Absolute Exemptions							
EX-XV	549,758	1		0	0	549,758	1
EX-XV-PRORATED	0	0		0	0	0	0
EX366	17,844	16		0	0	17,844	16
Subtotal for Absolute Exemptions	567,602	17		0	0	567,602	17
Total:	10,649,062	92		0	0	10,649,062	92

### New Value

Total New Market Value: \$6,959,681  
Total New Taxable Value: \$6,570,453

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	985,653
SO	Solar (Special Exemption)	4	130,702
Partial Exemption Value Loss:		6	1,116,355
Total NEW Exemption Value			1,116,355

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,116,355

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	939	592,298	9,189	574,569	576,668	576,455	569,596
A & E	939	592,298	9,189	574,569	576,668	576,455	569,596

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,061		6,959,681	610,286,310	594,229,415
C1	Vacant Lots and Tracts	6		0	192,608	192,608
F1	Commercial Real Property	1		0	2,500	2,500
F2	Industrial Real Property	3		0	20,062	20,062
J4	Telephone Companies (including Co-ops)	1		0	78,739	78,739
J7	Cable Companies	2		0	2,132,471	2,132,471
L1	Commercial Personal Property	8		0	149,571	149,571
XB	Income Producing Tangible Personal	16		0	17,844	0
XV	Other Totally Exempt Properties (including	1		0	549,758	0
<b>Totals:</b>			0	6,959,681	613,429,863	596,805,366

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		0	10,571,248	10,297,864
L1	Commercial Personal Property	1		0	7,532	7,532
Totals:			0	0	10,578,780	10,305,396

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,078		6,959,681	620,857,558	604,527,279
C1	Vacant Lots and Tracts	6		0	192,608	192,608
F1	Commercial Real Property	1		0	2,500	2,500
F2	Industrial Real Property	3		0	20,062	20,062
J4	Telephone Companies (including Co-ops)	1		0	78,739	78,739
J7	Cable Companies	2		0	2,132,471	2,132,471
L1	Commercial Personal Property	9		0	157,103	157,103
XB	Income Producing Tangible Personal	16		0	17,844	0
XV	Other Totally Exempt Properties (including	1		0	549,758	0
Totals:			0	6,959,681	624,008,643	607,110,762

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974045	SPECTRUM GULF COAST LLC	\$2,104,798	\$2,104,798
2	1544689	HAYS SHIRLEY HARMON	\$1,096,537	\$1,096,537
3	1939350	HACKLEY STEPHEN & SOMER	\$1,022,961	\$1,022,961
4	1800402	BLACK LORETTA ANN BAKER	\$906,024	\$906,024
5	1734197	BOWMAN BRET	\$905,459	\$895,459
6	307202	PRIETO ELOY	\$927,892	\$886,659
7	307703	MANIFOLD STEPHEN M & LINDA	\$887,280	\$874,104
8	1793421	HUETTEL KRISTIN	\$868,943	\$868,943
9	307277	DELGADO RICHARD A & SANTA ELENA	\$867,348	\$867,348
10	309042	HARRISON JOHN D & CYNTHIA N	\$832,317	\$832,317
11	1652530	KOCEK CHRISTOPHER & SARA	\$831,970	\$831,970
12	1896260	LEASURE BRYAN S & JENNIFER B	\$959,018	\$822,084
13	1419480	RAMIREZ XAVIER & PAMELA	\$855,454	\$819,015
14	1494192	HULGAN JAMES ROY &	\$814,585	\$814,585
15	308081	GAMBLIN JAMES D JR &	\$865,070	\$814,220
16	1862422	COX GEORGE WASHINGTON JR &	\$808,614	\$808,614
17	1697407	FLAHERTY TERRENCE &	\$798,583	\$798,583
18	309064	PIERRE JEFFREY B & MARIA K	\$795,452	\$795,452
19	308070	CONKLIN JAMES WILLIAM & SUSAN	\$827,275	\$794,787
20	1560291	VILLAREAL YOLANDA D	\$796,091	\$792,819
<b>Total</b>			\$18,771,671	\$18,447,279

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (28,595)	(Count) (1,321)	(Count) (29,916)
Land HS Value	2,031,011,655	67,173,164	2,098,184,819
Land NHS Value	1,921,630,191	75,497,543	1,997,127,734
Land Ag Market Value	991,690,373	42,914,677	1,034,605,050
Land Timber Market Value	0	0	0
Total Land Value	<b>4,944,332,219</b>	<b>185,585,384</b>	<b>5,129,917,603</b>
Improvement HS Value	5,296,286,664	159,032,747	5,455,319,411
Improvement NHS Value	5,202,284,129	18,233,812	5,220,517,941
Total Improvement	<b>10,498,570,793</b>	<b>177,266,559</b>	<b>10,675,837,352</b>
Market Value	<b>15,442,903,012</b>	<b>362,851,943</b>	<b>15,805,754,955</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,506)	(17)	(1,523)
Market Value	<b>2,410,205,309</b>	<b>12,555,823</b>	<b>2,422,761,132</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) (30,101)	(Total Count) (1,338)	(Total Count) (31,439)
<b>TOTAL MARKET</b>	<b>17,853,108,321</b>	<b>375,407,766</b>	<b>18,228,516,087</b>
Ag Productivity	3,297,184	94,243	3,391,427
Ag Loss (-)	988,393,189	42,820,434	1,031,213,623
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>16,864,715,132</b>	<b>332,587,332</b>	<b>17,197,302,464</b>
	98.0%	2.0%	100.0%
HS CAP Limitation Value (-)	187,843,679	4,588,136	192,431,815
CB CAP Limitation Value (-)	160,965,904	15,564,043	176,529,947
<b>NET APPRAISED VALUE</b>	<b>16,515,905,549</b>	<b>312,435,153</b>	<b>16,828,340,702</b>
Total Exemption Amount	5,121,753,992	73,380,582	5,195,134,574
<b>NET TAXABLE</b>	<b>11,394,151,557</b>	<b>239,054,571</b>	<b>11,633,206,128</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>248,001,599</b>	<b>10,391,867</b>	<b>258,393,466</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>11,146,149,958</b>	<b>228,662,704</b>	<b>11,374,812,662</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>11,146,149,958</b>	<b>228,662,704</b>	<b>11,374,812,662</b>

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

\$124,163,167.1 = 11,374,812,662 \* (1.081400 / 100) + \$1,155,942.97



NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	64,356,716	18,454,886	187,824.09	69,694.68	359,738.9	82,874.11	231
DPS	521,582	241,582	553.63	374.38	553.63	374.38	2
OV65	685,648,637	222,397,310	2,261,644.46	1,024,990.62	4,031,636.94	1,184,571.24	2,176
OV65S	26,388,694	6,907,821	45,030.46	8,468.14	66,379.17	9,807.64	91
Total	776,915,629	248,001,599	2,495,052.64	1,103,527.82	4,458,308.64	1,277,627.37	2,500
Tax Rate: 1.081400							

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	3,253,556	1,167,982	11,758.02	5,173.26	19,901.94	5,173.26	10
OV65	23,671,347	9,172,385	92,674.97	46,684.97	154,946.76	51,849.63	68
OV65S	684,497	51,500	556.92	556.92	6,734.31	2,481.32	2
Total	27,609,400	10,391,867	104,989.91	52,415.15	181,583.01	59,504.21	80
Tax Rate: 1.081400							

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	67,610,272	19,622,868	199,582.11	74,867.94	379,640.84	88,047.37	241
DPS	521,582	241,582	553.63	374.38	553.63	374.38	2
OV65	709,319,984	231,569,695	2,354,319.43	1,071,675.59	4,186,583.7	1,236,420.87	2,244
OV65S	27,073,191	6,959,321	45,587.38	9,025.06	73,113.48	12,288.96	93
Total	804,525,029	258,393,466	2,600,042.55	1,155,942.97	4,639,891.65	1,337,131.58	2,580
Tax Rate: 1.081400							

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	2,029,962,786	15,086	47,714,222	356	2,077,677,008	15,442	
HS-Prorated	7,358,471	66	496,328	4	7,854,799	70	
OV65-Local	47,074,230	2,390	1,621,756	74	48,695,986	2,464	
OV65-State	125,951,996	2,390	4,021,688	74	129,973,684	2,464	
OV65-Prorated	28,178	1	0	0	28,178	1	
OV65S-Local	1,317,748	94	25,000	2	1,342,748	96	
OV65S-State	4,360,638	94	120,000	2	4,480,638	96	
OV65S-Prorated	0	0	0	0	0	0	
DP-Local	2,474,901	235	150,000	10	2,624,901	245	
DP-State	11,429,205	235	600,000	10	12,029,205	245	
DP-Prorated	0	0	0	0	0	0	
DVHS	78,942,260	351	775,757	3	79,718,017	354	
DVHS-Prorated	1,474,095	9	370,345	2	1,844,440	11	
DVHSS	2,995,430	14	207,997	1	3,203,427	15	
DVHSS-Prorated	0	0	0	0	0	0	
DVHSS-UD	87,402	1	0	0	87,402	1	
Subtotal for Homestead Exemptions	2,313,457,340	20,966	56,103,093	538	2,369,560,433	21,504	
Disabled Veterans Exemptions							
DV1	340,500	57	20,000	4	360,500	61	
DV1S	15,000	3	0	0	15,000	3	
DV2	340,500	42	13,549	2	354,049	44	
DV3	702,000	79	12,000	1	714,000	80	
DV3S	30,000	3	0	0	30,000	3	
DV4	1,659,105	269	50,191	6	1,709,296	275	
DV4S	24,000	6	0	1	24,000	7	
Subtotal for Disabled Veterans Exemptions	3,111,105	459	95,740	14	3,206,845	473	
Special Exemptions							
FR	859,333,483	37	0	1	859,333,483	38	
PC	98,130,381	13	13,615	1	98,143,996	14	
SO	8,627,043	793	183,018	16	8,810,061	809	
Subtotal for Special Exemptions	966,090,907	843	196,633	18	966,287,540	861	

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	89,754,367	5	13,756,281	1	103,510,648	6
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XJ-PRORATED-	51,975	2	0	0	51,975	2
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,293,293	10	0	0	1,293,293	10
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	24,682,281	4	0	0	24,682,281	4
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,703,719,685	431	3,190,689	2	1,706,910,374	433
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	458,299	3	0	0	458,299	3
EX366	159,284	128	38,146	1	197,430	129
Subtotal for Absolute Exemptions	1,820,140,366	584	16,985,116	4	1,837,125,482	588
Other Exemptions						
BM	18,954,274	4	0	0	18,954,274	4
CC	0	3	0	0	0	3
Subtotal for Other Exemptions	18,954,274	7	0	0	18,954,274	7
Total:	5,121,753,992	22,859	73,380,582	574	5,195,134,574	23,433

## New Value

Total New Market Value: \$636,427,361  
Total New Taxable Value: \$493,522,844

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	41,475
EX-XV	Other Exemptions (including public property, reli...	41	57,816,318
Absolute Exemption Value Loss:		<b>42</b>	<b>57,857,793</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	1	0
DP	Disability	2	112,500
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	7	72,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	8	96,000
DVHS	Disabled Veteran Homestead	24	5,285,004
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	324,319
FR	FREEPORT	7	43,621,758
HS	Homestead	503	65,875,109
OV65	Over 65	42	2,798,920
OV65S	OV65 Surviving Spouse	1	85,000
SO	Solar (Special Exemption)	157	1,722,634
Partial Exemption Value Loss:		<b>760</b>	<b>120,050,244</b>
Total NEW Exemption Value			<b>177,908,037</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	204	9,639,213
HS	Homestead	15073	592,977,163
OV65	Over 65	2006	95,015,426
OV65S	OV65 Surviving Spouse	72	3,147,875
Increased Exemption Value Loss:		<b>17,355</b>	<b>700,779,677</b>
Total Exemption Value Loss:			<b>878,687,714</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	1,061,757	2,601	-1,059,156

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	14,971	352,403	141,791	341,664	140,000	199,720	197,487
A & E	15,159	353,281	141,610	341,750	140,000	199,559	197,034

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,338	375,407,766	65,436,661	60,251,835

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,259		148,761,851	7,164,189,098	4,704,013,388
B	Multifamily Residential	113		163,282,619	1,569,656,173	1,561,484,705
C1	Vacant Lots and Tracts	3,304		0	255,147,692	232,330,372
D1	Qualified Open-Space Land	506	21,284.41	0	991,690,373	3,276,532
D2	Farm or Ranch Improvements on Qualified	33		0	927,222	713,720
E	Rural Land,Not Qualified for Open-Space Land	903		1,946,825	518,484,055	415,396,079
F1	Commercial Real Property	502		190,799,391	2,575,440,958	2,526,031,099
F2	Industrial Real Property	132		273,237	328,845,588	326,261,821
J2	Gas Distribution Systems	5		0	4,134,020	4,134,020
J3	Electric Companies (including Co-ops)	9		0	14,432,408	14,432,408
J4	Telephone Companies (including Co-ops)	5		0	11,596,757	11,596,757
J6	Pipelines	44		0	20,948,648	20,305,997
J7	Cable Companies	5		0	2,069,111	2,069,111
L1	Commercial Personal Property	1,153		0	585,709,131	542,239,946
L2	Industrial and Manufacturing Personal Property	94		0	1,756,465,944	824,015,284
M1	Mobile Homes	1,904		435,890	152,519,432	137,907,129
O	Residential Inventory	479		10,818,574	71,075,854	57,797,424
S	Special Inventory	29		0	10,145,765	10,145,765
XB	Income Producing Tangible Personal	128		0	159,284	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	6		0	89,754,367	0
XR	Nonprofit Water or Wastewater Corporation	10		0	1,293,293	0
XU	MiscellaneousExemptions (§11.23)	6		0	24,682,281	0
XV	Other Totally Exempt Properties (including	448		109,722,670	1,703,719,685	0
Totals:			21,284.41	626,041,057	17,853,108,321	11,394,151,557

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	635		9,400,670	212,024,006	154,461,958
B	Multifamily Residential	7		0	2,272,267	2,132,267
C1	Vacant Lots and Tracts	380		0	16,681,814	12,107,552
D1	Qualified Open-Space Land	16	699.18	0	42,914,677	92,052
D2	Farm or Ranch Improvements on Qualified	1		19,547	74,477	0
E	Rural Land,Not Qualified for Open-Space Land	66		92,664	32,836,120	27,171,284
F1	Commercial Real Property	11		0	7,262,759	6,804,116
F2	Industrial Real Property	4		0	1,455,881	1,446,865
L1	Commercial Personal Property	15		0	11,417,252	11,403,637
L2	Industrial and Manufacturing Personal Property	1		0	1,100,425	1,100,425
M1	Mobile Homes	16		0	1,424,046	969,436
O	Residential Inventory	254		873,423	28,958,926	21,364,979
XB	Income Producing Tangible Personal	1		0	38,146	0
XJ	Private Schools (§11.21)	2		0	13,756,281	0
XV	Other Totally Exempt Properties (including	2		0	3,190,689	0
Totals:			699.18	10,386,304	375,407,766	239,054,571

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,894		158,162,521	7,376,213,104	4,858,475,346
B	Multifamily Residential	120		163,282,619	1,571,928,440	1,563,616,972
C1	Vacant Lots and Tracts	3,684		0	271,829,506	244,437,924
D1	Qualified Open-Space Land	522	21,983.59	0	1,034,605,050	3,368,584
D2	Farm or Ranch Improvements on Qualified	34		19,547	1,001,699	713,720
E	Rural Land,Not Qualified for Open-Space Land	969		2,039,489	551,320,175	442,567,363
F1	Commercial Real Property	513		190,799,391	2,582,703,717	2,532,835,215
F2	Industrial Real Property	136		273,237	330,301,469	327,708,686
J2	Gas Distribution Systems	5		0	4,134,020	4,134,020
J3	Electric Companies (including Co-ops)	9		0	14,432,408	14,432,408
J4	Telephone Companies (including Co-ops)	5		0	11,596,757	11,596,757
J6	Pipelines	44		0	20,948,648	20,305,997
J7	Cable Companies	5		0	2,069,111	2,069,111
L1	Commercial Personal Property	1,168		0	597,126,383	553,643,583
L2	Industrial and Manufacturing Personal Property	95		0	1,757,566,369	825,115,709
M1	Mobile Homes	1,920		435,890	153,943,478	138,876,565
O	Residential Inventory	733		11,691,997	100,034,780	79,162,403
S	Special Inventory	29		0	10,145,765	10,145,765
XB	Income Producing Tangible Personal	129		0	197,430	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	8		0	103,510,648	0
XR	Nonprofit Water or Wastewater Corporation	10		0	1,293,293	0
XU	MiscellaneousExemptions (§11.23)	6		0	24,682,281	0
XV	Other Totally Exempt Properties (including	450		109,722,670	1,706,910,374	0
Totals:			21,983.59	636,427,361	18,228,516,087	11,633,206,128



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$672,538,266	\$575,060,832
2	453628	APPLIED MATERIALS INC	\$262,147,071	\$262,147,071
3	1974106	APPLIED MATERIALS INC	\$914,220,629	\$150,359,253
4	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$154,284,744	\$138,260,382
5	2029713	JANIS ATX LLC	\$117,331,486	\$117,331,486
6	1777959	MHC LAND HOLDINGS LLC	\$92,440,844	\$92,440,844
7	1870330	LEGACY ON PARMER OWNER LLC	\$91,810,000	\$91,810,000
8	1854343	MAJESTIC TIMMERMAN LLC	\$89,757,214	\$86,921,757
9	2013327	LFR3 AUS HARRIS BRANCH LLC	\$82,900,000	\$82,900,000
10	1785852	SPI ASCENT NORTH 460 LLC	\$81,000,000	\$81,000,000
11	1964549	LONE OAK-TRAVIS LLC	\$80,637,743	\$80,637,743
12	2029716	VAUGHAN ATX LLC	\$75,950,000	\$75,950,000
13	1850426	HILLTOP BRISTOL HEIGHTS	\$74,900,000	\$74,900,000
14	1957472	CH REALTY IX-OP II MF AUSTIN 130 BB	\$74,660,000	\$74,660,000
15	1938672	REEP WE WILDHORSE RANCH JV LLC	\$74,650,000	\$74,650,000
16	1687124	SUN OAKCREST LLC	\$72,318,594	\$72,318,594
17	1870593	DALFEN G TUSCANY PROPERTY	\$66,750,000	\$66,750,000
18	2035138	EDCOUCH COMMUNITY HOUSING	\$65,560,000	\$65,560,000
19	1924935	BFP CROSSROADS I LLC	\$65,388,000	\$65,388,000
20	1935468	SL PROJECT TEXAS 2 LP	\$62,571,870	\$62,571,870
Total			\$3,271,816,461	\$2,391,617,832

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (184)	(Count) (18)	(Count) (202)
Land HS Value	86,952,516	9,070,353	96,022,869
Land NHS Value	2,972,752	2,701	2,975,453
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	89,925,268	9,073,054	98,998,322
Improvement HS Value	309,151,762	29,361,541	338,513,303
Improvement NHS Value	1,914,895	0	1,914,895
Total Improvement	311,066,657	29,361,541	340,428,198
Market Value	400,991,925	38,434,595	439,426,520
BUSINESS PERSONAL PROPERTY	(10)	(1)	(11)
Market Value	1,274,024	140,670	1,414,694
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (194)	(Total Count) (19)	(Total Count) (213)
TOTAL MARKET	402,265,949	38,575,265	440,841,214
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	402,265,949	38,575,265	440,841,214
	90.4%	9.6%	100.0%
HS CAP Limitation Value (-)	49,893,754	7,832,816	57,726,570
CB CAP Limitation Value (-)	82,538	0	82,538
NET APPRAISED VALUE	352,289,657	30,742,449	383,032,106
Total Exemption Amount	3,249,531	19,500	3,269,031
NET TAXABLE	349,040,126	30,722,949	379,763,075
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	349,040,126	30,722,949	379,763,075
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	349,040,126	30,722,949	379,763,075

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$672,940.17 = 379,763,075 \* (0.177200 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,479,494	1	0	0	2,479,494	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,479,494</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2,479,494</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1	0	0	12,000	1	12,000	1
DV2	0	0	7,500	1	7,500	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>0</b>	<b>0</b>	<b>19,500</b>	<b>2</b>	<b>19,500</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	16,468	2	0	0	16,468	2
<b>Subtotal for Special Exemptions</b>	<b>16,468</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>16,468</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	3,569	3	0	0	3,569	3
<b>Subtotal for Absolute Exemptions</b>	<b>753,569</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>753,569</b>	<b>4</b>
<b>Total:</b>	<b>3,249,531</b>	<b>7</b>	<b>19,500</b>	<b>2</b>	<b>3,269,031</b>	<b>9</b>

New Value

Total New Market Value:

\$151,456

Total New Taxable Value:

\$151,456

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	2,479,494
Partial Exemption Value Loss:		1	2,479,494
Total NEW Exemption Value			2,479,494

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,479,494

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	173	2,277,288	14,332	2,337,304	2,479,494	1,929,276	1,893,054
A & E	173	2,277,288	14,332	2,337,304	2,479,494	1,929,276	1,893,054

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	178		151,456	398,556,365	346,161,511
C1	Vacant Lots and Tracts	7		0	1,685,560	1,608,160
J2	Gas Distribution Systems	1		0	147,600	147,600
J4	Telephone Companies (including Co-ops)	1		0	213,156	213,156
J7	Cable Companies	2		0	570,898	570,898
L1	Commercial Personal Property	3		0	338,801	338,801
XB	Income Producing Tangible Personal	3		0	3,569	0
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	151,456	402,265,949	349,040,126

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		0	38,431,894	30,579,578
C1	Vacant Lots and Tracts	1		0	2,701	2,701
L1	Commercial Personal Property	1		0	140,670	140,670
Totals:			0	0	38,575,265	30,722,949

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	195		151,456	436,988,259	376,741,089
C1	Vacant Lots and Tracts	8		0	1,688,261	1,610,861
J2	Gas Distribution Systems	1		0	147,600	147,600
J4	Telephone Companies (including Co-ops)	1		0	213,156	213,156
J7	Cable Companies	2		0	570,898	570,898
L1	Commercial Personal Property	4		0	479,471	479,471
XB	Income Producing Tangible Personal	3		0	3,569	0
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	151,456	440,841,214	379,763,075

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$6,635,117	\$5,808,991
2	1975412	REYNOLDS MONICA E FAMILY TRUST	\$6,000,000	\$4,190,978
3	1986712	BRADLEY ANDREW JOHN GAWITH &	\$3,404,126	\$3,404,126
4	2037196	WEIBEL DAVID & MARISSA AWTRY	\$4,250,794	\$3,360,852
5	1973022	QUNIBI BASIL & JESSICA QUNIBI	\$3,325,325	\$3,325,325
6	1995863	TRAYLOR DOUG SHAYNE &	\$3,248,092	\$3,248,092
7	1773797	FULTS MEGAN ANNETTE TRUST OF	\$4,508,320	\$3,162,057
8	1904028	MOLISSA STEELS SALES TRUST	\$3,032,000	\$3,032,000
9	1872495	TWITCHELL PAUL S	\$3,003,277	\$3,003,277
10	2035939	COLE JUSTIN & RACHEL LYNN	\$2,976,064	\$2,976,064
11	1967514	DEVAN KATHERINE 2022 TRUST	\$2,970,574	\$2,970,574
12	1803646	SALITERMAN MARK	\$2,959,118	\$2,959,118
13	1884705	MIN IHN HONG & YOUNG MI LEE	\$2,921,189	\$2,905,573
14	1372212	HAWKINS THOMAS F & CECILIA W	\$2,897,646	\$2,897,646
15	1366902	JOHNSON HAL W JR & ALLISON H	\$3,725,897	\$2,868,757
16	2005269	HAMMETT JAMES & ANNE FERAZZI	\$2,868,108	\$2,868,108
17	1970136	WALDEN RICHARD M & ELIZABETH A	\$2,867,464	\$2,867,464
18	1953824	GATTIS MEGAN J & WILLIAM C	\$2,858,185	\$2,858,185
19	1993796	PATEL MANISH V & INA A PATEL	\$2,741,598	\$2,741,598
20	1832462	HENS CHRIS & JULIE TRUST	\$3,107,177	\$2,705,748
<b>Total</b>			\$70,300,071	\$64,154,533



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (430)	(Count) (9)	(Count) (439)
Land HS Value	302,056,397	19,555,728	321,612,125
Land NHS Value	57,998,914	1,904,679	59,903,593
Land Ag Market Value	1,029,000	0	1,029,000
Land Timber Market Value	0	0	0
Total Land Value	<b>361,084,311</b>	<b>21,460,407</b>	<b>382,544,718</b>
Improvement HS Value	430,673,128	19,608,985	450,282,113
Improvement NHS Value	69,489,257	0	69,489,257
Total Improvement	<b>500,162,385</b>	<b>19,608,985</b>	<b>519,771,370</b>
Market Value	<b>861,246,696</b>	<b>41,069,392</b>	<b>902,316,088</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(105)	(0)	(105)
Market Value	<b>13,663,540</b>	<b>0</b>	<b>13,663,540</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) (535)	(Total Count) (9)	(Total Count) (544)
<b>TOTAL MARKET</b>	<b>874,910,236</b>	<b>41,069,392</b>	<b>915,979,628</b>
Ag Productivity	2,331	0	2,331
Ag Loss (-)	1,026,669	0	1,026,669
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>873,883,567</b>	<b>41,069,392</b>	<b>914,952,959</b>
	95.3%	4.7%	100.0%
HS CAP Limitation Value (-)	69,887,005	5,826,170	75,713,175
CB CAP Limitation Value (-)	714,810	2,737,604	3,452,414
<b>NET APPRAISED VALUE</b>	<b>803,281,752</b>	<b>32,505,618</b>	<b>835,787,370</b>
Total Exemption Amount	21,808,114	0	21,808,114
<b>NET TAXABLE</b>	<b>781,473,638</b>	<b>32,505,618</b>	<b>813,979,256</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>781,473,638</b>	<b>32,505,618</b>	<b>813,979,256</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>781,473,638</b>	<b>32,505,618</b>	<b>813,979,256</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,566,910.07 = 813,979,256 \* (0.192500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,898,309	2	0	0	2,898,309	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,898,309</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2,898,309</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV2	12,000	1	0	0	12,000	1
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>34,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	498,585	22	0	0	498,585	22
<b>Subtotal for Special Exemptions</b>	<b>498,585</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>498,585</b>	<b>22</b>
<b>Absolute Exemptions</b>						
EX-XV	18,341,408	17	0	0	18,341,408	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	35,812	24	0	0	35,812	24
<b>Subtotal for Absolute Exemptions</b>	<b>18,377,220</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>18,377,220</b>	<b>41</b>
<b>Total:</b>	<b>21,808,114</b>	<b>68</b>	<b>0</b>	<b>0</b>	<b>21,808,114</b>	<b>68</b>

### New Value

Total New Market Value: \$2,115,529  
Total New Taxable Value: \$2,114,889

### JETI

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

### Chapter 313

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

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	4	176,006
Partial Exemption Value Loss:		4	176,006
Total NEW Exemption Value			176,006

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			176,006

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	317	2,178,820	9,143	1,798,429	1,449,155	1,931,216	1,704,579
A & E	317	2,178,820	9,143	1,798,429	1,449,155	1,931,216	1,704,579

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	369		2,115,529	737,208,256	663,521,175
C1	Vacant Lots and Tracts	13		0	16,628,058	16,299,294
D1	Qualified Open-Space Land	1	20.51	0	1,029,000	2,331
F1	Commercial Real Property	8		0	48,278,904	48,278,904
F2	Industrial Real Property	53		0	39,848,906	39,832,042
J4	Telephone Companies (including Co-ops)	1		0	24,384	24,384
J7	Cable Companies	2		0	1,007,467	1,007,467
L1	Commercial Personal Property	75		0	12,508,041	12,508,041
XB	Income Producing Tangible Personal	24		0	35,812	0
XV	Other Totally Exempt Properties (including	17		0	18,341,408	0
<b>Totals:</b>			20.51	2,115,529	874,910,236	781,473,638

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	39,164,713	30,600,939
C1	Vacant Lots and Tracts	2		0	1,904,679	1,904,679
Totals:			0	0	41,069,392	32,505,618

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	376		2,115,529	776,372,969	694,122,114
C1	Vacant Lots and Tracts	15		0	18,532,737	18,203,973
D1	Qualified Open-Space Land	1	20.51	0	1,029,000	2,331
F1	Commercial Real Property	8		0	48,278,904	48,278,904
F2	Industrial Real Property	53		0	39,848,906	39,832,042
J4	Telephone Companies (including Co-ops)	1		0	24,384	24,384
J7	Cable Companies	2		0	1,007,467	1,007,467
L1	Commercial Personal Property	75		0	12,508,041	12,508,041
XB	Income Producing Tangible Personal	24		0	35,812	0
XV	Other Totally Exempt Properties (including	17		0	18,341,408	0
<b>Totals:</b>			20.51	2,115,529	915,979,628	813,979,256

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	118614	SV2020 JOINT VENTURE	\$17,315,844	\$17,315,844
2	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$14,376,231	\$14,376,231
3	1980623	SHEPHERDS RETREAT RESIDENTIAL	\$9,309,090	\$9,309,090
4	2040822	GROVE PHILLIP & SHENOAH GROVE	\$9,295,500	\$9,295,500
5	2007024	MAY RICHARD A & DANA D MAY	\$8,378,783	\$8,378,783
6	1634168	ANDERSON JONI	\$15,875,763	\$7,267,249
7	350264	ABBOTT LABORATORIES INC	\$6,720,488	\$6,720,488
8	1853213	MERRITT FAMILY TRUST	\$9,398,328	\$6,572,640
9	1459588	GREGORY PAUL C & JENNIFER C	\$6,377,808	\$6,377,808
10	117468	DANESHJOU FAMILY LP	\$6,094,958	\$6,094,958
11	1607099	FREE GRAHAM N & KATHRYN W	\$9,531,064	\$5,829,809
12	1488782	MDSMP LLC	\$5,717,644	\$5,717,644
13	1501177	BEE CAVES ACQUISITION GROUP LLC	\$5,717,536	\$5,717,536
14	1959928	MULHOLLAND CARRIE & DARREN	\$4,882,000	\$4,882,000
15	1741190	6507 JESTER BLVD LP	\$4,857,280	\$4,857,280
16	1973534	GUILLEN JEROME 2023 TRUST	\$4,915,023	\$4,779,254
17	1990688	STICK JONATHAN & ERICA	\$4,960,314	\$4,768,500
18	1941972	NATALE MANAGEMENT TRUST	\$4,554,953	\$4,533,427
19	1874981	BLAIR STEPHEN S & ROXANNE BAXTER	\$6,520,288	\$4,529,681
20	1856202	SANDOVAL ESTEBAN &	\$4,505,740	\$4,505,740
<b>Total</b>			\$159,304,635	\$141,829,462

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (105)	(Count) (6)	(Count) (111)
Land HS Value	10,882,100	0	10,882,100
Land NHS Value	142,255,539	645,764	142,901,303
Land Ag Market Value	128,113,220	0	128,113,220
Land Timber Market Value	0	0	0
Total Land Value	<b>281,250,859</b>	<b>645,764</b>	<b>281,896,623</b>
Improvement HS Value	21,448,640	0	21,448,640
Improvement NHS Value	13,599,838	0	13,599,838
Total Improvement	<b>35,048,478</b>	<b>0</b>	<b>35,048,478</b>
Market Value	<b>316,299,337</b>	<b>645,764</b>	<b>316,945,101</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(6)	(0)	(6)
Market Value	<b>1,028,755</b>	<b>0</b>	<b>1,028,755</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) (111)	(Total Count) (6)	(Total Count) (117)
<b>TOTAL MARKET</b>	<b>317,328,092</b>	<b>645,764</b>	<b>317,973,856</b>
Ag Productivity	403,543	0	403,543
Ag Loss (-)	127,709,677	0	127,709,677
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>189,618,415</b>	<b>645,764</b>	<b>190,264,179</b>
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	11,991,043	0	11,991,043
CB CAP Limitation Value (-)	9,012,080	77,553	9,089,633
<b>NET APPRAISED VALUE</b>	<b>168,615,292</b>	<b>568,211</b>	<b>169,183,503</b>
Total Exemption Amount	142,632,160	0	142,632,160
<b>NET TAXABLE</b>	<b>25,983,132</b>	<b>568,211</b>	<b>26,551,343</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>4,489,728</b>	<b>0</b>	<b>4,489,728</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>21,493,404</b>	<b>568,211</b>	<b>22,061,615</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>21,493,404</b>	<b>568,211</b>	<b>22,061,615</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$259,348.4 = 22,061,615 \* (1.105200 / 100) + \$15,523.43



NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	204,692	4,692	51.86	0	1,021.89	0	1
OV65	6,498,535	4,367,655	35,819.81	15,523.43	43,478.43	15,523.43	17
OV65S	317,381	117,381	589.74	0	589.74	0	1
Total	7,020,608	4,489,728	36,461.41	15,523.43	45,090.06	15,523.43	19
Tax Rate: 1.105200							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	204,692	4,692	51.86	0	1,021.89	0	1
OV65	6,498,535	4,367,655	35,819.81	15,523.43	43,478.43	15,523.43	17
OV65S	317,381	117,381	589.74	0	589.74	0	1
Total	7,020,608	4,489,728	36,461.41	15,523.43	45,090.06	15,523.43	19
Tax Rate: 1.105200							

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	2,622,624	26	0	0	2,622,624	26
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	540,000	17	0	0	540,000	17
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	60,000	1	0	0	60,000	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	60,000	1	0	0	60,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	0	1	0	0	0	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,282,624</b>	<b>46</b>	<b>0</b>	<b>0</b>	<b>3,282,624</b>	<b>46</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	99,529	1	0	0	99,529	1
<b>Subtotal for Special Exemptions</b>	<b>99,529</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>99,529</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	139,249,993	23	0	0	139,249,993	23
EX-XV-PRORATED	0	0	0	0	0	0
EX366	14	1	0	0	14	1
<b>Subtotal for Absolute Exemptions</b>	<b>139,250,007</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>139,250,007</b>	<b>24</b>
<b>Total:</b>	<b>142,632,160</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>142,632,160</b>	<b>72</b>

New Value

Total New Market Value: \$306,345

Total New Taxable Value: \$306,345

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	1,117,793
Absolute Exemption Value Loss:		1	1,117,793

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			1,117,793

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	1	50,000
HS	Homestead	26	702,055
OV65	Over 65	10	450,000
OV65S	OV65 Surviving Spouse	1	50,000
Increased Exemption Value Loss:		38	1,252,055
Total Exemption Value Loss:			2,369,848

New Special Use (Ag/Timber)

	Count	2024 Market Value	2025 Special Use	Loss
--	-------	-------------------	------------------	------

New Annexations/Deannexations

	Count	Market Value	Taxable Value
--	-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	9	678,409	126,718	692,923	140,000	248,102	177,381
A & E	19	1,078,347	129,292	802,918	140,000	349,453	177,381

Property Under Review - Lower Value Used

	Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
--	-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		0	11,306,564	6,090,777
C1	Vacant Lots and Tracts	13		0	1,565,514	1,222,984
D1	Qualified Open-Space Land	34	4,063.28	0	128,113,220	403,543
D2	Farm or Ranch Improvements on Qualified	1		306,345	306,345	306,345
E	Rural Land,Not Qualified for Open-Space Land	35		0	27,096,148	15,690,980
F1	Commercial Real Property	2		0	8,661,553	1,239,762
J3	Electric Companies (including Co-ops)	2		0	836,725	836,725
J4	Telephone Companies (including Co-ops)	2		0	22,275	22,275
L1	Commercial Personal Property	1		0	169,741	169,741
XB	Income Producing Tangible Personal	1		0	14	0
XV	Other Totally Exempt Properties (including	24		0	139,249,993	0
Totals:			4,063.28	306,345	317,328,092	25,983,132

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	5		0	581,002	510,884
E	Rural Land,Not Qualified for Open-Space Land	1		0	64,762	57,327
Totals:			0	0	645,764	568,211

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		0	11,306,564	6,090,777
C1	Vacant Lots and Tracts	18		0	2,146,516	1,733,868
D1	Qualified Open-Space Land	34	4,063.28	0	128,113,220	403,543
D2	Farm or Ranch Improvements on Qualified	1		306,345	306,345	306,345
E	Rural Land,Not Qualified for Open-Space Land	36		0	27,160,910	15,748,307
F1	Commercial Real Property	2		0	8,661,553	1,239,762
J3	Electric Companies (including Co-ops)	2		0	836,725	836,725
J4	Telephone Companies (including Co-ops)	2		0	22,275	22,275
L1	Commercial Personal Property	1		0	169,741	169,741
XB	Income Producing Tangible Personal	1		0	14	0
XV	Other Totally Exempt Properties (including	24		0	139,249,993	0
<b>Totals:</b>			4,063.28	306,345	317,973,856	26,551,343

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1756380	JAE PROPERTIES LLC	\$2,308,042	\$2,308,042
2	1508340	SPRY RANCH LP	\$2,288,388	\$2,288,388
3	1794267	STEWART SUZANNE M	\$8,629,904	\$1,723,977
4	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$5,610,272	\$1,440,224
5	1652015	WHOA RANCH TRAVIS LLC	\$5,919,240	\$1,338,824
6	1642712	LANGFORD DELVIN & JANE	\$3,858,263	\$1,292,753
7	1955998	RETREAT AT HAMILTON POOL LLC	\$900,978	\$900,012
8	557279	AMINI RON	\$8,177,752	\$894,585
9	1534224	BOND ANDREW WILLIAM	\$859,000	\$859,000
10	1803249	BENTREE RV RESORTS LLC	\$8,178,115	\$756,324
11	1434299	YEARGAN MICHAEL & BRANDY	\$2,938,996	\$726,882
12	1647413	FRANK RAYMOND EDWARD	\$705,889	\$705,889
13	314505	PRATT WILLIAM S & DENISE CHENE	\$636,175	\$636,175
14	1998935	RANDAL REIMERS LLC	\$7,180,533	\$579,422
15	1643067	STEWART SUZANNE M	\$25,746,107	\$535,069
16	1706085	PRICE TIMOTHY MICHAEL	\$1,184,747	\$499,996
17	1830810	HAMILTON POOL PROPERTIES LLC	\$2,961,587	\$488,395
18	288130	NEWSOM ROLLO K & SYLVIA C	\$781,825	\$461,690
19	1974093	LCRA TRANSMISSION SRVCS CORP	\$459,000	\$459,000
20	1790762	MIRASOL MEADOWS LLC	\$10,917,707	\$419,492
<b>Total</b>			\$100,242,520	\$19,314,139

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (6,718)	(Count) (546)	(Count) (7,264)
Land HS Value	5,713,659,817	620,768,538	6,334,428,355
Land NHS Value	1,090,267,672	51,124,741	1,141,392,413
Land Ag Market Value	105,607,385	0	105,607,385
Land Timber Market Value	0	0	0
Total Land Value	<b>6,909,534,874</b>	<b>671,893,279</b>	<b>7,581,428,153</b>
Improvement HS Value	6,525,308,740	984,577,639	7,509,886,379
Improvement NHS Value	1,285,057,003	26,531,532	1,311,588,535
Total Improvement	<b>7,810,365,743</b>	<b>1,011,109,171</b>	<b>8,821,474,914</b>
Market Value	<b>14,719,900,617</b>	<b>1,683,002,450</b>	<b>16,402,903,067</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,636)	(16)	(1,652)
Market Value	<b>178,572,045</b>	<b>12,095,712</b>	<b>190,667,757</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) (8,354)	(Total Count) (562)	(Total Count) (8,916)
<b>TOTAL MARKET</b>	<b>14,898,472,662</b>	<b>1,695,098,162</b>	<b>16,593,570,824</b>
Ag Productivity	58,737	0	58,737
Ag Loss (-)	105,548,648	0	105,548,648
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>14,792,924,014</b>	<b>1,695,098,162</b>	<b>16,488,022,176</b>
	88.5%	11.5%	100.0%
HS CAP Limitation Value (-)	1,300,883,502	387,508,827	1,688,392,329
CB CAP Limitation Value (-)	57,615,440	39,554,698	97,170,138
<b>NET APPRAISED VALUE</b>	<b>13,434,425,072</b>	<b>1,268,034,637</b>	<b>14,702,459,709</b>
Total Exemption Amount	517,158,527	2,499,947	519,658,474
<b>NET TAXABLE</b>	<b>12,917,266,545</b>	<b>1,265,534,690</b>	<b>14,182,801,235</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>12,917,266,545</b>	<b>1,265,534,690</b>	<b>14,182,801,235</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>12,917,266,545</b>	<b>1,265,534,690</b>	<b>14,182,801,235</b>

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

\$10,069,788.88 = 14,182,801,235 \* (0.071000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	7,177,949	1,821	734,184	192	7,912,133	2,013
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	311,209	81	12,000	3	323,209	84
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	35,095,768	19	0	0	35,095,768	19
DVHS-Prorated	0	0	0	0	0	0
DVHSS	6,079,965	4	0	0	6,079,965	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>48,664,891</b>	<b>1,925</b>	<b>746,184</b>	<b>195</b>	<b>49,411,075</b>	<b>2,120</b>
<b>Disabled Veterans Exemptions</b>						
DV1	131,000	15	24,000	2	155,000	17
DV2	54,000	7	0	0	54,000	7
DV2S	7,500	1	0	0	7,500	1
DV3	66,000	8	0	0	66,000	8
DV4	156,000	20	18,178	2	174,178	22
DV4S	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>426,500</b>	<b>54</b>	<b>42,178</b>	<b>4</b>	<b>468,678</b>	<b>58</b>
<b>Special Exemptions</b>						
PC	439,180	1	31,152	2	470,332	3
SO	7,602,605	308	496,833	25	8,099,438	333
<b>Subtotal for Special Exemptions</b>	<b>8,041,785</b>	<b>309</b>	<b>527,985</b>	<b>27</b>	<b>8,569,770</b>	<b>336</b>
<b>Absolute Exemptions</b>						
EX-XJ	106,155,428	4	0	0	106,155,428	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	9,517	2	0	0	9,517	2
EX-XO-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	351,979,134	120	1,183,600	1	353,162,734	121
EX-XV-PRORATED	0	0	0	0	0	0
EX366	473,092	406	0	0	473,092	406
<b>Subtotal for Absolute Exemptions</b>	<b>460,025,351</b>	<b>533</b>	<b>1,183,600</b>	<b>1</b>	<b>461,208,951</b>	<b>534</b>
<b>Total:</b>	<b>517,158,527</b>	<b>2,821</b>	<b>2,499,947</b>	<b>227</b>	<b>519,658,474</b>	<b>3,048</b>

## New Value

Total New Market Value: \$145,174,374  
Total New Taxable Value: \$145,100,195

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	130,745
Absolute Exemption Value Loss:		4	130,745

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	23	92,000
SO	Solar (Special Exemption)	46	1,605,981
Partial Exemption Value Loss:		70	1,709,981
Total NEW Exemption Value			1,840,726

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,840,726

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	1,249	1,520,826,116	1,456,914,831

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,163	2,262,452	6,798	1,813,922	1,294,614	1,930,973	1,638,050
A & E	5,172	2,260,581	6,786	1,811,241	1,294,614	1,929,372	1,637,164

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
562	1,695,098,162	23,766,988	21,987,979

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,096		116,257,799	12,292,937,728	10,904,690,637
B	Multifamily Residential	59		0	61,152,669	59,464,857
C1	Vacant Lots and Tracts	325		0	286,737,496	268,611,973
D1	Qualified Open-Space Land	36	406.06	0	105,607,385	58,057
D2	Farm or Ranch Improvements on Qualified	3		0	7,220	6,352
E	Rural Land,Not Qualified for Open-Space Land	54		0	48,265,851	42,745,339
F1	Commercial Real Property	146		1,495,633	1,089,566,048	1,087,550,866
F2	Industrial Real Property	297		0	377,859,108	377,824,658
J1	Water Systems	1		0	14,421	14,421
J2	Gas Distribution Systems	6		0	13,298,400	13,298,400
J4	Telephone Companies (including Co-ops)	7		0	2,619,039	2,619,039
J7	Cable Companies	4		0	9,302,024	9,302,024
L1	Commercial Personal Property	1,161		0	143,978,485	143,978,485
L2	Industrial and Manufacturing Personal Property	26		0	5,489,437	5,489,437
O	Residential Inventory	4		0	1,612,000	1,612,000
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	406		0	482,609	0
XJ	Private Schools (§11.21)	6		0	106,155,428	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	122		0	351,979,134	0
Totals:			406.06	117,753,432	14,898,472,662	12,917,266,545

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	521		27,420,942	1,624,236,988	1,199,861,765
B	Multifamily Residential	6		0	7,100,859	5,578,632
C1	Vacant Lots and Tracts	37		0	39,564,636	37,187,991
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,433,991	1,359,366
F1	Commercial Real Property	1		0	683,180	683,180
F2	Industrial Real Property	1		0	353,349	353,349
L1	Commercial Personal Property	15		0	12,095,712	12,064,560
O	Residential Inventory	9		0	8,445,847	8,445,847
XB	Income Producing Tangible Personal	1		0	0	0
XV	Other Totally Exempt Properties (including	1		0	1,183,600	0
<b>Totals:</b>			0	27,420,942	1,695,098,162	1,265,534,690

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,617		143,678,741	13,917,174,716	12,104,552,402
B	Multifamily Residential	65		0	68,253,528	65,043,489
C1	Vacant Lots and Tracts	362		0	326,302,132	305,799,964
D1	Qualified Open-Space Land	36	406.06	0	105,607,385	58,057
D2	Farm or Ranch Improvements on Qualified	3		0	7,220	6,352
E	Rural Land,Not Qualified for Open-Space Land	57		0	49,699,842	44,104,705
F1	Commercial Real Property	147		1,495,633	1,090,249,228	1,088,234,046
F2	Industrial Real Property	298		0	378,212,457	378,178,007
J1	Water Systems	1		0	14,421	14,421
J2	Gas Distribution Systems	6		0	13,298,400	13,298,400
J4	Telephone Companies (including Co-ops)	7		0	2,619,039	2,619,039
J7	Cable Companies	4		0	9,302,024	9,302,024
L1	Commercial Personal Property	1,176		0	156,074,197	156,043,045
L2	Industrial and Manufacturing Personal Property	26		0	5,489,437	5,489,437
O	Residential Inventory	13		0	10,057,847	10,057,847
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	407		0	482,609	0
XJ	Private Schools (§11.21)	6		0	106,155,428	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	123		0	353,162,734	0
Totals:			406.06	145,174,374	16,593,570,824	14,182,801,235

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$100,570,930	\$100,570,930
2	113237	WESTLAKE RETAIL LP	\$78,590,000	\$78,387,956
3	1921467	APPLE INC	\$70,489,224	\$70,489,224
4	1750306	LORE ATX ROLLINGWOOD LLC	\$64,994,733	\$64,994,733
5	1484007	WESTBANK MARKET LP	\$54,556,956	\$54,556,956
6	1797817	SEVEN OAKS RE LP	\$44,030,661	\$44,030,661
7	1875793	SEVEN OAKS WEST LP ET AL	\$41,901,201	\$41,901,201
8	1872503	AUSTIN MC PROPERTIES LLC	\$39,249,134	\$39,249,134
9	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$39,428,554	\$38,844,494
10	120297	DELL MICHAEL & SUSAN	\$38,007,225	\$37,639,755
11	1766549	LORE ATX ROLLINGWOOD III LP	\$36,724,051	\$36,724,051
12	1611392	CLPF-MIRA VISTA LLC	\$35,385,549	\$35,385,549
13	1624091	3003 BEE CAVE PARTNERSHIP LP	\$25,000,000	\$25,000,000
14	1965595	RR GRACE LANE LP	\$24,146,722	\$24,146,722
15	1696424	EXTRA SPACE PROPERTIES 129 LLC	\$23,099,000	\$23,038,189
16	1642803	4310 BEE CAVE ROAD LLC	\$23,000,000	\$23,000,000
17	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$22,699,000	\$22,699,000
18	1510957	WILD BASIN I & II INVESTORS LP	\$19,000,000	\$19,000,000
19	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$18,585,852	\$18,585,852
20	118614	SV2020 JOINT VENTURE	\$17,315,844	\$17,315,844
<b>Total</b>			<b>\$816,774,636</b>	<b>\$815,560,251</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,246)	(Count) (254)	(Count) (2,500)
Land HS Value	309,624,582	14,677,727	324,302,309
Land NHS Value	453,778,998	34,944,816	488,723,814
Land Ag Market Value	578,503,844	7,534,097	586,037,941
Land Timber Market Value	0	0	0
Total Land Value	<b>1,341,907,424</b>	<b>57,156,640</b>	<b>1,399,064,064</b>
Improvement HS Value	708,942,264	29,276,291	738,218,555
Improvement NHS Value	65,998,873	2,452,390	68,451,263
Total Improvement	<b>774,941,137</b>	<b>31,728,681</b>	<b>806,669,818</b>
Market Value	<b>2,116,848,561</b>	<b>88,885,321</b>	<b>2,205,733,882</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(50)	(2)	(52)
Market Value	<b>11,025,427</b>	<b>72,401</b>	<b>11,097,828</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) (2,296)	(Total Count) (256)	(Total Count) (2,552)
<b>TOTAL MARKET</b>	<b>2,127,873,988</b>	<b>88,957,722</b>	<b>2,216,831,710</b>
Ag Productivity	2,092,933	50,315	2,143,248
Ag Loss (-)	576,410,911	7,483,782	583,894,693
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,551,463,077</b>	<b>81,473,940</b>	<b>1,632,937,017</b>
	94.7%	5.3%	100.0%
HS CAP Limitation Value (-)	105,944,605	5,914,564	111,859,169
CB CAP Limitation Value (-)	26,021,989	2,624,667	28,646,656
<b>NET APPRAISED VALUE</b>	<b>1,419,496,483</b>	<b>72,934,709</b>	<b>1,492,431,192</b>
Total Exemption Amount	311,070,870	5,033,406	316,104,276
<b>NET TAXABLE</b>	<b>1,108,425,613</b>	<b>67,901,303</b>	<b>1,176,326,916</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>285,089,814</b>	<b>11,052,135</b>	<b>296,141,949</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>823,335,799</b>	<b>56,849,168</b>	<b>880,184,967</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>823,335,799</b>	<b>56,849,168</b>	<b>880,184,967</b>

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

\$9,287,482.53 = 880,184,967 \* (0.885500 / 100) + \$1,493,444.65

**MARBLE FALLS 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	2,423,261	820,077	7,133.75	2,749.03	12,080.6	2,749.03	10
OV65	355,884,047	278,571,991	2,120,611.72	1,417,019.69	2,444,966.91	1,550,398.54	410
OV65S	7,906,311	5,697,746	36,666.17	15,639.22	44,565.4	18,468.82	16
Total	366,213,619	285,089,814	2,164,411.64	1,435,407.94	2,501,612.91	1,571,616.39	436
<b>Tax Rate:</b> 0.885500							

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	14,921,479	10,977,175	91,413.06	57,940.98	104,215.88	61,061.05	26
OV65S	107,250	74,960	97.66	95.73	97.66	95.73	1
Total	15,028,729	11,052,135	91,510.72	58,036.71	104,313.54	61,156.78	27
<b>Tax Rate:</b> 0.885500							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,423,261	820,077	7,133.75	2,749.03	12,080.6	2,749.03	10
OV65	370,805,526	289,549,166	2,212,024.78	1,474,960.67	2,549,182.79	1,611,459.59	436
OV65S	8,013,561	5,772,706	36,763.83	15,734.95	44,663.06	18,564.55	17
Total	381,242,348	296,141,949	2,255,922.36	1,493,444.65	2,605,926.45	1,632,773.17	463
<b>Tax Rate:</b> 0.885500							



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	81,878,239	656	3,704,936	34	85,583,175	690
HS-Prorated	0	0	0	0	0	0
OV65-Local	1,063,920	430	60,914	27	1,124,834	457
OV65-State	21,901,891	430	1,218,286	27	23,120,177	457
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,001	16	477	1	30,478	17
OV65S-State	638,565	16	9,544	1	648,109	17
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	370,196	10	0	0	370,196	10
DP-Prorated	0	0	0	0	0	0
DVHS	6,424,356	13	0	0	6,424,356	13
DVHS-Prorated	0	0	0	0	0	0
DVHSS	247,405	1	0	0	247,405	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>112,554,573</b>	<b>1,572</b>	<b>4,994,157</b>	<b>90</b>	<b>117,548,730</b>	<b>1,662</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,864	4	0	0	44,864	4
DV2	19,500	3	0	0	19,500	3
DV3	10,000	1	12,000	1	22,000	2
DV4	67,565	12	0	0	67,565	12
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>141,929</b>	<b>20</b>	<b>12,000</b>	<b>1</b>	<b>153,929</b>	<b>21</b>
<b>Special Exemptions</b>						
SO	417,375	22	25,811	2	443,186	24
<b>Subtotal for Special Exemptions</b>	<b>417,375</b>	<b>22</b>	<b>25,811</b>	<b>2</b>	<b>443,186</b>	<b>24</b>
<b>Absolute Exemptions</b>						
EX-XR	50,984	3	0	0	50,984	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	197,897,876	34	0	0	197,897,876	34
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,133	13	1,438	1	9,571	14
<b>Subtotal for Absolute Exemptions</b>	<b>197,956,993</b>	<b>50</b>	<b>1,438</b>	<b>1</b>	<b>197,958,431</b>	<b>51</b>
<b>Total:</b>	<b>311,070,870</b>	<b>1,664</b>	<b>5,033,406</b>	<b>94</b>	<b>316,104,276</b>	<b>1,758</b>

## New Value

Total New Market Value: \$22,469,808  
Total New Taxable Value: \$21,439,237

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	4,450,299
Absolute Exemption Value Loss:		2	4,450,299

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	1	705,351
HS	Homestead	18	2,475,201
OV65	Over 65	6	375,000
SO	Solar (Special Exemption)	3	82,872
Partial Exemption Value Loss:		29	3,645,924
Total NEW Exemption Value			8,096,223

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	6	294,391
HS	Homestead	657	23,586,255
OV65	Over 65	399	17,972,060
OV65S	OV65 Surviving Spouse	16	485,587
Increased Exemption Value Loss:		1,078	42,338,293
Total Exemption Value Loss:			50,434,516

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	1,485,880	26,781	-1,459,099

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	538	1,078,055	136,508	942,374	140,000	774,727	691,221
A & E	635	1,045,512	142,514	919,041	140,000	732,459	640,166

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
256	88,957,722	11,127,395	10,888,028

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,051		17,187,639	960,627,046	775,840,145
C1	Vacant Lots and Tracts	678		0	93,117,076	81,986,827
D1	Qualified Open-Space Land	288	19,534.75	0	578,503,844	2,055,051
D2	Farm or Ranch Improvements on Qualified	14		0	868,856	785,479
E	Rural Land,Not Qualified for Open-Space Land	321		2,328,432	257,826,481	210,549,469
F1	Commercial Real Property	18		0	17,279,445	16,265,045
F2	Industrial Real Property	8		0	3,609,200	3,316,004
J3	Electric Companies (including Co-ops)	4		0	5,636,379	5,636,379
J4	Telephone Companies (including Co-ops)	2		0	448,041	448,041
J6	Pipelines	1		0	116,295	116,295
L1	Commercial Personal Property	27		0	4,592,886	4,592,886
L2	Industrial and Manufacturing Personal Property	2		0	220,835	220,835
M1	Mobile Homes	15		0	911,290	503,132
O	Residential Inventory	23		539,950	6,159,321	6,110,025
XB	Income Producing Tangible Personal	13		0	8,133	0
XR	Nonprofit Water or Wastewater Corporation	3		0	50,984	0
XV	Other Totally Exempt Properties (including	42		0	197,897,876	0
Totals:			19,534.75	20,056,021	2,127,873,988	1,108,425,613

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		1,908,008	36,823,499	27,766,814
C1	Vacant Lots and Tracts	66		0	10,899,767	10,017,712
D1	Qualified Open-Space Land	7	217.14	0	7,534,097	34,455
E	Rural Land,Not Qualified for Open-Space Land	24		0	15,808,184	13,263,901
F1	Commercial Real Property	1		0	734,086	702,742
L1	Commercial Personal Property	1		0	70,963	70,963
M1	Mobile Homes	1		0	39,621	8,422
O	Residential Inventory	113		505,779	17,046,067	16,036,294
XB	Income Producing Tangible Personal	1		0	1,438	0
Totals:			217.14	2,413,787	88,957,722	67,901,303

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,108		19,095,647	997,450,545	803,606,959
C1	Vacant Lots and Tracts	744		0	104,016,843	92,004,539
D1	Qualified Open-Space Land	295	19,751.89	0	586,037,941	2,089,506
D2	Farm or Ranch Improvements on Qualified	14		0	868,856	785,479
E	Rural Land,Not Qualified for Open-Space Land	345		2,328,432	273,634,665	223,813,370
F1	Commercial Real Property	19		0	18,013,531	16,967,787
F2	Industrial Real Property	8		0	3,609,200	3,316,004
J3	Electric Companies (including Co-ops)	4		0	5,636,379	5,636,379
J4	Telephone Companies (including Co-ops)	2		0	448,041	448,041
J6	Pipelines	1		0	116,295	116,295
L1	Commercial Personal Property	28		0	4,663,849	4,663,849
L2	Industrial and Manufacturing Personal Property	2		0	220,835	220,835
M1	Mobile Homes	16		0	950,911	511,554
O	Residential Inventory	136		1,045,729	23,205,388	22,146,319
XB	Income Producing Tangible Personal	14		0	9,571	0
XR	Nonprofit Water or Wastewater Corporation	3		0	50,984	0
XV	Other Totally Exempt Properties (including	42		0	197,897,876	0
Totals:			19,751.89	22,469,808	2,216,831,710	1,176,326,916

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2012201	LORALOMA BORROWER 1 LLC	\$26,864,138	\$18,974,939
2	1382871	ARBOR WAY INC	\$17,950,511	\$17,950,511
3	1923583	HO ERIC K	\$14,409,967	\$14,409,967
4	1865659	RR2 LLC	\$10,422,395	\$10,422,395
5	1851225	HUDSON STUART	\$8,659,020	\$8,659,020
6	1989259	ARETE THOMAS RANCH HOLDINGS LLC	\$22,233,656	\$7,501,401
7	316200	CASTLETOP RANCH LTD	\$18,147,035	\$7,429,381
8	1849392	FORESTAR USA REAL ESTATE	\$7,108,810	\$7,108,770
9	2039679	JANES RALPH E III & SUSAN B	\$7,030,000	\$6,400,825
10	1770326	TJON-JOE-PIN ROBERT	\$5,853,387	\$5,853,387
11	1994844	CHERNOSKY DEBRA L &	\$5,508,302	\$5,508,302
12	2016033	SIMS FAMILY REVOCABLE TRUST	\$5,250,000	\$5,250,000
13	1690044	HILDE TODD & PAMELA	\$7,326,829	\$5,102,729
14	1437831	RECKLING STEPHEN M & GALEN B	\$4,936,229	\$4,936,229
15	1755845	LITTLE DAVID R	\$4,673,325	\$4,593,600
16	341699	DACUS DAVID & DEBBIE	\$4,564,185	\$4,564,185
17	1714202	LAKE TRAVIS ENCLAVE LLC	\$4,483,948	\$4,384,564
18	316470	MYER ROBERT LANE & SHARON KAY	\$5,033,217	\$4,316,712
19	1272379	RANCH AT FALL CREEK L P	\$4,228,684	\$4,228,684
20	2024324	WILDCANYON GOLF ESTATES OWNER	\$4,165,794	\$4,165,794
<b>Total</b>			\$188,849,432	\$151,761,395

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4,548)	(Count) (57)	(Count) (4,605)
Land HS Value	1,609,330,895	20,274,231	1,629,605,126
Land NHS Value	51,263,901	0	51,263,901
Land Ag Market Value	7,023,345	0	7,023,345
Land Timber Market Value	0	0	0
Total Land Value	<b>1,667,618,141</b>	<b>20,274,231</b>	<b>1,687,892,372</b>
Improvement HS Value	2,108,298,635	27,392,527	2,135,691,162
Improvement NHS Value	435,057,114	0	435,057,114
Total Improvement	<b>2,543,355,749</b>	<b>27,392,527</b>	<b>2,570,748,276</b>
Market Value	<b>4,210,973,890</b>	<b>47,666,758</b>	<b>4,258,640,648</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(140)	(1)	(141)
Market Value	<b>17,337,213</b>	<b>8,891</b>	<b>17,346,104</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) (4,688)	(Total Count) (58)	(Total Count) (4,746)
<b>TOTAL MARKET</b>	<b>4,228,311,103</b>	<b>47,675,649</b>	<b>4,275,986,752</b>
Ag Productivity	12,462	0	12,462
Ag Loss (-)	7,010,883	0	7,010,883
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,221,300,220</b>	<b>47,675,649</b>	<b>4,268,975,869</b>
	98.9%	1.1%	100.0%
HS CAP Limitation Value (-)	136,122,429	2,497,784	138,620,213
CB CAP Limitation Value (-)	89,771	19,210	108,981
<b>NET APPRAISED VALUE</b>	<b>4,085,088,020</b>	<b>45,158,655</b>	<b>4,130,246,675</b>
Total Exemption Amount	343,557,407	887,537	344,444,944
<b>NET TAXABLE</b>	<b>3,741,530,613</b>	<b>44,271,118</b>	<b>3,785,801,731</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>3,741,530,613</b>	<b>44,271,118</b>	<b>3,785,801,731</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,741,530,613</b>	<b>44,271,118</b>	<b>3,785,801,731</b>

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

\$5,796,062.45 = 3,785,801,731 \* (0.153100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	22,699,222	28	866,805	1	23,566,027	29
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,186,186	1	0	0	1,186,186	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>23,885,408</b>	<b>29</b>	<b>866,805</b>	<b>1</b>	<b>24,752,213</b>	<b>30</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	64,500	8	0	0	64,500	8
DV3	92,000	9	0	0	92,000	9
DV4	228,000	30	12,000	2	240,000	32
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>510,500</b>	<b>61</b>	<b>12,000</b>	<b>2</b>	<b>522,500</b>	<b>63</b>
<b>Special Exemptions</b>						
SO	2,190,825	245	8,732	2	2,199,557	247
<b>Subtotal for Special Exemptions</b>	<b>2,190,825</b>	<b>245</b>	<b>8,732</b>	<b>2</b>	<b>2,199,557</b>	<b>247</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	314,577,053	13	0	0	314,577,053	13
EX-XV-PRORATED	2,337,124	1	0	0	2,337,124	1
EX366	53,901	49	0	0	53,901	49
<b>Subtotal for Absolute Exemptions</b>	<b>316,970,674</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>316,970,674</b>	<b>64</b>
<b>Total:</b>	<b>343,557,407</b>	<b>399</b>	<b>887,537</b>	<b>5</b>	<b>344,444,944</b>	<b>404</b>



### New Value

Total New Market Value:	\$1,422,709
Total New Taxable Value:	\$1,346,840

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	33,479,316
Absolute Exemption Value Loss:		<b>3</b>	<b>33,479,316</b>

#### 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)	43	470,135
Partial Exemption Value Loss:		<b>47</b>	<b>516,135</b>
Total NEW Exemption Value			<b>33,995,451</b>

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>33,995,451</b>

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,823	879,167	6,164	776,978	742,611	836,749	757,880
A & E	3,823	879,167	6,164	776,978	742,611	836,749	757,880

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
58	47,675,649	3,940,790	3,692,957

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,652		1,422,709	3,730,687,835	3,568,001,370
B	Multifamily Residential	1		0	99,130,000	99,130,000
C1	Vacant Lots and Tracts	165		0	1,507,851	1,409,943
D1	Qualified Open-Space Land	9	156.27	0	7,023,345	12,462
D2	Farm or Ranch Improvements on Qualified	1		0	35,730	35,730
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,290,440	5,286,341
F1	Commercial Real Property	7		0	47,455,806	47,455,806
F2	Industrial Real Property	3		0	5,451,145	3,103,560
L1	Commercial Personal Property	83		0	12,225,902	12,225,902
L2	Industrial and Manufacturing Personal Property	6		0	4,869,499	4,869,499
XB	Income Producing Tangible Personal	49		0	53,901	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	14		0	314,577,053	0
Totals:			156.27	1,422,709	4,228,311,103	3,741,530,613

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		0	47,666,758	44,262,227
L1	Commercial Personal Property	1		0	8,891	8,891
Totals:			0	0	47,675,649	44,271,118

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,712		1,422,709	3,778,354,593	3,612,263,597
B	Multifamily Residential	1		0	99,130,000	99,130,000
C1	Vacant Lots and Tracts	165		0	1,507,851	1,409,943
D1	Qualified Open-Space Land	9	156.27	0	7,023,345	12,462
D2	Farm or Ranch Improvements on Qualified	1		0	35,730	35,730
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,290,440	5,286,341
F1	Commercial Real Property	7		0	47,455,806	47,455,806
F2	Industrial Real Property	3		0	5,451,145	3,103,560
L1	Commercial Personal Property	84		0	12,234,793	12,234,793
L2	Industrial and Manufacturing Personal Property	6		0	4,869,499	4,869,499
XB	Income Producing Tangible Personal	49		0	53,901	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	14		0	314,577,053	0
Totals:			156.27	1,422,709	4,275,986,752	3,785,801,731

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980071	AMFP VI MERITAGE LLC	\$99,130,000	\$99,130,000
2	1287126	SHOPS AT STEINER RANCH LTD	\$15,450,000	\$15,450,000
3	1826492	PALO VERDE AT STEINER LLC	\$12,718,000	\$12,718,000
4	1293211	VARSITY GOLF CLUB LTD	\$8,254,053	\$8,254,053
5	1356207	S G P PROPERTIES LTD	\$5,314,767	\$5,314,767
6	1498187	HIGHTECH BROKERS LLC	\$4,186,000	\$4,186,000
7	1974168	SEMICONDUCTOR SUPPORT SVCS CO	\$4,100,234	\$4,100,234
8	1412192	BUSKER PHILIP C & MELISSA E	\$4,319,440	\$3,488,443
9	1636353	SOUTHSTAR BANK S.S.B	\$3,298,541	\$3,298,541
10	1606691	TRAYLOR DOUGLAS	\$3,262,585	\$3,262,585
11	1683380	CREECH NATHAN B & AMANDA L	\$3,112,376	\$3,112,376
12	1300537	MCGEE TIMOTHY M & AMY LYNN	\$3,267,415	\$2,974,290
13	1612760	ROUNKLE RYAN & AMY	\$3,683,741	\$2,946,929
14	1551046	FUDGE ATLAN D LIVING TRUST THE	\$3,049,520	\$2,898,497
15	1852200	HELD JOHN	\$2,876,712	\$2,876,712
16	2043144	WIEMANN WILLIAM & AMBER LIVING	\$2,840,746	\$2,840,746
17	1564598	GOSWAMI VIVEK & BRITTANY	\$3,345,735	\$2,804,780
18	1907917	MCCARLEY LLOYD S & BRENDA M	\$3,308,669	\$2,752,320
19	1574469	PLASMABILITY LLC	\$2,715,912	\$2,715,912
20	1477382	WEIGELT WAYNE & TIFFANY K	\$3,270,588	\$2,714,114
<b>Total</b>			\$191,505,034	\$187,839,299

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	0	0	0
Land NHS Value	326,700	0	326,700
Land Ag Market Value	20,553,351	0	20,553,351
Land Timber Market Value	0	0	0
Total Land Value	20,880,051	0	20,880,051
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	20,880,051	0	20,880,051
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	10,662	0	10,662
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23)	(Total Count) (0)	(Total Count) (23)
TOTAL MARKET	20,890,713	0	20,890,713
Ag Productivity	36,523	0	36,523
Ag Loss (-)	20,516,828	0	20,516,828
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	373,885	0	373,885
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	373,885	0	373,885
Total Exemption Amount	0	0	0
NET TAXABLE	373,885	0	373,885
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	373,885	0	373,885
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	373,885	0	373,885

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,398.24 = 373,885 \* (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

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	360.09	0	20,553,351	36,523
E	Rural Land,Not Qualified for Open-Space Land	1		0	326,700	326,700
J4	Telephone Companies (including Co-ops)	1		0	10,662	10,662
Totals:			360.09	0	20,890,713	373,885

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	360.09	0	20,553,351	36,523
E	Rural Land,Not Qualified for Open-Space Land	1		0	326,700	326,700
J4	Telephone Companies (including Co-ops)	1		0	10,662	10,662
Totals:			360.09	0	20,890,713	373,885

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1967320	HOLDEN HILLS LP	\$18,090,236	\$358,266
2	1944735	AT&T HOLDINGS	\$10,662	\$10,662
3	1975484	HOLDEN HILLS LP ETAL	\$2,762,168	\$4,008
4	2025315	BARTON CREEK EAST	\$27,647	\$949
Total			\$20,890,713	\$373,885

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,589)	(Count) (55)	(Count) (2,644)
Land HS Value	241,523,314	4,667,561	246,190,875
Land NHS Value	89,358,810	1,438,744	90,797,554
Land Ag Market Value	7,074,984	0	7,074,984
Land Timber Market Value	0	0	0
Total Land Value	<b>337,957,108</b>	<b>6,106,305</b>	<b>344,063,413</b>
Improvement HS Value	1,435,281,531	29,775,369	1,465,056,900
Improvement NHS Value	290,672,587	2,364,429	293,037,016
Total Improvement	<b>1,725,954,118</b>	<b>32,139,798</b>	<b>1,758,093,916</b>
Market Value	<b>2,063,911,226</b>	<b>38,246,103</b>	<b>2,102,157,329</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(188)	(1)	(189)
Market Value	<b>51,605,861</b>	<b>44,162</b>	<b>51,650,023</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) (2,777)	(Total Count) (56)	(Total Count) (2,833)
<b>TOTAL MARKET</b>	<b>2,115,517,087</b>	<b>38,290,265</b>	<b>2,153,807,352</b>
Ag Productivity	40,130	0	40,130
Ag Loss (-)	7,034,854	0	7,034,854
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,108,482,233</b>	<b>38,290,265</b>	<b>2,146,772,498</b>
	98.2%	1.8%	100.0%
HS CAP Limitation Value (-)	48,396,220	1,028,922	49,425,142
CB CAP Limitation Value (-)	2,109,744	91,140	2,200,884
<b>NET APPRAISED VALUE</b>	<b>2,057,976,269</b>	<b>37,170,203</b>	<b>2,095,146,472</b>
Total Exemption Amount	253,913,290	531,208	254,444,498
<b>NET TAXABLE</b>	<b>1,804,062,979</b>	<b>36,638,995</b>	<b>1,840,701,974</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>241,610,495</b>	<b>4,147,803</b>	<b>245,758,298</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,562,452,484</b>	<b>32,491,192</b>	<b>1,594,943,676</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,562,452,484</b>	<b>32,491,192</b>	<b>1,594,943,676</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
\$6,481,999.61 = 1,594,943,676 \* (0.363000 / 100) + \$692,354.07

**CITY OF CEDAR PARK**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,604,165	4,438,123	13,017.1	13,017.1	6
OV65	246,606,196	227,851,875	643,415.09	660,342.39	370
OV65S	11,859,107	9,320,497	24,420.02	30,289.45	19
Total	263,069,468	241,610,495	680,852.21	703,648.94	395
Tax Rate: 0.363000					

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	4,367,776	4,147,803	11,501.86	11,501.86	6
Total	4,367,776	4,147,803	11,501.86	11,501.86	6
Tax Rate: 0.363000					

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,604,165	4,438,123	13,017.1	13,017.1	6
OV65	250,973,972	231,999,678	654,916.95	671,844.25	376
OV65S	11,859,107	9,320,497	24,420.02	30,289.45	19
Total	267,437,244	245,758,298	692,354.07	715,150.8	401
Tax Rate: 0.363000					

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	14,604,380	2,018	255,409	34	14,859,789	2,052
HS-State	0	0	0	0	0	0
HS-Prorated	26,310	4	0	0	26,310	4
OV65-Local	12,015,000	408	180,000	6	12,195,000	414
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	510,000	20	0	0	510,000	20
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	140,000	7	0	0	140,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	19,489,314	25	0	0	19,489,314	25
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,947,367	3	0	0	1,947,367	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>48,732,371</b>	<b>2,485</b>	<b>435,409</b>	<b>40</b>	<b>49,167,780</b>	<b>2,525</b>
<b>Disabled Veterans Exemptions</b>						
DV1	61,000	8	0	0	61,000	8
DV2	34,500	4	0	0	34,500	4
DV3	62,000	6	0	0	62,000	6
DV4	216,000	32	12,000	1	228,000	33
DV4S	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>385,500</b>	<b>53</b>	<b>12,000</b>	<b>1</b>	<b>397,500</b>	<b>54</b>
<b>Special Exemptions</b>						
FR	12,261,948	4	0	0	12,261,948	4
PC	15,877	1	0	0	15,877	1
SO	1,335,848	73	83,799	4	1,419,647	77
<b>Subtotal for Special Exemptions</b>	<b>13,613,673</b>	<b>78</b>	<b>83,799</b>	<b>4</b>	<b>13,697,472</b>	<b>82</b>
<b>Absolute Exemptions</b>						
EX-XJ	4,992,007	2	0	0	4,992,007	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	186,163,431	30	0	0	186,163,431	30
EX-XV-PRORATED	0	0	0	0	0	0
EX366	26,308	29	0	0	26,308	29
<b>Subtotal for Absolute Exemptions</b>	<b>191,181,746</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>191,181,746</b>	<b>61</b>
<b>Total:</b>	<b>253,913,290</b>	<b>2,677</b>	<b>531,208</b>	<b>45</b>	<b>254,444,498</b>	<b>2,722</b>

## New Value

Total New Market Value: \$24,551,691  
Total New Taxable Value: \$24,418,348

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	22,900,795
Absolute Exemption Value Loss:		2	22,900,795

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	72	515,830
OV65	Over 65	9	270,000
OV65S	OV65 Surviving Spouse	1	30,000
SO	Solar (Special Exemption)	7	144,476
Partial Exemption Value Loss:		90	970,306
Total NEW Exemption Value			23,871,101

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			23,871,101

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,053	755,597	16,738	733,099	7,146	714,796	705,685
A & E	2,053	755,597	16,738	733,099	7,146	714,796	705,685

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
56	38,290,265	20,207	20,207



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,362		16,900,214	1,681,663,394	1,582,677,507
C1	Vacant Lots and Tracts	104		0	14,251,194	14,241,522
D1	Qualified Open-Space Land	8	64.58	0	7,074,984	40,130
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	13		0	8,057,165	8,057,165
F1	Commercial Real Property	50		2,936,027	88,122,273	87,768,376
F2	Industrial Real Property	119		0	71,914,946	70,309,048
J3	Electric Companies (including Co-ops)	2		0	1,225,897	1,225,897
J4	Telephone Companies (including Co-ops)	2		0	27,000	27,000
L1	Commercial Personal Property	146		0	46,738,171	34,476,223
L2	Industrial and Manufacturing Personal Property	7		0	2,520,289	2,504,412
M1	Mobile Homes	2		0	20,207	20,207
O	Residential Inventory	6		1,869,672	2,003,088	1,998,759
S	Special Inventory	1		0	708,868	708,868
XB	Income Producing Tangible Personal	29		0	26,308	0
XJ	Private Schools (§11.21)	2		0	4,992,007	0
XV	Other Totally Exempt Properties (including	34		0	186,163,431	0
Totals:			64.58	21,705,913	2,115,517,087	1,804,062,979

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	46		429,395	32,140,114	30,579,984
C1	Vacant Lots and Tracts	1		0	188,000	188,000
F1	Commercial Real Property	2		0	1,845,157	1,754,017
F2	Industrial Real Property	1		0	1,056,071	1,056,071
L1	Commercial Personal Property	1		0	44,162	44,162
O	Residential Inventory	9		2,416,383	3,016,761	3,016,761
Totals:			0	2,845,778	38,290,265	36,638,995

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,408		17,329,609	1,713,803,508	1,613,257,491
C1	Vacant Lots and Tracts	105		0	14,439,194	14,429,522
D1	Qualified Open-Space Land	8	64.58	0	7,074,984	40,130
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	13		0	8,057,165	8,057,165
F1	Commercial Real Property	52		2,936,027	89,967,430	89,522,393
F2	Industrial Real Property	120		0	72,971,017	71,365,119
J3	Electric Companies (including Co-ops)	2		0	1,225,897	1,225,897
J4	Telephone Companies (including Co-ops)	2		0	27,000	27,000
L1	Commercial Personal Property	147		0	46,782,333	34,520,385
L2	Industrial and Manufacturing Personal Property	7		0	2,520,289	2,504,412
M1	Mobile Homes	2		0	20,207	20,207
O	Residential Inventory	15		4,286,055	5,019,849	5,015,520
S	Special Inventory	1		0	708,868	708,868
XB	Income Producing Tangible Personal	29		0	26,308	0
XJ	Private Schools (§11.21)	2		0	4,992,007	0
XV	Other Totally Exempt Properties (including	34		0	186,163,431	0
Totals:			64.58	24,551,691	2,153,807,352	1,840,701,974

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1507670	PILLAR PROPERTIES GROUP LLC	\$11,481,742	\$11,481,742
2	1560839	CUBESMART LP	\$10,660,000	\$10,660,000
3	1493752	SATELLITE INDUSTRIES INC	\$13,372,460	\$9,790,569
4	1819053	CF TWIN CREEKS ARCIS LLC	\$7,452,817	\$7,452,817
5	1845939	MULLER LIVING TRUST	\$5,008,273	\$4,320,884
6	1917368	HILLSIDE CAPITAL LLC	\$4,165,094	\$4,165,094
7	1949939	EXCALIBUR PROPERTIES LLC	\$4,050,000	\$4,050,000
8	1650081	M C TILE INC	\$3,934,000	\$3,934,000
9	1797185	AMNW OFFICE LP	\$4,645,715	\$3,834,521
10	1924262	RETAIL AT NEW HOPE LLC	\$3,776,087	\$3,776,087
11	1712716	HAYDT TRUST	\$3,500,000	\$3,500,000
12	1844157	QT SOUTH LLC	\$3,307,217	\$3,307,217
13	1695620	MERCURY STANDARD LLC	\$3,221,078	\$3,221,078
14	1424747	HEELEM HOLDINGS LLC	\$3,124,682	\$3,124,682
15	173021	ACME BRICK COMPANY	\$3,102,866	\$3,102,866
16	1891756	3248 TRUST	\$2,931,925	\$2,931,925
17	497095	VOLENTE WEST LLC	\$2,562,913	\$2,562,913
18	1924480	WEST WHITESTONE BLVD GROUP LLC	\$2,534,565	\$2,534,565
19	1930533	PARKER STEPHANIE MARIE	\$2,452,240	\$2,427,718
20	1831630	TRASHLANDTX LLC	\$2,409,653	\$2,409,653
Total			\$97,693,327	\$92,588,331

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,541)	(Count) (25)	(Count) (1,566)
Land HS Value	81,024,418	1,819,886	82,844,304
Land NHS Value	18,352,560	224,106	18,576,666
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>99,376,978</b>	<b>2,043,992</b>	<b>101,420,970</b>
Improvement HS Value	193,126,937	4,333,371	197,460,308
Improvement NHS Value	2,150,468	183,649	2,334,117
Total Improvement	<b>195,277,405</b>	<b>4,517,020</b>	<b>199,794,425</b>
Market Value	<b>294,654,383</b>	<b>6,561,012</b>	<b>301,215,395</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(0)	(13)
Market Value	<b>1,869,219</b>	<b>0</b>	<b>1,869,219</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) (1,554)	(Total Count) (25)	(Total Count) (1,579)
<b>TOTAL MARKET</b>	<b>296,523,602</b>	<b>6,561,012</b>	<b>303,084,614</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>296,523,602</b>	<b>6,561,012</b>	<b>303,084,614</b>
	97.8%	2.2%	100.0%
HS CAP Limitation Value (-)	1,220,986	40,470	1,261,456
CB CAP Limitation Value (-)	2,038,650	0	2,038,650
<b>NET APPRAISED VALUE</b>	<b>293,263,966</b>	<b>6,520,542</b>	<b>299,784,508</b>
Total Exemption Amount	5,592,537	35,763	5,628,300
<b>NET TAXABLE</b>	<b>287,671,429</b>	<b>6,484,779</b>	<b>294,156,208</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>287,671,429</b>	<b>6,484,779</b>	<b>294,156,208</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>287,671,429</b>	<b>6,484,779</b>	<b>294,156,208</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,309,126.23 = 294,156,208 \* (0.785000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	4,616,259	17		0	0	4,616,259	17
DVHS-Prorated	0	0		0	0	0	0
DVHSS	274,279	1		0	0	274,279	1
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	4,890,538	18		0	0	4,890,538	18
Disabled Veterans Exemptions							
DV1	10,000	2		0	0	10,000	2
DV2	34,500	4		0	0	34,500	4
DV3	52,000	5		0	0	52,000	5
DV4	132,000	17		12,000	1	144,000	18
Subtotal for Disabled Veterans Exemptions	228,500	28		12,000	1	240,500	29
Special Exemptions							
SO	281,061	36		23,763	2	304,824	38
Subtotal for Special Exemptions	281,061	36		23,763	2	304,824	38
Absolute Exemptions							
EX-XO	18,096	1		0	0	18,096	1
EX-XO-PRORATED	0	0		0	0	0	0
EX-XV	171,882	13		0	0	171,882	13
EX-XV-PRORATED	0	0		0	0	0	0
EX366	2,460	4		0	0	2,460	4
Subtotal for Absolute Exemptions	192,438	18		0	0	192,438	18
Total:	5,592,537	100		35,763	3	5,628,300	103

## New Value

Total New Market Value: \$1,354,966  
Total New Taxable Value: \$1,350,454

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XV	Other Exemptions (including public property, reli...	6	59,160
Absolute Exemption Value Loss:		7	59,160

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	223,480
SO	Solar (Special Exemption)	7	50,408
Partial Exemption Value Loss:		9	283,888
Total NEW Exemption Value			343,048

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			343,048

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	777	265,858	5,941	260,498	274,279	258,294	258,469
A & E	777	265,858	5,941	260,498	274,279	258,294	258,469

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,129		1,354,966	280,392,946	273,771,183
C1	Vacant Lots and Tracts	464		0	9,870,828	7,838,099
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,868,727	1,863,484
F1	Commercial Real Property	1		0	2,350,000	2,350,000
J3	Electric Companies (including Co-ops)	1		0	1,735,800	1,735,800
J4	Telephone Companies (including Co-ops)	1		0	14,012	14,012
L1	Commercial Personal Property	6		0	98,851	98,851
XB	Income Producing Tangible Personal	4		0	2,460	0
XO	Motor Vehicles for Income Production and	1		0	18,096	0
XV	Other Totally Exempt Properties (including	13		0	171,882	0
Totals:			0	1,354,966	296,523,602	287,671,429



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	6,311,364	6,235,131
O	Residential Inventory	1		0	249,648	249,648
Totals:			0	0	6,561,012	6,484,779

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,156		1,354,966	286,704,310	280,006,314
C1	Vacant Lots and Tracts	464		0	9,870,828	7,838,099
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,868,727	1,863,484
F1	Commercial Real Property	1		0	2,350,000	2,350,000
J3	Electric Companies (including Co-ops)	1		0	1,735,800	1,735,800
J4	Telephone Companies (including Co-ops)	1		0	14,012	14,012
L1	Commercial Personal Property	6		0	98,851	98,851
O	Residential Inventory	1		0	249,648	249,648
XB	Income Producing Tangible Personal	4		0	2,460	0
XO	Motor Vehicles for Income Production and	1		0	18,096	0
XV	Other Totally Exempt Properties (including	13		0	171,882	0
Totals:			0	1,354,966	303,084,614	294,156,208

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910434	LSMA WEST ELM LLC	\$4,135,343	\$4,058,922
2	1845108	AJ BIZ INVESTMENT LLC	\$2,352,466	\$2,352,466
3	2023670	MILLROSE PROPERTIES TEXAS LLC	\$2,207,998	\$2,164,425
4	250077	LENNAR HOMES OF TEXAS LAND &	\$3,259,371	\$1,799,526
5	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,735,800	\$1,735,800
6	1967614	LENNAR HOMES OF TEXAS LAND AND	\$882,794	\$882,794
7	1813841	LENNAR HOMES OF TEXAS LAND	\$617,565	\$614,320
8	1589252	AMERICAN HOMES 4 RENT	\$543,105	\$543,105
9	1534511	CANYON CLAY LLC	\$439,370	\$439,370
10	1815873	GONZALEZ DAVID & AMBER BIDDY	\$436,407	\$431,999
11	2018370	TILLMAN LOGAN	\$429,632	\$429,632
12	1634878	SISOUKRAJ SAMPHONE	\$428,760	\$428,760
13	1551910	PATIL SHIRISH &	\$426,442	\$426,442
14	2011734	LOREDO JOSE	\$422,275	\$422,275
15	1879481	RODRIGUEZ JOSE MARIO SANCHEZ &	\$421,287	\$421,287
16	1942739	CASTILLO JUAN MARTIN & EVELYN	\$421,164	\$415,760
17	1695745	ESTEBES LEONEL & DELIA BAHENA	\$452,540	\$410,973
18	1497522	JONES ROBERT N	\$406,055	\$406,055
19	1952950	WALLACE SHARON & KENTRELL	\$404,222	\$404,222
20	1383878	DEBENEDICTIS MICHAEL A	\$439,518	\$400,523
Total			\$20,862,114	\$19,188,656

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (435)	(Count) (12)	(Count) (447)
Land HS Value	40,517,000	1,116,000	41,633,000
Land NHS Value	1,144,614	0	1,144,614
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>41,661,614</b>	<b>1,116,000</b>	<b>42,777,614</b>
Improvement HS Value	156,456,505	4,230,577	160,687,082
Improvement NHS Value	1,438,070	0	1,438,070
Total Improvement	<b>157,894,575</b>	<b>4,230,577</b>	<b>162,125,152</b>
Market Value	<b>199,556,189</b>	<b>5,346,577</b>	<b>204,902,766</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(0)	(12)
Market Value	<b>216,949</b>	<b>0</b>	<b>216,949</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) (447)	(Total Count) (12)	(Total Count) (459)
<b>TOTAL MARKET</b>	<b>199,773,138</b>	<b>5,346,577</b>	<b>205,119,715</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>199,773,138</b>	<b>5,346,577</b>	<b>205,119,715</b>
	97.3%	2.7%	100.0%
HS CAP Limitation Value (-)	751,290	0	751,290
CB CAP Limitation Value (-)	11,448	0	11,448
<b>NET APPRAISED VALUE</b>	<b>199,010,400</b>	<b>5,346,577</b>	<b>204,356,977</b>
Total Exemption Amount	5,703,408	15,000	5,718,408
<b>NET TAXABLE</b>	<b>193,306,992</b>	<b>5,331,577</b>	<b>198,638,569</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>193,306,992</b>	<b>5,331,577</b>	<b>198,638,569</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>193,306,992</b>	<b>5,331,577</b>	<b>198,638,569</b>

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

\$542,879.21 = 198,638,569 \* (0.273300 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,530,000	104	15,000	1	1,545,000	105
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	45,000	3	0	0	45,000	3
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	2,947,601	6	0	0	2,947,601	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,537,601</b>	<b>114</b>	<b>15,000</b>	<b>1</b>	<b>4,552,601</b>	<b>115</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	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>41,000</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>41,000</b>	<b>8</b>
<b>Special Exemptions</b>						
SO	35,772	3	0	0	35,772	3
<b>Subtotal for Special Exemptions</b>	<b>35,772</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>35,772</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	1,084,473	13	0	0	1,084,473	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,562	5	0	0	4,562	5
<b>Subtotal for Absolute Exemptions</b>	<b>1,089,035</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>1,089,035</b>	<b>18</b>
<b>Total:</b>	<b>5,703,408</b>	<b>143</b>	<b>15,000</b>	<b>1</b>	<b>5,718,408</b>	<b>144</b>

**New Value**

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

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	496,584
Absolute Exemption Value Loss:		1	496,584

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	15,000
Partial Exemption Value Loss:		1	15,000
Total NEW Exemption Value			511,584

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			511,584

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

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

**New Annexations/Deannexations**

Count	Market Value	Taxable Value
-------	--------------	---------------

**Average Homestead Value**

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	345	487,746	8,544	475,378	454,243	477,028	472,091
A & E	345	487,746	8,544	475,378	454,243	477,028	472,091

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	425		0	198,455,716	193,085,389
C1	Vacant Lots and Tracts	3		0	16,000	9,216
J4	Telephone Companies (including Co-ops)	1		0	51,398	51,398
L1	Commercial Personal Property	6		0	160,989	160,989
XB	Income Producing Tangible Personal	5		0	4,562	0
XV	Other Totally Exempt Properties (including	14		0	1,084,473	0
Totals:			0	0	199,773,138	193,306,992

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		0	5,346,577	5,331,577
		Totals:	0	0	5,346,577	5,331,577



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		0	203,802,293	198,416,966
C1	Vacant Lots and Tracts	3		0	16,000	9,216
J4	Telephone Companies (including Co-ops)	1		0	51,398	51,398
L1	Commercial Personal Property	6		0	160,989	160,989
XB	Income Producing Tangible Personal	5		0	4,562	0
XV	Other Totally Exempt Properties (including	14		0	1,084,473	0
Totals:			0	0	205,119,715	198,638,569

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	497103	LOUCKS ERIC D & MARY G	\$746,895	\$731,895
2	1947546	LAKSHMAN SHRAVAN & SEJAL NAYAN	\$729,196	\$729,196
3	1976595	ORTMAN CHELSEY BAYER &	\$702,560	\$702,560
4	1471328	BIBLER JOSHUA & NATALIE	\$702,178	\$702,178
5	467822	GOODWIN ASHLEY W & ELIZABETH A	\$692,277	\$692,277
6	467878	HAMILL JOHN & CATRIONA	\$691,887	\$691,887
7	1504772	ENOS SUSAN W	\$699,555	\$684,555
8	467854	MONTES HOMERO ROMAN	\$683,353	\$683,353
9	497164	GAJJAR HITESH L & NEELAM H	\$683,051	\$683,051
10	1910185	DETTMANN MARGARET LYNN &	\$681,777	\$681,777
11	497104	ENGLISH PHILLIP A & LINDIE J	\$669,592	\$669,592
12	1336629	MASSARO PAUL DAVID &	\$660,579	\$660,579
13	2021511	SHAMOS ADAM & HADAR SHAMOS	\$659,196	\$659,196
14	1620432	BEAM PATRICK LEE &	\$694,822	\$652,563
15	2013254	GOLDMAN MAAYAN & GABRIEL	\$651,090	\$651,090
16	1752753	FUJAWA TODD & BRANDIN	\$646,541	\$646,541
17	327284	HALBERT GARRY K & SANDRA	\$673,184	\$646,184
18	497110	KIRKLAND THOMAS E & DOROTHY T	\$655,699	\$640,699
19	1884524	TRAN NHA & KATHERINE LE	\$640,559	\$640,559
20	1817598	MINCEMOYER PHILLIP C & ANGELA M	\$637,550	\$637,550
<b>Total</b>			\$13,601,541	\$13,487,282

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (516)	(Count) (6)	(Count) (522)
Land HS Value	100,313,191	1,255,452	101,568,643
Land NHS Value	15,329,727	0	15,329,727
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>115,642,918</b>	<b>1,255,452</b>	<b>116,898,370</b>
Improvement HS Value	227,579,573	3,310,753	230,890,326
Improvement NHS Value	23,600,733	0	23,600,733
Total Improvement	<b>251,180,306</b>	<b>3,310,753</b>	<b>254,491,059</b>
Market Value	<b>366,823,224</b>	<b>4,566,205</b>	<b>371,389,429</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(35)	(0)	(35)
Market Value	<b>2,325,742</b>	<b>0</b>	<b>2,325,742</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) (551)	(Total Count) (6)	(Total Count) (557)
<b>TOTAL MARKET</b>	<b>369,148,966</b>	<b>4,566,205</b>	<b>373,715,171</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>369,148,966</b>	<b>4,566,205</b>	<b>373,715,171</b>
	98.8%	1.2%	100.0%
HS CAP Limitation Value (-)	1,537,975	664,506	2,202,481
CB CAP Limitation Value (-)	1,104,229	0	1,104,229
<b>NET APPRAISED VALUE</b>	<b>366,506,762</b>	<b>3,901,699</b>	<b>370,408,461</b>
Total Exemption Amount	6,483,340	42,000	6,525,340
<b>NET TAXABLE</b>	<b>360,023,422</b>	<b>3,859,699</b>	<b>363,883,121</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>360,023,422</b>	<b>3,859,699</b>	<b>363,883,121</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>360,023,422</b>	<b>3,859,699</b>	<b>363,883,121</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,729,123.41 = 363,883,121 \* (0.750000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	640,500	32	42,000	2	682,500	34
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	2,806,651	4	0	0	2,806,651	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,510,151</b>	<b>39</b>	<b>42,000</b>	<b>2</b>	<b>3,552,151</b>	<b>41</b>
<b>Disabled Veterans Exemptions</b>						
DV3	40,000	5	0	0	40,000	5
DV4	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>40,000</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>6</b>
<b>Special Exemptions</b>						
HT	0	1	0	0	0	1
SO	739,219	63	0	0	739,219	63
<b>Subtotal for Special Exemptions</b>	<b>739,219</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>739,219</b>	<b>64</b>
<b>Absolute Exemptions</b>						
EX-XV	2,183,334	8	0	0	2,183,334	8
EX-XV-PRORATED	0	0	0	0	0	0
EX366	10,636	10	0	0	10,636	10
<b>Subtotal for Absolute Exemptions</b>	<b>2,193,970</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>2,193,970</b>	<b>18</b>
<b>Total:</b>	<b>6,483,340</b>	<b>127</b>	<b>42,000</b>	<b>2</b>	<b>6,525,340</b>	<b>129</b>

New Value

Total New Market Value:

\$2,770,329

Total New Taxable Value:

\$2,770,211

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	10	142,934
Partial Exemption Value Loss:		10	142,934
Total NEW Exemption Value			142,934

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			142,934

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	397	703,915	7,070	684,558	699,298	691,298	682,366
A & E	397	703,915	7,070	684,558	699,298	691,298	682,366

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	552		225,230	328,827,993	322,999,981
C1	Vacant Lots and Tracts	17		0	2,426,329	2,304,250
F1	Commercial Real Property	8		2,545,099	33,373,810	32,397,563
L1	Commercial Personal Property	25		0	2,315,106	2,315,106
O	Residential Inventory	8		0	11,758	6,522
XB	Income Producing Tangible Personal	10		0	10,636	0
XV	Other Totally Exempt Properties (including	8		0	2,183,334	0
Totals:			0	2,770,329	369,148,966	360,023,422

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	4,566,205	3,859,699
		Totals:	0	0	4,566,205	3,859,699

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	558		225,230	333,394,198	326,859,680
C1	Vacant Lots and Tracts	17		0	2,426,329	2,304,250
F1	Commercial Real Property	8		2,545,099	33,373,810	32,397,563
L1	Commercial Personal Property	25		0	2,315,106	2,315,106
O	Residential Inventory	8		0	11,758	6,522
XB	Income Producing Tangible Personal	10		0	10,636	0
XV	Other Totally Exempt Properties (including	8		0	2,183,334	0
Totals:			0	2,770,329	373,715,171	363,883,121



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1715767	COLINAS LM LTD	\$11,721,703	\$11,721,703
2	1707522	BC 71 PARTNERS LP	\$6,444,308	\$6,444,308
3	1956193	SPANISH OAKS DENTAL REAL ESTATE	\$4,535,632	\$3,559,385
4	1903193	JAKE REAL ESTATE LLC	\$3,471,710	\$3,471,710
5	1761339	SKSJ LAND VENTURES LLC	\$2,966,811	\$2,966,811
6	1647300	TAYLOR-SMARTT LLC	\$2,747,278	\$2,747,278
7	2032932	QUANTUM 71 LLC	\$1,965,950	\$1,965,950
8	1686735	SHAH RAKESH KUMAR & TRUPTI	\$1,572,167	\$1,553,923
9	1865781	BELLA COLINAS CAR WASH SERVICES	\$1,486,368	\$1,486,368
10	1707145	NAVEM LLC	\$1,469,727	\$1,469,727
11	1982091	LAI YUNG KIT LIFE ESTATE	\$1,304,953	\$1,304,953
12	1664845	TIRUPATI VENKATA &	\$1,295,802	\$1,288,742
13	1906732	WANG LANZHI	\$1,057,998	\$1,057,998
14	1634604	JAFFER SALMAN & ANITA	\$1,053,913	\$1,053,913
15	1899029	WEIZMANN NADAV & EFRAT	\$1,051,088	\$1,051,088
16	1768136	CATOE SHAWN &	\$1,049,400	\$1,037,132
17	1984873	CONFIDENTIAL OWNER	\$1,030,875	\$1,030,875
18	2008440	PAVILONIS DANIEL & DINA	\$1,011,830	\$1,011,830
19	1875436	ROUHAFZA SHAWDEE & DERRELL	\$990,152	\$990,152
20	1738410	PUTTA MADHAVI &	\$986,277	\$986,277
<b>Total</b>			\$49,213,942	\$48,200,123

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (44)	(Count) (1)	(Count) (45)
Land HS Value	18,385	0	18,385
Land NHS Value	2,499,799	168,804	2,668,603
Land Ag Market Value	3,893,148	0	3,893,148
Land Timber Market Value	0	0	0
Total Land Value	6,411,332	168,804	6,580,136
Improvement HS Value	410,965	0	410,965
Improvement NHS Value	0	0	0
Total Improvement	410,965	0	410,965
Market Value	6,822,297	168,804	6,991,101
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	4,951	0	4,951
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (45)	(Total Count) (1)	(Total Count) (46)
TOTAL MARKET	6,827,248	168,804	6,996,052
Ag Productivity	20,487	0	20,487
Ag Loss (-)	3,872,661	0	3,872,661
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,954,587	168,804	3,123,391
	94.3%	5.7%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	10,780	0	10,780
NET APPRAISED VALUE	2,943,807	168,804	3,112,611
Total Exemption Amount	843,166	0	843,166
NET TAXABLE	2,100,641	168,804	2,269,445
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,100,641	168,804	2,269,445
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,100,641	168,804	2,269,445

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

\$0 = 2,269,445 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	843,166	1	0	0	843,166	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	843,166	1	0	0	843,166	1
Total:	843,166	1	0	0	843,166	1

New Value

Total New Market Value:

\$385,436

Total New Taxable Value:

\$385,436

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	843,166
Absolute Exemption Value Loss:		1	843,166

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			843,166

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			843,166

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3	14,638	0	5,132	0	14,638	5,132
A & E	3	14,638	0	5,132	0	14,638	5,132

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	51,891	51,891
C1	Vacant Lots and Tracts	8		0	168,626	168,587
D1	Qualified Open-Space Land	5	194.66	0	3,893,148	20,487
E	Rural Land,Not Qualified for Open-Space Land	14		0	1,403,033	1,402,570
J4	Telephone Companies (including Co-ops)	1		0	4,951	4,951
O	Residential Inventory	12		385,436	462,433	452,155
XV	Other Totally Exempt Properties (including	1		0	843,166	0
Totals:			194.66	385,436	6,827,248	2,100,641

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	168,804	168,804
		Totals:	0	0	168,804	168,804

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	51,891	51,891
C1	Vacant Lots and Tracts	9		0	337,430	337,391
D1	Qualified Open-Space Land	5	194.66	0	3,893,148	20,487
E	Rural Land,Not Qualified for Open-Space Land	14		0	1,403,033	1,402,570
J4	Telephone Companies (including Co-ops)	1		0	4,951	4,951
O	Residential Inventory	12		385,436	462,433	452,155
XV	Other Totally Exempt Properties (including	1		0	843,166	0
Totals:			194.66	385,436	6,996,052	2,269,445

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$5,447,064	\$1,573,901
2	2033365	SECHAK ALEXANDER & REBECCA	\$392,366	\$392,366
3	1931843	REFUEL OPERATING COMPANY LLC	\$162,883	\$162,883
4	1994910	KOENIG MAX MICHAEL &	\$38,782	\$38,782
5	1958877	TAYLOR MORRISON OF TEXAS INC	\$48,055	\$37,777
6	1953480	CARMA EASTON LLC ETAL	\$20,000	\$20,000
7	1966380	BROOKFIELD RESIDENTIAL TEXAS	\$14,607	\$14,607
8	2032310	SMITH KOREY JURAE &	\$7,977	\$7,977
9	2022724	RLS EASTON PARK I LLC	\$7,405	\$7,405
10	2022391	PAREDES JOSHUA	\$5,132	\$5,132
11	1944744	MCI COMMUNICATIONS SERVICES	\$4,951	\$4,951
12	1966533	EASTON QOZB LLC	\$2,010	\$2,010
13	2022250	CARMA EASTON LLC ETAL	\$1,013	\$1,013
14	1561076	CARMA EASTON LLC ETAL	\$641	\$641
15	2009224	TCHFC ENCLAVE EASTON PARK LAND	\$843,166	\$0
16	2032336	LEE JOHN J & MARY S	\$0	\$0
<b>Total</b>			<b>\$6,996,052</b>	<b>\$2,269,445</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (15)	(Count) (7)	(Count) (22)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	5,008,481	1,136,500	6,144,981
Land Ag Market Value	8,335,137	8,126,152	16,461,289
Land Timber Market Value	0	0	0
Total Land Value	<b>13,343,618</b>	<b>9,262,652</b>	<b>22,606,270</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>13,343,618</b>	<b>9,262,652</b>	<b>22,606,270</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>102,300</b>	<b>0</b>	<b>102,300</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) (16)	(Total Count) (7)	(Total Count) (23)
<b>TOTAL MARKET</b>	<b>13,445,918</b>	<b>9,262,652</b>	<b>22,708,570</b>
Ag Productivity	36,544	30,441	66,985
Ag Loss (-)	8,298,593	8,095,711	16,394,304
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,147,325</b>	<b>1,166,941</b>	<b>6,314,266</b>
	77.3%	22.7%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>5,147,325</b>	<b>1,166,941</b>	<b>6,314,266</b>
Total Exemption Amount	3,688,235	0	3,688,235
<b>NET TAXABLE</b>	<b>1,459,090</b>	<b>1,166,941</b>	<b>2,626,031</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>1,459,090</b>	<b>1,166,941</b>	<b>2,626,031</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,459,090</b>	<b>1,166,941</b>	<b>2,626,031</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$24,947.29 = 2,626,031 \* (0.950000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	3,688,235	2	0	0	3,688,235	2
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	3,688,235	2	0	0	3,688,235	2
Total:	3,688,235	2	0	0	3,688,235	2

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

JETI	Chapter 313
New Market Value:	\$0
New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	118.15	0	8,335,137	36,544
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,320,246	1,320,246
J3	Electric Companies (including Co-ops)	1		0	102,300	102,300
XV	Other Totally Exempt Properties (including	2		0	3,688,235	0
Totals:			118.15	0	13,445,918	1,459,090

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	6	128.22	0	8,126,152	30,441
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,136,500	1,136,500
Totals:			128.22	0	9,262,652	1,166,941

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	17	246.37	0	16,461,289	66,985
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,456,746	2,456,746
J3	Electric Companies (including Co-ops)	1		0	102,300	102,300
XV	Other Totally Exempt Properties (including	2		0	3,688,235	0
Totals:			246.37	0	22,708,570	2,626,031

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2014524	ARRORO CAP IV-2 LLC	\$9,624,749	\$1,326,156
2	1839172	STARLIGHT HOMES TEXAS LLC	\$9,182,786	\$1,087,075
3	2014426	STARLIGHT HOMES TEXAS LLC ETAL	\$110,500	\$110,500
4	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$102,300	\$102,300
5	244029	CITY OF PFLUGERVILLE	\$3,688,235	\$0
Total			\$22,708,570	\$2,626,031

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (328)	(Count) (22)	(Count) (350)
Land HS Value	32,489,145	1,846,453	34,335,598
Land NHS Value	49,240,629	5,170,529	54,411,158
Land Ag Market Value	85,033,299	2,732,655	87,765,954
Land Timber Market Value	0	0	0
Total Land Value	<b>166,763,073</b>	<b>9,749,637</b>	<b>176,512,710</b>
Improvement HS Value	33,194,433	3,372,744	36,567,177
Improvement NHS Value	68,448,971	94,708	68,543,679
Total Improvement	<b>101,643,404</b>	<b>3,467,452</b>	<b>105,110,856</b>
Market Value	<b>268,406,477</b>	<b>13,217,089</b>	<b>281,623,566</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(77)	(1)	(78)
Market Value	<b>48,873,192</b>	<b>286,481</b>	<b>49,159,673</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) (405)	(Total Count) (23)	(Total Count) (428)
<b>TOTAL MARKET</b>	<b>317,279,669</b>	<b>13,503,570</b>	<b>330,783,239</b>
Ag Productivity	315,450	8,501	323,951
Ag Loss (-)	84,717,849	2,724,154	87,442,003
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>232,561,820</b>	<b>10,779,416</b>	<b>243,341,236</b>
	95.4%	4.6%	100.0%
HS CAP Limitation Value (-)	17,112,570	1,366,161	18,478,731
CB CAP Limitation Value (-)	5,074,807	273,089	5,347,896
<b>NET APPRAISED VALUE</b>	<b>210,374,443</b>	<b>9,140,166</b>	<b>219,514,609</b>
Total Exemption Amount	15,093,373	54,945	15,148,318
<b>NET TAXABLE</b>	<b>195,281,070</b>	<b>9,085,221</b>	<b>204,366,291</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>195,281,070</b>	<b>9,085,221</b>	<b>204,366,291</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>195,281,070</b>	<b>9,085,221</b>	<b>204,366,291</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$856,294.76 = 204,366,291 \* (0.419000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,213,060	3	0	0	1,213,060	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,213,060</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>1,213,060</b>	<b>3</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	277,275	2	0	0	277,275	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	13,589,125	17	54,945	1	13,644,070	18
EX-XV-PRORATED	0	0	0	0	0	0
EX366	13,913	18	0	0	13,913	18
<b>Subtotal for Absolute Exemptions</b>	<b>13,880,313</b>	<b>37</b>	<b>54,945</b>	<b>1</b>	<b>13,935,258</b>	<b>38</b>
<b>Total:</b>	<b>15,093,373</b>	<b>43</b>	<b>54,945</b>	<b>1</b>	<b>15,148,318</b>	<b>44</b>

## New Value

Total New Market Value: \$462,189  
Total New Taxable Value: \$462,189

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	1,534,899
Absolute Exemption Value Loss:		4	1,534,899

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			1,534,899

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,534,899

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	501,338	855	-500,483

## New Annexations/Deannexations

Annexations	Count	Market Value	Taxable Value
	6	4,889,140	2,154,393

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	68	560,065	17,839	511,053	455,536	320,992	302,720
A & E	90	538,594	13,478	498,444	455,536	322,201	302,720

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	127		0	56,678,368	40,881,703
B	Multifamily Residential	1		0	188,016	188,016
C1	Vacant Lots and Tracts	26		0	8,490,636	8,433,859
D1	Qualified Open-Space Land	66	3,710.61	0	85,033,299	315,450
D2	Farm or Ranch Improvements on Qualified	2		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	91		462,189	30,121,595	25,441,481
F1	Commercial Real Property	36		0	72,556,220	69,713,004
F2	Industrial Real Property	3		0	191,955	191,955
J3	Electric Companies (including Co-ops)	2		0	462,596	462,596
J4	Telephone Companies (including Co-ops)	2		0	59,160	59,160
L1	Commercial Personal Property	48		0	47,703,977	47,703,977
L2	Industrial and Manufacturing Personal Property	7		0	633,546	633,546
M1	Mobile Homes	19		0	1,279,988	1,256,323
XB	Income Producing Tangible Personal	18		0	13,913	0
XR	Nonprofit Water or Wastewater Corporation	3		0	277,275	0
XV	Other Totally Exempt Properties (including	18		0	13,589,125	0
Totals:			3,710.61	462,189	317,279,669	195,281,070

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	4,214,503	2,850,544
C1	Vacant Lots and Tracts	4		0	657,089	590,132
D1	Qualified Open-Space Land	3	91.91	0	2,732,655	8,501
E	Rural Land,Not Qualified for Open-Space Land	13		0	5,557,897	5,349,563
L1	Commercial Personal Property	1		0	286,481	286,481
XV	Other Totally Exempt Properties (including	1		0	54,945	0
Totals:			91.91	0	13,503,570	9,085,221

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	134		0	60,892,871	43,732,247
B	Multifamily Residential	1		0	188,016	188,016
C1	Vacant Lots and Tracts	30		0	9,147,725	9,023,991
D1	Qualified Open-Space Land	69	3,802.52	0	87,765,954	323,951
D2	Farm or Ranch Improvements on Qualified	2		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	104		462,189	35,679,492	30,791,044
F1	Commercial Real Property	36		0	72,556,220	69,713,004
F2	Industrial Real Property	3		0	191,955	191,955
J3	Electric Companies (including Co-ops)	2		0	462,596	462,596
J4	Telephone Companies (including Co-ops)	2		0	59,160	59,160
L1	Commercial Personal Property	49		0	47,990,458	47,990,458
L2	Industrial and Manufacturing Personal Property	7		0	633,546	633,546
M1	Mobile Homes	19		0	1,279,988	1,256,323
XB	Income Producing Tangible Personal	18		0	13,913	0
XR	Nonprofit Water or Wastewater Corporation	3		0	277,275	0
XV	Other Totally Exempt Properties (including	19		0	13,644,070	0
Totals:			3,802.52	462,189	330,783,239	204,366,291

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1950805	OKAPI LEASING LLC	\$12,889,983	\$12,889,983
2	1518559	TLM LLC	\$11,500,000	\$11,500,000
3	453226	TEXAS LANDFILL MANAGEMENT LLC	\$8,971,061	\$8,971,061
4	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$9,418,790	\$7,223,678
5	1358538	BGICO LLC	\$8,502,067	\$7,197,017
6	1850160	BURTON TRENT LLC	\$7,290,848	\$7,091,516
7	1603201	TDS LAND MANAGEMENT LP	\$4,866,495	\$4,866,495
8	1705616	PIKE ELECTRIC LLC	\$4,543,998	\$4,379,491
9	1719884	HAYS COUNTY HOLDINGS COMPANY	\$4,022,649	\$4,022,649
10	451556	TEXAS DISPOSAL SYSTEMS INC	\$3,757,785	\$3,757,785
11	1964416	A GREATER AUSTIN DEVELOPMENT	\$3,579,539	\$3,579,539
12	2015600	CAPLAND VENTURES LLC	\$3,277,607	\$3,277,607
13	1952818	WRIGHT ROAD LLC	\$3,263,587	\$3,263,587
14	2012999	SKAT CM1 LLC	\$3,263,587	\$3,263,587
15	1944977	ROUND ROCK 732 BUILDING LLC &	\$4,599,129	\$3,246,883
16	1936023	GREATER AUSTIN DEVELOPMENT RE	\$3,135,459	\$3,135,459
17	1875482	ALPHA ANCHOR INVESTMENTS LLC	\$2,979,000	\$2,979,000
18	2022927	KL LB BUY 2 LLC	\$2,516,746	\$2,516,746
19	1853700	REGIONS EQUIPMENT FINANCE CORP	\$2,429,455	\$2,429,455
20	1900378	SLOAN HOUSER HOLDINGS LLC &	\$2,359,653	\$2,359,653
<b>Total</b>			\$107,167,438	\$101,951,191

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (21,816)	(Count) (1,374)	(Count) (23,190)
Land HS Value	1,876,803,770	91,030,099	1,967,833,869
Land NHS Value	1,659,662,283	120,168,046	1,779,830,329
Land Ag Market Value	1,075,355,461	11,035,119	1,086,390,580
Land Timber Market Value	0	0	0
Total Land Value	<b>4,611,821,514</b>	<b>222,233,264</b>	<b>4,834,054,778</b>
Improvement HS Value	4,024,368,296	173,854,292	4,198,222,588
Improvement NHS Value	397,032,230	19,592,730	416,624,960
Total Improvement	<b>4,421,400,526</b>	<b>193,447,022</b>	<b>4,614,847,548</b>
Market Value	<b>9,033,222,040</b>	<b>415,680,286</b>	<b>9,448,902,326</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(482)	(4)	(486)
Market Value	<b>69,757,475</b>	<b>514,536</b>	<b>70,272,011</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) (22,298)	(Total Count) (1,378)	(Total Count) (23,676)
<b>TOTAL MARKET</b>	<b>9,102,979,515</b>	<b>416,194,822</b>	<b>9,519,174,337</b>
Ag Productivity	4,055,969	102,214	4,158,183
Ag Loss (-)	1,071,299,492	10,932,905	1,082,232,397
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,031,680,023</b>	<b>405,261,917</b>	<b>8,436,941,940</b>
	95.0%	5.0%	100.0%
HS CAP Limitation Value (-)	572,295,794	29,543,955	601,839,749
CB CAP Limitation Value (-)	81,659,214	14,870,734	96,529,948
<b>NET APPRAISED VALUE</b>	<b>7,377,725,015</b>	<b>360,847,228</b>	<b>7,738,572,243</b>
Total Exemption Amount	738,886,306	2,176,320	741,062,626
<b>NET TAXABLE</b>	<b>6,638,838,709</b>	<b>358,670,908</b>	<b>6,997,509,617</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>6,638,838,709</b>	<b>358,670,908</b>	<b>6,997,509,617</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,638,838,709</b>	<b>358,670,908</b>	<b>6,997,509,617</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$6,997,509.62 = 6,997,509,617 \* (0.100000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVCH	0	1		0	0	0	1
DVHS	110,016,838	208		1,803,232	3	111,820,070	211
DVHS-Prorated	2,775,808	7		0	0	2,775,808	7
DVHSS	4,732,410	12		0	0	4,732,410	12
DVHSS-Prorated	0	0		0	0	0	0
FRSS	302,897	1		0	0	302,897	1
Subtotal for Homestead Exemptions	117,827,953	229		1,803,232	3	119,631,185	232
Disabled Veterans Exemptions							
DV1	562,000	62		20,907	3	582,907	65
DV1S	10,000	2		0	0	10,000	2
DV2	331,500	39		19,500	2	351,000	41
DV2S	15,000	2		0	0	15,000	2
DV3	378,000	42		32,000	3	410,000	45
DV3S	20,000	2		0	0	20,000	2
DV4	1,194,986	169		36,000	3	1,230,986	172
DV4S	84,000	11		0	0	84,000	11
Subtotal for Disabled Veterans Exemptions	2,595,486	329		108,407	11	2,703,893	340
Special Exemptions							
EX-11.35 1	7,624	1		0	0	7,624	1
EX-11.35 1 PRORATED	0	0		0	0	0	0
EX-11.35 2	8,005	1		0	0	8,005	1
EX-11.35 2 PRORATED	0	0		0	0	0	0
EX-11.35 3	69,863	1		0	0	69,863	1
EX-11.35 3 PRORATED	0	0		0	0	0	0
EX-11.35 4	167,610	5		0	0	167,610	5
EX-11.35 4 PRORATED	0	0		0	0	0	0
FR	302,114	1		0	0	302,114	1
MASSS	387,868	1		0	0	387,868	1
PC	197,357	2		0	0	197,357	2
SO	3,211,993	199		184,681	11	3,396,674	210
Subtotal for Special Exemptions	4,352,434	211		184,681	11	4,537,115	222
Absolute Exemptions							
EX-XR	1,399,603	20		0	0	1,399,603	20
EX-XR-PRORATED	0	0		0	0	0	0
EX-XV	612,437,501	395		80,000	1	612,517,501	396
EX-XV-PRORATED	0	0		0	0	0	0
EX-XV-PRORATED-	179,702	1		0	0	179,702	1
EX366	93,627	99		0	0	93,627	99
Subtotal for Absolute Exemptions	614,110,433	515		80,000	1	614,190,433	516
Total:	738,886,306	1,284		2,176,320	26	741,062,626	1,310



## New Value

Total New Market Value: \$138,900,190  
Total New Taxable Value: \$135,880,247

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	113,575
EX-11.35 2	Level II Damage Assessment Rating	1	397,570
EX-11.35 3	Level III Damage Assessment Rating	1	493,558
EX-11.35 4	Level IV Damage Assessment Rating	5	662,699
EX-XV	Other Exemptions (including public property, reli...	17	7,847,632
Absolute Exemption Value Loss:		<b>25</b>	<b>9,515,034</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	14	156,000
DVHS	Disabled Veteran Homestead	13	5,902,284
SO	Solar (Special Exemption)	36	646,733
Partial Exemption Value Loss:		<b>68</b>	<b>6,747,017</b>
Total NEW Exemption Value			<b>16,262,051</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>16,262,051</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
5	1,864,742	12,187	-1,852,555

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	7,681	570,627	13,935	437,609	475,453	488,437	402,329
A & E	7,932	578,353	14,249	441,989	476,380	491,353	403,794

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,378	416,194,822	37,281,194	34,199,072

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,537		108,387,283	5,845,577,496	5,201,432,296
B	Multifamily Residential	138		1,613,155	65,250,506	64,082,619
C1	Vacant Lots and Tracts	8,292		0	635,987,524	597,663,881
D1	Qualified Open-Space Land	530	36,029.4	0	1,075,355,461	4,009,511
D2	Farm or Ranch Improvements on Qualified	36		0	1,523,001	1,172,185
E	Rural Land,Not Qualified for Open-Space Land	834		3,866,577	517,348,048	440,733,585
F1	Commercial Real Property	229		2,579,959	197,892,823	184,800,569
F2	Industrial Real Property	92		0	17,895,414	15,659,253
J3	Electric Companies (including Co-ops)	8		0	17,486,170	17,486,170
J4	Telephone Companies (including Co-ops)	6		0	711,449	711,449
J7	Cable Companies	3		0	827,954	827,954
L1	Commercial Personal Property	329		0	41,893,000	41,893,000
L2	Industrial and Manufacturing Personal Property	24		0	8,839,973	8,526,252
M1	Mobile Homes	240		14,515	17,145,740	16,059,279
O	Residential Inventory	298		16,299,242	45,311,185	43,777,666
S	Special Inventory	4		0	3,040	3,040
XB	Income Producing Tangible Personal	99		0	93,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,399,603	0
XV	Other Totally Exempt Properties (including	407		0	612,437,501	0
Totals:			36,029.4	132,760,731	9,102,979,515	6,638,838,709

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	486		4,061,742	262,764,575	233,650,380
B	Multifamily Residential	4		0	1,752,599	1,517,682
C1	Vacant Lots and Tracts	690		0	69,582,962	63,340,577
D1	Qualified Open-Space Land	13	308.92	0	11,035,119	86,354
E	Rural Land,Not Qualified for Open-Space Land	78		0	39,694,036	34,767,154
F1	Commercial Real Property	17		0	11,349,914	9,652,070
F2	Industrial Real Property	5		0	598,376	501,899
L1	Commercial Personal Property	4		0	514,536	514,536
M1	Mobile Homes	8		0	501,061	431,707
O	Residential Inventory	108		2,077,717	18,321,644	14,208,549
XV	Other Totally Exempt Properties (including	1		0	80,000	0
Totals:			308.92	6,139,459	416,194,822	358,670,908

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,023		112,449,025	6,108,342,071	5,435,082,676
B	Multifamily Residential	142		1,613,155	67,003,105	65,600,301
C1	Vacant Lots and Tracts	8,982		0	705,570,486	661,004,458
D1	Qualified Open-Space Land	543	36,338.32	0	1,086,390,580	4,095,865
D2	Farm or Ranch Improvements on Qualified	36		0	1,523,001	1,172,185
E	Rural Land,Not Qualified for Open-Space Land	912		3,866,577	557,042,084	475,500,739
F1	Commercial Real Property	246		2,579,959	209,242,737	194,452,639
F2	Industrial Real Property	97		0	18,493,790	16,161,152
J3	Electric Companies (including Co-ops)	8		0	17,486,170	17,486,170
J4	Telephone Companies (including Co-ops)	6		0	711,449	711,449
J7	Cable Companies	3		0	827,954	827,954
L1	Commercial Personal Property	333		0	42,407,536	42,407,536
L2	Industrial and Manufacturing Personal Property	24		0	8,839,973	8,526,252
M1	Mobile Homes	248		14,515	17,646,801	16,490,986
O	Residential Inventory	406		18,376,959	63,632,829	57,986,215
S	Special Inventory	4		0	3,040	3,040
XB	Income Producing Tangible Personal	99		0	93,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,399,603	0
XV	Other Totally Exempt Properties (including	408		0	612,517,501	0
Totals:			36,338.32	138,900,190	9,519,174,337	6,997,509,617

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865659	RR2 LLC	\$21,018,951	\$20,979,697
2	145237	SOVRAN ACQUISITION LIMITED	\$17,574,300	\$17,574,300
3	1974080	PEDERNALES ELECTRIC COOP INC	\$17,013,936	\$17,013,936
4	1910794	HINES LAKE TRAVIS LAND II LP	\$16,266,218	\$15,799,928
5	1923583	HO ERIC K	\$15,494,588	\$15,494,588
6	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$14,818,173	\$14,057,536
7	1936034	23244 NAMELESS RD LLC	\$13,524,099	\$12,630,979
8	1261966	MCINGVALE JAMES & LINDA	\$12,615,400	\$12,615,400
9	1888113	RADUENZ REVOCABLE LIVING TRUST	\$11,014,499	\$10,991,785
10	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
11	1298877	LAGO VISTA RETAIL CENTER	\$9,555,059	\$8,631,125
12	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$8,679,416	\$8,603,227
13	1921198	SHORELINE RANCH TEXAS LP	\$9,377,940	\$8,454,990
14	1398572	TURNBACK DEVELOPMENT L L C	\$8,183,502	\$8,183,502
15	1678291	LVV INVESTMENTS LLC	\$8,146,701	\$8,146,701
16	1928472	EMERALD HABITAT LLC	\$8,897,500	\$7,998,304
17	1858433	ATTWOOD GREGORY & KIMBERLY	\$7,973,241	\$7,973,241
18	1679029	LANTOGA PROPERTIES LLC	\$7,929,054	\$7,929,054
19	1936018	MONTECHINO VENTURES GROUP LLC	\$11,830,520	\$7,916,855
20	1882831	POPE LAWRENCE J & CHER R	\$7,547,891	\$7,547,891
<b>Total</b>			\$236,668,995	\$227,751,046

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (12,443)	(Count) (874)	(Count) (13,317)
Land HS Value	455,101,054	27,254,600	482,355,654
Land NHS Value	527,594,779	54,242,181	581,836,960
Land Ag Market Value	33,948,839	882,921	34,831,760
Land Timber Market Value	0	0	0
Total Land Value	<b>1,016,644,672</b>	<b>82,379,702</b>	<b>1,099,024,374</b>
Improvement HS Value	1,774,584,420	80,616,126	1,855,200,546
Improvement NHS Value	164,066,646	6,396,683	170,463,329
Total Improvement	<b>1,938,651,066</b>	<b>87,012,809</b>	<b>2,025,663,875</b>
Market Value	<b>2,955,295,738</b>	<b>169,392,511</b>	<b>3,124,688,249</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(245)	(4)	(249)
Market Value	<b>25,233,781</b>	<b>480,946</b>	<b>25,714,727</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) (12,688)	(Total Count) (878)	(Total Count) (13,566)
<b>TOTAL MARKET</b>	<b>2,980,529,519</b>	<b>169,873,457</b>	<b>3,150,402,976</b>
Ag Productivity	73,532	2,495	76,027
Ag Loss (-)	33,875,307	880,426	34,755,733
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,946,654,212</b>	<b>168,993,031</b>	<b>3,115,647,243</b>
	94.3%	5.7%	100.0%
HS CAP Limitation Value (-)	99,297,781	7,343,907	106,641,688
CB CAP Limitation Value (-)	15,476,140	6,844,240	22,320,380
<b>NET APPRAISED VALUE</b>	<b>2,831,880,291</b>	<b>154,804,884</b>	<b>2,986,685,175</b>
Total Exemption Amount	449,954,583	15,617,293	465,571,876
<b>NET TAXABLE</b>	<b>2,381,925,708</b>	<b>139,187,591</b>	<b>2,521,113,299</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>2,381,925,708</b>	<b>139,187,591</b>	<b>2,521,113,299</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,381,925,708</b>	<b>139,187,591</b>	<b>2,521,113,299</b>

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

\$10,666,830.37 = 2,521,113,299 \* (0.423100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	309,269,011	3,933	13,548,829	143	322,817,840	4,076
HS-State	0	0	0	0	0	0
HS-Prorated	1,215,612	17	60,446	1	1,276,058	18
DVHS	53,479,290	114	1,803,232	3	55,282,522	117
DVHS-Prorated	1,276,438	5	0	0	1,276,438	5
DVHSS	1,670,855	4	0	0	1,670,855	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>366,911,206</b>	<b>4,073</b>	<b>15,412,507</b>	<b>147</b>	<b>382,323,713</b>	<b>4,220</b>
<b>Disabled Veterans Exemptions</b>						
DV1	344,000	38	0	0	344,000	38
DV1S	5,000	1	0	0	5,000	1
DV2	196,500	24	12,000	1	208,500	25
DV3	208,000	22	10,000	1	218,000	23
DV3S	20,000	2	0	0	20,000	2
DV4	754,399	96	12,000	1	766,399	97
DV4S	48,000	6	0	0	48,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,575,899</b>	<b>189</b>	<b>34,000</b>	<b>3</b>	<b>1,609,899</b>	<b>192</b>
<b>Special Exemptions</b>						
MASSS	387,868	1	0	0	387,868	1
PC	197,357	2	0	0	197,357	2
SO	1,619,817	106	90,786	3	1,710,603	109
<b>Subtotal for Special Exemptions</b>	<b>2,205,042</b>	<b>109</b>	<b>90,786</b>	<b>3</b>	<b>2,295,828</b>	<b>112</b>
<b>Absolute Exemptions</b>						
EX-XV	79,195,304	208	80,000	1	79,275,304	209
EX-XV-PRORATED	0	0	0	0	0	0
EX366	67,132	66	0	0	67,132	66
<b>Subtotal for Absolute Exemptions</b>	<b>79,262,436</b>	<b>274</b>	<b>80,000</b>	<b>1</b>	<b>79,342,436</b>	<b>275</b>
<b>Total:</b>	<b>449,954,583</b>	<b>4,645</b>	<b>15,617,293</b>	<b>154</b>	<b>465,571,876</b>	<b>4,799</b>

## New Value

Total New Market Value: \$74,739,452  
Total New Taxable Value: \$68,903,011

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	381,005
Absolute Exemption Value Loss:		7	381,005

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	9	96,000
DVHS	Disabled Veteran Homestead	10	3,216,589
HS	Homestead	169	15,892,051
SO	Solar (Special Exemption)	23	401,845
Partial Exemption Value Loss:		216	19,648,485
Total NEW Exemption Value			20,029,490

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			20,029,490

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	4	1,512,728	1,304,464

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,877	457,409	97,040	410,578	79,248	334,156	315,887
A & E	3,878	457,557	97,068	410,670	79,267	334,282	315,889

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
878	169,873,457	3,569,714	2,029,788



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,348		55,235,854	2,247,942,959	1,786,045,976
B	Multifamily Residential	128		1,613,155	62,636,896	60,547,571
C1	Vacant Lots and Tracts	6,467		0	349,233,421	335,594,580
D1	Qualified Open-Space Land	8	862.86	0	33,948,839	73,532
D2	Farm or Ranch Improvements on Qualified	1		0	10,210	10,210
E	Rural Land,Not Qualified for Open-Space Land	42		0	47,863,651	45,804,577
F1	Commercial Real Property	126		808,535	91,391,083	88,927,560
F2	Industrial Real Property	60		0	10,441,674	8,743,248
J3	Electric Companies (including Co-ops)	3		0	3,850,091	3,850,091
J4	Telephone Companies (including Co-ops)	2		0	407,494	407,494
J7	Cable Companies	4		0	847,026	847,026
L1	Commercial Personal Property	157		0	18,306,286	18,306,286
L2	Industrial and Manufacturing Personal Property	6		0	1,510,974	1,499,367
M1	Mobile Homes	22		0	1,638,137	1,580,014
O	Residential Inventory	216		12,855,391	31,238,342	29,688,176
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	66		0	67,132	0
XV	Other Totally Exempt Properties (including	210		0	79,195,304	0
Totals:			862.86	70,512,935	2,980,529,519	2,381,925,708

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	226		2,979,050	110,468,110	88,010,906
B	Multifamily Residential	2		0	844,749	775,358
C1	Vacant Lots and Tracts	537		0	35,934,659	33,660,890
D1	Qualified Open-Space Land	1	21.51	0	882,921	2,495
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,087,849	1,483,697
F1	Commercial Real Property	8		0	3,757,910	3,570,285
F2	Industrial Real Property	2		0	320,062	242,416
L1	Commercial Personal Property	4		0	480,946	480,946
M1	Mobile Homes	1		0	105,890	105,890
O	Residential Inventory	94		1,247,467	14,910,361	10,854,708
XV	Other Totally Exempt Properties (including	1		0	80,000	0
<b>Totals:</b>			21.51	4,226,517	169,873,457	139,187,591

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,574		58,214,904	2,358,411,069	1,874,056,882
B	Multifamily Residential	130		1,613,155	63,481,645	61,322,929
C1	Vacant Lots and Tracts	7,004		0	385,168,080	369,255,470
D1	Qualified Open-Space Land	9	884.37	0	34,831,760	76,027
D2	Farm or Ranch Improvements on Qualified	1		0	10,210	10,210
E	Rural Land,Not Qualified for Open-Space Land	51		0	49,951,500	47,288,274
F1	Commercial Real Property	134		808,535	95,148,993	92,497,845
F2	Industrial Real Property	62		0	10,761,736	8,985,664
J3	Electric Companies (including Co-ops)	3		0	3,850,091	3,850,091
J4	Telephone Companies (including Co-ops)	2		0	407,494	407,494
J7	Cable Companies	4		0	847,026	847,026
L1	Commercial Personal Property	161		0	18,787,232	18,787,232
L2	Industrial and Manufacturing Personal Property	6		0	1,510,974	1,499,367
M1	Mobile Homes	23		0	1,744,027	1,685,904
O	Residential Inventory	310		14,102,858	46,148,703	40,542,884
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	66		0	67,132	0
XV	Other Totally Exempt Properties (including	211		0	79,275,304	0
Totals:			884.37	74,739,452	3,150,402,976	2,521,113,299

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910794	HINES LAKE TRAVIS LAND II LP	\$16,266,218	\$15,799,928
2	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
3	1298877	LAGO VISTA RETAIL CENTER	\$9,555,059	\$8,631,125
4	1921198	SHORELINE RANCH TEXAS LP	\$9,377,940	\$8,454,990
5	1398572	TURNBACK DEVELOPMENT L L C	\$8,183,502	\$8,183,502
6	1678291	LVV INVESTMENTS LLC	\$8,146,701	\$8,146,701
7	1928472	EMERALD HABITAT LLC	\$8,897,500	\$7,998,304
8	1679029	LANTOGA PROPERTIES LLC	\$7,929,054	\$7,929,054
9	1878231	FIREFLY COVE LLC	\$13,596,014	\$7,078,134
10	1936018	MONTECHINO VENTURES GROUP LLC	\$10,579,646	\$6,665,981
11	1858433	ATTWOOD GREGORY & KIMBERLY	\$7,973,241	\$6,378,593
12	1677172	CARL GREGORY TRIPLE	\$6,266,932	\$6,266,932
13	1791469	KCG VISTA BELLA LP	\$5,603,395	\$5,603,395
14	1601485	ANODAMINE INC	\$5,600,000	\$5,600,000
15	1791554	CORDSEN CONSTRUCTION LLC	\$5,177,913	\$5,177,913
16	1830084	WESTIN HOMES & PROPERTIES LP	\$4,685,496	\$4,685,496
17	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,427,017	\$4,666,930
18	1971363	LV PENINSULA HOLDING LLC	\$4,262,400	\$4,262,400
19	1999981	TSHH LLC	\$4,244,464	\$4,244,464
20	1794524	HIGHLAND HOMES - AUSTIN LLC	\$3,781,442	\$3,781,442
<b>Total</b>			<b>\$154,761,941</b>	<b>\$138,763,291</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (47)	(Count) (0)	(Count) (47)
Land HS Value	3,595,226	0	3,595,226
Land NHS Value	6,156,175	0	6,156,175
Land Ag Market Value	175,981,468	0	175,981,468
Land Timber Market Value	0	0	0
Total Land Value	185,732,869	0	185,732,869
Improvement HS Value	21,486,255	0	21,486,255
Improvement NHS Value	2,052,356	0	2,052,356
Total Improvement	23,538,611	0	23,538,611
Market Value	209,271,480	0	209,271,480
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	717,313	0	717,313
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (52)	(Total Count) (0)	(Total Count) (52)
TOTAL MARKET	209,988,793	0	209,988,793
Ag Productivity	410,688	0	410,688
Ag Loss (-)	175,570,780	0	175,570,780
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	34,418,013	0	34,418,013
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,273,240	0	5,273,240
CB CAP Limitation Value (-)	2,148,502	0	2,148,502
NET APPRAISED VALUE	26,996,271	0	26,996,271
Total Exemption Amount	3,145,262	0	3,145,262
NET TAXABLE	23,851,009	0	23,851,009
TAX LIMIT/FREEZE ADJUSTMENT	11,509,657	0	11,509,657
LIMIT ADJ TAXABLE (I&S)	12,341,352	0	12,341,352
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,341,352	0	12,341,352

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
\$197,004.88 = 12,341,352 \* (0.863100 / 100) + \$90,486.67

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	11,435,831	10,234,787	86,139.91	79,483.27	91,453.16	80,253.57	8
OV65S	1,474,870	1,274,870	11,003.4	11,003.4	13,108.65	13,108.65	1
Total	12,910,701	11,509,657	97,143.31	90,486.67	104,561.81	93,362.22	9
Tax Rate: 0.863100							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	11,435,831	10,234,787	86,139.91	79,483.27	91,453.16	80,253.57	8
OV65S	1,474,870	1,274,870	11,003.4	11,003.4	13,108.65	13,108.65	1
Total	12,910,701	11,509,657	97,143.31	90,486.67	104,561.81	93,362.22	9
Tax Rate: 0.863100							

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	1,541,044	13	0	0	1,541,044	13
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	360,000	8	0	0	360,000	8
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	60,000	1	0	0	60,000	1
OV65S-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,961,044</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>1,961,044</b>	<b>22</b>
<b>Special Exemptions</b>						
SO	54,090	3	0	0	54,090	3
<b>Subtotal for Special Exemptions</b>	<b>54,090</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>54,090</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	1,129,537	1	0	0	1,129,537	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	591	1	0	0	591	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,130,128</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,130,128</b>	<b>2</b>
<b>Total:</b>	<b>3,145,262</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>3,145,262</b>	<b>27</b>

## New Value

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

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	140,000
SO	Solar (Special Exemption)	1	21,543
Partial Exemption Value Loss:		2	161,543
Total NEW Exemption Value			161,543

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	10	392,404
OV65	Over 65	7	301,899
OV65S	OV65 Surviving Spouse	1	50,000
Increased Exemption Value Loss:		18	744,303
Total Exemption Value Loss:			905,846

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2	1,253,526	140,000	1,253,526	140,000	423,880	423,880
A & E	12	1,690,140	128,333	871,078	140,000	1,122,370	423,880

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,508,095	787,759
C1	Vacant Lots and Tracts	1		0	30,053	12,322
D1	Qualified Open-Space Land	28	5,382.45	0	175,981,468	376,911
D2	Farm or Ranch Improvements on Qualified	2		0	9,667	0
E	Rural Land,Not Qualified for Open-Space Land	30		0	29,396,119	21,740,754
F1	Commercial Real Property	1		0	97,316	97,316
J3	Electric Companies (including Co-ops)	2		0	682,680	682,680
J4	Telephone Companies (including Co-ops)	1		0	17,124	17,124
L2	Industrial and Manufacturing Personal Property	1		0	16,918	16,918
M1	Mobile Homes	2		0	119,225	119,225
XB	Income Producing Tangible Personal	1		0	591	0
XV	Other Totally Exempt Properties (including	1		0	1,129,537	0
<b>Totals:</b>			5,382.45	0	209,988,793	23,851,009

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,508,095	787,759
C1	Vacant Lots and Tracts	1		0	30,053	12,322
D1	Qualified Open-Space Land	28	5,382.45	0	175,981,468	376,911
D2	Farm or Ranch Improvements on Qualified	2		0	9,667	0
E	Rural Land,Not Qualified for Open-Space Land	30		0	29,396,119	21,740,754
F1	Commercial Real Property	1		0	97,316	97,316
J3	Electric Companies (including Co-ops)	2		0	682,680	682,680
J4	Telephone Companies (including Co-ops)	1		0	17,124	17,124
L2	Industrial and Manufacturing Personal Property	1		0	16,918	16,918
M1	Mobile Homes	2		0	119,225	119,225
XB	Income Producing Tangible Personal	1		0	591	0
XV	Other Totally Exempt Properties (including	1		0	1,129,537	0
<b>Totals:</b>			5,382.45	0	209,988,793	23,851,009

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1991234	ANGER TIMOTHY RAYMOND &	\$11,258,235	\$8,288,954
2	1868817	BUDDE DOREEN CONSTANCE	\$3,382,257	\$3,182,257
3	1593936	JC RIVER RANCH LLC	\$55,177,938	\$3,036,252
4	1991231	TWO STREAMS ONE HEART LLC	\$1,165,000	\$1,165,000
5	1619296	RIVERS GWENDOLYN RENEE	\$3,331,864	\$1,081,541
6	1956697	WEIR JASPER & MARIA GABRIELA	\$11,696,143	\$1,021,560
7	1779054	JOYCE LUCY WILLIAMS &	\$3,419,347	\$897,121
8	1460457	HORABIN WILLIAM	\$2,648,099	\$842,949
9	1970036	THOMPSON BRENT	\$1,726,673	\$702,780
10	1435119	BROCKHOEFT LTD	\$1,276,516	\$575,297
11	1974093	LCRA TRANSMISSION SRVCS CORP	\$516,800	\$516,800
12	1319277	JOHNSON DAVID GARY	\$3,622,471	\$458,624
13	1356228	BROOKS T E & BETTY	\$1,627,989	\$419,520
14	341670	WHITE JEFFREY SCOTT &	\$1,942,184	\$345,542
15	1284022	BROCKHOEFT LTD	\$48,316,882	\$214,016
16	1272379	RANCH AT FALL CREEK L P	\$171,316	\$171,316
17	1974080	PEDERNALES ELECTRIC COOP INC	\$165,880	\$165,880
18	1794271	CHARLTON GARY	\$983,200	\$156,299
19	1639838	HUGHES FRANCIS HOWARD &	\$674,595	\$109,008
20	1545457	CLARK AMBER & JONATHAN	\$1,332,024	\$105,546
<b>Total</b>			<b>\$154,435,413</b>	<b>\$23,456,262</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (43)	(Count) (1)	(Count) (44)
Land HS Value	17,972,196	0	17,972,196
Land NHS Value	17,824,143	10,019	17,834,162
Land Ag Market Value	6,324,446	0	6,324,446
Land Timber Market Value	0	0	0
Total Land Value	<b>42,120,785</b>	<b>10,019</b>	<b>42,130,804</b>
Improvement HS Value	98,580,173	0	98,580,173
Improvement NHS Value	125,056,482	0	125,056,482
Total Improvement	<b>223,636,655</b>	<b>0</b>	<b>223,636,655</b>
Market Value	<b>265,757,440</b>	<b>10,019</b>	<b>265,767,459</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(14)	(0)	(14)
Market Value	<b>1,850,277</b>	<b>0</b>	<b>1,850,277</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) (57)	(Total Count) (1)	(Total Count) (58)
<b>TOTAL MARKET</b>	<b>267,607,717</b>	<b>10,019</b>	<b>267,617,736</b>
Ag Productivity	36,419	0	36,419
Ag Loss (-)	6,288,027	0	6,288,027
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>261,319,690</b>	<b>10,019</b>	<b>261,329,709</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,414,891	0	12,414,891
CB CAP Limitation Value (-)	478,958	8,758	487,716
<b>NET APPRAISED VALUE</b>	<b>248,425,841</b>	<b>1,261</b>	<b>248,427,102</b>
Total Exemption Amount	6,656,361	0	6,656,361
<b>NET TAXABLE</b>	<b>241,769,480</b>	<b>1,261</b>	<b>241,770,741</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>241,769,480</b>	<b>1,261</b>	<b>241,770,741</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>241,769,480</b>	<b>1,261</b>	<b>241,770,741</b>

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

\$1,136,322.48 = 241,770,741 \* (0.470000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	6,641,924	1	0	0	6,641,924	1
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	6,641,924	1	0	0	6,641,924	1
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Absolute Exemptions						
EX366	2,437	3	0	0	2,437	3
Subtotal for Absolute Exemptions	2,437	3	0	0	2,437	3
Total:	6,656,361	5	0	0	6,656,361	5

New Value

Total New Market Value:

\$4,384,084

Total New Taxable Value:

\$4,384,084

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		1	12,000
Total NEW Exemption Value			12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	23	4,103,297	288,779	3,875,000	6,641,924	3,279,676	3,133,174
A & E	23	4,103,297	288,779	3,875,000	6,641,924	3,279,676	3,133,174

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	10,019	6,137,721	4,203,148

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		4,384,084	116,230,492	97,275,212
B	Multifamily Residential	1		0	129,990,000	129,990,000
C1	Vacant Lots and Tracts	12		0	12,223,394	12,108,275
D1	Qualified Open-Space Land	3	359.05	0	6,324,446	36,419
E	Rural Land,Not Qualified for Open-Space Land	1		0	326,700	326,700
F1	Commercial Real Property	1		0	662,408	185,034
J4	Telephone Companies (including Co-ops)	1		0	1,124,687	1,124,687
L1	Commercial Personal Property	9		0	698,651	698,651
L2	Industrial and Manufacturing Personal Property	1		0	24,502	24,502
XB	Income Producing Tangible Personal	3		0	2,437	0
<b>Totals:</b>			359.05	4,384,084	267,607,717	241,769,480



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	10,019	1,261
		Totals:	0	0	10,019	1,261

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		4,384,084	116,230,492	97,275,212
B	Multifamily Residential	1		0	129,990,000	129,990,000
C1	Vacant Lots and Tracts	13		0	12,233,413	12,109,536
D1	Qualified Open-Space Land	3	359.05	0	6,324,446	36,419
E	Rural Land,Not Qualified for Open-Space Land	1		0	326,700	326,700
F1	Commercial Real Property	1		0	662,408	185,034
J4	Telephone Companies (including Co-ops)	1		0	1,124,687	1,124,687
L1	Commercial Personal Property	9		0	698,651	698,651
L2	Industrial and Manufacturing Personal Property	1		0	24,502	24,502
XB	Income Producing Tangible Personal	3		0	2,437	0
<b>Totals:</b>			359.05	4,384,084	267,617,736	241,770,741

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1919430	BMIR SANTAL L L C	\$129,990,000	\$129,990,000
2	102625	STRATUS PROPERTIES OPERATING	\$12,560,319	\$9,843,085
3	1975123	TROUBADOUR YOUNG TRUST	\$7,020,516	\$7,020,516
4	2002810	SCHAAF FAMILY REVOCABLE TRUST	\$6,615,412	\$6,615,412
5	1720386	LALL SANJAY & JEANINE MCNAUGHT-	\$5,749,366	\$5,749,366
6	2011265	WILSON GS GIFT TRUST	\$5,307,730	\$5,307,730
7	1369087	CANNON MICHAEL R &	\$7,183,506	\$5,135,398
8	1757936	BACKUS RUSSELL & KERI	\$4,976,795	\$4,976,795
9	1846192	MURPHY MATTHEW STEVEN & DEBRA	\$5,646,417	\$4,166,682
10	1532255	HAMILTON MATTHEW W & TRACY ANN	\$5,139,079	\$4,077,196
11	2033092	ADAMS MARK & MELISSA	\$3,865,269	\$3,865,269
12	1550651	NATIN PAUL MANAGEMENT TRUST	\$5,843,529	\$3,817,441
13	1975062	LORAM MARKET SHOP LLC	\$3,655,117	\$3,655,117
14	1655564	SALAMON ADAM & MADELINE	\$3,549,475	\$3,549,475
15	1867195	ANTONOV VADIM	\$3,875,000	\$3,464,681
16	1657606	WILSON CYNTHIA MAE	\$4,188,985	\$3,367,430
17	136143	SOILEAU STEPHEN M & CHERYL B	\$4,264,456	\$3,212,967
18	1582762	HOISINGTON VAN & JEANNE	\$3,508,409	\$3,133,174
19	1612698	SINGHAL ASHISH & TRUPTI ASHISH	\$4,010,909	\$3,109,309
20	1904086	GIORDANO JASON KEVIN	\$3,004,672	\$3,004,672
<b>Total</b>			\$229,954,961	\$217,061,715

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (295)	(Count) (20)	(Count) (315)
Land HS Value	122,051,734	8,917,954	130,969,688
Land NHS Value	39,467,878	5,873,126	45,341,004
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>161,519,612</b>	<b>14,791,080</b>	<b>176,310,692</b>
Improvement HS Value	130,809,923	7,261,855	138,071,778
Improvement NHS Value	9,826,531	829,061	10,655,592
Total Improvement	<b>140,636,454</b>	<b>8,090,916</b>	<b>148,727,370</b>
Market Value	<b>302,156,066</b>	<b>22,881,996</b>	<b>325,038,062</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(6)	(0)	(6)
Market Value	<b>405,003</b>	<b>0</b>	<b>405,003</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) (301)	(Total Count) (20)	(Total Count) (321)
<b>TOTAL MARKET</b>	<b>302,561,069</b>	<b>22,881,996</b>	<b>325,443,065</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>302,561,069</b>	<b>22,881,996</b>	<b>325,443,065</b>
	92.4%	7.6%	100.0%
HS CAP Limitation Value (-)	30,699,795	2,914,836	33,614,631
CB CAP Limitation Value (-)	8,750,631	1,410,954	10,161,585
<b>NET APPRAISED VALUE</b>	<b>263,110,643</b>	<b>18,556,206</b>	<b>281,666,849</b>
Total Exemption Amount	26,861,706	913,197	27,774,903
<b>NET TAXABLE</b>	<b>236,248,937</b>	<b>17,643,009</b>	<b>253,891,946</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>236,248,937</b>	<b>17,643,009</b>	<b>253,891,946</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>236,248,937</b>	<b>17,643,009</b>	<b>253,891,946</b>

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

\$2,663,326.51 = 253,891,946 \* (1.049000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	20,768,288	112	848,574	5	21,616,862	117
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	536,863	58	20,000	2	556,863	60
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	3,845,045	3	0	0	3,845,045	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>25,190,196</b>	<b>177</b>	<b>868,574</b>	<b>7</b>	<b>26,058,770</b>	<b>184</b>
<b>Disabled Veterans Exemptions</b>						
DV1	0	0	3,907	1	3,907	1
DV3	10,000	2	0	0	10,000	2
DV4	0	2	12,000	1	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>10,000</b>	<b>4</b>	<b>15,907</b>	<b>2</b>	<b>25,907</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	57,143	2	28,716	1	85,859	3
<b>Subtotal for Special Exemptions</b>	<b>57,143</b>	<b>2</b>	<b>28,716</b>	<b>1</b>	<b>85,859</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	1,600,793	11	0	0	1,600,793	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,574	3	0	0	3,574	3
<b>Subtotal for Absolute Exemptions</b>	<b>1,604,367</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>1,604,367</b>	<b>14</b>
<b>Total:</b>	<b>26,861,706</b>	<b>197</b>	<b>913,197</b>	<b>10</b>	<b>27,774,903</b>	<b>207</b>

## New Value

Total New Market Value: \$5,532,572  
Total New Taxable Value: \$5,162,040

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	9	1,521,492
OV65	Over 65	1	10,000
SO	Solar (Special Exemption)	2	57,996
Partial Exemption Value Loss:		12	1,589,488
Total NEW Exemption Value			1,589,488

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,589,488

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	114	1,556,234	221,302	1,356,751	180,150	1,062,919	1,011,387
A & E	114	1,556,234	221,302	1,356,751	180,150	1,062,919	1,011,387

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	196		5,343,916	263,926,349	203,602,150
C1	Vacant Lots and Tracts	89		0	34,816,415	30,432,849
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,812,509	1,812,509
F2	Industrial Real Property	1		0	0	0
J7	Cable Companies	1		0	49,720	49,720
L1	Commercial Personal Property	2		0	351,709	351,709
XB	Income Producing Tangible Personal	3		0	3,574	0
XV	Other Totally Exempt Properties (including	11		0	1,600,793	0
Totals:			0	5,343,916	302,561,069	236,248,937

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		188,656	15,967,729	11,939,809
C1	Vacant Lots and Tracts	9		0	6,914,267	5,703,200
Totals:			0	188,656	22,881,996	17,643,009



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	208		5,532,572	279,894,078	215,541,959
C1	Vacant Lots and Tracts	98		0	41,730,682	36,136,049
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,812,509	1,812,509
F2	Industrial Real Property	1		0	0	0
J7	Cable Companies	1		0	49,720	49,720
L1	Commercial Personal Property	2		0	351,709	351,709
XB	Income Producing Tangible Personal	3		0	3,574	0
XV	Other Totally Exempt Properties (including	11		0	1,600,793	0
Totals:			0	5,532,572	325,443,065	253,891,946

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2017393	WATERFORD DEVELOPMENT	\$5,833,168	\$5,833,168
2	1504862	RAPP CRAIG	\$6,000,000	\$4,901,794
3	1705871	TESCH GARY R & AMY K	\$4,150,000	\$4,150,000
4	1986319	MANISCALCO JOHN A & BETTY L	\$4,505,023	\$3,819,270
5	1374912	SULLENBARGER DANIEL J & LAUREN J	\$3,175,000	\$3,175,000
6	1460482	JACOBSON GREGG A	\$3,100,000	\$3,100,000
7	1920103	ROYAL AUSTIN PROPERTIES LLC	\$3,075,160	\$3,075,160
8	1427596	BEARD FRANK LEE & DEBORAH ANNE	\$2,900,000	\$2,900,000
9	1930147	BECKER LAKEHOUSE LLC	\$2,818,435	\$2,818,435
10	1477759	WHITE WALTER M & MARTHA W	\$2,771,470	\$2,755,670
11	1942578	ANDERSON DARRELL GLEN	\$3,485,451	\$2,606,273
12	1891264	MERRIFIELD LEWIS BIEHL IV & EMMA	\$2,950,470	\$2,507,900
13	1983755	RLCH TRUST	\$2,872,630	\$2,430,713
14	1910453	NONEYA TRUST	\$2,817,000	\$2,384,450
15	141041	ERNST ROBERT C	\$3,573,502	\$2,369,207
16	1489906	KOCHAR HARMOHINDER S & SARAN	\$2,328,929	\$2,328,929
17	1985730	DICKEY CAPITAL MANAGEMENT LLC	\$2,323,065	\$2,323,065
18	439509	SNOWDER DON L & SHARON K	\$3,714,880	\$2,317,187
19	1843352	NGUYEN STEVE & CATHERINE	\$2,279,314	\$2,279,314
20	1859929	WEIST THOMAS E & KELLEY L	\$2,245,023	\$2,245,023
Total			\$66,918,520	\$60,320,558

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (529)	(Count) (6)	(Count) (535)
Land HS Value	184,547,230	1,220,920	185,768,150
Land NHS Value	12,400,448	1,397,780	13,798,228
Land Ag Market Value	3,741,050	0	3,741,050
Land Timber Market Value	0	0	0
Total Land Value	<b>200,688,728</b>	<b>2,618,700</b>	<b>203,307,428</b>
Improvement HS Value	338,358,345	2,165,928	340,524,273
Improvement NHS Value	10,054,770	0	10,054,770
Total Improvement	<b>348,413,115</b>	<b>2,165,928</b>	<b>350,579,043</b>
Market Value	<b>549,101,843</b>	<b>4,784,628</b>	<b>553,886,471</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(44)	(2)	(46)
Market Value	<b>1,166,948</b>	<b>112,471</b>	<b>1,279,419</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) (573)	(Total Count) (8)	(Total Count) (581)
<b>TOTAL MARKET</b>	<b>550,268,791</b>	<b>4,897,099</b>	<b>555,165,890</b>
Ag Productivity	7,055	0	7,055
Ag Loss (-)	3,733,995	0	3,733,995
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>546,534,796</b>	<b>4,897,099</b>	<b>551,431,895</b>
	99.1%	0.9%	100.0%
HS CAP Limitation Value (-)	4,498,893	0	4,498,893
CB CAP Limitation Value (-)	2,676,901	860,944	3,537,845
<b>NET APPRAISED VALUE</b>	<b>539,359,002</b>	<b>4,036,155</b>	<b>543,395,157</b>
Total Exemption Amount	8,132,546	0	8,132,546
<b>NET TAXABLE</b>	<b>531,226,456</b>	<b>4,036,155</b>	<b>535,262,611</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>531,226,456</b>	<b>4,036,155</b>	<b>535,262,611</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>531,226,456</b>	<b>4,036,155</b>	<b>535,262,611</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,263,219.76      =      535,262,611      \* (0.236000      / 100)

Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,594,949	5	0	0	6,594,949	5
DVHS-Prorated	1,301,629	1	0	0	1,301,629	1
<b>Subtotal for Homestead Exemptions</b>	<b>7,896,578</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>7,896,578</b>	<b>6</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	32,000	3	0	0	32,000	3
DV4	12,000	5	0	0	12,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>66,000</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>11</b>
<b>Special Exemptions</b>						
SO	159,017	12	0	0	159,017	12
<b>Subtotal for Special Exemptions</b>	<b>159,017</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>159,017</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX366	10,951	11	0	0	10,951	11
<b>Subtotal for Absolute Exemptions</b>	<b>10,951</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>10,951</b>	<b>11</b>
<b>Total:</b>	<b>8,132,546</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>8,132,546</b>	<b>40</b>

### New Value

Total New Market Value:	\$1,997,785
Total New Taxable Value:	\$1,997,785

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	1,301,629
SO	Solar (Special Exemption)	2	14,308
Partial Exemption Value Loss:		3	1,315,937
Total NEW Exemption Value			1,315,937

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,315,937

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	434	1,134,307	18,195	1,032,217	1,513,062	1,105,746	1,018,091
A & E	434	1,134,307	18,195	1,032,217	1,513,062	1,105,746	1,018,091

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	486		1,997,785	526,440,233	513,619,806
C1	Vacant Lots and Tracts	33		0	3,782,449	1,305,487
D1	Qualified Open-Space Land	2	68.8	0	3,741,050	7,055
F1	Commercial Real Property	2		0	4,055,396	4,055,396
F2	Industrial Real Property	17		0	10,326,089	10,326,089
L1	Commercial Personal Property	33		0	1,155,997	1,155,997
O	Residential Inventory	1		0	756,626	756,626
XB	Income Producing Tangible Personal	11		0	10,951	0
Totals:			68.8	1,997,785	550,268,791	531,226,456

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	3,386,848	3,386,848
C1	Vacant Lots and Tracts	3		0	1,397,780	536,836
L1	Commercial Personal Property	2		0	112,471	112,471
Totals:			0	0	4,897,099	4,036,155

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	489		1,997,785	529,827,081	517,006,654
C1	Vacant Lots and Tracts	36		0	5,180,229	1,842,323
D1	Qualified Open-Space Land	2	68.8	0	3,741,050	7,055
F1	Commercial Real Property	2		0	4,055,396	4,055,396
F2	Industrial Real Property	17		0	10,326,089	10,326,089
L1	Commercial Personal Property	35		0	1,268,468	1,268,468
O	Residential Inventory	1		0	756,626	756,626
XB	Income Producing Tangible Personal	11		0	10,951	0
Totals:			68.8	1,997,785	555,165,890	535,262,611



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	466009	HILLS II OF LAKEWAY INC	\$3,664,764	\$3,664,764
2	1823742	FLINTROCK OFFICE SUITES LLC	\$3,173,415	\$3,173,415
3	1721331	TORRE ACQUISITION LLC	\$3,185,844	\$2,985,905
4	2008978	FOWLER CHARLES JR & AMY	\$2,159,256	\$2,159,256
5	1397643	GOTTLIEB STEVEN E & CAROLYN J	\$2,103,088	\$2,103,088
6	1992568	WELLS J KENT & E GAIL LIFE ESTATE	\$2,049,122	\$2,049,122
7	1365875	KNISELY STEVEN S & LESLIE U	\$2,068,598	\$2,046,662
8	2007729	WILLIAMS JEFFREY C & MONICA	\$2,040,135	\$2,040,135
9	1859313	JUDY JEFF & KATHERINE JUDY	\$2,037,863	\$2,037,863
10	1779111	MILTON BARTLETT FAMILY TRUST	\$2,029,489	\$2,029,489
11	1811433	HIGGINS DARYL & NADINE	\$2,018,325	\$2,018,325
12	1386105	BRYNTESON GLEN A	\$2,044,652	\$1,971,531
13	1754356	KENNEDY JAMES W & SHERRY L	\$1,964,950	\$1,940,182
14	1638311	DORSETT CHARLES ROBERT JR &	\$1,937,399	\$1,937,399
15	1395803	ELDER SCOTT W	\$1,934,409	\$1,934,409
16	1548247	BANCROFT PAUL &	\$1,934,235	\$1,934,235
17	1376239	WILSON DAVID R & MARICELA	\$1,900,000	\$1,900,000
18	1851943	DODD PAUL & APRIL	\$1,899,323	\$1,899,323
19	1583147	LARCHER JOHANNES & EMILY LE	\$2,091,416	\$1,896,713
20	1910582	ZEYNEL CHARLES & SUSAN	\$1,894,857	\$1,894,857
<b>Total</b>			<b>\$44,131,140</b>	<b>\$43,616,673</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (556)	(Count) (44)	(Count) (600)
Land HS Value	179,069,424	3,462,946	182,532,370
Land NHS Value	9,532,363	1,047,515	10,579,878
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>188,601,787</b>	<b>4,510,461</b>	<b>193,112,248</b>
Improvement HS Value	353,625,127	9,453,053	363,078,180
Improvement NHS Value	6,166,793	0	6,166,793
Total Improvement	<b>359,791,920</b>	<b>9,453,053</b>	<b>369,244,973</b>
Market Value	<b>548,393,707</b>	<b>13,963,514</b>	<b>562,357,221</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(19)	(1)	(20)
Market Value	<b>345,083</b>	<b>202,659</b>	<b>547,742</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) (575)	(Total Count) (45)	(Total Count) (620)
<b>TOTAL MARKET</b>	<b>548,738,790</b>	<b>14,166,173</b>	<b>562,904,963</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>548,738,790</b>	<b>14,166,173</b>	<b>562,904,963</b>
	97.4%	2.6%	100.0%
HS CAP Limitation Value (-)	24,763,334	543,724	25,307,058
CB CAP Limitation Value (-)	621,230	6,157	627,387
<b>NET APPRAISED VALUE</b>	<b>523,354,226</b>	<b>13,616,292</b>	<b>536,970,518</b>
Total Exemption Amount	9,203,727	11,296	9,215,023
<b>NET TAXABLE</b>	<b>514,150,499</b>	<b>13,604,996</b>	<b>527,755,495</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>514,150,499</b>	<b>13,604,996</b>	<b>527,755,495</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>514,150,499</b>	<b>13,604,996</b>	<b>527,755,495</b>

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

\$1,649,235.92 = 527,755,495 \* (0.312500 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,441,069	6	0	0	7,441,069	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,441,069</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>7,441,069</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	5	0	0	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>36,500</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>36,500</b>	<b>7</b>
<b>Special Exemptions</b>						
SO	101,338	7	11,296	1	112,634	8
<b>Subtotal for Special Exemptions</b>	<b>101,338</b>	<b>7</b>	<b>11,296</b>	<b>1</b>	<b>112,634</b>	<b>8</b>
<b>Absolute Exemptions</b>						
EX-XV	1,618,320	3	0	0	1,618,320	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,500	8	0	0	6,500	8
<b>Subtotal for Absolute Exemptions</b>	<b>1,624,820</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>1,624,820</b>	<b>11</b>
<b>Total:</b>	<b>9,203,727</b>	<b>31</b>	<b>11,296</b>	<b>1</b>	<b>9,215,023</b>	<b>32</b>

New Value

Total New Market Value:

\$1,441,608

Total New Taxable Value:

\$1,441,608

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	14,882
Partial Exemption Value Loss:		1	14,882
Total NEW Exemption Value			14,882

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			14,882

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	439	1,088,902	16,950	920,000	1,138,677	1,014,305	875,491
A & E	439	1,088,902	16,950	920,000	1,138,677	1,014,305	875,491

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		1,235,924	537,175,262	504,513,437
C1	Vacant Lots and Tracts	38		0	4,112,547	3,812,366
E	Rural Land,Not Qualified for Open-Space Land	8		0	9,811	8,346
F1	Commercial Real Property	2		0	1,329,950	1,329,950
F2	Industrial Real Property	4		0	3,962,058	3,962,058
J6	Pipelines	1		0	8,930	8,930
L1	Commercial Personal Property	10		0	329,653	329,653
O	Residential Inventory	7		0	185,759	185,759
XB	Income Producing Tangible Personal	8		0	6,500	0
XV	Other Totally Exempt Properties (including	3		0	1,618,320	0
Totals:			0	1,235,924	548,738,790	514,150,499

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		0	12,710,315	12,155,295
C1	Vacant Lots and Tracts	1		0	12,572	6,415
L1	Commercial Personal Property	1		0	202,659	202,659
O	Residential Inventory	32		205,684	1,240,627	1,240,627
Totals:			0	205,684	14,166,173	13,604,996

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		1,235,924	549,885,577	516,668,732
C1	Vacant Lots and Tracts	39		0	4,125,119	3,818,781
E	Rural Land,Not Qualified for Open-Space Land	8		0	9,811	8,346
F1	Commercial Real Property	2		0	1,329,950	1,329,950
F2	Industrial Real Property	4		0	3,962,058	3,962,058
J6	Pipelines	1		0	8,930	8,930
L1	Commercial Personal Property	11		0	532,312	532,312
O	Residential Inventory	39		205,684	1,426,386	1,426,386
XB	Income Producing Tangible Personal	8		0	6,500	0
XV	Other Totally Exempt Properties (including	3		0	1,618,320	0
Totals:			0	1,441,608	562,904,963	527,755,495

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$4,304,391	\$4,304,391
2	1875808	LOWE JOHN E FAMILY TRUST	\$3,700,000	\$3,700,000
3	1862294	DAVIDSON NEIL PATRICK & ALISON	\$3,567,358	\$3,567,358
4	1928289	HOLLIS EMILY	\$3,494,487	\$3,227,727
5	1948530	NEELY ELIZABETH	\$3,191,226	\$3,191,226
6	1925191	KRAMER DAVID & BARBARA LAVIGNA	\$3,194,638	\$3,130,678
7	1781958	EKLUND MICHAEL C & SHANNON	\$4,020,897	\$3,128,038
8	1811162	HOLM MARCUS WILBERT	\$4,446,892	\$3,059,969
9	1717119	DOAN ELLIS D & ZIBA REZAAE	\$3,268,762	\$3,033,079
10	2002472	DAHLIA PROPERTIES LLC	\$2,711,475	\$2,711,475
11	1847928	WEBER MICHAEL ROSS & KRIS ANN R	\$2,765,896	\$2,695,032
12	1928307	HAUPTMANN SCOTT & JAYNA	\$2,679,399	\$2,679,399
13	1777701	PETERSON BRICE A & DIANNE V	\$2,635,000	\$2,635,000
14	1878735	OKELBERRY STEVEN & PATRICIA	\$2,577,254	\$2,577,254
15	1356100	CARD DOUGLAS J & CINDY M	\$2,751,000	\$2,568,752
16	1668368	CANTON I INC & LLOYD KITCHEN &	\$2,883,091	\$2,492,529
17	1507966	SALEH SAAD & LILAS TAHA	\$2,417,634	\$2,392,500
18	1953346	MABRY DEVELOPMENT	\$2,388,895	\$2,388,895
19	1540723	JOHNSON CHARLES DOUGLAS &	\$2,505,250	\$2,350,541
20	1962304	DESAI TUSHAR	\$2,325,188	\$2,325,188
<b>Total</b>			\$61,828,733	\$58,159,031



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (773)	(Count) (65)	(Count) (838)
Land HS Value	226,594,366	5,233,157	231,827,523
Land NHS Value	28,269,704	6,866,215	35,135,919
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>254,864,070</b>	<b>12,099,372</b>	<b>266,963,442</b>
Improvement HS Value	359,294,400	9,595,905	368,890,305
Improvement NHS Value	2,939,125	0	2,939,125
Total Improvement	<b>362,233,525</b>	<b>9,595,905</b>	<b>371,829,430</b>
Market Value	<b>617,097,595</b>	<b>21,695,277</b>	<b>638,792,872</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(28)	(1)	(29)
Market Value	<b>1,006,989</b>	<b>179,373</b>	<b>1,186,362</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) (801)	(Total Count) (66)	(Total Count) (867)
<b>TOTAL MARKET</b>	<b>618,104,584</b>	<b>21,874,650</b>	<b>639,979,234</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>618,104,584</b>	<b>21,874,650</b>	<b>639,979,234</b>
	96.5%	3.5%	100.0%
HS CAP Limitation Value (-)	17,574,026	893,832	18,467,858
CB CAP Limitation Value (-)	3,414,100	1,511,574	4,925,674
<b>NET APPRAISED VALUE</b>	<b>597,116,458</b>	<b>19,469,244</b>	<b>616,585,702</b>
Total Exemption Amount	17,162,230	12,000	17,174,230
<b>NET TAXABLE</b>	<b>579,954,228</b>	<b>19,457,244</b>	<b>599,411,472</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>579,954,228</b>	<b>19,457,244</b>	<b>599,411,472</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>579,954,228</b>	<b>19,457,244</b>	<b>599,411,472</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,877,175.07 = 599,411,472 \* (0.480000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	15,727,151	17	0	0	15,727,151	17
DVHS-Prorated	238,050	1	0	0	238,050	1
<b>Subtotal for Homestead Exemptions</b>	<b>15,965,201</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>15,965,201</b>	<b>18</b>
<b>Disabled Veterans Exemptions</b>						
DV2	12,000	1	0	0	12,000	1
DV3	44,000	4	0	0	44,000	4
DV4	60,000	9	12,000	1	72,000	10
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>116,000</b>	<b>15</b>	<b>12,000</b>	<b>1</b>	<b>128,000</b>	<b>16</b>
<b>Special Exemptions</b>						
MASSS	914,401	1	0	0	914,401	1
SO	157,565	11	0	0	157,565	11
<b>Subtotal for Special Exemptions</b>	<b>1,071,966</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>1,071,966</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX366	9,063	9	0	0	9,063	9
<b>Subtotal for Absolute Exemptions</b>	<b>9,063</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>9,063</b>	<b>9</b>
<b>Total:</b>	<b>17,162,230</b>	<b>54</b>	<b>12,000</b>	<b>1</b>	<b>17,174,230</b>	<b>55</b>

## New Value

Total New Market Value: \$14,244,509  
Total New Taxable Value: \$13,620,394

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
SO	Solar (Special Exemption)	1	0
Partial Exemption Value Loss:		2	12,000
Total NEW Exemption Value			12,000

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	579	891,871	27,574	853,740	904,911	832,401	824,594
A & E	579	891,871	27,574	853,740	904,911	832,401	824,594

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
66	21,874,650	772,808	772,808

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	697		10,458,848	594,486,940	559,628,956
C1	Vacant Lots and Tracts	36		0	7,790,127	6,151,146
E	Rural Land,Not Qualified for Open-Space Land	11		0	160,549	151,758
F1	Commercial Real Property	1		0	1,778,504	1,778,504
L1	Commercial Personal Property	19		0	997,926	997,926
O	Residential Inventory	44		3,579,977	12,881,475	11,245,938
XB	Income Producing Tangible Personal	9		0	9,063	0
Totals:			0	14,038,825	618,104,584	579,954,228

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		0	14,789,185	13,875,916
C1	Vacant Lots and Tracts	6		0	37,005	26,323
L1	Commercial Personal Property	1		0	179,373	179,373
O	Residential Inventory	42		205,684	6,869,087	5,375,632
Totals:			0	205,684	21,874,650	19,457,244

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	714		10,458,848	609,276,125	573,504,872
C1	Vacant Lots and Tracts	42		0	7,827,132	6,177,469
E	Rural Land,Not Qualified for Open-Space Land	11		0	160,549	151,758
F1	Commercial Real Property	1		0	1,778,504	1,778,504
L1	Commercial Personal Property	20		0	1,177,299	1,177,299
O	Residential Inventory	86		3,785,661	19,750,562	16,621,570
XB	Income Producing Tangible Personal	9		0	9,063	0
Totals:			0	14,244,509	639,979,234	599,411,472

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$5,758,863	\$4,254,365
2	556033	WEEKLEY HOMES LLC	\$3,314,559	\$3,314,559
3	1918032	PIRANHA BALDOVINO LLC	\$2,057,845	\$2,057,845
4	1810120	WESTIN HOMES & PROPERTIES LP	\$2,007,455	\$2,007,455
5	1942191	HUYNH LOAN CAM & SONNY THANH	\$1,898,308	\$1,898,308
6	1989549	SELVARAJ LEO MENTIS RAJ &	\$1,852,362	\$1,852,362
7	2035440	HANEY GREG & STEPHANIE	\$1,833,698	\$1,833,698
8	1912841	LANG JOSHUA NORMAN & LINDSEY	\$1,795,137	\$1,795,137
9	1590535	BOYLE VENTURES INC	\$1,778,504	\$1,778,504
10	1953205	EMANUELS CHIRIC & NITCELLE	\$1,769,099	\$1,769,099
11	2001111	MIZER PATRICK J	\$1,749,015	\$1,749,015
12	1860966	HYDE BRIAN & ANGELA HYDE	\$1,850,000	\$1,732,043
13	2024777	KEAN STEPHEN R & MARIA KEAN	\$1,721,232	\$1,721,232
14	2038467	HALF C TRUST	\$1,718,022	\$1,718,022
15	1976686	HUNTER TOM & MICHELLE HUNTER	\$1,707,050	\$1,707,050
16	1974897	MUDDANA SOUJANYA &	\$1,704,981	\$1,704,981
17	1874542	KELSO JACLYN ELIZABETH & CODY	\$1,788,507	\$1,703,385
18	1853983	CONNELL JAMES J	\$1,663,963	\$1,663,963
19	1854966	GETTER KERRY R JR	\$1,931,191	\$1,650,000
20	1377260	OROZCO RICARDO & MAURA A	\$1,643,634	\$1,643,634
<b>Total</b>			<b>\$41,543,425</b>	<b>\$39,554,657</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (733)	(Count) (92)	(Count) (825)
Land HS Value	183,840,025	13,307,180	197,147,205
Land NHS Value	66,327,533	14,822,767	81,150,300
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>250,167,558</b>	<b>28,129,947</b>	<b>278,297,505</b>
Improvement HS Value	506,116,722	46,772,579	552,889,301
Improvement NHS Value	9,062,312	1,609,850	10,672,162
Total Improvement	<b>515,179,034</b>	<b>48,382,429</b>	<b>563,561,463</b>
Market Value	<b>765,346,592</b>	<b>76,512,376</b>	<b>841,858,968</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(21)	(0)	(21)
Market Value	<b>616,016</b>	<b>0</b>	<b>616,016</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) (754)	(Total Count) (92)	(Total Count) (846)
<b>TOTAL MARKET</b>	<b>765,962,608</b>	<b>76,512,376</b>	<b>842,474,984</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>765,962,608</b>	<b>76,512,376</b>	<b>842,474,984</b>
	90.0%	10.0%	100.0%
HS CAP Limitation Value (-)	28,488,546	1,744,472	30,233,018
CB CAP Limitation Value (-)	6,613,972	2,031,276	8,645,248
<b>NET APPRAISED VALUE</b>	<b>730,860,090</b>	<b>72,736,628</b>	<b>803,596,718</b>
Total Exemption Amount	13,628,782	20,120	13,648,902
<b>NET TAXABLE</b>	<b>717,231,308</b>	<b>72,716,508</b>	<b>789,947,816</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>717,231,308</b>	<b>72,716,508</b>	<b>789,947,816</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>717,231,308</b>	<b>72,716,508</b>	<b>789,947,816</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,508,084.32 = 789,947,816 \* (0.317500 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	12,663,972	11	0	0	12,663,972	11
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>12,663,972</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>12,663,972</b>	<b>11</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV4	36,000	5	0	0	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>53,500</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>53,500</b>	<b>8</b>
<b>Special Exemptions</b>						
SO	215,403	13	20,120	1	235,523	14
<b>Subtotal for Special Exemptions</b>	<b>215,403</b>	<b>13</b>	<b>20,120</b>	<b>1</b>	<b>235,523</b>	<b>14</b>
<b>Absolute Exemptions</b>						
EX-XV	688,802	2	0	0	688,802	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,105	7	0	0	7,105	7
<b>Subtotal for Absolute Exemptions</b>	<b>695,907</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>695,907</b>	<b>9</b>
<b>Total:</b>	<b>13,628,782</b>	<b>41</b>	<b>20,120</b>	<b>1</b>	<b>13,648,902</b>	<b>42</b>

### New Value

Total New Market Value: \$22,438,881  
Total New Taxable Value: \$22,330,594

### JETI

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

### Chapter 313

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

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	15,675
Absolute Exemption Value Loss:		1	15,675

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
SO	Solar (Special Exemption)	2	30,616
Partial Exemption Value Loss:		4	42,616
Total NEW Exemption Value			58,291

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			58,291

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	522	1,240,861	24,260	977,105	889,976	1,158,683	910,624
A & E	522	1,240,861	24,260	977,105	889,976	1,158,683	910,624

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
92	76,512,376	3,094,138	3,094,138

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	623		18,714,934	729,249,208	686,149,063
C1	Vacant Lots and Tracts	76		0	18,984,011	17,450,815
E	Rural Land,Not Qualified for Open-Space Land	13		0	255,264	253,117
F1	Commercial Real Property	1		0	1,947	1,947
F2	Industrial Real Property	1		0	0	0
L1	Commercial Personal Property	14		0	608,911	608,911
O	Residential Inventory	34		2,159,359	16,167,360	12,767,455
XB	Income Producing Tangible Personal	7		0	7,105	0
XV	Other Totally Exempt Properties (including	2		0	688,802	0
Totals:			0	20,874,293	765,962,608	717,231,308

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		1,358,904	66,227,398	63,606,385
C1	Vacant Lots and Tracts	16		0	2,122,730	2,093,104
O	Residential Inventory	47		205,684	8,162,248	7,017,019
Totals:			0	1,564,588	76,512,376	72,716,508

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	653		20,073,838	795,476,606	749,755,448
C1	Vacant Lots and Tracts	92		0	21,106,741	19,543,919
E	Rural Land,Not Qualified for Open-Space Land	13		0	255,264	253,117
F1	Commercial Real Property	1		0	1,947	1,947
F2	Industrial Real Property	1		0	0	0
L1	Commercial Personal Property	14		0	608,911	608,911
O	Residential Inventory	81		2,365,043	24,329,608	19,784,474
XB	Income Producing Tangible Personal	7		0	7,105	0
XV	Other Totally Exempt Properties (including	2		0	688,802	0
Totals:			0	22,438,881	842,474,984	789,947,816

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1737395	ROSENTHAL DAVID S & MARY D	\$6,342,394	\$6,342,394
2	1830084	WESTIN HOMES & PROPERTIES LP	\$7,861,931	\$5,756,907
3	1855262	BRAUCHLE MAREN G & GARY J	\$5,702,845	\$5,371,050
4	1873292	LPR SPOUSAL LIFETIME TRUST	\$6,841,760	\$5,229,326
5	1867124	SETH KSHITIJ & ASHIMA SETH	\$4,799,888	\$4,799,888
6	1837111	SHARP MICHAEL SCOTT & DANESSA	\$5,231,997	\$4,545,760
7	1744553	VOGEL JERRY JOHN & PATRICIA GAIL	\$4,056,744	\$4,005,066
8	1742664	PADINHA HENRY A & TERRI A	\$4,302,940	\$3,998,664
9	1955355	WILBERS BOB 2021 IRREVOCABLE	\$3,895,123	\$3,895,123
10	1999245	ABERNATHY PAIGE & CHRIS	\$3,574,579	\$3,574,579
11	2036101	RAETZMAN STUART & CHRISTINE	\$4,360,639	\$3,569,500
12	1872509	RAY DUSTIN L & STEPHANIE M	\$3,638,603	\$3,476,601
13	2012733	DEIBERT DAVID PAUL & AMY	\$3,416,487	\$3,416,487
14	1936404	POWELL BRYAN M & KATRINA POWELL	\$3,416,000	\$3,416,000
15	1786327	SHIN REVOCABLE TRUST	\$3,390,919	\$3,390,919
16	1977330	LKSF REVOCABLE TRUST	\$3,389,594	\$3,389,594
17	1910392	GUPTA YASH P & SEEMA GUPTA	\$3,687,436	\$3,355,000
18	1809407	COOPER RONALD LEWIS &	\$3,344,856	\$3,344,856
19	1817544	CURRIE CHRISTOPHER A	\$3,338,089	\$3,338,089
20	1347472	LOADER DAVID B & MARCEY L	\$3,646,833	\$3,281,781
Total			\$88,239,657	\$81,497,584

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,747)	(Count) (46)	(Count) (1,793)
Land HS Value	31,942,464	836,473	32,778,937
Land NHS Value	8,411,429	307,093	8,718,522
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>40,353,893</b>	<b>1,143,566</b>	<b>41,497,459</b>
Improvement HS Value	662,145,339	19,061,134	681,206,473
Improvement NHS Value	157,514,939	0	157,514,939
Total Improvement	<b>819,660,278</b>	<b>19,061,134</b>	<b>838,721,412</b>
Market Value	<b>860,014,171</b>	<b>20,204,700</b>	<b>880,218,871</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(33)	(0)	(33)
Market Value	<b>3,465,789</b>	<b>0</b>	<b>3,465,789</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) (1,780)	(Total Count) (46)	(Total Count) (1,826)
<b>TOTAL MARKET</b>	<b>863,479,960</b>	<b>20,204,700</b>	<b>883,684,660</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>863,479,960</b>	<b>20,204,700</b>	<b>883,684,660</b>
	97.7%	2.3%	100.0%
HS CAP Limitation Value (-)	2,131,470	4,988	2,136,458
CB CAP Limitation Value (-)	4,357,785	0	4,357,785
<b>NET APPRAISED VALUE</b>	<b>856,990,705</b>	<b>20,199,712</b>	<b>877,190,417</b>
Total Exemption Amount	16,119,852	454,202	16,574,054
<b>NET TAXABLE</b>	<b>840,870,853</b>	<b>19,745,510</b>	<b>860,616,363</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>840,870,853</b>	<b>19,745,510</b>	<b>860,616,363</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>840,870,853</b>	<b>19,745,510</b>	<b>860,616,363</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$7,532,114.41 = 860,616,363 \* (0.875200 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	13,050,168	24	405,829	1	13,455,997	25
DVHS-Prorated	20,023	1	0	0	20,023	1
<b>Subtotal for Homestead Exemptions</b>	<b>13,070,191</b>	<b>25</b>	<b>405,829</b>	<b>1</b>	<b>13,476,020</b>	<b>26</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV3	42,000	4	0	0	42,000	4
DV4	132,000	15	24,000	2	156,000	17
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>179,000</b>	<b>20</b>	<b>24,000</b>	<b>2</b>	<b>203,000</b>	<b>22</b>
<b>Special Exemptions</b>						
SO	802,682	53	24,373	2	827,055	55
<b>Subtotal for Special Exemptions</b>	<b>802,682</b>	<b>53</b>	<b>24,373</b>	<b>2</b>	<b>827,055</b>	<b>55</b>
<b>Absolute Exemptions</b>						
EX-XO	34,595	1	0	0	34,595	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	2,027,967	67	0	0	2,027,967	67
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,417	5	0	0	5,417	5
<b>Subtotal for Absolute Exemptions</b>	<b>2,067,979</b>	<b>73</b>	<b>0</b>	<b>0</b>	<b>2,067,979</b>	<b>73</b>
<b>Total:</b>	<b>16,119,852</b>	<b>171</b>	<b>454,202</b>	<b>5</b>	<b>16,574,054</b>	<b>176</b>



## New Value

Total New Market Value: \$26,275,072  
Total New Taxable Value: \$26,136,670

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XV	Other Exemptions (including public property, reli...	37	13,340
Absolute Exemption Value Loss:		<b>38</b>	<b>13,340</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
SO	Solar (Special Exemption)	13	222,795
Partial Exemption Value Loss:		<b>14</b>	<b>232,795</b>
Total NEW Exemption Value			<b>246,135</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>246,135</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,287	451,388	10,471	443,645	534,182	439,257	432,433
A & E	1,287	451,388	10,471	443,645	534,182	439,257	432,433

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
46	20,204,700	1,021,887	482,289

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,616		15,500,607	694,902,023	678,718,680
B	Multifamily Residential	2		0	135,610,721	135,610,721
C1	Vacant Lots and Tracts	15		0	1,603,101	1,076,082
E	Rural Land,Not Qualified for Open-Space Land	9		0	896,494	895,687
F1	Commercial Real Property	5		6,288,799	18,937,944	15,107,985
L1	Commercial Personal Property	23		0	2,594,830	2,594,830
L2	Industrial and Manufacturing Personal Property	4		0	830,947	830,947
O	Residential Inventory	104		3,257,716	6,035,921	6,035,921
XB	Income Producing Tangible Personal	5		0	5,417	0
XO	Motor Vehicles for Income Production and	1		0	34,595	0
XV	Other Totally Exempt Properties (including	67		0	2,027,967	0
Totals:			0	25,047,122	863,479,960	840,870,853

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37		85,623	15,374,029	14,914,839
C1	Vacant Lots and Tracts	1		0	264,954	264,954
O	Residential Inventory	11		1,142,327	4,565,717	4,565,717
Totals:			0	1,227,950	20,204,700	19,745,510

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,653		15,586,230	710,276,052	693,633,519
B	Multifamily Residential	2		0	135,610,721	135,610,721
C1	Vacant Lots and Tracts	16		0	1,868,055	1,341,036
E	Rural Land,Not Qualified for Open-Space Land	9		0	896,494	895,687
F1	Commercial Real Property	5		6,288,799	18,937,944	15,107,985
L1	Commercial Personal Property	23		0	2,594,830	2,594,830
L2	Industrial and Manufacturing Personal Property	4		0	830,947	830,947
O	Residential Inventory	115		4,400,043	10,601,638	10,601,638
XB	Income Producing Tangible Personal	5		0	5,417	0
XO	Motor Vehicles for Income Production and	1		0	34,595	0
XV	Other Totally Exempt Properties (including	67		0	2,027,967	0
Totals:			0	26,275,072	883,684,660	860,616,363

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1921671	HCD EASTON PARK OWNER LLC	\$80,040,721	\$80,040,721
2	1871886	CYPRESSBROOK EASTON PARK LP	\$55,570,000	\$55,570,000
3	1895018	WILLIAM CANNON ASSOCIATES LTD	\$7,812,550	\$7,812,550
4	1966380	BROOKFIELD RESIDENTIAL TEXAS	\$3,127,445	\$3,127,445
5	2041450	BOWLSBY FAMILY REVOCABLE TRUST	\$3,044,105	\$3,044,105
6	2033819	MC AUTX LLC	\$2,445,000	\$2,445,000
7	1992117	WILLIAM CANNON ASSOCIATES II LLC	\$5,758,536	\$1,928,577
8	1651269	CARMA EASTON LLC	\$2,356,288	\$1,828,462
9	1312227	CVS PHARMACY INC	\$1,565,131	\$1,565,131
10	1969818	BEISHEIM WALTER	\$1,318,315	\$1,302,171
11	1837704	NEWMARK HOMES AUSTIN LLC	\$881,130	\$881,130
12	1835268	SEIBERT MORGAN MARIE	\$829,048	\$829,048
13	1971037	BRETT NICHOLAS & MARISSA	\$801,281	\$801,281
14	1881455	PERRY HOMES LLC	\$788,926	\$788,926
15	1866364	ARELLANO MONICA &	\$792,848	\$777,223
16	1835960	CARSON KELLEY LYN	\$774,429	\$774,429
17	1984002	TEZANOS CHRISTOPHER H & NAZDIRA	\$774,205	\$774,205
18	2037982	BELLG TRACY	\$773,368	\$773,368
19	1973953	KHUU VAN D & CHARMAINE PULVINAR	\$766,870	\$766,870
20	1935766	BALLARD BRADLEY MICHAEL & JENNA	\$765,034	\$765,034
<b>Total</b>			\$170,985,230	\$166,595,676

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26)	(Count) (0)	(Count) (26)
Land HS Value	0	0	0
Land NHS Value	1,448,399	0	1,448,399
Land Ag Market Value	11,813,983	0	11,813,983
Land Timber Market Value	0	0	0
Total Land Value	13,262,382	0	13,262,382
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	13,262,382	0	13,262,382
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	40,034	0	40,034
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (28)	(Total Count) (0)	(Total Count) (28)
TOTAL MARKET	13,302,416	0	13,302,416
Ag Productivity	58,983	0	58,983
Ag Loss (-)	11,755,000	0	11,755,000
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,547,416	0	1,547,416
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	364,131	0	364,131
NET APPRAISED VALUE	1,183,285	0	1,183,285
Total Exemption Amount	0	0	0
NET TAXABLE	1,183,285	0	1,183,285
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,183,285	0	1,183,285
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,183,285	0	1,183,285

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

\$11,241.21 = 1,183,285 \* (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

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	7,654	7,654
D1	Qualified Open-Space Land	19	738.96	0	11,813,983	58,983
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	10		0	1,440,745	1,076,614
L1	Commercial Personal Property	2		0	40,034	40,034
Totals:			738.96	0	13,302,416	1,183,285

		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	7,654	7,654
D1	Qualified Open-Space Land	19	738.96	0	11,813,983	58,983
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	10		0	1,440,745	1,076,614
L1	Commercial Personal Property	2		0	40,034	40,034
Totals:			738.96	0	13,302,416	1,183,285

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$12,747,442	\$1,120,741
2	511564	WILLIAMS SCOTSMAN INC	\$36,240	\$36,240
3	1801111	EASTON CARMA LLC	\$494,940	\$22,409
4	1669527	PERRY HOMES LLC	\$3,794	\$3,794
5	1561076	CARMA EASTON LLC ETAL	\$20,000	\$101
Total			\$13,302,416	\$1,183,285

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,418)	(Count) (40)	(Count) (1,458)
Land HS Value	14,846,624	129,124	14,975,748
Land NHS Value	28,550,884	1,145,434	29,696,318
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>43,397,508</b>	<b>1,274,558</b>	<b>44,672,066</b>
Improvement HS Value	332,527,593	6,798,979	339,326,572
Improvement NHS Value	3,642,458	0	3,642,458
Total Improvement	<b>336,170,051</b>	<b>6,798,979</b>	<b>342,969,030</b>
Market Value	<b>379,567,559</b>	<b>8,073,537</b>	<b>387,641,096</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(0)	(12)
Market Value	<b>294,937</b>	<b>0</b>	<b>294,937</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) (1,430)	(Total Count) (40)	(Total Count) (1,470)
<b>TOTAL MARKET</b>	<b>379,862,496</b>	<b>8,073,537</b>	<b>387,936,033</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>379,862,496</b>	<b>8,073,537</b>	<b>387,936,033</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	246,037	0	246,037
CB CAP Limitation Value (-)	908,540	0	908,540
<b>NET APPRAISED VALUE</b>	<b>378,707,919</b>	<b>8,073,537</b>	<b>386,781,456</b>
Total Exemption Amount	10,191,970	653,045	10,845,015
<b>NET TAXABLE</b>	<b>368,515,949</b>	<b>7,420,492</b>	<b>375,936,441</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>368,515,949</b>	<b>7,420,492</b>	<b>375,936,441</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>368,515,949</b>	<b>7,420,492</b>	<b>375,936,441</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,104,483.13 = 375,936,441 \* (0.825800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	8,783,135	14	653,045	1	9,436,180	15
DVHS-Prorated	1,071,494	2	0	0	1,071,494	2
<b>Subtotal for Homestead Exemptions</b>	<b>9,854,629</b>	<b>16</b>	<b>653,045</b>	<b>1</b>	<b>10,507,674</b>	<b>17</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	3	0	0	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>36,500</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>36,500</b>	<b>5</b>
<b>Special Exemptions</b>						
SO	291,999	16	0	0	291,999	16
<b>Subtotal for Special Exemptions</b>	<b>291,999</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>291,999</b>	<b>16</b>
<b>Absolute Exemptions</b>						
EX-XV	6,634	20	0	0	6,634	20
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,208	2	0	0	2,208	2
<b>Subtotal for Absolute Exemptions</b>	<b>8,842</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>8,842</b>	<b>22</b>
<b>Total:</b>	<b>10,191,970</b>	<b>59</b>	<b>653,045</b>	<b>1</b>	<b>10,845,015</b>	<b>60</b>

New Value

Total New Market Value:

\$104,966,995

Total New Taxable Value:

\$103,225,240

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	20	4,750
Absolute Exemption Value Loss:		20	4,750

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	609,825
SO	Solar (Special Exemption)	1	10,763
Partial Exemption Value Loss:		2	620,588
Total NEW Exemption Value			625,338

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			625,338

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	457	525,858	21,658	540,249	649,738	503,661	533,593
A & E	457	525,858	21,658	540,249	649,738	503,661	533,593

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	598		80,104,930	329,892,518	320,049,544
C1	Vacant Lots and Tracts	56		0	1,572,497	1,497,032
E	Rural Land,Not Qualified for Open-Space Land	10		0	1,755,495	1,755,495
L1	Commercial Personal Property	10		0	292,729	292,729
O	Residential Inventory	762		21,219,266	46,340,415	44,921,149
XB	Income Producing Tangible Personal	2		0	2,208	0
XV	Other Totally Exempt Properties (including	20		0	6,634	0
Totals:			0	101,324,196	379,862,496	368,515,949



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,908,692	2,255,647
O	Residential Inventory	35		3,642,799	5,164,845	5,164,845
Totals:			0	3,642,799	8,073,537	7,420,492

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	603		80,104,930	332,801,210	322,305,191
C1	Vacant Lots and Tracts	56		0	1,572,497	1,497,032
E	Rural Land,Not Qualified for Open-Space Land	10		0	1,755,495	1,755,495
L1	Commercial Personal Property	10		0	292,729	292,729
O	Residential Inventory	797		24,862,065	51,505,260	50,085,994
XB	Income Producing Tangible Personal	2		0	2,208	0
XV	Other Totally Exempt Properties (including	20		0	6,634	0
Totals:			0	104,966,995	387,936,033	375,936,441

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1926254	EASTON PARK BUILD TO RENT LLC	\$27,440,940	\$27,440,940
2	2022724	RLS EASTON PARK I LLC	\$6,831,097	\$6,831,097
3	1966380	BROOKFIELD RESIDENTIAL TEXAS	\$4,476,251	\$4,476,251
4	1749875	TAYLOR MORRISON OF TEXAS INC	\$4,403,150	\$4,403,150
5	1651269	CARMA EASTON LLC	\$3,556,605	\$3,202,592
6	1958877	TAYLOR MORRISON OF TEXAS INC	\$3,345,235	\$2,967,514
7	1713940	PERRY HOMES LLC	\$2,215,809	\$2,180,043
8	1837704	NEWMARK HOMES AUSTIN LLC	\$2,137,686	\$2,137,686
9	1924161	VPTM EASTON PARK LB LLC	\$1,740,350	\$1,740,350
10	556033	WEEKLEY HOMES LLC	\$1,327,152	\$1,327,152
11	1680179	PACESETTER HOMES LLC	\$1,080,369	\$1,080,369
12	2001657	WARRIOR MICHAEL JOSEPH II &	\$872,453	\$872,453
13	2028393	MILLER JAMES ABRAM &	\$832,810	\$832,810
14	2023349	KHWAJA AMIR & JOVERIA HASSAN	\$827,497	\$827,497
15	2023981	CHOWDHURY HAMMAD AHMED &	\$825,075	\$825,075
16	2003062	WOMBWELL-POVEY JAKE &	\$789,033	\$789,033
17	2026978	MALDONADO AUGUSTO FERNANDO &	\$789,015	\$789,015
18	1971041	MALRANI RAJESH & EKTA MALRANI	\$780,316	\$780,316
19	1982878	MERCEDES SABRINA ANNE &	\$778,191	\$778,191
20	2003560	CHIEN SHIH-CHIEH	\$776,096	\$776,096
<b>Total</b>			<b>\$65,825,130</b>	<b>\$65,057,630</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (312)	(Count) (10)	(Count) (322)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	1,358,164	94,437	1,452,601
Land NHS Value	6,788,684	221,449	7,010,133
Land Ag Market Value	3,667,064	0	3,667,064
Land Timber Market Value	0	0	0
Total Land Value	<b>11,813,912</b>	<b>315,886</b>	<b>12,129,798</b>
Improvement HS Value	23,283,823	3,175,375	26,459,198
Improvement NHS Value	0	0	0
Total Improvement	<b>23,283,823</b>	<b>3,175,375</b>	<b>26,459,198</b>
Market Value	<b>35,097,735</b>	<b>3,491,261</b>	<b>38,588,996</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>37,233</b>	<b>0</b>	<b>37,233</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) (313)	(Total Count) (10)	(Total Count) (323)
<b>TOTAL MARKET</b>	<b>35,134,968</b>	<b>3,491,261</b>	<b>38,626,229</b>
Ag Productivity	18,598	0	18,598
Ag Loss (-)	3,648,466	0	3,648,466
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>31,486,502</b>	<b>3,491,261</b>	<b>34,977,763</b>
	88.9%	11.1%	100.0%
HS CAP Limitation Value (-)	21,770	0	21,770
CB CAP Limitation Value (-)	20,270	0	20,270
<b>NET APPRAISED VALUE</b>	<b>31,444,462</b>	<b>3,491,261</b>	<b>34,935,723</b>
Total Exemption Amount	406	0	406
<b>NET TAXABLE</b>	<b>31,444,056</b>	<b>3,491,261</b>	<b>34,935,317</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>31,444,056</b>	<b>3,491,261</b>	<b>34,935,317</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>31,444,056</b>	<b>3,491,261</b>	<b>34,935,317</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$331,885.51 = 34,935,317 \* (0.950000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	406	1	0	0	406	1
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	406	1	0	0	406	1
Total:	406	1	0	0	406	1

New Value

Total New Market Value:

\$19,942,528

Total New Taxable Value:

\$19,942,528

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	32	450,932	0	441,677	0	450,252	441,677
A & E	32	450,932	0	441,677	0	450,252	441,677

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	50		15,035,998	23,006,874	22,985,104
C1	Vacant Lots and Tracts	210		0	1,619,531	1,604,581
D1	Qualified Open-Space Land	7	319.16	0	3,667,064	18,598
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,774,885	3,769,565
L2	Industrial and Manufacturing Personal Property	1		0	37,233	37,233
O	Residential Inventory	43		1,731,155	3,028,975	3,028,975
XV	Other Totally Exempt Properties (including	1		0	406	0
Totals:			319.16	16,767,153	35,134,968	31,444,056

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	10		3,175,375	3,491,261	3,491,261
Totals:			0	3,175,375	3,491,261	3,491,261



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	50		15,035,998	23,006,874	22,985,104
C1	Vacant Lots and Tracts	210		0	1,619,531	1,604,581
D1	Qualified Open-Space Land	7	319.16	0	3,667,064	18,598
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,774,885	3,769,565
L2	Industrial and Manufacturing Personal Property	1		0	37,233	37,233
O	Residential Inventory	53		4,906,530	6,520,236	6,520,236
XV	Other Totally Exempt Properties (including	1		0	406	0
Totals:			319.16	19,942,528	38,626,229	34,935,317

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$7,955,215	\$4,286,479
2	1966380	BROOKFIELD RESIDENTIAL TEXAS	\$1,924,011	\$1,924,011
3	1713940	PERRY HOMES LLC	\$1,313,821	\$1,313,821
4	2022724	RLS EASTON PARK I LLC	\$735,499	\$735,499
5	2030458	YOUNG SAMUEL & MIZELLE JOY	\$556,355	\$556,355
6	2032597	MADRIGAL JUAN JOSE GUERRERO &	\$555,663	\$555,663
7	2032888	FINNERTY QUENTIN	\$547,699	\$547,699
8	2037824	CONWAY STEVEN CHRISTOPHER	\$547,544	\$547,544
9	2034795	RAMOS DANIELA PLATA	\$536,953	\$536,953
10	2031174	ODWYER JOHN & ORLA OCONNOR	\$534,986	\$534,986
11	2038004	POWELL-MILLER ERIC PAUL &	\$530,200	\$530,200
12	2029777	NGUYEN TRONG KHOA	\$530,099	\$530,099
13	2035280	QUINTERO LUISA FERNANDA	\$522,398	\$522,398
14	2028399	GALLEGO TIMOTHY ANDREW &	\$519,464	\$519,464
15	2022542	FISHER ZACHARY	\$517,150	\$517,150
16	2009758	STEIN FAMILY TRUST	\$516,301	\$516,301
17	2003259	MORALES MISTY	\$515,990	\$515,990
18	2000952	CHAMBERS SHANE	\$514,024	\$514,024
19	2029333	SHARP DANIEL & SAMANTHA SHARP	\$510,264	\$510,264
20	2035436	SOLIS DOMINIC & JOSHUA SOLIS	\$510,000	\$510,000
<b>Total</b>			\$20,393,636	\$16,724,900

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,589)	(Count) (116)	(Count) (2,705)
Land HS Value	375,922,228	15,371,999	391,294,227
Land NHS Value	184,353,311	13,405,643	197,758,954
Land Ag Market Value	23,363,030	0	23,363,030
Land Timber Market Value	0	0	0
Total Land Value	<b>583,638,569</b>	<b>28,777,642</b>	<b>612,416,211</b>
Improvement HS Value	789,971,154	32,347,611	822,318,765
Improvement NHS Value	39,924,037	1,230,042	41,154,079
Total Improvement	<b>829,895,191</b>	<b>33,577,653</b>	<b>863,472,844</b>
Market Value	<b>1,413,533,760</b>	<b>62,355,295</b>	<b>1,475,889,055</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(109)	(0)	(109)
Market Value	<b>6,574,202</b>	<b>0</b>	<b>6,574,202</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) (2,698)	(Total Count) (116)	(Total Count) (2,814)
<b>TOTAL MARKET</b>	<b>1,420,107,962</b>	<b>62,355,295</b>	<b>1,482,463,257</b>
Ag Productivity	59,489	0	59,489
Ag Loss (-)	23,303,541	0	23,303,541
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,396,804,421</b>	<b>62,355,295</b>	<b>1,459,159,716</b>
	95.5%	4.5%	100.0%
HS CAP Limitation Value (-)	89,499,442	5,146,752	94,646,194
CB CAP Limitation Value (-)	14,059,698	1,905,526	15,965,224
<b>NET APPRAISED VALUE</b>	<b>1,293,245,281</b>	<b>55,303,017</b>	<b>1,348,548,298</b>
Total Exemption Amount	203,935,362	4,775,178	208,710,540
<b>NET TAXABLE</b>	<b>1,089,309,919</b>	<b>50,527,839</b>	<b>1,139,837,758</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>1,089,309,919</b>	<b>50,527,839</b>	<b>1,139,837,758</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,089,309,919</b>	<b>50,527,839</b>	<b>1,139,837,758</b>

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

\$4,473,863.2 = 1,139,837,758 \* (0.392500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	157,071,946	1,127	4,620,455	32	161,692,401	1,159
HS-State	0	0	0	0	0	0
HS-Prorated	567,840	6	0	0	567,840	6
OV65-Local	3,045,104	413	128,439	17	3,173,543	430
OV65-State	0	0	0	0	0	0
OV65-Prorated	13,479	2	0	0	13,479	2
OV65S-Local	72,000	13	0	0	72,000	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	216,000	30	8,000	1	224,000	31
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	12,759,075	18	0	0	12,759,075	18
DVHS-Prorated	920,447	1	0	0	920,447	1
DVHSS	918,110	2	0	0	918,110	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>175,886,898</b>	<b>1,614</b>	<b>4,756,894</b>	<b>50</b>	<b>180,643,792</b>	<b>1,664</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	12,000	1	56,000	7
DV2	19,500	2	0	0	19,500	2
DV3	30,000	3	0	0	30,000	3
DV4	156,000	19	0	0	156,000	19
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>261,500</b>	<b>32</b>	<b>12,000</b>	<b>1</b>	<b>273,500</b>	<b>33</b>
<b>Special Exemptions</b>						
SO	549,932	33	6,284	1	556,216	34
<b>Subtotal for Special Exemptions</b>	<b>549,932</b>	<b>33</b>	<b>6,284</b>	<b>1</b>	<b>556,216</b>	<b>34</b>
<b>Absolute Exemptions</b>						
EX-XR	1,153,144	13	0	0	1,153,144	13
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	26,060,040	58	0	0	26,060,040	58
EX-XV-PRORATED	0	0	0	0	0	0
EX366	23,848	31	0	0	23,848	31
<b>Subtotal for Absolute Exemptions</b>	<b>27,237,032</b>	<b>102</b>	<b>0</b>	<b>0</b>	<b>27,237,032</b>	<b>102</b>
<b>Total:</b>	<b>203,935,362</b>	<b>1,781</b>	<b>4,775,178</b>	<b>52</b>	<b>208,710,540</b>	<b>1,833</b>

## New Value

Total New Market Value: \$32,475,131  
Total New Taxable Value: \$28,114,324

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	2,318,690
Absolute Exemption Value Loss:		4	2,318,690

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	920,447
HS	Homestead	50	7,756,357
OV65	Over 65	12	89,479
SO	Solar (Special Exemption)	5	81,846
Partial Exemption Value Loss:		69	8,860,129
Total NEW Exemption Value			11,178,819

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			11,178,819

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	253,692	321	-253,371

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,095	824,621	157,788	620,412	112,981	586,972	451,400
A & E	1,109	827,003	157,876	621,803	113,541	587,880	453,091

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
116	62,355,295	4,938,539	3,846,939

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,639		27,899,796	1,165,964,649	904,074,280
B	Multifamily Residential	8		0	1,869,143	1,798,699
C1	Vacant Lots and Tracts	717		0	113,027,402	106,753,157
D1	Qualified Open-Space Land	16	765.14	0	23,363,030	58,607
E	Rural Land,Not Qualified for Open-Space Land	72		301,234	43,430,608	32,353,688
F1	Commercial Real Property	44		0	22,558,355	21,776,793
F2	Industrial Real Property	12		0	2,226,781	2,226,781
J3	Electric Companies (including Co-ops)	3		0	1,607,476	1,607,476
J4	Telephone Companies (including Co-ops)	2		0	124,318	124,318
J7	Cable Companies	1		0	3,486	3,486
L1	Commercial Personal Property	67		0	4,440,056	4,440,056
L2	Industrial and Manufacturing Personal Property	2		0	375,978	375,978
M1	Mobile Homes	6		0	267,990	228,022
O	Residential Inventory	79		3,443,851	13,611,658	13,488,578
XB	Income Producing Tangible Personal	31		0	23,848	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,153,144	0
XV	Other Totally Exempt Properties (including	59		0	26,060,040	0
Totals:			765.14	31,644,881	1,420,107,962	1,089,309,919

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	55		0	44,933,655	35,219,469
B	Multifamily Residential	1		0	205,849	205,849
C1	Vacant Lots and Tracts	46		0	11,963,792	10,372,286
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,239,005	2,925,019
F1	Commercial Real Property	2		0	489,593	374,199
M1	Mobile Homes	1		0	64,512	29,570
O	Residential Inventory	5		830,250	1,458,889	1,401,447
Totals:			0	830,250	62,355,295	50,527,839

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,694		27,899,796	1,210,898,304	939,293,749
B	Multifamily Residential	9		0	2,074,992	2,004,548
C1	Vacant Lots and Tracts	763		0	124,991,194	117,125,443
D1	Qualified Open-Space Land	16	765.14	0	23,363,030	58,607
E	Rural Land,Not Qualified for Open-Space Land	79		301,234	46,669,613	35,278,707
F1	Commercial Real Property	46		0	23,047,948	22,150,992
F2	Industrial Real Property	12		0	2,226,781	2,226,781
J3	Electric Companies (including Co-ops)	3		0	1,607,476	1,607,476
J4	Telephone Companies (including Co-ops)	2		0	124,318	124,318
J7	Cable Companies	1		0	3,486	3,486
L1	Commercial Personal Property	67		0	4,440,056	4,440,056
L2	Industrial and Manufacturing Personal Property	2		0	375,978	375,978
M1	Mobile Homes	7		0	332,502	257,592
O	Residential Inventory	84		4,274,101	15,070,547	14,890,025
XB	Income Producing Tangible Personal	31		0	23,848	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,153,144	0
XV	Other Totally Exempt Properties (including	59		0	26,060,040	0
Totals:			765.14	32,475,131	1,482,463,257	1,139,837,758



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$9,066,526	\$9,065,976
2	1751834	CAYMAN FAMILY TRUST	\$6,500,000	\$6,500,000
3	1301510	GRIFFITHS ELWYN & HAZEL	\$8,081,251	\$6,421,163
4	1882831	POPE LAWRENCE J & CHER R	\$7,547,891	\$6,038,313
5	2033418	JMJP DARLEY REVOCABLE TRUST	\$5,453,052	\$5,453,052
6	1759923	REIMERT JEFFERY	\$6,197,332	\$5,147,944
7	2019248	MENEFEE LAURA LYNN &	\$5,116,167	\$5,116,167
8	1752416	#1 AUSTIN STONE STORAGE LLC	\$4,177,800	\$4,177,800
9	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$5,200,000	\$4,160,000
10	1454716	LAWSON LARRY W	\$5,195,428	\$4,148,342
11	1889349	REED CITY PROPERTIES LLC	\$4,092,746	\$4,092,746
12	2011918	HODGE CHARLES EUGENE &	\$4,995,104	\$3,996,083
13	1784020	HORTON KEITH & TAMMY	\$3,998,563	\$3,759,464
14	2025946	FRENCH PAMELA NICKERSON	\$3,591,965	\$3,591,965
15	1628838	JONESTOWN DEVELOPMENT LLC	\$3,540,737	\$3,540,737
16	1836492	PEPPER JAMES N & DAWN L PEPPER	\$4,730,733	\$3,418,515
17	1944313	DFH COVENTRY LLC	\$3,203,149	\$3,203,149
18	1742894	HEATH BRAD A & SARETA A	\$3,504,563	\$3,166,073
19	1761655	BAKER CAROLINE A	\$2,997,379	\$2,997,379
20	1550358	KUNG GREG	\$2,967,828	\$2,967,828
<b>Total</b>			\$100,158,214	\$90,962,696

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (15,550)	(Count) (1,074)	(Count) (16,624)
Land HS Value	727,528,934	30,892,543	758,421,477
Land NHS Value	1,019,478,024	69,268,660	1,088,746,684
Land Ag Market Value	1,075,254,140	38,493,461	1,113,747,601
Land Timber Market Value	0	0	0
Total Land Value	<b>2,822,261,098</b>	<b>138,654,664</b>	<b>2,960,915,762</b>
Improvement HS Value	2,712,046,963	87,931,161	2,799,978,124
Improvement NHS Value	1,849,375,487	22,453,409	1,871,828,896
Total Improvement	<b>4,561,422,450</b>	<b>110,384,570</b>	<b>4,671,807,020</b>
Market Value	<b>7,383,683,548</b>	<b>249,039,234</b>	<b>7,632,722,782</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(729)	(11)	(740)
Market Value	<b>620,981,455</b>	<b>1,783,536</b>	<b>622,764,991</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) (16,279)	(Total Count) (1,085)	(Total Count) (17,364)
<b>TOTAL MARKET</b>	<b>8,004,665,003</b>	<b>250,822,770</b>	<b>8,255,487,773</b>
Ag Productivity	3,788,323	149,653	3,937,976
Ag Loss (-)	1,071,465,817	38,343,808	1,109,809,625
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>6,933,199,186</b>	<b>212,478,962</b>	<b>7,145,678,148</b>
	96.9%	3.1%	100.0%
HS CAP Limitation Value (-)	295,155,511	11,158,145	306,313,656
CB CAP Limitation Value (-)	152,203,891	8,584,605	160,788,496
<b>NET APPRAISED VALUE</b>	<b>6,485,839,784</b>	<b>192,736,212</b>	<b>6,678,575,996</b>
Total Exemption Amount	952,321,695	2,550,166	954,871,861
<b>NET TAXABLE</b>	<b>5,533,518,089</b>	<b>190,186,046</b>	<b>5,723,704,135</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>5,533,518,089</b>	<b>190,186,046</b>	<b>5,723,704,135</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>5,533,518,089</b>	<b>190,186,046</b>	<b>5,723,704,135</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$5,723,704.14 = 5,723,704,135 \* (0.100000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	46,058,296	123	1,579,974	4	47,638,270	127
DVHS-Prorated	1,360,965	4	245,883	1	1,606,848	5
DVHSS	730,516	4	0	0	730,516	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>48,149,777</b>	<b>131</b>	<b>1,825,857</b>	<b>5</b>	<b>49,975,634</b>	<b>136</b>
<b>Disabled Veterans Exemptions</b>						
DV1	264,000	29	12,000	1	276,000	30
DV2	69,000	9	0	0	69,000	9
DV2S	5,000	1	0	0	5,000	1
DV3	188,000	22	10,000	1	198,000	23
DV4	517,599	83	36,000	4	553,599	87
DV4S	24,000	3	0	0	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,067,599</b>	<b>147</b>	<b>58,000</b>	<b>6</b>	<b>1,125,599</b>	<b>153</b>
<b>Special Exemptions</b>						
FR	56,678,311	3	0	0	56,678,311	3
PC	728,297	4	23,030	1	751,327	5
SO	12,868,098	168	70,330	8	12,938,428	176
<b>Subtotal for Special Exemptions</b>	<b>70,274,706</b>	<b>175</b>	<b>93,360</b>	<b>9</b>	<b>70,368,066</b>	<b>184</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	26,484,595	1	0	0	26,484,595	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	34,595	1	0	0	34,595	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,351,828	18	0	0	2,351,828	18
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,315,769	2	0	0	1,315,769	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	802,567,123	523	131,579	2	802,698,702	525
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	0	0	440,633	4	440,633	4
EX366	63,376	65	737	1	64,113	66
<b>Subtotal for Absolute Exemptions</b>	<b>832,829,613</b>	<b>611</b>	<b>572,949</b>	<b>7</b>	<b>833,402,562</b>	<b>618</b>
<b>Total:</b>	<b>952,321,695</b>	<b>1,064</b>	<b>2,550,166</b>	<b>27</b>	<b>954,871,861</b>	<b>1,091</b>

## New Value

Total New Market Value: \$459,188,370  
Total New Taxable Value: \$455,963,578

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XU	11.23 Miscellaneous Exemptions	1	0
EX-XV	Other Exemptions (including public property, reli...	77	14,403,551
Absolute Exemption Value Loss:		<b>79</b>	<b>14,403,551</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	6	60,000
DV4	Disabled Veterans 70% - 100%	6	72,000
DVHS	Disabled Veteran Homestead	8	2,192,818
FR	FREEPORT	2	19,525,393
SO	Solar (Special Exemption)	32	470,222
Partial Exemption Value Loss:		<b>56</b>	<b>22,335,433</b>
Total NEW Exemption Value			<b>36,738,984</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>36,738,984</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
3	1,576,749	4,112	-1,572,637

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,488	390,939	8,784	369,497	380,680	335,948	334,902
A & E	5,703	394,162	8,519	370,738	379,022	333,782	331,656

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,085	250,822,770	23,127,741	15,571,273

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,324		315,313,363	3,223,943,291	2,892,348,765
B	Multifamily Residential	57		12,756,937	393,980,134	392,122,745
C1	Vacant Lots and Tracts	1,486		0	118,808,479	109,090,790
D1	Qualified Open-Space Land	733	37,910.87	0	1,075,254,140	3,759,895
D2	Farm or Ranch Improvements on Qualified	25		0	1,213,089	696,421
E	Rural Land,Not Qualified for Open-Space Land	1,370		4,509,166	592,556,728	475,817,290
F1	Commercial Real Property	329		60,533,196	945,939,193	906,782,878
F2	Industrial Real Property	65		991,266	20,274,782	19,688,322
J2	Gas Distribution Systems	4		0	8,910,306	8,910,306
J3	Electric Companies (including Co-ops)	3		0	5,427,585	5,427,585
J4	Telephone Companies (including Co-ops)	4		0	2,901,069	2,901,069
J6	Pipelines	52		0	45,390,687	45,004,220
J7	Cable Companies	4		0	4,924,358	4,924,358
L1	Commercial Personal Property	473		0	294,408,942	274,833,693
L2	Industrial and Manufacturing Personal Property	61		0	246,891,105	209,400,700
M1	Mobile Homes	1,403		241,862	89,227,838	84,650,801
M2	Other Tangible Personal Property	1		0	38,435	38,435
O	Residential Inventory	1,341		45,019,940	91,569,313	86,943,900
S	Special Inventory	56		0	10,175,916	10,175,916
XB	Income Producing Tangible Personal	66		0	63,376	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	26,484,595	0
XO	Motor Vehicles for Income Production and	1		0	34,595	0
XR	Nonprofit Water or Wastewater Corporation	19		0	2,351,828	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,315,769	0
XV	Other Totally Exempt Properties (including	531	93.21	0	802,567,123	0
Totals:			38,004.07	439,365,730	8,004,665,003	5,533,518,089

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	287		6,208,022	100,246,819	85,488,708
B	Multifamily Residential	6		0	2,710,071	2,710,071
C1	Vacant Lots and Tracts	225		0	10,528,739	8,414,493
D1	Qualified Open-Space Land	71	1,644.26	0	38,493,461	149,653
D2	Farm or Ranch Improvements on Qualified	1		0	16,481	16,481
E	Rural Land,Not Qualified for Open-Space Land	202		604,852	45,831,092	41,791,810
F1	Commercial Real Property	15		0	16,513,981	15,728,543
F2	Industrial Real Property	3		0	197,098	132,895
L1	Commercial Personal Property	9		0	1,747,134	1,724,104
M1	Mobile Homes	26		0	2,255,117	2,247,243
O	Residential Inventory	308		13,009,766	32,114,796	31,746,380
S	Special Inventory	1		0	35,665	35,665
XB	Income Producing Tangible Personal	1		0	737	0
XV	Other Totally Exempt Properties (including	2		0	131,579	0
Totals:			1,644.26	19,822,640	250,822,770	190,186,046

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,611		321,521,385	3,324,190,110	2,977,837,473
B	Multifamily Residential	63		12,756,937	396,690,205	394,832,816
C1	Vacant Lots and Tracts	1,711		0	129,337,218	117,505,283
D1	Qualified Open-Space Land	804	39,555.13	0	1,113,747,601	3,909,548
D2	Farm or Ranch Improvements on Qualified	26		0	1,229,570	712,902
E	Rural Land,Not Qualified for Open-Space Land	1,572		5,114,018	638,387,820	517,609,100
F1	Commercial Real Property	344		60,533,196	962,453,174	922,511,421
F2	Industrial Real Property	68		991,266	20,471,880	19,821,217
J2	Gas Distribution Systems	4		0	8,910,306	8,910,306
J3	Electric Companies (including Co-ops)	3		0	5,427,585	5,427,585
J4	Telephone Companies (including Co-ops)	4		0	2,901,069	2,901,069
J6	Pipelines	52		0	45,390,687	45,004,220
J7	Cable Companies	4		0	4,924,358	4,924,358
L1	Commercial Personal Property	482		0	296,156,076	276,557,797
L2	Industrial and Manufacturing Personal Property	61		0	246,891,105	209,400,700
M1	Mobile Homes	1,429		241,862	91,482,955	86,898,044
M2	Other Tangible Personal Property	1		0	38,435	38,435
O	Residential Inventory	1,649		58,029,706	123,684,109	118,690,280
S	Special Inventory	57		0	10,211,581	10,211,581
XB	Income Producing Tangible Personal	67		0	64,113	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	26,484,595	0
XO	Motor Vehicles for Income Production and	1		0	34,595	0
XR	Nonprofit Water or Wastewater Corporation	19		0	2,351,828	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,315,769	0
XV	Other Totally Exempt Properties (including	533	93.21	0	802,698,702	0
Totals:			39,648.34	459,188,370	8,255,487,773	5,723,704,135

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$209,155,413	\$172,002,495
2	1862964	YISRAEL REALTY BERGSTROM	\$111,600,000	\$111,600,000
3	267422	FIFTH GENERATION INC	\$120,010,699	\$96,738,839
4	1921671	HCD EASTON PARK OWNER LLC	\$80,040,721	\$80,040,721
5	1908806	RPL WILDER LLC	\$78,560,000	\$78,560,000
6	1914470	JSC WHITMAN PETERSON ATX 130 LLC	\$74,700,000	\$74,700,000
7	1530208	SUN RIVER RIDGE II LLC	\$64,647,909	\$64,647,909
8	2000817	AZURE SUGARLAND LP &	\$61,690,000	\$61,690,000
9	1891638	ASPIRE ONE LLC	\$56,460,000	\$56,460,000
10	1871886	CYPRESSBROOK EASTON PARK LP	\$55,570,000	\$55,570,000
11	1750979	AMH ADDISON DEVELOPMENT LLC	\$44,119,982	\$44,119,982
12	1940870	RASTEGAR RELATED FUND	\$35,100,000	\$35,100,000
13	1944771	ATMOS ENERGY/MID-TEX PIPELINE	\$33,442,074	\$33,069,238
14	2021530	EXETER MUSTANG RIDGE LP	\$32,997,000	\$32,997,000
15	1926285	VANTAGE AT MCKINNEY FALLAS LLC	\$31,777,152	\$31,777,152
16	1991684	MDH F2 AUS NORWOOD LLC	\$31,468,000	\$31,468,000
17	451556	TEXAS DISPOSAL SYSTEMS INC	\$30,754,114	\$30,754,114
18	1926254	EASTON PARK BUILD TO RENT LLC	\$27,440,940	\$27,440,940
19	1953185	BALCONES RE ADDISON 2022 LP	\$25,631,939	\$25,631,939
20	1922229	DEV PROPERTY TX LLC	\$23,644,239	\$23,644,239
<b>Total</b>			\$1,228,810,182	\$1,168,012,568



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (31,713)	(Count) (1,684)	(Count) (33,397)
Land HS Value	8,036,126,029	430,637,176	8,466,763,205
Land NHS Value	2,975,442,302	177,156,925	3,152,599,227
Land Ag Market Value	822,891,139	27,909,756	850,800,895
Land Timber Market Value	0	0	0
Total Land Value	<b>11,834,459,470</b>	<b>635,703,857</b>	<b>12,470,163,327</b>
Improvement HS Value	14,748,149,358	853,777,040	15,601,926,398
Improvement NHS Value	3,419,647,410	30,602,875	3,450,250,285
Total Improvement	<b>18,167,796,768</b>	<b>884,379,915</b>	<b>19,052,176,683</b>
Market Value	<b>30,002,256,238</b>	<b>1,520,083,772</b>	<b>31,522,340,010</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,264)	(31)	(2,295)
Market Value	<b>369,346,743</b>	<b>3,621,971</b>	<b>372,968,714</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) (33,977)	(Total Count) (1,715)	(Total Count) (35,692)
<b>TOTAL MARKET</b>	<b>30,371,602,981</b>	<b>1,523,705,743</b>	<b>31,895,308,724</b>
Ag Productivity	2,604,533	166,076	2,770,609
Ag Loss (-)	820,286,606	27,743,680	848,030,286
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>29,551,316,375</b>	<b>1,495,962,063</b>	<b>31,047,278,438</b>
	94.9%	5.1%	100.0%
HS CAP Limitation Value (-)	1,072,405,321	166,259,988	1,238,665,309
CB CAP Limitation Value (-)	146,163,083	21,077,101	167,240,184
<b>NET APPRAISED VALUE</b>	<b>28,332,747,971</b>	<b>1,308,624,974</b>	<b>29,641,372,945</b>
Total Exemption Amount	2,104,199,385	4,502,468	2,108,701,853
<b>NET TAXABLE</b>	<b>26,228,548,586</b>	<b>1,304,122,506</b>	<b>27,532,671,092</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>26,228,548,586</b>	<b>1,304,122,506</b>	<b>27,532,671,092</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>26,228,548,586</b>	<b>1,304,122,506</b>	<b>27,532,671,092</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$24,118,619.88 = 27,532,671,092 \* (0.087600 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	250,974,028	286	3,149,150	4	254,123,178	290
DVHS-Prorated	7,154,412	10	0	0	7,154,412	10
DVHSS	9,363,134	12	389,853	1	9,752,987	13
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	533,560	1	0	0	533,560	1
FRSS	1,298,205	2	0	0	1,298,205	2
<b>Subtotal for Homestead Exemptions</b>	<b>269,323,339</b>	<b>311</b>	<b>3,539,003</b>	<b>5</b>	<b>272,862,342</b>	<b>316</b>
<b>Disabled Veterans Exemptions</b>						
DV1	688,307	81	0	0	688,307	81
DV1S	15,000	3	0	0	15,000	3
DV2	492,000	56	7,500	1	499,500	57
DV2S	15,000	2	0	0	15,000	2
DV3	656,000	71	44,000	4	700,000	75
DV3S	20,000	2	0	0	20,000	2
DV4	1,403,027	220	96,000	10	1,499,027	230
DV4S	70,676	10	0	1	70,676	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,360,010</b>	<b>445</b>	<b>147,500</b>	<b>16</b>	<b>3,507,510</b>	<b>461</b>
<b>Special Exemptions</b>						
FR	9,728,023	2	0	0	9,728,023	2
HT	0	1	0	0	0	1
MASSS	1,420,003	2	0	0	1,420,003	2
PC	932,517	2	17,657	1	950,174	3
SO	11,847,048	926	795,997	40	12,643,045	966
<b>Subtotal for Special Exemptions</b>	<b>23,927,591</b>	<b>933</b>	<b>813,654</b>	<b>41</b>	<b>24,741,245</b>	<b>974</b>
<b>Absolute Exemptions</b>						
EX-XI	524,268	2	0	0	524,268	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	12,509,917	2	0	0	12,509,917	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	48,573	3	0	0	48,573	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	1,791,692,104	601	0	0	1,791,692,104	601
EX-XV-PRORATED	2,337,124	1	0	0	2,337,124	1
EX-XV-PRORATED-	82,991	2	0	0	82,991	2
EX366	393,468	376	2,311	2	395,779	378
<b>Subtotal for Absolute Exemptions</b>	<b>1,807,588,445</b>	<b>987</b>	<b>2,311</b>	<b>2</b>	<b>1,807,590,756</b>	<b>989</b>
<b>Total:</b>	<b>2,104,199,385</b>	<b>2,676</b>	<b>4,502,468</b>	<b>64</b>	<b>2,108,701,853</b>	<b>2,740</b>

## New Value

Total New Market Value: \$339,394,501  
Total New Taxable Value: \$334,098,117

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	249
EX-XV	Other Exemptions (including public property, reli...	66	79,053,574
Absolute Exemption Value Loss:		<b>67</b>	<b>79,053,823</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	4	42,000
DV4	Disabled Veterans 70% - 100%	11	132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	14	11,633,402
FR	FREEPORT	1	9,728,023
SO	Solar (Special Exemption)	116	1,809,739
Partial Exemption Value Loss:		<b>150</b>	<b>23,372,164</b>
Total NEW Exemption Value			<b>102,425,987</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>102,425,987</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	1,114,950	22,974	-1,091,976

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	21,280	936,375	12,234	757,780	782,344	869,309	735,411
A & E	21,377	939,336	12,207	758,440	780,201	870,671	735,542

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,715	1,523,705,743	18,369,179	15,902,616

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27,496		234,693,450	22,912,855,067	21,573,284,082
B	Multifamily Residential	213		35,553,877	999,103,729	994,331,349
C1	Vacant Lots and Tracts	2,867		0	649,756,469	588,366,414
D1	Qualified Open-Space Land	355	21,458.76	0	822,891,139	2,563,532
D2	Farm or Ranch Improvements on Qualified	16		306,345	1,439,596	1,367,661
E	Rural Land,Not Qualified for Open-Space Land	446		12,412,453	299,837,398	249,779,414
F1	Commercial Real Property	545		9,703,204	2,024,776,019	1,995,729,003
F2	Industrial Real Property	403		2,712,567	429,401,900	419,827,314
J2	Gas Distribution Systems	3		0	1,840,100	1,840,100
J3	Electric Companies (including Co-ops)	6		0	6,511,970	6,511,970
J4	Telephone Companies (including Co-ops)	4		0	5,054,775	5,054,775
J6	Pipelines	1		0	8,930	8,930
J7	Cable Companies	10		0	5,316,157	5,316,157
L1	Commercial Personal Property	1,768		0	276,231,484	266,497,897
L2	Industrial and Manufacturing Personal Property	43		0	13,528,720	13,528,720
M1	Mobile Homes	112		224,869	7,126,578	6,895,483
O	Residential Inventory	258		13,454,015	74,725,071	61,616,236
S	Special Inventory	26		0	36,029,549	36,029,549
XB	Income Producing Tangible Personal	378		0	422,362	0
XI	Youth Spiritual, Mental and Physical	2		0	524,268	0
XJ	Private Schools (§11.21)	2		0	12,509,917	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	621		1,247,133	1,791,692,104	0
Totals:			21,458.76	310,307,913	30,371,602,981	26,228,548,586

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	931		23,450,171	1,303,256,851	1,128,595,459
B	Multifamily Residential	4		0	2,418,188	2,411,632
C1	Vacant Lots and Tracts	405		0	80,718,616	72,305,065
D1	Qualified Open-Space Land	127	1,284.11	0	27,909,756	163,625
E	Rural Land,Not Qualified for Open-Space Land	21		0	22,290,330	18,944,480
F1	Commercial Real Property	20		0	17,802,574	15,574,441
F2	Industrial Real Property	12		0	1,961,576	1,961,576
L1	Commercial Personal Property	27		0	3,494,156	3,476,499
M1	Mobile Homes	4		0	307,930	307,930
O	Residential Inventory	240		5,636,417	63,417,951	60,256,295
S	Special Inventory	2		0	125,504	125,504
XB	Income Producing Tangible Personal	2		0	2,311	0
Totals:			1,284.11	29,086,588	1,523,705,743	1,304,122,506

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28,427		258,143,621	24,216,111,918	22,701,879,541
B	Multifamily Residential	217		35,553,877	1,001,521,917	996,742,981
C1	Vacant Lots and Tracts	3,272		0	730,475,085	660,671,479
D1	Qualified Open-Space Land	482	22,742.88	0	850,800,895	2,727,157
D2	Farm or Ranch Improvements on Qualified	16		306,345	1,439,596	1,367,661
E	Rural Land,Not Qualified for Open-Space Land	467		12,412,453	322,127,728	268,723,894
F1	Commercial Real Property	565		9,703,204	2,042,578,593	2,011,303,444
F2	Industrial Real Property	415		2,712,567	431,363,476	421,788,890
J2	Gas Distribution Systems	3		0	1,840,100	1,840,100
J3	Electric Companies (including Co-ops)	6		0	6,511,970	6,511,970
J4	Telephone Companies (including Co-ops)	4		0	5,054,775	5,054,775
J6	Pipelines	1		0	8,930	8,930
J7	Cable Companies	10		0	5,316,157	5,316,157
L1	Commercial Personal Property	1,795		0	279,725,640	269,974,396
L2	Industrial and Manufacturing Personal Property	43		0	13,528,720	13,528,720
M1	Mobile Homes	116		224,869	7,434,508	7,203,413
O	Residential Inventory	498		19,090,432	138,143,022	121,872,531
S	Special Inventory	28		0	36,155,053	36,155,053
XB	Income Producing Tangible Personal	380		0	424,673	0
XI	Youth Spiritual, Mental and Physical	2		0	524,268	0
XJ	Private Schools (§11.21)	2		0	12,509,917	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	621		1,247,133	1,791,692,104	0
Totals:			22,742.88	339,394,501	31,895,308,724	27,532,671,092

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$200,489,099	\$200,489,099
2	2039079	AVALON HILL COUNTRY LP	\$136,000,000	\$136,000,000
3	1681654	IVT SHOPS AT GALLERIA	\$123,157,842	\$123,157,842
4	1794160	LAKEWAY REALTY LLC	\$115,970,000	\$115,970,000
5	1980071	AMFP VI MERITAGE LLC	\$99,130,000	\$99,130,000
6	1714345	FHF I OAKS AT LAKEWAY LLC	\$92,416,059	\$92,324,167
7	1841354	BMEF LAKEWAY LLC	\$84,750,000	\$84,750,000
8	1751944	GREY FOREST DEVELOPMENT LLC	\$81,939,977	\$81,939,977
9	1854309	REGENCY LAKE TRAVIS	\$75,990,000	\$75,990,000
10	1912141	AMFP V BEE CAVE LLC	\$70,050,000	\$70,050,000
11	1554420	AVANTI HILLS LLC	\$67,692,213	\$67,692,213
12	1903390	DOMAIN FALCONHEAD APARTMENTS	\$58,160,000	\$58,160,000
13	1732595	WSH 71 TX PARTNERS LLC	\$54,500,000	\$54,500,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$51,700,000	\$51,700,000
15	2025505	AVALON TOWNHOMES AT BEE CAVE LP	\$49,000,000	\$49,000,000
16	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$45,775,067	\$45,775,067
17	1657544	WHITESTONE QUINLAN CROSSING LLC	\$37,658,000	\$37,133,229
18	1617144	CSHV HCG OFFICE LLC	\$33,356,569	\$33,356,569
19	1498976	DILLARD TEXAS SOUTH LLC	\$33,313,037	\$33,313,037
20	392709	SPC BEE CAVE PARTNERS LTD	\$29,818,810	\$29,649,042
<b>Total</b>			\$1,540,866,673	\$1,540,080,242

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,323)	(Count) (71)	(Count) (1,394)
Land HS Value	165,624,708	5,553,147	171,177,855
Land NHS Value	47,879,519	5,041,263	52,920,782
Land Ag Market Value	4,467,097	0	4,467,097
Land Timber Market Value	0	0	0
Total Land Value	217,971,324	10,594,410	228,565,734
Improvement HS Value	376,293,739	9,207,602	385,501,341
Improvement NHS Value	15,115,643	773,009	15,888,652
Total Improvement	391,409,382	9,980,611	401,389,993
Market Value	609,380,706	20,575,021	629,955,727
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	1,679,142	0	1,679,142
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,357)	(Total Count) (71)	(Total Count) (1,428)
TOTAL MARKET	611,059,848	20,575,021	631,634,869
Ag Productivity	11,723	0	11,723
Ag Loss (-)	4,455,374	0	4,455,374
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	606,604,474	20,575,021	627,179,495
	96.6%	3.4%	100.0%
HS CAP Limitation Value (-)	20,708,386	1,016,804	21,725,190
CB CAP Limitation Value (-)	1,876,012	468,042	2,344,054
NET APPRAISED VALUE	584,020,076	19,090,175	603,110,251
Total Exemption Amount	11,919,137	44,704	11,963,841
NET TAXABLE	572,100,939	19,045,471	591,146,410
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	572,100,939	19,045,471	591,146,410
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	572,100,939	19,045,471	591,146,410

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$408,482.17 = 591,146,410 \* (0.069100 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,441,129	11	0	0	7,441,129	11
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,441,129</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>7,441,129</b>	<b>11</b>
<b>Disabled Veterans Exemptions</b>						
DV1	53,000	5	4,510	1	57,510	6
DV2	24,000	2	12,000	1	36,000	3
DV2S	0	0	6,765	1	6,765	1
DV3	20,000	2	0	0	20,000	2
DV3S	10,000	1	0	0	10,000	1
DV4	84,000	11	0	0	84,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>191,000</b>	<b>21</b>	<b>23,275</b>	<b>3</b>	<b>214,275</b>	<b>24</b>
<b>Special Exemptions</b>						
EX-11.35 2	83,611	1	0	0	83,611	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
MASSS	266,435	1	0	0	266,435	1
SO	149,065	9	21,429	1	170,494	10
<b>Subtotal for Special Exemptions</b>	<b>499,111</b>	<b>11</b>	<b>21,429</b>	<b>1</b>	<b>520,540</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	3,778,855	16	0	0	3,778,855	16
EX-XV-PRORATED	0	0	0	0	0	0
EX366	9,042	11	0	0	9,042	11
<b>Subtotal for Absolute Exemptions</b>	<b>3,787,897</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>3,787,897</b>	<b>27</b>
<b>Total:</b>	<b>11,919,137</b>	<b>70</b>	<b>44,704</b>	<b>4</b>	<b>11,963,841</b>	<b>74</b>

## New Value

Total New Market Value: \$6,365,277  
Total New Taxable Value: \$6,362,804

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	410,711
EX-XV	Other Exemptions (including public property, reli...	4	476,702
Absolute Exemption Value Loss:		5	887,413

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
SO	Solar (Special Exemption)	1	19,900
Partial Exemption Value Loss:		2	31,900
Total NEW Exemption Value			919,313

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			919,313

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	741	577,921	10,042	510,679	536,607	543,570	495,175
A & E	741	577,921	10,042	510,679	536,607	543,570	495,175

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
71	20,575,021	520,527	520,527

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	996		6,365,277	558,542,664	531,148,672
C1	Vacant Lots and Tracts	324		0	40,411,714	37,090,068
D1	Qualified Open-Space Land	1	101.54	0	4,467,097	11,723
E	Rural Land,Not Qualified for Open-Space Land	3		0	52,434	52,434
F1	Commercial Real Property	3		0	2,029,339	2,029,339
F2	Industrial Real Property	2		0	98,603	98,603
J3	Electric Companies (including Co-ops)	1		0	517,215	517,215
J4	Telephone Companies (including Co-ops)	1		0	63,043	63,043
L1	Commercial Personal Property	21		0	1,089,842	1,089,842
XB	Income Producing Tangible Personal	11		0	9,042	0
XV	Other Totally Exempt Properties (including	16		0	3,778,855	0
Totals:			101.54	6,365,277	611,059,848	572,100,939

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32		0	14,586,908	13,916,101
C1	Vacant Lots and Tracts	39		0	5,636,543	4,777,800
F1	Commercial Real Property	1		0	351,570	351,570
Totals:			0	0	20,575,021	19,045,471

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,028		6,365,277	573,129,572	545,064,773
C1	Vacant Lots and Tracts	363		0	46,048,257	41,867,868
D1	Qualified Open-Space Land	1	101.54	0	4,467,097	11,723
E	Rural Land,Not Qualified for Open-Space Land	3		0	52,434	52,434
F1	Commercial Real Property	4		0	2,380,909	2,380,909
F2	Industrial Real Property	2		0	98,603	98,603
J3	Electric Companies (including Co-ops)	1		0	517,215	517,215
J4	Telephone Companies (including Co-ops)	1		0	63,043	63,043
L1	Commercial Personal Property	21		0	1,089,842	1,089,842
XB	Income Producing Tangible Personal	11		0	9,042	0
XV	Other Totally Exempt Properties (including	16		0	3,778,855	0
<b>Totals:</b>			101.54	6,365,277	631,634,869	591,146,410

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2008921	DBH SURVIVORS TRUST	\$3,144,939	\$3,144,939
2	1463681	CLUCK DAVID MARK & TAMI ANN	\$2,967,127	\$2,967,127
3	2018488	REED ROBERT & CHRISTINE	\$2,815,116	\$2,815,116
4	1490376	COVINGTON KIRK L	\$2,786,912	\$2,786,912
5	1998651	HARTUNG JOHN W	\$2,519,650	\$2,503,101
6	2034494	COLLINS FAMILY TRUST	\$2,486,064	\$2,486,064
7	1807460	PETTINATI WILLIAM F JR & KARIE	\$2,146,690	\$2,146,690
8	1848844	FRY JOHN III & BRIDGET FRY	\$2,043,017	\$2,043,017
9	1346259	OLIGNEY RONALD E & CHERYL	\$2,641,400	\$2,020,546
10	1996009	ESTES ANDREW & RAQUEL	\$1,937,493	\$1,937,493
11	1785602	YOUNG PARKER & JANICE	\$1,898,240	\$1,898,240
12	1515402	PHILLIPS MALCOLM G & MARY D	\$1,791,167	\$1,791,167
13	1869387	RANDELL WELLMAN TRUST	\$1,850,000	\$1,729,248
14	1270042	BICKLEY JOHN A & CHERYL G	\$1,782,528	\$1,695,867
15	1880243	HQ2 LLC	\$1,634,037	\$1,634,037
16	1545324	PHILLIPS MALCOLM G	\$1,579,788	\$1,579,788
17	1897394	TYRRELL TERENCE & JOANNE FAMILY	\$1,522,726	\$1,522,726
18	1362076	NOELKE WILLIAM S & LINDA L	\$1,517,957	\$1,517,957
19	1563293	BITNER JOE & MICHELLE	\$1,638,323	\$1,502,635
20	1847100	CRONE FRANK	\$1,496,000	\$1,496,000
Total			\$42,199,174	\$41,218,670

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5,778)	(Count) (164)	(Count) (5,942)
Land HS Value	926,793,919	27,181,176	953,975,095
Land NHS Value	325,484,546	9,056,577	334,541,123
Land Ag Market Value	63,815,442	10,084,721	73,900,163
Land Timber Market Value	0	0	0
Total Land Value	<b>1,316,093,907</b>	<b>46,322,474</b>	<b>1,362,416,381</b>
Improvement HS Value	1,686,178,487	47,320,431	1,733,498,918
Improvement NHS Value	605,705,102	4,029,215	609,734,317
Total Improvement	<b>2,291,883,589</b>	<b>51,349,646</b>	<b>2,343,233,235</b>
Market Value	<b>3,607,977,496</b>	<b>97,672,120</b>	<b>3,705,649,616</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(325)	(3)	(328)
Market Value	<b>83,363,182</b>	<b>215,630</b>	<b>83,578,812</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) (6,103)	(Total Count) (167)	(Total Count) (6,270)
<b>TOTAL MARKET</b>	<b>3,691,340,678</b>	<b>97,887,750</b>	<b>3,789,228,428</b>
Ag Productivity	198,914	23,171	222,085
Ag Loss (-)	63,616,528	10,061,550	73,678,078
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,627,724,150</b>	<b>87,826,200</b>	<b>3,715,550,350</b>
	97.6%	2.4%	100.0%
HS CAP Limitation Value (-)	165,521,940	7,687,002	173,208,942
CB CAP Limitation Value (-)	22,933,060	1,557,476	24,490,536
<b>NET APPRAISED VALUE</b>	<b>3,439,269,150</b>	<b>78,581,722</b>	<b>3,517,850,872</b>
Total Exemption Amount	303,498,467	2,853,694	306,352,161
<b>NET TAXABLE</b>	<b>3,135,770,683</b>	<b>75,728,028</b>	<b>3,211,498,711</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>3,135,770,683</b>	<b>75,728,028</b>	<b>3,211,498,711</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,135,770,683</b>	<b>75,728,028</b>	<b>3,211,498,711</b>

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

\$3,211,498.71 = 3,211,498,711 \* (0.100000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	40,548,622	72	924,511	2	41,473,133	74
DVHS-Prorated	1,020,884	3	0	0	1,020,884	3
DVHSS	5,061,365	9	0	0	5,061,365	9
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>46,630,871</b>	<b>84</b>	<b>924,511</b>	<b>2</b>	<b>47,555,382</b>	<b>86</b>
<b>Disabled Veterans Exemptions</b>						
DV1	307,000	34	0	0	307,000	34
DV1S	5,000	1	0	0	5,000	1
DV2	175,500	20	0	0	175,500	20
DV3	208,000	20	0	0	208,000	20
DV3S	20,000	2	0	0	20,000	2
DV4	396,000	57	36,000	4	432,000	61
DV4S	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,135,500</b>	<b>138</b>	<b>36,000</b>	<b>4</b>	<b>1,171,500</b>	<b>142</b>
<b>Special Exemptions</b>						
SO	1,660,404	101	57,429	4	1,717,833	105
<b>Subtotal for Special Exemptions</b>	<b>1,660,404</b>	<b>101</b>	<b>57,429</b>	<b>4</b>	<b>1,717,833</b>	<b>105</b>
<b>Absolute Exemptions</b>						
EX-XG	8,087,409	2	0	0	8,087,409	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	1,491,155	9	0	0	1,491,155	9
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	244,192,851	83	1,835,754	8	246,028,605	91
EX-XV-PRORATED	0	0	0	0	0	0
EX366	73,837	71	0	0	73,837	71
<b>Subtotal for Absolute Exemptions</b>	<b>254,071,692</b>	<b>166</b>	<b>1,835,754</b>	<b>8</b>	<b>255,907,446</b>	<b>174</b>
<b>Total:</b>	<b>303,498,467</b>	<b>489</b>	<b>2,853,694</b>	<b>18</b>	<b>306,352,161</b>	<b>507</b>



## New Value

Total New Market Value: \$87,553,653  
Total New Taxable Value: \$75,460,146

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	33,526,324
Absolute Exemption Value Loss:		5	33,526,324

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	3	1,436,260
SO	Solar (Special Exemption)	22	682,980
Partial Exemption Value Loss:		28	2,139,240
Total NEW Exemption Value			35,665,564

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			35,665,564

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,905	570,889	10,794	535,045	521,743	519,363	504,861
A & E	3,913	571,980	10,772	535,418	521,743	519,323	504,861

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
167	97,887,750	8,516,707	3,464,951

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,886		31,191,600	2,604,766,675	2,395,339,981
B	Multifamily Residential	30		41,879,421	364,435,824	355,003,844
C1	Vacant Lots and Tracts	156		0	41,961,039	36,146,122
D1	Qualified Open-Space Land	56	2,327.19	0	63,815,442	198,914
D2	Farm or Ranch Improvements on Qualified	3		0	451,884	451,884
E	Rural Land,Not Qualified for Open-Space Land	93		323,599	33,880,469	28,720,663
F1	Commercial Real Property	102		205,926	170,578,588	163,671,202
F2	Industrial Real Property	50		0	36,783,287	36,318,478
J1	Water Systems	1		0	55,996	55,996
J3	Electric Companies (including Co-ops)	3		0	4,318,112	4,318,112
J4	Telephone Companies (including Co-ops)	3		0	14,563,600	14,563,600
J5	Railroads	3		0	4,032,300	4,031,487
J7	Cable Companies	3		0	6,060,224	6,060,224
L1	Commercial Personal Property	216		0	45,052,623	45,052,623
L2	Industrial and Manufacturing Personal Property	11		0	8,079,706	8,079,706
M1	Mobile Homes	115		0	6,253,462	5,616,844
O	Residential Inventory	439		0	32,011,134	31,972,382
S	Special Inventory	4		0	168,621	168,621
XB	Income Producing Tangible Personal	71		0	73,837	0
XG	Primarily Performing Charitable Functions (§11.	3		0	8,087,409	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,491,155	0
XV	Other Totally Exempt Properties (including	87	149.73	11,092,856	244,192,851	0
Totals:			2,476.92	84,693,402	3,691,340,678	3,135,770,683

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	123		1,861,143	70,488,319	62,976,835
B	Multifamily Residential	1		0	517,349	517,349
C1	Vacant Lots and Tracts	10		0	3,278,295	2,563,840
D1	Qualified Open-Space Land	5	307.67	0	10,084,721	4,561
D2	Farm or Ranch Improvements on Qualified	1		0	37,712	31,751
E	Rural Land,Not Qualified for Open-Space Land	15		0	5,679,427	4,181,469
F1	Commercial Real Property	2		0	2,510,442	2,462,966
F2	Industrial Real Property	2		0	1,448,861	982,387
L1	Commercial Personal Property	3		0	215,630	215,630
M1	Mobile Homes	6		0	492,132	492,132
O	Residential Inventory	5		999,108	1,299,108	1,299,108
XV	Other Totally Exempt Properties (including	8		0	1,835,754	0
Totals:			307.67	2,860,251	97,887,750	75,728,028

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,009		33,052,743	2,675,254,994	2,458,316,816
B	Multifamily Residential	31		41,879,421	364,953,173	355,521,193
C1	Vacant Lots and Tracts	166		0	45,239,334	38,709,962
D1	Qualified Open-Space Land	61	2,634.85	0	73,900,163	203,475
D2	Farm or Ranch Improvements on Qualified	4		0	489,596	483,635
E	Rural Land,Not Qualified for Open-Space Land	108		323,599	39,559,896	32,902,132
F1	Commercial Real Property	104		205,926	173,089,030	166,134,168
F2	Industrial Real Property	52		0	38,232,148	37,300,865
J1	Water Systems	1		0	55,996	55,996
J3	Electric Companies (including Co-ops)	3		0	4,318,112	4,318,112
J4	Telephone Companies (including Co-ops)	3		0	14,563,600	14,563,600
J5	Railroads	3		0	4,032,300	4,031,487
J7	Cable Companies	3		0	6,060,224	6,060,224
L1	Commercial Personal Property	219		0	45,268,253	45,268,253
L2	Industrial and Manufacturing Personal Property	11		0	8,079,706	8,079,706
M1	Mobile Homes	121		0	6,745,594	6,108,976
O	Residential Inventory	444		999,108	33,310,242	33,271,490
S	Special Inventory	4		0	168,621	168,621
XB	Income Producing Tangible Personal	71		0	73,837	0
XG	Primarily Performing Charitable Functions (§11.	3		0	8,087,409	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,491,155	0
XV	Other Totally Exempt Properties (including	95	149.73	11,092,856	246,028,605	0
Totals:			2,784.58	87,553,653	3,789,228,428	3,211,498,711

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1913295	BVF-V ONION CREEK LLC	\$85,786,960	\$85,786,960
2	1949589	SHELBY RANCH INVESTMENT LP	\$69,490,062	\$69,490,062
3	1879279	CF ESTANCIA LLC	\$62,500,000	\$62,500,000
4	1859875	GCP XXV LTD	\$58,190,000	\$58,190,000
5	1985576	ESTANCIA VILLAS LLC	\$57,420,000	\$57,420,000
6	1872857	KB HOME LONE STAR INC	\$20,046,322	\$20,046,322
7	310671	HOME TECH INDUSTRIES INC	\$13,736,573	\$13,736,573
8	1944759	MCI METRO ACCESS TRANS SVCS LLC	\$12,592,771	\$12,592,771
9	1865386	M/I HOMES OF AUSTIN LLC	\$12,399,073	\$12,338,255
10	533444	WASTE MANAGEMENT OF TEXAS INC	\$9,879,784	\$9,879,784
11	1858895	2119 FRATE BARKER ROAD LLC	\$9,750,000	\$9,750,000
12	1359066	HOME-TECH INDUSTRIES INC	\$8,691,000	\$8,691,000
13	1859888	GCP XXVI LTD	\$8,288,945	\$8,288,945
14	1500129	MRBP LTD	\$8,274,937	\$8,274,937
15	2019575	SW TRAVIS SOUTH OWNER LLC	\$7,615,767	\$7,615,767
16	312002	RING COMPANY THE	\$7,735,410	\$7,171,879
17	261558	MCCOY CORPORATION	\$8,345,730	\$7,104,860
18	391879	EAN HOLDINGS LLC	\$7,018,466	\$7,018,466
19	1997739	TRES FAMILIA PROPERTIES LLC	\$6,826,480	\$6,826,480
20	1669752	EXTRA SPACE PROPERTIES TWO LLC	\$6,562,868	\$6,551,156
<b>Total</b>			<b>\$481,151,148</b>	<b>\$479,274,217</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7,754)	(Count) (342)	(Count) (8,096)
Land HS Value	1,261,287,010	25,025,329	1,286,312,339
Land NHS Value	514,189,015	21,884,252	536,073,267
Land Ag Market Value	274,779,389	610,518	275,389,907
Land Timber Market Value	0	0	0
Total Land Value	<b>2,050,255,414</b>	<b>47,520,099</b>	<b>2,097,775,513</b>
Improvement HS Value	2,253,376,886	49,317,946	2,302,694,832
Improvement NHS Value	4,488,057,545	2,432,499	4,490,490,044
Total Improvement	<b>6,741,434,431</b>	<b>51,750,445</b>	<b>6,793,184,876</b>
Market Value	<b>8,791,689,845</b>	<b>99,270,544</b>	<b>8,890,960,389</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(589)	(7)	(596)
Market Value	<b>6,153,139,566</b>	<b>120,214</b>	<b>6,153,259,780</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) (8,343)	(Total Count) (349)	(Total Count) (8,692)
<b>TOTAL MARKET</b>	<b>14,944,829,411</b>	<b>99,390,758</b>	<b>15,044,220,169</b>
Ag Productivity	632,686	1,363	634,049
Ag Loss (-)	274,146,703	609,155	274,755,858
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>14,670,682,708</b>	<b>98,781,603</b>	<b>14,769,464,311</b>
	99.3%	0.7%	100.0%
HS CAP Limitation Value (-)	174,392,010	3,854,423	178,246,433
CB CAP Limitation Value (-)	60,397,681	1,946,894	62,344,575
<b>NET APPRAISED VALUE</b>	<b>14,435,893,017</b>	<b>92,980,286</b>	<b>14,528,873,303</b>
Total Exemption Amount	1,953,120,404	15,041,156	1,968,161,560
<b>NET TAXABLE</b>	<b>12,482,772,613</b>	<b>77,939,130</b>	<b>12,560,711,743</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>12,482,772,613</b>	<b>77,939,130</b>	<b>12,560,711,743</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>12,482,772,613</b>	<b>77,939,130</b>	<b>12,560,711,743</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,768,213.52 = 12,560,711,743 \* (0.030000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	458,816,956	4,276	8,657,711	63	467,474,667	4,339
HS-State	0	0	0	0	0	0
HS-Prorated	662,519	8	0	0	662,519	8
OV65-Local	375,513,138	1,193	5,683,578	18	381,196,716	1,211
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,802,959	56	0	0	15,802,959	56
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	17,507,123	74	0	0	17,507,123	74
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	400,000	1	0	0	400,000	1
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	19,802,984	55	599,422	2	20,402,406	57
DVHS-Prorated	0	0	0	0	0	0
DVHSS	2,651,970	4	0	0	2,651,970	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>891,157,649</b>	<b>5,667</b>	<b>14,940,711</b>	<b>83</b>	<b>906,098,360</b>	<b>5,750</b>
<b>Disabled Veterans Exemptions</b>						
DV1	129,000	17	0	0	129,000	17
DV2	121,500	13	0	0	121,500	13
DV3	192,000	19	0	0	192,000	19
DV4	312,000	53	0	0	312,000	53
DV4S	60,000	7	0	0	60,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>814,500</b>	<b>109</b>	<b>0</b>	<b>0</b>	<b>814,500</b>	<b>109</b>
<b>Special Exemptions</b>						
FR	234,705,225	3	0	0	234,705,225	3
PC	61,913,662	3	0	0	61,913,662	3
SO	16,303,772	196	98,348	3	16,402,120	199
<b>Subtotal for Special Exemptions</b>	<b>312,922,659</b>	<b>202</b>	<b>98,348</b>	<b>3</b>	<b>313,021,007</b>	<b>205</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Absolute Exemptions						
	EX-XI	2,181,435	2	0	0	2,181,435
	EX-XI-PRORATED	0	0	0	0	0
	EX-XO	1,100	1	0	0	1,100
	EX-XO-PRORATED	0	0	0	0	0
	EX-XU	2,535,533	2	0	0	2,535,533
	EX-XU-PRORATED	0	0	0	0	0
	EX-XV	743,454,369	159	0	0	743,454,369
	EX-XV-PRORATED	0	0	0	0	0
	EX366	53,159	79	2,097	1	55,256
	Subtotal for Absolute Exemptions	748,225,596	243	2,097	1	748,227,693
	Total:	1,953,120,404	6,221	15,041,156	87	1,968,161,560



## New Value

Total New Market Value: \$1,796,534,840  
Total New Taxable Value: \$1,695,143,370

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	12	18,397,141
Absolute Exemption Value Loss:		12	18,397,141

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	3	948,687
HS	Homestead	99	15,617,992
OV65	Over 65	19	6,553,430
SO	Solar (Special Exemption)	32	13,396,599
Partial Exemption Value Loss:		157	36,560,208
Total NEW Exemption Value			54,957,349

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			54,957,349

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	9	7,764,646	5,986,073

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	4,216	644,268	114,462	350,619	65,022	488,910	286,526
A & E	4,241	647,099	114,914	351,376	65,112	490,838	286,590

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
349	99,390,758	2,020,093	2,004,645

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,415		8,071,440	3,376,539,583	2,313,460,407
B	Multifamily Residential	6		0	1,309,595	1,115,096
C1	Vacant Lots and Tracts	378		0	66,023,387	56,056,024
D1	Qualified Open-Space Land	179	5,949.35	0	274,779,389	628,236
D2	Farm or Ranch Improvements on Qualified	2		0	39,964	39,964
E	Rural Land,Not Qualified for Open-Space Land	210		864,018	106,482,897	89,484,458
F1	Commercial Real Property	186		383,808,262	748,478,798	711,925,226
F2	Industrial Real Property	55		1,308,111,786	3,421,847,823	3,408,382,712
J1	Water Systems	1		0	445,267	445,267
J3	Electric Companies (including Co-ops)	4		0	2,477,915	2,477,915
J4	Telephone Companies (including Co-ops)	4		0	4,557,619	4,501,464
J5	Railroads	3		0	3,763,558	3,763,558
J6	Pipelines	3		0	84,015	74,066
J7	Cable Companies	3		0	8,509,127	8,509,127
L1	Commercial Personal Property	435		0	184,579,964	168,326,533
L2	Industrial and Manufacturing Personal Property	39		0	5,947,153,464	5,666,784,562
M1	Mobile Homes	611		90,493	47,979,406	45,245,954
S	Special Inventory	13		0	1,552,044	1,552,044
XB	Income Producing Tangible Personal	79		0	54,259	0
XI	Youth Spiritual, Mental and Physical	2		0	2,181,435	0
XU	MiscellaneousExemptions (§11.23)	3		0	2,535,533	0
XV	Other Totally Exempt Properties (including	169		95,581,497	743,454,369	0
Totals:			5,949.35	1,796,527,496	14,944,829,411	12,482,772,613

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	133		7,344	73,781,634	54,631,691
C1	Vacant Lots and Tracts	197		0	14,960,621	14,149,407
D1	Qualified Open-Space Land	1	13.44	0	610,518	1,363
E	Rural Land,Not Qualified for Open-Space Land	12		0	5,894,801	5,621,864
F1	Commercial Real Property	3		0	4,008,159	3,411,736
L1	Commercial Personal Property	6		0	118,117	118,117
M1	Mobile Homes	1		0	14,811	4,952
XB	Income Producing Tangible Personal	1		0	2,097	0
Totals:			13.44	7,344	99,390,758	77,939,130

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,548		8,078,784	3,450,321,217	2,368,092,098
B	Multifamily Residential	6		0	1,309,595	1,115,096
C1	Vacant Lots and Tracts	575		0	80,984,008	70,205,431
D1	Qualified Open-Space Land	180	5,962.78	0	275,389,907	629,599
D2	Farm or Ranch Improvements on Qualified	2		0	39,964	39,964
E	Rural Land,Not Qualified for Open-Space Land	222		864,018	112,377,698	95,106,322
F1	Commercial Real Property	189		383,808,262	752,486,957	715,336,962
F2	Industrial Real Property	55		1,308,111,786	3,421,847,823	3,408,382,712
J1	Water Systems	1		0	445,267	445,267
J3	Electric Companies (including Co-ops)	4		0	2,477,915	2,477,915
J4	Telephone Companies (including Co-ops)	4		0	4,557,619	4,501,464
J5	Railroads	3		0	3,763,558	3,763,558
J6	Pipelines	3		0	84,015	74,066
J7	Cable Companies	3		0	8,509,127	8,509,127
L1	Commercial Personal Property	441		0	184,698,081	168,444,650
L2	Industrial and Manufacturing Personal Property	39		0	5,947,153,464	5,666,784,562
M1	Mobile Homes	612		90,493	47,994,217	45,250,906
S	Special Inventory	13		0	1,552,044	1,552,044
XB	Income Producing Tangible Personal	80		0	56,356	0
XI	Youth Spiritual, Mental and Physical	2		0	2,181,435	0
XU	MiscellaneousExemptions (§11.23)	3		0	2,535,533	0
XV	Other Totally Exempt Properties (including	169		95,581,497	743,454,369	0
Totals:			5,962.78	1,796,534,840	15,044,220,169	12,560,711,743

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$5,929,968,195	\$5,649,599,293
2	1853944	COLORADO RIVER PROJECT LLC	\$3,809,540,170	\$3,795,075,852
3	1777959	MHC LAND HOLDINGS LLC	\$60,795,642	\$60,795,642
4	1705405	ALLIE BECK LLC	\$34,520,722	\$28,745,537
5	1901394	6301 W PARMER AUSTIN LTD	\$19,623,231	\$19,623,231
6	1642718	HIDDEN VALLEY MHC LLC	\$18,251,849	\$18,251,849
7	1446814	ENTERPRISE FM TRUST	\$17,766,110	\$17,766,110
8	1651717	ASPHALT INC LLC	\$17,531,893	\$16,949,102
9	105842	WALLACE DALTON	\$12,222,510	\$12,222,510
10	533444	WASTE MANAGEMENT OF TEXAS INC	\$12,149,297	\$12,149,297
11	2037854	TEXAS MATERIALS GROUP INC	\$10,080,734	\$10,080,734
12	1788567	SH 7100-7111 LLC	\$9,541,836	\$9,541,836
13	1800583	9709 BROWN LANE LLC	\$8,651,000	\$8,651,000
14	1981883	AMERICAN EQUIPMENT COMPANY	\$8,579,461	\$8,579,461
15	560538	J R SCHNEIDER CONSTRUCTION INC	\$7,814,455	\$7,814,455
16	2029557	4801 E PARMER LLC	\$7,713,866	\$7,713,866
17	1974045	SPECTRUM GULF COAST LLC	\$7,673,399	\$7,673,399
18	1925630	LAKE LOGISTICS LLC	\$21,954,539	\$5,986,380
19	1954473	LONE STAR CONCRETE LLC	\$5,874,781	\$5,874,781
20	519211	OLD DOMINION FREIGHT LINE INC	\$5,857,590	\$5,857,590
<b>Total</b>			\$10,026,111,280	\$9,708,951,925

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,416)	(Count) (82)	(Count) (3,498)
Land HS Value	1,463,206,590	29,071,683	1,492,278,273
Land NHS Value	216,756,394	9,271,094	226,027,488
Land Ag Market Value	114,484,803	2,008,275	116,493,078
Land Timber Market Value	0	0	0
Total Land Value	<b>1,794,447,787</b>	<b>40,351,052</b>	<b>1,834,798,839</b>
Improvement HS Value	2,229,560,675	37,863,039	2,267,423,714
Improvement NHS Value	132,453,052	1,011,375	133,464,427
Total Improvement	<b>2,362,013,727</b>	<b>38,874,414</b>	<b>2,400,888,141</b>
Market Value	<b>4,156,461,514</b>	<b>79,225,466</b>	<b>4,235,686,980</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(195)	(2)	(197)
Market Value	<b>23,035,430</b>	<b>326,603</b>	<b>23,362,033</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) (3,611)	(Total Count) (84)	(Total Count) (3,695)
<b>TOTAL MARKET</b>	<b>4,179,496,944</b>	<b>79,552,069</b>	<b>4,259,049,013</b>
Ag Productivity	298,219	4,898	303,117
Ag Loss (-)	114,186,584	2,003,377	116,189,961
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,065,310,360</b>	<b>77,548,692</b>	<b>4,142,859,052</b>
	98.1%	1.9%	100.0%
HS CAP Limitation Value (-)	256,969,448	8,345,787	265,315,235
CB CAP Limitation Value (-)	21,330,502	1,478,839	22,809,341
<b>NET APPRAISED VALUE</b>	<b>3,787,010,410</b>	<b>67,724,066</b>	<b>3,854,734,476</b>
Total Exemption Amount	109,902,780	127,188	110,029,968
<b>NET TAXABLE</b>	<b>3,677,107,630</b>	<b>67,596,878</b>	<b>3,744,704,508</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>3,677,107,630</b>	<b>67,596,878</b>	<b>3,744,704,508</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,677,107,630</b>	<b>67,596,878</b>	<b>3,744,704,508</b>

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

\$3,744,704.51 = 3,744,704,508 \* (0.100000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	17,795,586	14	0	0	17,795,586	14
DVHS-Prorated	0	0	0	0	0	0
DVHSS	603,794	1	0	0	603,794	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>18,399,380</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>18,399,380</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	73,000	9	0	0	73,000	9
DV2	7,500	1	0	0	7,500	1
DV3	0	1	10,000	1	10,000	2
DV4	24,000	5	0	0	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>104,500</b>	<b>16</b>	<b>10,000</b>	<b>1</b>	<b>114,500</b>	<b>17</b>
<b>Special Exemptions</b>						
SO	3,951,166	229	117,188	4	4,068,354	233
<b>Subtotal for Special Exemptions</b>	<b>3,951,166</b>	<b>229</b>	<b>117,188</b>	<b>4</b>	<b>4,068,354</b>	<b>233</b>
<b>Absolute Exemptions</b>						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	453,794	2	0	0	453,794	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	86,947,386	42	0	0	86,947,386	42
EX-XV-PRORATED	0	0	0	0	0	0
EX366	46,554	44	0	0	46,554	44
<b>Subtotal for Absolute Exemptions</b>	<b>87,447,734</b>	<b>88</b>	<b>0</b>	<b>0</b>	<b>87,447,734</b>	<b>88</b>
<b>Total:</b>	<b>109,902,780</b>	<b>348</b>	<b>127,188</b>	<b>5</b>	<b>110,029,968</b>	<b>353</b>

## New Value

Total New Market Value: \$19,513,723  
Total New Taxable Value: \$19,479,728

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	8,043,363
Absolute Exemption Value Loss:		1	8,043,363

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	28	575,130
Partial Exemption Value Loss:		28	575,130
Total NEW Exemption Value			8,618,493

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			8,618,493

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
1	1,798,246	23,492	-1,774,754

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,503	1,275,626	7,110	1,120,782	1,187,374	1,165,938	1,072,981
A & E	2,514	1,277,444	7,079	1,121,250	1,187,374	1,166,873	1,073,153

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
84	79,552,069	125,657	125,657



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,328		15,491,133	3,726,792,882	3,444,600,993
B	Multifamily Residential	36		0	21,274,848	21,003,767
C1	Vacant Lots and Tracts	185		0	69,233,196	60,127,252
D1	Qualified Open-Space Land	27	2,037.95	0	114,484,803	275,256
D2	Farm or Ranch Improvements on Qualified	3		0	530,629	530,629
E	Rural Land,Not Qualified for Open-Space Land	46		374,012	45,413,690	38,843,294
F1	Commercial Real Property	37		0	74,538,457	72,137,700
F2	Industrial Real Property	16		0	7,815,171	7,652,747
J4	Telephone Companies (including Co-ops)	4		0	1,342,787	1,342,787
J7	Cable Companies	2		0	3,811,584	3,811,584
L1	Commercial Personal Property	133		0	15,537,540	15,537,540
L2	Industrial and Manufacturing Personal Property	7		0	1,559,682	1,559,682
M1	Mobile Homes	10		0	462,205	433,521
O	Residential Inventory	30		0	9,251,736	9,250,878
XB	Income Producing Tangible Personal	44		0	46,554	0
XR	Nonprofit Water or Wastewater Corporation	2		0	453,794	0
XV	Other Totally Exempt Properties (including	42		0	86,947,386	0
Totals:			2,037.95	15,865,145	4,179,496,944	3,677,107,630

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	67		3,648,578	66,570,718	59,761,875
B	Multifamily Residential	1		0	674,223	674,223
C1	Vacant Lots and Tracts	13		0	6,216,365	4,189,626
D1	Qualified Open-Space Land	2	47.78	0	2,008,275	4,898
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,367,769	2,320,463
F1	Commercial Real Property	1		0	388,116	319,190
L1	Commercial Personal Property	2		0	326,603	326,603
Totals:			47.78	3,648,578	79,552,069	67,596,878

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,395		19,139,711	3,793,363,600	3,504,362,868
B	Multifamily Residential	37		0	21,949,071	21,677,990
C1	Vacant Lots and Tracts	198		0	75,449,561	64,316,878
D1	Qualified Open-Space Land	29	2,085.73	0	116,493,078	280,154
D2	Farm or Ranch Improvements on Qualified	3		0	530,629	530,629
E	Rural Land,Not Qualified for Open-Space Land	51		374,012	48,781,459	41,163,757
F1	Commercial Real Property	38		0	74,926,573	72,456,890
F2	Industrial Real Property	16		0	7,815,171	7,652,747
J4	Telephone Companies (including Co-ops)	4		0	1,342,787	1,342,787
J7	Cable Companies	2		0	3,811,584	3,811,584
L1	Commercial Personal Property	135		0	15,864,143	15,864,143
L2	Industrial and Manufacturing Personal Property	7		0	1,559,682	1,559,682
M1	Mobile Homes	10		0	462,205	433,521
O	Residential Inventory	30		0	9,251,736	9,250,878
XB	Income Producing Tangible Personal	44		0	46,554	0
XR	Nonprofit Water or Wastewater Corporation	2		0	453,794	0
XV	Other Totally Exempt Properties (including	42		0	86,947,386	0
Totals:			2,085.73	19,513,723	4,259,049,013	3,744,704,508

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1564196	TEXAS RESEARCH INTERNATIONAL	\$16,125,000	\$16,125,000
2	1961344	AMES FAMILY TRUST	\$11,853,619	\$11,853,619
3	1327617	8825 BEE CAVES RD LP	\$11,851,798	\$11,851,798
4	1855925	CYIB LAND TRUST	\$10,239,492	\$10,239,492
5	1856458	BARTON CREEK CHURCHILL TRUST	\$9,307,853	\$9,307,853
6	1942356	1210 BRUTON SPRINGS LLC	\$9,262,981	\$9,262,981
7	1553383	STORE IT ALL WESTLAKE LLC	\$8,414,787	\$8,414,787
8	126049	BEEBE ELTON GLYNN JR	\$12,482,656	\$7,818,896
9	1485576	ZLOTNIK ROBERT S & MARCIE C	\$11,342,660	\$7,185,563
10	1816157	BEARD MINDY WINDHAM	\$7,075,311	\$7,075,311
11	120363	6D RANCH LTD	\$74,835,076	\$6,974,409
12	128225	COLEMAN JAMES H & JUDITH LEE	\$8,264,173	\$6,774,920
13	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$6,702,100	\$6,652,724
14	2027070	2908 OESTRICK LANE LLC	\$6,536,886	\$6,536,886
15	1996164	KITCHEN SINK TRUST	\$6,464,979	\$6,464,979
16	1730707	BLUE MARLIN RANCH LLC	\$10,356,963	\$5,992,372
17	1555590	SHEPLER TODD & MARIA	\$6,168,224	\$5,851,612
18	1952191	CASA HUMILDE TRUST	\$7,123,347	\$5,760,651
19	1612895	RHARDY PARTNERS LLC	\$5,749,372	\$5,740,445
20	1767348	BRYNE JOHN & CAROLINE	\$5,429,497	\$5,429,497
<b>Total</b>			<b>\$245,586,774</b>	<b>\$161,313,795</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (14,190)	(Count) (298)	(Count) (14,488)
Land HS Value	4,033,374,263	79,140,207	4,112,514,470
Land NHS Value	1,170,759,689	16,261,158	1,187,020,847
Land Ag Market Value	150,081,842	0	150,081,842
Land Timber Market Value	0	0	0
Total Land Value	<b>5,354,215,794</b>	<b>95,401,365</b>	<b>5,449,617,159</b>
Improvement HS Value	3,961,032,947	84,131,950	4,045,164,897
Improvement NHS Value	4,781,190,793	4,632,279	4,785,823,072
Total Improvement	<b>8,742,223,740</b>	<b>88,764,229</b>	<b>8,830,987,969</b>
Market Value	<b>14,096,439,534</b>	<b>184,165,594</b>	<b>14,280,605,128</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,219)	(14)	(1,233)
Market Value	<b>987,607,197</b>	<b>75,906,030</b>	<b>1,063,513,227</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) (15,409)	(Total Count) (312)	(Total Count) (15,721)
<b>TOTAL MARKET</b>	<b>15,084,046,731</b>	<b>260,071,624</b>	<b>15,344,118,355</b>
Ag Productivity	281,531	0	281,531
Ag Loss (-)	149,800,311	0	149,800,311
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>14,934,246,420</b>	<b>260,071,624</b>	<b>15,194,318,044</b>
	98.3%	1.7%	100.0%
HS CAP Limitation Value (-)	177,582,966	3,866,043	181,449,009
CB CAP Limitation Value (-)	26,136,790	995,221	27,132,011
<b>NET APPRAISED VALUE</b>	<b>14,730,526,664</b>	<b>255,210,360</b>	<b>14,985,737,024</b>
Total Exemption Amount	2,649,814,443	29,754,673	2,679,569,116
<b>NET TAXABLE</b>	<b>12,080,712,221</b>	<b>225,455,687</b>	<b>12,306,167,908</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,389,102,516</b>	<b>32,354,871</b>	<b>1,421,457,387</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>10,691,609,705</b>	<b>193,100,816</b>	<b>10,884,710,521</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>10,691,609,705</b>	<b>193,100,816</b>	<b>10,884,710,521</b>

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

\$102,424,374.8 = 10,884,710,521 \* (0.893100 / 100) + \$5,213,025.14

**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	46,300,994	30,104,755	224,185.8	76,031.25	251,952.92	76,505.93	80
DPS	2,600,574	2,040,574	16,146.55	12,351.65	17,182.75	12,351.65	4
OV65	1,894,641,647	1,303,284,683	10,020,958.3	4,924,827.89	11,444,124.4	5,032,586.96	2,917
OV65S	80,683,919	53,634,339	255,766.51	80,108.72	268,105.35	82,345.41	125
Total	2,024,227,134	1,389,064,351	10,517,057.16	5,093,319.51	11,981,365.42	5,203,789.95	3,126
Tax Rate: 0.893100							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	464,208	264,208	226,043	38,165	1
Total	464,208	264,208	226,043	38,165	1

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,923,675	1,111,675	9,928.37	2,889.56	11,584.11	2,889.56	4
OV65	40,965,042	29,077,671	201,947.51	112,245.3	230,615.04	115,665.7	60
OV65S	3,165,525	2,165,525	10,694.05	4,570.77	10,694.05	4,570.77	5
Total	46,054,242	32,354,871	222,569.93	119,705.63	252,893.2	123,126.03	69
Tax Rate: 0.893100							

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	48,224,669	31,216,430	234,114.17	78,920.81	263,537.03	79,395.49	84
DPS	2,600,574	2,040,574	16,146.55	12,351.65	17,182.75	12,351.65	4
OV65	1,935,606,689	1,332,362,354	10,222,905.81	5,037,073.19	11,674,739.44	5,148,252.66	2,977
OV65S	83,849,444	55,799,864	266,460.56	84,679.49	278,799.4	86,916.18	130
Total	2,070,281,376	1,421,419,222	10,739,627.09	5,213,025.14	12,234,258.62	5,326,915.98	3,195
Tax Rate: 0.893100							

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	464,208	264,208	226,043	38,165	1
Total	464,208	264,208	226,043	38,165	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	1,431,559,353	10,316	24,905,985	179	1,456,465,338	10,495
HS-Prorated	1,820,767	16	117,753	1	1,938,520	17
OV65-Local	0	0	0	0	0	0
OV65-State	185,438,880	3,128	3,679,998	62	189,118,878	3,190
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	7,408,611	127	300,000	5	7,708,611	132
OV65S-Prorated	0	0	0	0	0	0
DP-Local	240,000	82	15,000	5	255,000	87
DP-State	4,852,336	82	300,000	5	5,152,336	87
DP-Prorated	0	0	0	0	0	0
DVHS	27,878,728	57	363,078	1	28,241,806	58
DVHS-Prorated	568,132	3	0	0	568,132	3
DVHSS	4,328,489	10	0	0	4,328,489	10
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,664,095,296</b>	<b>13,821</b>	<b>29,681,814</b>	<b>258</b>	<b>1,693,777,110</b>	<b>14,079</b>
<b>Disabled Veterans Exemptions</b>						
DV1	436,000	50	5,000	1	441,000	51
DV1S	5,000	1	0	0	5,000	1
DV2	171,000	18	0	0	171,000	18
DV3	270,000	27	10,000	1	280,000	28
DV4	576,000	74	0	0	576,000	74
DV4S	24,000	5	0	0	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,482,000</b>	<b>175</b>	<b>15,000</b>	<b>2</b>	<b>1,497,000</b>	<b>177</b>
<b>Special Exemptions</b>						
FR	115,465,088	33	0	0	115,465,088	33
GIT	0	1	0	0	0	1
PC	442,156	5	0	0	442,156	5
SO	4,396,690	371	57,859	8	4,454,549	379
<b>Subtotal for Special Exemptions</b>	<b>120,303,934</b>	<b>410</b>	<b>57,859</b>	<b>8</b>	<b>120,361,793</b>	<b>418</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XI	2,181,435	2	0	0	2,181,435	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	15,364,515	4	0	0	15,364,515	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	26,952	4	0	0	26,952	4
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,345,664	1	0	0	2,345,664	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	691,709,848	191	0	0	691,709,848	191
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	78,579	1	0	0	78,579	1
EX366	176,143	194	0	0	176,143	194
<b>Subtotal for Absolute Exemptions</b>	<b>711,883,136</b>	<b>397</b>	<b>0</b>	<b>0</b>	<b>711,883,136</b>	<b>397</b>
<b>Other Exemptions</b>						
BM	150,542,480	6	0	0	150,542,480	6
CC	0	2	0	0	0	2
FTZ	1,507,597	2	0	0	1,507,597	2
<b>Subtotal for Other Exemptions</b>	<b>152,050,077</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>152,050,077</b>	<b>10</b>
<b>Total:</b>	<b>2,649,814,443</b>	<b>14,813</b>	<b>29,754,673</b>	<b>268</b>	<b>2,679,569,116</b>	<b>15,081</b>



## New Value

Total New Market Value: \$186,226,708  
Total New Taxable Value: \$184,707,865

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	4,614,453
Absolute Exemption Value Loss:		<b>3</b>	<b>4,614,453</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	1	3,524,644
CC	Childcare	2	0
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	5	1,126,091
FR	FREEPORT	11	21,531,006
HS	Homestead	250	34,350,494
OV65	Over 65	45	2,640,000
OV65S	OV65 Surviving Spouse	1	60,000
SO	Solar (Special Exemption)	80	1,172,292
Partial Exemption Value Loss:		<b>401</b>	<b>64,474,527</b>
Total NEW Exemption Value			<b>69,088,980</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	86	4,289,336
HS	Homestead	10401	414,317,077
OV65	Over 65	2967	147,544,010
OV65S	OV65 Surviving Spouse	112	5,563,031
Increased Exemption Value Loss:		<b>13,566</b>	<b>571,713,454</b>
Total Exemption Value Loss:			<b>640,802,434</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	10,454	668,501	141,694	665,034	140,000	509,576	507,087
A & E	10,462	668,843	141,693	665,166	140,000	509,911	507,087

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
312	260,071,624	71,300,905	71,300,905

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,303		10,321,104	8,101,312,189	6,256,395,879
B	Multifamily Residential	305		164,646,418	2,137,000,857	2,132,593,656
C1	Vacant Lots and Tracts	274		0	69,520,754	60,762,149
D1	Qualified Open-Space Land	79	2,806.88	0	150,081,842	279,028
D2	Farm or Ranch Improvements on Qualified	1		0	6,996	6,996
E	Rural Land,Not Qualified for Open-Space Land	49		0	25,027,944	23,224,482
F1	Commercial Real Property	302		8,262,488	2,648,082,159	2,634,485,696
F2	Industrial Real Property	96		0	247,893,693	247,766,071
J2	Gas Distribution Systems	4		0	9,754,565	9,754,565
J3	Electric Companies (including Co-ops)	7		0	15,776,755	15,776,755
J4	Telephone Companies (including Co-ops)	6		0	3,058,968	3,002,813
J5	Railroads	2		0	2,831,056	2,831,056
J7	Cable Companies	3		0	850,161	850,161
L1	Commercial Personal Property	875		0	489,587,421	453,617,355
L2	Industrial and Manufacturing Personal Property	96		0	453,453,441	221,466,186
M1	Mobile Homes	22		0	603,107	499,107
O	Residential Inventory	120		1,879,992	7,716,972	7,716,972
S	Special Inventory	14		0	9,683,294	9,683,294
XB	Income Producing Tangible Personal	194		0	180,920	0
XI	Youth Spiritual, Mental and Physical	2		0	2,181,435	0
XJ	Private Schools (§11.21)	4		0	15,364,515	0
XO	Motor Vehicles for Income Production and	2		0	22,175	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,345,664	0
XV	Other Totally Exempt Properties (including	195		0	691,709,848	0
Totals:			2,806.88	185,110,002	15,084,046,731	12,080,712,221

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	278		416,664	165,741,215	132,101,564
B	Multifamily Residential	10		0	4,761,906	4,436,756
C1	Vacant Lots and Tracts	13		0	8,290,055	7,841,099
E	Rural Land,Not Qualified for Open-Space Land	1		0	414,007	414,007
F1	Commercial Real Property	3		0	4,195,757	4,111,330
L1	Commercial Personal Property	13		0	75,906,030	75,906,030
O	Residential Inventory	2		700,042	762,654	644,901
XB	Income Producing Tangible Personal	1		0	0	0
Totals:			0	1,116,706	260,071,624	225,455,687

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,581		10,737,768	8,267,053,404	6,388,497,443
B	Multifamily Residential	315		164,646,418	2,141,762,763	2,137,030,412
C1	Vacant Lots and Tracts	287		0	77,810,809	68,603,248
D1	Qualified Open-Space Land	79	2,806.88	0	150,081,842	279,028
D2	Farm or Ranch Improvements on Qualified	1		0	6,996	6,996
E	Rural Land,Not Qualified for Open-Space Land	50		0	25,441,951	23,638,489
F1	Commercial Real Property	305		8,262,488	2,652,277,916	2,638,597,026
F2	Industrial Real Property	96		0	247,893,693	247,766,071
J2	Gas Distribution Systems	4		0	9,754,565	9,754,565
J3	Electric Companies (including Co-ops)	7		0	15,776,755	15,776,755
J4	Telephone Companies (including Co-ops)	6		0	3,058,968	3,002,813
J5	Railroads	2		0	2,831,056	2,831,056
J7	Cable Companies	3		0	850,161	850,161
L1	Commercial Personal Property	888		0	565,493,451	529,523,385
L2	Industrial and Manufacturing Personal Property	96		0	453,453,441	221,466,186
M1	Mobile Homes	22		0	603,107	499,107
O	Residential Inventory	122		2,580,034	8,479,626	8,361,873
S	Special Inventory	14		0	9,683,294	9,683,294
XB	Income Producing Tangible Personal	195		0	180,920	0
XI	Youth Spiritual, Mental and Physical	2		0	2,181,435	0
XJ	Private Schools (§11.21)	4		0	15,364,515	0
XO	Motor Vehicles for Income Production and	2		0	22,175	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,345,664	0
XV	Other Totally Exempt Properties (including	195		0	691,709,848	0
Totals:			2,806.88	186,226,708	15,344,118,355	12,306,167,908

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$341,131,872	\$340,841,384
2	1745605	BPP ALPHABET MF RIATA LP	\$324,956,721	\$324,917,162
3	2002892	BRE JUPITER B ICON TX OWNER LP	\$133,774,000	\$133,774,000
4	1437323	CMF 15 PORTFOLIO LLC	\$105,910,000	\$105,910,000
5	1826479	BECK AT WELLS BRANCH LP	\$97,340,000	\$97,340,000
6	1930947	ATX MERRILLTOWN LP	\$90,720,000	\$90,720,000
7	1996769	KARLIN RESEARCH PARK	\$88,233,487	\$88,233,487
8	1581623	UNION INVESTMENT REAL EST GMBH	\$86,637,470	\$86,637,470
9	2005020	BRE JUPITER S2 ICON TX OWNER LP	\$85,850,000	\$85,850,000
10	1932557	CAPITAL CITY LUCKY RIATA HOLDING	\$84,957,066	\$84,957,066
11	1963402	DALTON AUSTIN RESIDENCES LLC	\$81,718,064	\$81,718,064
12	1950380	KARLIN RESEARCH PARK MF 1 LLC	\$75,214,560	\$75,214,560
13	1479850	LODGE AT STONE OAK RANCH LLC	\$74,250,000	\$74,250,000
14	1753982	IMP REPUBLIC PLACE LLC	\$73,910,000	\$73,910,000
15	2043451	ICU MEDICAL PEARL LLC	\$110,586,045	\$73,796,675
16	2018809	PLEASANTON HOUSING FINANCE	\$71,397,400	\$71,397,400
17	1668003	AURAMICH LLC	\$71,000,000	\$71,000,000
18	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$70,860,459	\$70,860,459
19	2021035	TREA DISTRICT ON LA FRONTERA LLC	\$70,201,500	\$70,201,500
20	1273053	VILLAS AT STONE OAK RANCH	\$69,820,000	\$69,820,000
<b>Total</b>			\$2,208,468,644	\$2,171,349,227

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	2,968,168	0	2,968,168
Land NHS Value	0	0	0
Land Ag Market Value	18,244,357	0	18,244,357
Land Timber Market Value	0	0	0
Total Land Value	21,212,525	0	21,212,525
Improvement HS Value	2,103,596	0	2,103,596
Improvement NHS Value	0	0	0
Total Improvement	2,103,596	0	2,103,596
Market Value	23,316,121	0	23,316,121
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	25,164	0	25,164
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11)	(Total Count) (0)	(Total Count) (11)
TOTAL MARKET	23,341,285	0	23,341,285
Ag Productivity	36,958	0	36,958
Ag Loss (-)	18,207,399	0	18,207,399
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	5,133,886	0	5,133,886
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,346,003	0	2,346,003
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,787,883	0	2,787,883
Total Exemption Amount	0	0	0
NET TAXABLE	2,787,883	0	2,787,883
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,787,883	0	2,787,883
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,787,883	0	2,787,883

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$21,410.94 = 2,787,883 \* (0.768000 / 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

JETI	Chapter 313
New Market Value:	\$0
New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1	5,071,764	0	5,071,764	0	2,725,761	2,725,761
A & E	1	5,071,764	0	5,071,764	0	2,725,761	2,725,761

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	5,071,764	2,725,761
D1	Qualified Open-Space Land	9	364.37	0	18,244,357	36,958
J4	Telephone Companies (including Co-ops)	1		0	25,164	25,164
Totals:			364.37	0	23,341,285	2,787,883

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	5,071,764	2,725,761
D1	Qualified Open-Space Land	9	364.37	0	18,244,357	36,958
J4	Telephone Companies (including Co-ops)	1		0	25,164	25,164
Totals:			364.37	0	23,341,285	2,787,883

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1809322	LINEHAN MANAGEMENT TRUST	\$5,071,764	\$2,725,761
2	1967320	HOLDEN HILLS LP	\$15,454,542	\$32,001
3	1944735	AT&T HOLDINGS	\$25,164	\$25,164
4	1975484	HOLDEN HILLS LP ETAL	\$2,762,168	\$4,008
5	2025315	BARTON CREEK EAST	\$27,647	\$949
Total			\$23,341,285	\$2,787,883

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (421)	(Count) (6)	(Count) (427)
Land HS Value	104,927,732	1,614,009	106,541,741
Land NHS Value	2,598,623	0	2,598,623
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>107,526,355</b>	<b>1,614,009</b>	<b>109,140,364</b>
Improvement HS Value	411,591,344	7,165,530	418,756,874
Improvement NHS Value	784,787	0	784,787
Total Improvement	<b>412,376,131</b>	<b>7,165,530</b>	<b>419,541,661</b>
Market Value	<b>519,902,486</b>	<b>8,779,539</b>	<b>528,682,025</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(6)	(0)	(6)
Market Value	<b>216,957</b>	<b>0</b>	<b>216,957</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) (427)	(Total Count) (6)	(Total Count) (433)
<b>TOTAL MARKET</b>	<b>520,119,443</b>	<b>8,779,539</b>	<b>528,898,982</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>520,119,443</b>	<b>8,779,539</b>	<b>528,898,982</b>
	98.3%	1.7%	100.0%
HS CAP Limitation Value (-)	21,572,483	1,837,019	23,409,502
CB CAP Limitation Value (-)	1,917,800	0	1,917,800
<b>NET APPRAISED VALUE</b>	<b>496,629,160</b>	<b>6,942,520</b>	<b>503,571,680</b>
Total Exemption Amount	3,614,510	58,133	3,672,643
<b>NET TAXABLE</b>	<b>493,014,650</b>	<b>6,884,387</b>	<b>499,899,037</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>493,014,650</b>	<b>6,884,387</b>	<b>499,899,037</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>493,014,650</b>	<b>6,884,387</b>	<b>499,899,037</b>

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

\$1,469,703.17 = 499,899,037 \* (0.294000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,774,399	2	0	0	2,774,399	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,774,399</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2,774,399</b>	<b>2</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	790,655	53	58,133	1	848,788	54
<b>Subtotal for Special Exemptions</b>	<b>790,655</b>	<b>53</b>	<b>58,133</b>	<b>1</b>	<b>848,788</b>	<b>54</b>
<b>Absolute Exemptions</b>						
EX-XV	47,053	12	0	0	47,053	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,403	2	0	0	2,403	2
<b>Subtotal for Absolute Exemptions</b>	<b>49,456</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>49,456</b>	<b>14</b>
<b>Total:</b>	<b>3,614,510</b>	<b>70</b>	<b>58,133</b>	<b>1</b>	<b>3,672,643</b>	<b>71</b>

New Value

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

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	6	118,658
Partial Exemption Value Loss:		6	118,658
Total NEW Exemption Value			118,658

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			118,658

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	376	1,308,606	7,379	1,296,654	1,387,200	1,238,968	1,229,036
A & E	376	1,308,606	7,379	1,296,654	1,387,200	1,238,968	1,229,036

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	467		0	516,826,615	491,688,773
C1	Vacant Lots and Tracts	6		0	476,993	471,993
F1	Commercial Real Property	1		0	1,916,095	3,600
F2	Industrial Real Property	1		0	635,730	635,730
L1	Commercial Personal Property	4		0	214,554	214,554
XB	Income Producing Tangible Personal	2		0	2,403	0
XV	Other Totally Exempt Properties (including	12		0	47,053	0
Totals:			0	0	520,119,443	493,014,650

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	8,779,539	6,884,387
		Totals:	0	0	8,779,539	6,884,387

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	474		0	525,606,154	498,573,160
C1	Vacant Lots and Tracts	6		0	476,993	471,993
F1	Commercial Real Property	1		0	1,916,095	3,600
F2	Industrial Real Property	1		0	635,730	635,730
L1	Commercial Personal Property	4		0	214,554	214,554
XB	Income Producing Tangible Personal	2		0	2,403	0
XV	Other Totally Exempt Properties (including	12		0	47,053	0
Totals:			0	0	528,898,982	499,899,037

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1432428	COLLIER CHARLES & KATHERINE	\$1,756,272	\$1,756,272
2	1456858	MEZA CARLOS A & EUGENIA GARCIA	\$1,969,460	\$1,754,522
3	1379270	COOK ANGUS & TINA D	\$1,982,077	\$1,741,605
4	2036126	GHIC VIRGIL & SARAH RACHEL JEESUN	\$2,030,074	\$1,715,354
5	1859885	AKINS TARA	\$1,755,446	\$1,683,715
6	1920219	YALAMANCHILI VINOD & HIMA	\$1,677,476	\$1,673,283
7	2010083	KENNEDY TED & ANNE	\$1,667,639	\$1,667,639
8	1505003	TARA TRUST	\$1,662,077	\$1,662,077
9	1461873	WANG RONGSHAN & FANG YIN	\$1,825,000	\$1,642,867
10	1826323	YUN ZHIFENG & AI GENG	\$1,868,426	\$1,613,410
11	1961214	KHURRAM AYESHA & KHURRAM	\$1,609,984	\$1,609,984
12	1651142	AHMED JUNAID & MAHEEN	\$1,949,524	\$1,604,240
13	1735128	BIRMINGHAM JAMES E & MAUREEN A	\$1,602,592	\$1,602,592
14	1397153	SORRELL J SEAN & STEPHANIE T	\$1,717,774	\$1,602,092
15	1427781	STUMM PETRA & MICHAEL MALKDEI	\$1,609,929	\$1,597,380
16	1764266	SHWARTZ SAAR & SHELLY	\$1,740,067	\$1,596,328
17	1650408	LOKE SRINAGESH & ARPITHA MAREDDY	\$1,589,083	\$1,589,083
18	1707777	SAGHIV OHAD SCIAMAMA &	\$1,789,105	\$1,588,402
19	2013208	RAMAPRASAD BIPIN PRASAD	\$1,586,934	\$1,586,934
20	1639721	BREWER LYNWOOD DEAN &	\$1,557,862	\$1,557,862
<b>Total</b>			\$34,946,801	\$32,845,641

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,454)	(Count) (490)	(Count) (1,944)
Land HS Value	79,186,826	4,916,183	84,103,009
Land NHS Value	48,994,788	26,887,291	75,882,079
Land Ag Market Value	20,648,382	0	20,648,382
Land Timber Market Value	0	0	0
Total Land Value	<b>148,829,996</b>	<b>31,803,474</b>	<b>180,633,470</b>
Improvement HS Value	247,968,126	32,289,478	280,257,604
Improvement NHS Value	68,913,169	0	68,913,169
Total Improvement	<b>316,881,295</b>	<b>32,289,478</b>	<b>349,170,773</b>
Market Value	<b>465,711,291</b>	<b>64,092,952</b>	<b>529,804,243</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(51)	(4)	(55)
Market Value	<b>14,778,229</b>	<b>549,692</b>	<b>15,327,921</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) (1,505)	(Total Count) (494)	(Total Count) (1,999)
<b>TOTAL MARKET</b>	<b>480,489,520</b>	<b>64,642,644</b>	<b>545,132,164</b>
Ag Productivity	114,004	0	114,004
Ag Loss (-)	20,534,378	0	20,534,378
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>459,955,142</b>	<b>64,642,644</b>	<b>524,597,786</b>
	85.9%	14.1%	100.0%
HS CAP Limitation Value (-)	3,002,181	22,169	3,024,350
CB CAP Limitation Value (-)	2,413,432	433,401	2,846,833
<b>NET APPRAISED VALUE</b>	<b>454,539,529</b>	<b>64,187,074</b>	<b>518,726,603</b>
Total Exemption Amount	77,037,580	3,892,275	80,929,855
<b>NET TAXABLE</b>	<b>377,501,949</b>	<b>60,294,799</b>	<b>437,796,748</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>5,795,871</b>	<b>0</b>	<b>5,795,871</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>371,706,078</b>	<b>60,294,799</b>	<b>432,000,877</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>371,706,078</b>	<b>60,294,799</b>	<b>432,000,877</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$2,490,592.46 = 432,000,877 \* (0.570000 / 100) + \$28,187.46

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	238,535	223,535	1,274.15	1,290.29	1
OV65	6,166,416	5,572,336	26,913.31	28,342.25	20
Total	6,404,951	5,795,871	28,187.46	29,632.54	21
Tax Rate: 0.570000					

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	238,535	223,535	1,274.15	1,290.29	1
OV65	6,166,416	5,572,336	26,913.31	28,342.25	20
Total	6,404,951	5,795,871	28,187.46	29,632.54	21
Tax Rate: 0.570000					

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	3,927,137
Tax Increment Finance Value:	3,927,137
Tax Increment Finance Levy:	22,384.68

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,230,000	89	15,000	1	1,245,000	90
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	180,000	13	0	0	180,000	13
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	264,672	1	0	0	264,672	1
DVHS	6,659,479	22	0	0	6,659,479	22
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,349,151</b>	<b>126</b>	<b>15,000</b>	<b>1</b>	<b>8,364,151</b>	<b>127</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	15,000	2	0	0	15,000	2
DV3	44,000	4	0	0	44,000	4
DV4	144,000	21	0	0	144,000	21
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>225,000</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>225,000</b>	<b>30</b>
<b>Special Exemptions</b>						
SO	452,034	38	0	0	452,034	38
<b>Subtotal for Special Exemptions</b>	<b>452,034</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>452,034</b>	<b>38</b>
<b>Absolute Exemptions</b>						
EX-XR	14,633	1	0	0	14,633	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	0	0	2,271,225	1	2,271,225	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	67,989,144	10	1,606,050	2	69,595,194	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,618	13	0	0	7,618	13
<b>Subtotal for Absolute Exemptions</b>	<b>68,011,395</b>	<b>24</b>	<b>3,877,275</b>	<b>3</b>	<b>71,888,670</b>	<b>27</b>
<b>Total:</b>	<b>77,037,580</b>	<b>218</b>	<b>3,892,275</b>	<b>4</b>	<b>80,929,855</b>	<b>222</b>



## New Value

Total New Market Value: \$39,231,782  
Total New Taxable Value: \$39,168,116

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XU	11.23 Miscellaneous Exemptions	1	2,271,225
EX-XV	Other Exemptions (including public property, reli...	2	1,606,050
Absolute Exemption Value Loss:		3	3,877,275

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	318,900
OV65	Over 65	9	135,000
SO	Solar (Special Exemption)	13	173,128
Partial Exemption Value Loss:		26	663,028
Total NEW Exemption Value			4,540,303

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,540,303

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Annexations	Count	Market Value	Taxable Value
	4	4,326,732	1,014,619

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	628	291,417	10,604	290,518	312,160	276,234	282,588
A & E	631	292,416	10,554	290,621	312,160	277,234	282,633

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
494	64,642,644	354,717	354,717

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,211		24,673,128	327,452,718	315,346,987
C1	Vacant Lots and Tracts	128		0	7,070,833	6,875,367
D1	Qualified Open-Space Land	17	748.83	0	20,648,382	114,004
D2	Farm or Ranch Improvements on Qualified	2		0	26,339	26,339
E	Rural Land,Not Qualified for Open-Space Land	34		287,350	17,469,480	16,188,303
F1	Commercial Real Property	8		0	9,533,644	9,533,644
F2	Industrial Real Property	2		0	494,122	494,122
J3	Electric Companies (including Co-ops)	2		0	4,785,392	4,785,392
J4	Telephone Companies (including Co-ops)	2		0	37,966	37,966
L1	Commercial Personal Property	30		0	9,483,917	9,420,688
L2	Industrial and Manufacturing Personal Property	3		0	435,722	435,722
O	Residential Inventory	160		5,412,827	15,039,610	14,243,415
XB	Income Producing Tangible Personal	13		0	7,618	0
XR	Nonprofit Water or Wastewater Corporation	1		0	14,633	0
XV	Other Totally Exempt Properties (including	11		0	67,989,144	0
Totals:			748.83	30,373,305	480,489,520	377,501,949

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	120		4,036,433	34,874,763	34,670,136
C1	Vacant Lots and Tracts	116		0	4,686,356	4,686,356
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,555,989	2,468,769
L1	Commercial Personal Property	4		0	549,692	549,692
O	Residential Inventory	270		4,822,044	18,098,569	17,919,846
XU	MiscellaneousExemptions (§11.23)	1		0	2,271,225	0
XV	Other Totally Exempt Properties (including	2		0	1,606,050	0
Totals:			0	8,858,477	64,642,644	60,294,799

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,331		28,709,561	362,327,481	350,017,123
C1	Vacant Lots and Tracts	244		0	11,757,189	11,561,723
D1	Qualified Open-Space Land	17	748.83	0	20,648,382	114,004
D2	Farm or Ranch Improvements on Qualified	2		0	26,339	26,339
E	Rural Land,Not Qualified for Open-Space Land	37		287,350	20,025,469	18,657,072
F1	Commercial Real Property	8		0	9,533,644	9,533,644
F2	Industrial Real Property	2		0	494,122	494,122
J3	Electric Companies (including Co-ops)	2		0	4,785,392	4,785,392
J4	Telephone Companies (including Co-ops)	2		0	37,966	37,966
L1	Commercial Personal Property	34		0	10,033,609	9,970,380
L2	Industrial and Manufacturing Personal Property	3		0	435,722	435,722
O	Residential Inventory	430		10,234,871	33,138,179	32,163,261
XB	Income Producing Tangible Personal	13		0	7,618	0
XR	Nonprofit Water or Wastewater Corporation	1		0	14,633	0
XU	MiscellaneousExemptions (§11.23)	1		0	2,271,225	0
XV	Other Totally Exempt Properties (including	13		0	69,595,194	0
Totals:			748.83	39,231,782	545,132,164	437,796,748

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$22,256,257	\$22,256,257
2	1973825	BRIGHTLAND HOMES LTD	\$15,175,128	\$15,175,128
3	1788787	LGI HOMES-TEXAS LLC	\$8,474,935	\$8,474,935
4	1892476	ATX ELGIN DEV LLC	\$11,841,797	\$6,220,967
5	1398942	JE DUNN CONSTRUCTION CO	\$5,921,483	\$5,921,483
6	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$4,723,400	\$4,723,400
7	1910073	HOME RENT 2 LLC	\$3,503,938	\$3,503,938
8	1926301	LSMA WEST ELM	\$2,796,974	\$2,795,452
9	1947727	MWK 89 LLC	\$2,625,000	\$2,625,000
10	2032542	JLE INVESTMENTS LP	\$2,190,000	\$2,190,000
11	1920309	CASTLEROCK COMMUNITIES LLC	\$2,020,915	\$2,020,915
12	1709925	USHA GROUP LLC	\$1,931,335	\$1,931,335
13	2034163	18619 US 290 LLC	\$1,897,706	\$1,897,706
14	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,719,166	\$1,719,166
15	1812595	ELGIN US 290 LLC	\$1,600,000	\$1,600,000
16	1864398	CHESMAR HOMES LLC	\$1,257,356	\$1,257,356
17	1607228	ARELLANO-GARCIA JONATHAN	\$1,326,215	\$1,151,775
18	2029490	BRIGHTLAND HOMES LTD	\$1,091,028	\$1,091,028
19	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
20	1988205	BRIGHTLAND HOMES LTD	\$1,015,955	\$1,015,955
Total			\$94,434,915	\$88,638,123

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (521)	(Count) (24)	(Count) (545)
Land HS Value	214,748,974	6,603,035	221,352,009
Land NHS Value	89,583,302	4,888,475	94,471,777
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>304,332,276</b>	<b>11,491,510</b>	<b>315,823,786</b>
Improvement HS Value	201,419,691	12,982,442	214,402,133
Improvement NHS Value	11,317,120	47,996	11,365,116
Total Improvement	<b>212,736,811</b>	<b>13,030,438</b>	<b>225,767,249</b>
Market Value	<b>517,069,087</b>	<b>24,521,948</b>	<b>541,591,035</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(28)	(0)	(28)
Market Value	<b>3,398,779</b>	<b>0</b>	<b>3,398,779</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) (549)	(Total Count) (24)	(Total Count) (573)
<b>TOTAL MARKET</b>	<b>520,467,866</b>	<b>24,521,948</b>	<b>544,989,814</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>520,467,866</b>	<b>24,521,948</b>	<b>544,989,814</b>
	95.3%	4.7%	100.0%
HS CAP Limitation Value (-)	58,581,619	2,230,901	60,812,520
CB CAP Limitation Value (-)	15,959,751	1,223,121	17,182,872
<b>NET APPRAISED VALUE</b>	<b>445,926,496</b>	<b>21,067,926</b>	<b>466,994,422</b>
Total Exemption Amount	33,602,417	135,000	33,737,417
<b>NET TAXABLE</b>	<b>412,324,079</b>	<b>20,932,926</b>	<b>433,257,005</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>412,324,079</b>	<b>20,932,926</b>	<b>433,257,005</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>412,324,079</b>	<b>20,932,926</b>	<b>433,257,005</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$342,706.29 = 433,257,005 \* (0.079100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	4,151,251	101	135,000	3	4,286,251	104
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	45,000	1	0	0	45,000	1
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	5,219,332	4	0	0	5,219,332	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>9,460,583</b>	<b>107</b>	<b>135,000</b>	<b>3</b>	<b>9,595,583</b>	<b>110</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>17,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	288,286	10	0	0	288,286	10
<b>Subtotal for Special Exemptions</b>	<b>288,286</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>288,286</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV	23,831,126	14	0	0	23,831,126	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,422	9	0	0	5,422	9
<b>Subtotal for Absolute Exemptions</b>	<b>23,836,548</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>23,836,548</b>	<b>23</b>
<b>Total:</b>	<b>33,602,417</b>	<b>144</b>	<b>135,000</b>	<b>3</b>	<b>33,737,417</b>	<b>147</b>

### New Value

Total New Market Value: \$7,146,642  
Total New Taxable Value: \$7,087,382

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	4	154,524
SO	Solar (Special Exemption)	3	80,749
Partial Exemption Value Loss:		7	235,273
Total NEW Exemption Value			235,273

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			235,273

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	1	309,687	0

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	200	1,497,343	26,097	1,214,200	1,256,718	1,182,316	1,042,446
A & E	200	1,497,343	26,097	1,214,200	1,256,718	1,182,316	1,042,446

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	341		7,055,583	443,246,571	368,525,974
B	Multifamily Residential	2		0	823,749	823,749
C1	Vacant Lots and Tracts	135		0	35,728,990	28,255,863
E	Rural Land,Not Qualified for Open-Space Land	45		0	4,946,865	4,422,506
F1	Commercial Real Property	9		0	8,130,238	6,644,428
F2	Industrial Real Property	4		0	361,548	258,202
J3	Electric Companies (including Co-ops)	1		0	350,610	350,610
L1	Commercial Personal Property	17		0	2,715,902	2,715,902
L2	Industrial and Manufacturing Personal Property	1		0	326,845	326,845
XB	Income Producing Tangible Personal	9		0	5,422	0
XV	Other Totally Exempt Properties (including	14		0	23,831,126	0
Totals:			0	7,055,583	520,467,866	412,324,079

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	19,282,162	16,157,624
C1	Vacant Lots and Tracts	10		0	2,817,797	2,535,617
E	Rural Land,Not Qualified for Open-Space Land	1		0	548,081	548,081
F1	Commercial Real Property	1		0	456,632	274,328
O	Residential Inventory	2		91,059	1,417,276	1,417,276
Totals:			0	91,059	24,521,948	20,932,926

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	351		7,055,583	462,528,733	384,683,598
B	Multifamily Residential	2		0	823,749	823,749
C1	Vacant Lots and Tracts	145		0	38,546,787	30,791,480
E	Rural Land,Not Qualified for Open-Space Land	46		0	5,494,946	4,970,587
F1	Commercial Real Property	10		0	8,586,870	6,918,756
F2	Industrial Real Property	4		0	361,548	258,202
J3	Electric Companies (including Co-ops)	1		0	350,610	350,610
L1	Commercial Personal Property	17		0	2,715,902	2,715,902
L2	Industrial and Manufacturing Personal Property	1		0	326,845	326,845
O	Residential Inventory	2		91,059	1,417,276	1,417,276
XB	Income Producing Tangible Personal	9		0	5,422	0
XV	Other Totally Exempt Properties (including	14		0	23,831,126	0
Totals:			0	7,146,642	544,989,814	433,257,005

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1857068	HOWSE STEVEN ZACHARY	\$8,339,343	\$8,339,343
2	1793930	S & H SMITH LIVING TRUST	\$6,515,636	\$6,515,636
3	113948	BROADDUS SCOTT W JR	\$8,159,697	\$5,717,134
4	1465960	LEWIS ROBERT KIP	\$5,512,483	\$5,366,313
5	1966382	LANKENAU MATTHEW & MARIA	\$5,474,443	\$4,761,929
6	1722965	VOLENTE VISION LLC	\$4,314,699	\$4,312,200
7	1847951	MONTEMAYOR ROGER JR & LANEY	\$4,589,458	\$4,158,892
8	1637229	FAMILY LAKE HOUSE LLC	\$3,979,788	\$3,978,343
9	1773793	SUBIA RUSSELL D &	\$4,699,847	\$3,845,461
10	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$4,907,258	\$3,709,058
11	1815043	WHITTENTON LUCAS M &	\$3,946,920	\$3,702,169
12	159115	GRACI ALBERT V & JUDITH A	\$5,354,734	\$3,337,071
13	159039	HIRSCHHORN JOHN B & JOY MICHELE	\$3,736,055	\$3,331,079
14	1654994	ARMENTA ARTURO HERNANDEZ &	\$3,355,408	\$3,316,622
15	1928768	YANG YUN & SALVATORE SFERLAZZA	\$3,442,598	\$3,312,248
16	1576244	BAKER STEVEN	\$4,640,800	\$3,261,377
17	1790066	SMITH S & H LIVING TRUST	\$3,205,862	\$3,205,862
18	2026799	DENALI FAMILY REVOCABLE TRUST	\$3,044,778	\$3,044,778
19	1389175	WINTER DOUGLAS J & CHONG S	\$3,269,007	\$3,035,855
20	2030630	WILSON WILLIAM & CLAUDIA	\$3,528,145	\$3,010,869
Total			\$94,016,959	\$83,262,239

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (216)	(Count) (2)	(Count) (218)
Land HS Value	35,582,373	0	35,582,373
Land NHS Value	9,707,884	0	9,707,884
Land Ag Market Value	30,071,195	0	30,071,195
Land Timber Market Value	0	0	0
Total Land Value	75,361,452	0	75,361,452
Improvement HS Value	15,734,298	115,934	15,850,232
Improvement NHS Value	8,263,054	62,519	8,325,573
Total Improvement	23,997,352	178,453	24,175,805
Market Value	99,358,804	178,453	99,537,257
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	7,301,862	0	7,301,862
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (237)	(Total Count) (2)	(Total Count) (239)
TOTAL MARKET	106,660,666	178,453	106,839,119
Ag Productivity	104,397	0	104,397
Ag Loss (-)	29,966,798	0	29,966,798
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	76,693,868	178,453	76,872,321
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	17,146,822	14,174	17,160,996
CB CAP Limitation Value (-)	2,950,261	0	2,950,261
NET APPRAISED VALUE	56,596,785	164,279	56,761,064
Total Exemption Amount	3,015,899	5,088	3,020,987
NET TAXABLE	53,580,886	159,191	53,740,077
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	53,580,886	159,191	53,740,077
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	53,580,886	159,191	53,740,077

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$90,175.85 = 53,740,077 \* (0.167800 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	904,054	89	5,088	1	909,142	90
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>904,054</b>	<b>89</b>	<b>5,088</b>	<b>1</b>	<b>909,142</b>	<b>90</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	7,748	1	0	0	7,748	1
<b>Subtotal for Special Exemptions</b>	<b>7,748</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>7,748</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XG	374,457	1	0	0	374,457	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XV	1,708,926	7	0	0	1,708,926	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,714	8	0	0	8,714	8
<b>Subtotal for Absolute Exemptions</b>	<b>2,092,097</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>2,092,097</b>	<b>16</b>
<b>Total:</b>	<b>3,015,899</b>	<b>107</b>	<b>5,088</b>	<b>1</b>	<b>3,020,987</b>	<b>108</b>

**New Value**

Total New Market Value: \$63,595  
Total New Taxable Value: \$63,595

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	2	52,575
Partial Exemption Value Loss:		2	52,575
Total NEW Exemption Value			52,575

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			52,575

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

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

**New Annexations/Deannexations**

Count	Market Value	Taxable Value
-------	--------------	---------------

**Average Homestead Value**

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	75	416,888	10,496	413,965	9,198	201,874	187,137
A & E	78	421,210	10,825	417,339	9,548	208,043	192,375

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	145		63,595	51,885,115	32,549,086
C1	Vacant Lots and Tracts	17		0	2,840,510	2,390,039
D1	Qualified Open-Space Land	20	1,155.37	0	30,071,195	101,313
E	Rural Land,Not Qualified for Open-Space Land	18		0	5,162,203	4,110,092
F1	Commercial Real Property	8		0	5,779,702	5,744,055
J3	Electric Companies (including Co-ops)	1		0	143,664	143,664
J8	Other Type of Utility	1		0	274,000	274,000
L1	Commercial Personal Property	10		0	6,872,258	6,872,258
M1	Mobile Homes	21		0	1,539,922	1,396,379
XB	Income Producing Tangible Personal	8		0	8,714	0
XG	Primarily Performing Charitable Functions (§11.	1		0	374,457	0
XV	Other Totally Exempt Properties (including	7		0	1,708,926	0
Totals:			1,155.37	63,595	106,660,666	53,580,886



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
M1	Mobile Homes	2		0	178,453	159,191
		Totals:	0	0	178,453	159,191

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	145		63,595	51,885,115	32,549,086
C1	Vacant Lots and Tracts	17		0	2,840,510	2,390,039
D1	Qualified Open-Space Land	20	1,155.37	0	30,071,195	101,313
E	Rural Land,Not Qualified for Open-Space Land	18		0	5,162,203	4,110,092
F1	Commercial Real Property	8		0	5,779,702	5,744,055
J3	Electric Companies (including Co-ops)	1		0	143,664	143,664
J8	Other Type of Utility	1		0	274,000	274,000
L1	Commercial Personal Property	10		0	6,872,258	6,872,258
M1	Mobile Homes	23		0	1,718,375	1,555,570
XB	Income Producing Tangible Personal	8		0	8,714	0
XG	Primarily Performing Charitable Functions (§11.	1		0	374,457	0
XV	Other Totally Exempt Properties (including	7		0	1,708,926	0
Totals:			1,155.37	63,595	106,839,119	53,740,077

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	259448	WEBBERVILLE PROPANE INC	\$7,662,222	\$7,572,827
2	1874681	FYI WEBBERVILLE LLC	\$2,191,271	\$2,191,271
3	1867868	TURNER LAND & HAY LLC	\$3,269,879	\$1,834,954
4	1868036	TURNER LAND & HAY LLC	\$1,014,907	\$987,844
5	1633908	969 STORAGE LLC	\$865,552	\$865,552
6	1939323	GONZALEZ NORBERTO & KEVIN	\$742,672	\$723,888
7	400061	KELSEY WILLIAM G & MARGARET A	\$949,875	\$712,715
8	2002759	HOELSCHER GUSTAVE OSCAR III &	\$747,500	\$710,125
9	261477	GIDDEN ALAN E & TARA L	\$806,882	\$704,656
10	2012668	DOMINGUEZ BLANCA & ROGELIO JR	\$650,728	\$650,728
11	1486617	DUBOSE BRADLEY C	\$783,389	\$639,115
12	1804815	NAUMANN H E & MARY ANN	\$747,117	\$586,102
13	1844353	EDELMAN MATTHEW & JONI M	\$1,005,429	\$582,022
14	1891633	TREJO EDGAR ET AL	\$616,065	\$579,788
15	1846960	CHAVEZ OMAR & DIANNA	\$554,834	\$554,834
16	1689936	TURNER STEPHEN & AMY	\$788,575	\$533,311
17	1983767	GARCIA CAROL CASTRO &	\$600,000	\$524,161
18	258794	MALDONADO BALDEMAR & STELLA	\$471,285	\$471,285
19	1553633	FLORES JOSE & MISAELO	\$696,012	\$469,527
20	1282575	ELIZONDO MANUEL	\$787,674	\$462,032
<b>Total</b>			<b>\$25,951,868</b>	<b>\$22,356,737</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (827)	(Count) (14)	(Count) (841)
Land HS Value	38,444,457	714,239	39,158,696
Land NHS Value	1,706,453	0	1,706,453
Land Ag Market Value	1,065,827	0	1,065,827
Land Timber Market Value	0	0	0
Total Land Value	<b>41,216,737</b>	<b>714,239</b>	<b>41,930,976</b>
Improvement HS Value	352,534,598	7,035,559	359,570,157
Improvement NHS Value	0	0	0
Total Improvement	<b>352,534,598</b>	<b>7,035,559</b>	<b>359,570,157</b>
Market Value	<b>393,751,335</b>	<b>7,749,798</b>	<b>401,501,133</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(17)	(0)	(17)
Market Value	<b>1,392,008</b>	<b>0</b>	<b>1,392,008</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) (844)	(Total Count) (14)	(Total Count) (858)
<b>TOTAL MARKET</b>	<b>395,143,343</b>	<b>7,749,798</b>	<b>402,893,141</b>
Ag Productivity	4,161	0	4,161
Ag Loss (-)	1,061,666	0	1,061,666
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>394,081,677</b>	<b>7,749,798</b>	<b>401,831,475</b>
	98.0%	2.0%	100.0%
HS CAP Limitation Value (-)	3,450,208	100,287	3,550,495
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>390,631,469</b>	<b>7,649,511</b>	<b>398,280,980</b>
Total Exemption Amount	19,455,079	645,649	20,100,728
<b>NET TAXABLE</b>	<b>371,176,390</b>	<b>7,003,862</b>	<b>378,180,252</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>371,176,390</b>	<b>7,003,862</b>	<b>378,180,252</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>371,176,390</b>	<b>7,003,862</b>	<b>378,180,252</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,684,036.66 = 378,180,252 \* (0.445300 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	15,576,386	28	633,649	1	16,210,035	29
DVHS-Prorated	414,475	1	0	0	414,475	1
DVHSS	611,228	1	0	0	611,228	1
DVHSS-Prorated	146,077	1	0	0	146,077	1
<b>Subtotal for Homestead Exemptions</b>	<b>16,748,166</b>	<b>31</b>	<b>633,649</b>	<b>1</b>	<b>17,381,815</b>	<b>32</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV2	12,000	1	0	0	12,000	1
DV3	40,000	6	0	0	40,000	6
DV4	168,000	33	12,000	1	180,000	34
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>264,000</b>	<b>46</b>	<b>12,000</b>	<b>1</b>	<b>276,000</b>	<b>47</b>
<b>Special Exemptions</b>						
SO	585,051	43	0	1	585,051	44
<b>Subtotal for Special Exemptions</b>	<b>585,051</b>	<b>43</b>	<b>0</b>	<b>1</b>	<b>585,051</b>	<b>44</b>
<b>Absolute Exemptions</b>						
EX-XV	1,852,574	19	0	0	1,852,574	19
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,288	6	0	0	5,288	6
<b>Subtotal for Absolute Exemptions</b>	<b>1,857,862</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>1,857,862</b>	<b>25</b>
<b>Total:</b>	<b>19,455,079</b>	<b>145</b>	<b>645,649</b>	<b>3</b>	<b>20,100,728</b>	<b>148</b>

### New Value

Total New Market Value: \$111,465  
Total New Taxable Value: \$111,465

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	414,475
SO	Solar (Special Exemption)	3	59,616
Partial Exemption Value Loss:		4	474,091
Total NEW Exemption Value			474,091

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			474,091

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	688	501,042	24,164	497,501	537,105	471,718	489,587
A & E	688	501,042	24,164	497,501	537,105	471,718	489,587

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	851		111,465	390,530,066	369,499,906
C1	Vacant Lots and Tracts	16		0	302,868	302,868
D1	Qualified Open-Space Land	1	12.88	0	1,065,827	4,161
J3	Electric Companies (including Co-ops)	1		0	1,098,900	1,098,900
L1	Commercial Personal Property	10		0	287,820	270,555
XB	Income Producing Tangible Personal	6		0	5,288	0
XV	Other Totally Exempt Properties (including	19		0	1,852,574	0
Totals:			12.88	111,465	395,143,343	371,176,390

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	7,749,798	7,003,862
Totals:			0	0	7,749,798	7,003,862



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	866		111,465	398,279,864	376,503,768
C1	Vacant Lots and Tracts	16		0	302,868	302,868
D1	Qualified Open-Space Land	1	12.88	0	1,065,827	4,161
J3	Electric Companies (including Co-ops)	1		0	1,098,900	1,098,900
L1	Commercial Personal Property	10		0	287,820	270,555
XB	Income Producing Tangible Personal	6		0	5,288	0
XV	Other Totally Exempt Properties (including	19		0	1,852,574	0
Totals:			12.88	111,465	402,893,141	378,180,252

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,098,900	\$1,098,900
2	1715686	GOODEN REAL ESTATE MANAGEMENT	\$778,351	\$778,351
3	1682691	TOMCZYSZYN DAVID R & ALANA K	\$744,252	\$723,997
4	1649297	WILLIAMS BRENT & SONNECIA	\$728,649	\$716,649
5	1770472	PALACIOS JUAN GARCIA &	\$809,202	\$716,503
6	1802673	HAMMOND ZAC & ASHLEY	\$708,447	\$708,447
7	2024933	MATLOCK JAMES &	\$699,384	\$699,384
8	2032376	NGUYEN PHUONG THI	\$697,413	\$697,413
9	1679625	BOWLES BARRY A & BETHANIE L	\$713,293	\$685,433
10	1721468	EVANS STEVEN CHRISTOPHER	\$741,993	\$680,967
11	1711595	EICHHORST ANGELA & HAU MICHAEL	\$787,088	\$676,121
12	1949062	LUONGO JOSHUA & KARLA GONZALEZ	\$675,806	\$675,806
13	1699803	PETERSON JEDEDIAH & JULIE AFSABI	\$721,372	\$675,478
14	1612327	BROOM JERMAINE VALDIS &	\$692,095	\$672,426
15	1479593	HALEY KEVEN & TIANGELA BARLOW	\$667,955	\$667,955
16	1673482	DAYAL JIGAL & KIMBERLEE	\$735,712	\$661,758
17	1970373	MAKAR GADALLA &	\$661,724	\$661,724
18	1764687	ASOMUGHA CHIMELA KEZIE &	\$779,482	\$661,471
19	1644807	NEAL DAVID WAYNE & LISA ANN	\$682,111	\$656,529
20	1950970	FLOOD BRYAN & JEANINE	\$654,465	\$654,465
<b>Total</b>			\$14,777,694	\$14,169,777

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (663)	(Count) (13)	(Count) (676)
Land HS Value	30,605,855	571,966	31,177,821
Land NHS Value	72,008	807	72,815
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>30,677,863</b>	<b>572,773</b>	<b>31,250,636</b>
Improvement HS Value	294,954,008	5,191,108	300,145,116
Improvement NHS Value	105,725	0	105,725
Total Improvement	<b>295,059,733</b>	<b>5,191,108</b>	<b>300,250,841</b>
Market Value	<b>325,737,596</b>	<b>5,763,881</b>	<b>331,501,477</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(0)	(12)
Market Value	<b>1,068,915</b>	<b>0</b>	<b>1,068,915</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) (675)	(Total Count) (13)	(Total Count) (688)
<b>TOTAL MARKET</b>	<b>326,806,511</b>	<b>5,763,881</b>	<b>332,570,392</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>326,806,511</b>	<b>5,763,881</b>	<b>332,570,392</b>
	98.2%	1.8%	100.0%
HS CAP Limitation Value (-)	3,088,254	0	3,088,254
CB CAP Limitation Value (-)	4,346	0	4,346
<b>NET APPRAISED VALUE</b>	<b>323,713,911</b>	<b>5,763,881</b>	<b>329,477,792</b>
Total Exemption Amount	13,597,099	8,769	13,605,868
<b>NET TAXABLE</b>	<b>310,116,812</b>	<b>5,755,112</b>	<b>315,871,924</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>310,116,812</b>	<b>5,755,112</b>	<b>315,871,924</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>310,116,812</b>	<b>5,755,112</b>	<b>315,871,924</b>

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

\$1,580,307.24 = 315,871,924 \* (0.500300 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Homestead Exemptions							
DVHS	12,074,218	22	0	0	12,074,218	22	
DVHS-Prorated	0	0	0	0	0	0	
DVHSS	428,501	1	0	0	428,501	1	
DVHSS-Prorated	0	0	0	0	0	0	
Subtotal for Homestead Exemptions	12,502,719	23	0	0	12,502,719	23	
Disabled Veterans Exemptions							
DV1	17,000	2	0	0	17,000	2	
DV3	42,000	5	0	0	42,000	5	
DV4	192,000	26	0	0	192,000	26	
DV4S	12,000	2	0	0	12,000	2	
Subtotal for Disabled Veterans Exemptions	263,000	35	0	0	263,000	35	
Special Exemptions							
SO	818,419	59	8,769	1	827,188	60	
Subtotal for Special Exemptions	818,419	59	8,769	1	827,188	60	
Absolute Exemptions							
EX-XV	10,251	11	0	0	10,251	11	
EX-XV-PRORATED	0	0	0	0	0	0	
EX366	2,710	6	0	0	2,710	6	
Subtotal for Absolute Exemptions	12,961	17	0	0	12,961	17	
Total:	13,597,099	134	8,769	1	13,605,868	135	

### New Value

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

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	3	28,281
Partial Exemption Value Loss:		5	52,281
Total NEW Exemption Value			52,281

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			52,281

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	537	519,165	22,485	506,210	525,564	490,929	499,953
A & E	537	519,165	22,485	506,210	525,564	490,929	499,953

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	724		0	325,723,143	309,046,405
C1	Vacant Lots and Tracts	9		0	4,202	4,202
J3	Electric Companies (including Co-ops)	1		0	941,600	941,600
L1	Commercial Personal Property	5		0	124,605	124,605
XB	Income Producing Tangible Personal	6		0	2,710	0
XV	Other Totally Exempt Properties (including	11		0	10,251	0
Totals:			0	0	326,806,511	310,116,812

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		0	5,763,074	5,754,305
C1	Vacant Lots and Tracts	1		0	807	807
Totals:			0	0	5,763,881	5,755,112

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	737		0	331,486,217	314,800,710
C1	Vacant Lots and Tracts	10		0	5,009	5,009
J3	Electric Companies (including Co-ops)	1		0	941,600	941,600
L1	Commercial Personal Property	5		0	124,605	124,605
XB	Income Producing Tangible Personal	6		0	2,710	0
XV	Other Totally Exempt Properties (including	11		0	10,251	0
Totals:			0	0	332,570,392	315,871,924



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$941,600	\$941,600
2	2027171	FOKLE CLERVAL	\$786,047	\$786,047
3	1860063	BAXTER BRYAN & CAITLYN ELIZABETH	\$831,170	\$780,521
4	1943955	SNYDER CURTIS & KARINA	\$751,000	\$751,000
5	1951253	WILKOSZ JOHN M	\$768,466	\$742,713
6	1813016	JOHNSON WILLIE B & CHANNON G	\$826,416	\$736,381
7	1871792	PARMAR JENITKUMAR N & TEJALBEN	\$732,842	\$732,842
8	1648877	GANDHI DEVANGI J & JINESH C	\$732,500	\$732,500
9	1758651	DE LA CRUZ LARRY &	\$742,102	\$731,451
10	1994198	KUMAR ANAND KRISHNAN ASHOK &	\$723,529	\$723,529
11	1838582	POWER CRAIG & LINDA	\$830,144	\$714,012
12	1939302	KENDALL RICHARD & ASHLEY KENDALL	\$713,401	\$713,401
13	1763700	TRAN JASON L & SAMANTHA A	\$845,655	\$707,422
14	1926802	SREEKUMAR ANEESH & NITU ANIL	\$704,295	\$704,295
15	1846040	KIRK TAYLOR NOELLE &	\$703,527	\$703,527
16	1897445	ASHBY JOSHUA CARY &	\$703,155	\$703,155
17	1770753	WILSON GERARD & TIYA	\$719,570	\$693,578
18	1907415	GOWDA GOVARDHAN & ASHITHA	\$692,985	\$692,985
19	2023892	ANCHOR TRUST	\$690,444	\$690,444
20	1776135	PEREZ OSWALDO &	\$689,909	\$689,909
<b>Total</b>			\$15,128,757	\$14,671,312

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (112)	(Count) (54)	(Count) (166)
Land HS Value	7,690,916	1,063,762	8,754,678
Land NHS Value	79,272,709	23,456,442	102,729,151
Land Ag Market Value	798,436	0	798,436
Land Timber Market Value	0	0	0
Total Land Value	<b>87,762,061</b>	<b>24,520,204</b>	<b>112,282,265</b>
Improvement HS Value	38,556,119	9,364,762	47,920,881
Improvement NHS Value	106,188,175	0	106,188,175
Total Improvement	<b>144,744,294</b>	<b>9,364,762</b>	<b>154,109,056</b>
Market Value	<b>232,506,355</b>	<b>33,884,966</b>	<b>266,391,321</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(14)	(1)	(15)
Market Value	<b>29,576,796</b>	<b>513,932</b>	<b>30,090,728</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) (126)	(Total Count) (55)	(Total Count) (181)
<b>TOTAL MARKET</b>	<b>262,083,151</b>	<b>34,398,898</b>	<b>296,482,049</b>
Ag Productivity	20,607	0	20,607
Ag Loss (-)	777,829	0	777,829
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>261,305,322</b>	<b>34,398,898</b>	<b>295,704,220</b>
	86.8%	13.2%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	2,831,941	33,098	2,865,039
<b>NET APPRAISED VALUE</b>	<b>258,473,381</b>	<b>34,365,800</b>	<b>292,839,181</b>
Total Exemption Amount	32,584,692	0	32,584,692
<b>NET TAXABLE</b>	<b>225,888,689</b>	<b>34,365,800</b>	<b>260,254,489</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>225,888,689</b>	<b>34,365,800</b>	<b>260,254,489</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>225,888,689</b>	<b>34,365,800</b>	<b>260,254,489</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,602,544.89 = 260,254,489 \* (1.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	32,580,553	17	0	0	32,580,553	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,139	4	0	0	4,139	4
Subtotal for Absolute Exemptions	32,584,692	21	0	0	32,584,692	21
Total:	32,584,692	21	0	0	32,584,692	21

New Value

Total New Market Value:

\$30,914,922

Total New Taxable Value:

\$30,914,922

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	13	2,779,098	0	2,669,943	0	2,779,098	2,669,943
A & E	13	2,779,098	0	2,669,943	0	2,779,098	2,669,943

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		12,748,845	48,961,648	48,742,266
B	Multifamily Residential	3		10,415,059	86,766,081	84,305,190
C1	Vacant Lots and Tracts	58		0	23,474,032	23,323,978
D1	Qualified Open-Space Land	3	200.98	0	798,436	20,607
E	Rural Land,Not Qualified for Open-Space Land	4		0	105,741	104,127
F1	Commercial Real Property	4		7,158,105	37,167,735	37,167,735
L1	Commercial Personal Property	7		0	2,123,735	2,123,735
O	Residential Inventory	6		0	2,652,129	2,652,129
S	Special Inventory	3		0	27,448,922	27,448,922
XB	Income Producing Tangible Personal	4		0	4,139	0
XV	Other Totally Exempt Properties (including	18		0	32,580,553	0
<b>Totals:</b>			200.98	30,322,009	262,083,151	225,888,689

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		170,813	7,509,410	7,509,410
C1	Vacant Lots and Tracts	3		0	1,090,089	1,090,089
L1	Commercial Personal Property	1		0	513,932	513,932
O	Residential Inventory	48		422,100	25,285,467	25,252,369
Totals:			0	592,913	34,398,898	34,365,800

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21		12,919,658	56,471,058	56,251,676
B	Multifamily Residential	3		10,415,059	86,766,081	84,305,190
C1	Vacant Lots and Tracts	61		0	24,564,121	24,414,067
D1	Qualified Open-Space Land	3	200.98	0	798,436	20,607
E	Rural Land,Not Qualified for Open-Space Land	4		0	105,741	104,127
F1	Commercial Real Property	4		7,158,105	37,167,735	37,167,735
L1	Commercial Personal Property	8		0	2,637,667	2,637,667
O	Residential Inventory	54		422,100	27,937,596	27,904,498
S	Special Inventory	3		0	27,448,922	27,448,922
XB	Income Producing Tangible Personal	4		0	4,139	0
XV	Other Totally Exempt Properties (including	18		0	32,580,553	0
Totals:			200.98	30,914,922	296,482,049	260,254,489

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1751944	GREY FOREST DEVELOPMENT LLC	\$81,939,977	\$81,939,977
2	1900326	MATTHEWS-BARNES BROTHERS	\$24,808,577	\$24,808,577
3	1980067	COVERT BUICK GMC WEST INC	\$13,261,146	\$13,261,146
4	1868183	MADRONE CANYON LLC	\$13,060,336	\$13,049,059
5	1958652	COVERT CADILLAC WEST INC	\$9,566,607	\$9,566,607
6	1993394	VELOCIS BEE CAVE JV LP	\$8,673,340	\$8,673,340
7	1980058	COVERT CDJR WEST INC	\$6,289,977	\$6,289,977
8	1984240	MADRONE HOLDING A 3 LLC	\$4,707,060	\$4,673,962
9	2013727	MIKKELSEN REVOCABLE TRUST	\$3,975,891	\$3,975,891
10	1980781	MBM TRUST	\$3,324,503	\$3,324,503
11	1956183	HASSAN SAAMIR & HUMEIRA AKBAR	\$3,284,254	\$3,284,254
12	1526415	WS-COS INVESTMENTS LLC	\$3,522,044	\$3,155,812
13	2001047	SPV MADRONE CANYON LOT 7C LLC	\$2,877,723	\$2,877,723
14	1675328	UDEZUE OJIAKONOB I & EZINNE	\$3,048,592	\$2,829,210
15	2013257	PATEL PARAG & KREENA	\$2,778,646	\$2,778,646
16	1980581	TUCK WILLIAM CODY & ASHLEY E TUCK	\$2,771,637	\$2,771,637
17	2004957	DISTEL AUSTIN	\$2,766,423	\$2,766,423
18	1937250	ADB MADRONE D1-4 LLC	\$2,696,784	\$2,696,784
19	2034487	LOPEZ CHRISTIAN &	\$2,682,908	\$2,682,908
20	1997164	BENNETT CHRIS & LISA BENNETT	\$2,669,943	\$2,669,943
<b>Total</b>			\$198,706,368	\$198,076,379



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,672)	(Count) (111)	(Count) (1,783)
Land HS Value	232,149,649	4,669,115	236,818,764
Land NHS Value	40,516,858	15,886,662	56,403,520
Land Ag Market Value	82,465	0	82,465
Land Timber Market Value	0	0	0
Total Land Value	<b>272,748,972</b>	<b>20,555,777</b>	<b>293,304,749</b>
Improvement HS Value	777,921,314	25,356,318	803,277,632
Improvement NHS Value	23,838,746	0	23,838,746
Total Improvement	<b>801,760,060</b>	<b>25,356,318</b>	<b>827,116,378</b>
Market Value	<b>1,074,509,032</b>	<b>45,912,095</b>	<b>1,120,421,127</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(34)	(1)	(35)
Market Value	<b>1,484,559</b>	<b>7,898</b>	<b>1,492,457</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) (1,706)	(Total Count) (112)	(Total Count) (1,818)
<b>TOTAL MARKET</b>	<b>1,075,993,591</b>	<b>45,919,993</b>	<b>1,121,913,584</b>
Ag Productivity	1,025	0	1,025
Ag Loss (-)	81,440	0	81,440
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,075,912,151</b>	<b>45,919,993</b>	<b>1,121,832,144</b>
	95.7%	4.3%	100.0%
HS CAP Limitation Value (-)	12,880,300	1,635,983	14,516,283
CB CAP Limitation Value (-)	5,167,834	1,224,207	6,392,041
<b>NET APPRAISED VALUE</b>	<b>1,057,864,017</b>	<b>43,059,803</b>	<b>1,100,923,820</b>
Total Exemption Amount	32,073,975	70,852	32,144,827
<b>NET TAXABLE</b>	<b>1,025,790,042</b>	<b>42,988,951</b>	<b>1,068,778,993</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>1,025,790,042</b>	<b>42,988,951</b>	<b>1,068,778,993</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,025,790,042</b>	<b>42,988,951</b>	<b>1,068,778,993</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$9,565,571.99 = 1,068,778,993 \* (0.895000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,971,666	207	60,000	6	2,031,666	213
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	80,000	8	0	0	80,000	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	23,464,060	30	0	0	23,464,060	30
DVHS-Prorated	589,774	2	0	0	589,774	2
DVHSS	1,105,856	2	0	0	1,105,856	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS	568,389	1	0	0	568,389	1
<b>Subtotal for Homestead Exemptions</b>	<b>27,779,745</b>	<b>251</b>	<b>60,000</b>	<b>6</b>	<b>27,839,745</b>	<b>257</b>
<b>Disabled Veterans Exemptions</b>						
DV1	39,000	5	0	0	39,000	5
DV2	42,000	5	0	0	42,000	5
DV3	10,000	1	0	0	10,000	1
DV4	72,000	18	0	0	72,000	18
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>163,000</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>163,000</b>	<b>30</b>
<b>Special Exemptions</b>						
SO	525,323	38	10,852	1	536,175	39
<b>Subtotal for Special Exemptions</b>	<b>525,323</b>	<b>38</b>	<b>10,852</b>	<b>1</b>	<b>536,175</b>	<b>39</b>
<b>Absolute Exemptions</b>						
EX-XV	3,597,698	46	0	0	3,597,698	46
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,209	10	0	0	8,209	10
<b>Subtotal for Absolute Exemptions</b>	<b>3,605,907</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>3,605,907</b>	<b>56</b>
<b>Total:</b>	<b>32,073,975</b>	<b>375</b>	<b>70,852</b>	<b>7</b>	<b>32,144,827</b>	<b>382</b>

## New Value

Total New Market Value: \$61,269,694  
Total New Taxable Value: \$61,096,114

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	36	1,434,220
Absolute Exemption Value Loss:		<b>36</b>	<b>1,434,220</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	2	589,774
OV65	Over 65	12	120,000
SO	Solar (Special Exemption)	6	93,102
Partial Exemption Value Loss:		<b>21</b>	<b>810,376</b>
Total NEW Exemption Value			<b>2,244,596</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,244,596</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,268	689,036	18,970	628,048	691,572	658,618	621,866
A & E	1,268	689,036	18,970	628,048	691,572	658,618	621,866

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
112	45,919,993	37,500	37,500

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,567		49,734,235	1,032,223,493	990,552,041
C1	Vacant Lots and Tracts	72		0	2,675,713	2,525,978
D1	Qualified Open-Space Land	1	10	0	82,465	1,025
E	Rural Land,Not Qualified for Open-Space Land	3		0	67,627	67,627
F1	Commercial Real Property	7		0	22,414,508	17,739,493
L1	Commercial Personal Property	24		0	1,476,350	1,476,350
O	Residential Inventory	30		4,987,088	13,447,528	13,427,528
XB	Income Producing Tangible Personal	10		0	8,209	0
XV	Other Totally Exempt Properties (including	46		0	3,597,698	0
Totals:			10	54,721,323	1,075,993,591	1,025,790,042

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		3,003,577	27,200,499	25,096,817
C1	Vacant Lots and Tracts	69		0	12,022,608	11,496,527
L1	Commercial Personal Property	1		0	7,898	7,898
O	Residential Inventory	14		3,544,794	6,688,988	6,387,709
Totals:			0	6,548,371	45,919,993	42,988,951

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,605		52,737,812	1,059,423,992	1,015,648,858
C1	Vacant Lots and Tracts	141		0	14,698,321	14,022,505
D1	Qualified Open-Space Land	1	10	0	82,465	1,025
E	Rural Land,Not Qualified for Open-Space Land	3		0	67,627	67,627
F1	Commercial Real Property	7		0	22,414,508	17,739,493
L1	Commercial Personal Property	25		0	1,484,248	1,484,248
O	Residential Inventory	44		8,531,882	20,136,516	19,815,237
XB	Income Producing Tangible Personal	10		0	8,209	0
XV	Other Totally Exempt Properties (including	46		0	3,597,698	0
Totals:			10	61,269,694	1,121,913,584	1,068,778,993

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974426	CHESMAR HOMES LLC	\$14,994,221	\$14,994,221
2	1818307	SARC LLC	\$4,085,777	\$4,085,777
3	1870521	AUSTIN SWEETWATER RETAIL	\$8,427,834	\$3,752,819
4	1827408	KM SWEETWATER LLC	\$3,429,000	\$3,429,000
5	2044054	MOLINA YADIER & WANDA	\$3,234,284	\$3,234,284
6	1826342	SEVENTY ONE PROPERTIES LLC	\$2,657,740	\$2,657,740
7	1985122	SOBCHAK FAMILY TRUST	\$2,430,655	\$2,420,655
8	1856753	FISHMAN GREGORY T & PHOEBE J	\$2,406,608	\$2,406,608
9	1914700	JL BEE CAVE 1559 LLC	\$2,371,546	\$2,371,546
10	1817235	POOLE MEHRVASH & SCOTT	\$2,678,549	\$2,365,000
11	1861218	SAMUDRALA SRIDHAR & LAKSHMI	\$2,571,983	\$2,330,977
12	1893757	NEWMARK HOMES AUSTIN LLC	\$2,326,319	\$2,326,319
13	1881145	RAVIRAJ TEJAS & RASHMI SHOBANA	\$2,169,150	\$2,169,150
14	1927805	STAHL LINCOLN & CHRISTINA STAHL	\$2,514,494	\$2,090,000
15	1952680	CASKEY LAUREL B TRUST & JAMES A	\$2,133,449	\$2,077,833
16	1998637	KANNAN VISHNU VARDHAN ALAVUR	\$2,077,278	\$2,077,278
17	1885274	BOWEN PAULA & SEAN DAVID	\$2,044,471	\$2,044,471
18	1858853	WOODBURN CHRISTOPHER B &	\$2,022,453	\$2,022,453
19	2017771	KANNAN VISHNU VARDHAN ALAVUR	\$1,975,584	\$1,975,584
20	1783466	PECK FAMILY TRUST	\$2,581,199	\$1,948,657
<b>Total</b>			\$69,132,594	\$62,780,372

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,775)	(Count) (88)	(Count) (1,863)
Land HS Value	94,108,316	3,490,089	97,598,405
Land NHS Value	110,408,347	10,240,993	120,649,340
Land Ag Market Value	82,239,421	114,979	82,354,400
Land Timber Market Value	0	0	0
Total Land Value	<b>286,756,084</b>	<b>13,846,061</b>	<b>300,602,145</b>
Improvement HS Value	184,942,179	6,388,015	191,330,194
Improvement NHS Value	75,655,754	744,384	76,400,138
Total Improvement	<b>260,597,933</b>	<b>7,132,399</b>	<b>267,730,332</b>
Market Value	<b>547,354,017</b>	<b>20,978,460</b>	<b>568,332,477</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(85)	(1)	(86)
Market Value	<b>27,382,103</b>	<b>35,665</b>	<b>27,417,768</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) (1,860)	(Total Count) (89)	(Total Count) (1,949)
<b>TOTAL MARKET</b>	<b>574,736,120</b>	<b>21,014,125</b>	<b>595,750,245</b>
Ag Productivity	278,693	203	278,896
Ag Loss (-)	81,960,728	114,776	82,075,504
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>492,775,392</b>	<b>20,899,349</b>	<b>513,674,741</b>
	95.8%	4.2%	100.0%
HS CAP Limitation Value (-)	39,484,844	1,310,030	40,794,874
CB CAP Limitation Value (-)	13,401,731	897,784	14,299,515
<b>NET APPRAISED VALUE</b>	<b>439,888,817</b>	<b>18,691,535</b>	<b>458,580,352</b>
Total Exemption Amount	8,628,026	40,000	8,668,026
<b>NET TAXABLE</b>	<b>431,260,791</b>	<b>18,651,535</b>	<b>449,912,326</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>431,260,791</b>	<b>18,651,535</b>	<b>449,912,326</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>431,260,791</b>	<b>18,651,535</b>	<b>449,912,326</b>

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

\$1,074,390.63 = 449,912,326 \* (0.238800 / 100)



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
OV65-Local	556,375	115		30,000	6	586,375	121
OV65-State	0	0		0	0	0	0
OV65-Prorated	0	0		0	0	0	0
OV65S-Local	20,000	4		0	0	20,000	4
OV65S-State	0	0		0	0	0	0
OV65S-Prorated	0	0		0	0	0	0
DVHS	2,369,870	12		0	0	2,369,870	12
DVHS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	2,946,245	131		30,000	6	2,976,245	137
Disabled Veterans Exemptions							
DV2	7,500	1		0	0	7,500	1
DV3	20,000	3		10,000	1	30,000	4
DV4	92,096	11		0	0	92,096	11
DV4S	12,000	1		0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	131,596	16		10,000	1	141,596	17
Special Exemptions							
PC	17,974	1		0	0	17,974	1
SO	52,376	4		0	0	52,376	4
Subtotal for Special Exemptions	70,350	5		0	0	70,350	5
Absolute Exemptions							
EX-XR	1,278,901	5		0	0	1,278,901	5
EX-XR-PRORATED	0	0		0	0	0	0
EX-XV	4,190,932	12		0	0	4,190,932	12
EX-XV-PRORATED	0	0		0	0	0	0
EX366	10,002	11		0	0	10,002	11
Subtotal for Absolute Exemptions	5,479,835	28		0	0	5,479,835	28
Total:	8,628,026	180		40,000	7	8,668,026	187

## New Value

Total New Market Value: \$109,516,147  
Total New Taxable Value: \$108,770,957

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	49,028
Absolute Exemption Value Loss:		2	49,028

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	328,541
OV65	Over 65	3	15,000
SO	Solar (Special Exemption)	1	6,434
Partial Exemption Value Loss:		12	423,475
Total NEW Exemption Value			472,503

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			472,503

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	474	328,588	4,651	303,018	259,381	252,252	290,652
A & E	509	331,509	4,504	303,564	190,220	249,369	287,427

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
89	21,014,125	2,015,585	2,015,585

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	907		64,063,261	261,223,745	222,326,180
C1	Vacant Lots and Tracts	314		0	24,271,990	21,592,412
D1	Qualified Open-Space Land	106	3,834.64	0	82,239,421	278,693
D2	Farm or Ranch Improvements on Qualified	2		0	15,217	15,217
E	Rural Land,Not Qualified for Open-Space Land	195		112,903	66,869,383	56,889,191
F1	Commercial Real Property	26		31,787,339	74,888,338	73,941,504
F2	Industrial Real Property	3		0	247,341	241,492
J3	Electric Companies (including Co-ops)	2		0	778,924	778,924
J4	Telephone Companies (including Co-ops)	2		0	119,740	119,740
J6	Pipelines	4		0	1,132,064	1,132,064
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	50		0	20,093,408	20,075,434
L2	Industrial and Manufacturing Personal Property	5		0	3,765,504	3,765,504
M1	Mobile Homes	92		0	8,037,646	7,519,353
O	Residential Inventory	228		10,567,233	24,186,743	21,198,262
S	Special Inventory	8		0	1,383,437	1,383,437
XB	Income Producing Tangible Personal	11		0	10,002	0
XR	Nonprofit Water or Wastewater Corporation	5		0	1,278,901	0
XV	Other Totally Exempt Properties (including	13		0	4,190,932	0
Totals:			3,834.64	106,530,736	574,736,120	431,260,791

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		2,348,808	9,913,388	8,397,759
C1	Vacant Lots and Tracts	36		0	2,429,242	1,883,322
D1	Qualified Open-Space Land	1	10.01	0	114,979	203
E	Rural Land,Not Qualified for Open-Space Land	11		0	6,909,593	6,849,807
M1	Mobile Homes	3		0	432,303	432,303
O	Residential Inventory	9		636,603	1,178,955	1,052,476
S	Special Inventory	1		0	35,665	35,665
Totals:			10.01	2,985,411	21,014,125	18,651,535

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	936		66,412,069	271,137,133	230,723,939
C1	Vacant Lots and Tracts	350		0	26,701,232	23,475,734
D1	Qualified Open-Space Land	107	3,844.65	0	82,354,400	278,896
D2	Farm or Ranch Improvements on Qualified	2		0	15,217	15,217
E	Rural Land,Not Qualified for Open-Space Land	206		112,903	73,778,976	63,738,998
F1	Commercial Real Property	26		31,787,339	74,888,338	73,941,504
F2	Industrial Real Property	3		0	247,341	241,492
J3	Electric Companies (including Co-ops)	2		0	778,924	778,924
J4	Telephone Companies (including Co-ops)	2		0	119,740	119,740
J6	Pipelines	4		0	1,132,064	1,132,064
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	50		0	20,093,408	20,075,434
L2	Industrial and Manufacturing Personal Property	5		0	3,765,504	3,765,504
M1	Mobile Homes	95		0	8,469,949	7,951,656
O	Residential Inventory	237		11,203,836	25,365,698	22,250,738
S	Special Inventory	9		0	1,419,102	1,419,102
XB	Income Producing Tangible Personal	11		0	10,002	0
XR	Nonprofit Water or Wastewater Corporation	5		0	1,278,901	0
XV	Other Totally Exempt Properties (including	13		0	4,190,932	0
Totals:			3,844.65	109,516,147	595,750,245	449,912,326

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2021530	EXETER MUSTANG RIDGE LP	\$32,997,000	\$32,997,000
2	1831981	PAUL MAIR PROPERTIES LLC	\$7,137,000	\$7,137,000
3	1414077	PUMPCO INC	\$6,601,576	\$6,601,576
4	1815218	SOUTHSIDE STORAGE INC	\$4,960,790	\$4,960,790
5	1633316	CENTURY LAND HOLDINGS II LLC	\$4,861,364	\$4,861,364
6	1924779	J T VAUGHN III DEVELOPMENT LLC	\$4,364,099	\$4,364,099
7	1583005	CENTURY LAND HOLDINGS II LLC	\$5,473,782	\$3,947,948
8	1927287	LAWS126 LP	\$3,763,186	\$3,698,265
9	1784405	KWEST 1 HOLDINGS LLC	\$3,347,500	\$3,347,500
10	268196	MORRIS JAMES K & KATIE L	\$3,233,316	\$3,233,316
11	268221	PAINTER ENTERPRISES INC	\$3,285,123	\$3,161,370
12	165062	CONTINENTAL HOMES OF TEXAS LP	\$3,411,170	\$3,149,528
13	1552550	TESLA INC	\$3,131,026	\$3,131,026
14	2035974	CLAY PARTNERS - MR DISTRIBUTION #2	\$3,113,146	\$3,113,146
15	2026107	MUSTANG FARMS NFP VIII LLC	\$2,993,071	\$2,993,071
16	1981044	TNT CRANE & RIGGING INC	\$2,566,817	\$2,566,817
17	1263798	TEX MIX CONCRETE	\$2,327,219	\$2,309,245
18	1752415	STORE MASTER FUNDING XIII LLC	\$2,294,988	\$2,294,988
19	1832605	EZRA & AYDIN LLC	\$2,152,428	\$2,152,428
20	1783525	FORADORY ENTERPRISES LLC	\$1,956,770	\$1,956,770
<b>Total</b>			<b>\$103,971,371</b>	<b>\$101,977,247</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (328,708)	(Count) (11,731)	(Count) (340,439)
Land HS Value	66,537,548,733	2,225,830,051	68,763,378,784
Land NHS Value	82,407,335,812	1,274,768,826	83,682,104,638
Land Ag Market Value	4,996,986,397	140,047,015	5,137,033,412
Land Timber Market Value	0	0	0
Total Land Value	<b>153,941,870,942</b>	<b>3,640,645,892</b>	<b>157,582,516,834</b>
Improvement HS Value	93,076,348,404	3,148,261,146	96,224,609,550
Improvement NHS Value	98,348,307,644	707,502,398	99,055,810,042
Total Improvement	<b>191,424,656,048</b>	<b>3,855,763,544</b>	<b>195,280,419,592</b>
Market Value	<b>345,366,526,990</b>	<b>7,496,409,436</b>	<b>352,862,936,426</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(31,612)	(378)	(31,990)
Market Value	<b>21,532,843,466</b>	<b>232,555,696</b>	<b>21,765,399,162</b>
<b>OIL &amp; GAS / MINERALS</b>	(5)	(0)	(5)
Market Value	<b>803,532</b>	<b>0</b>	<b>803,532</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (360,325)	(Total Count) (12,109)	(Total Count) (372,434)
<b>TOTAL MARKET</b>	<b>366,900,173,988</b>	<b>7,728,965,132</b>	<b>374,629,139,120</b>
Ag Productivity	18,862,602	545,120	19,407,722
Ag Loss (-)	4,978,123,795	139,501,895	5,117,625,690
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>361,922,050,193</b>	<b>7,589,463,237</b>	<b>369,511,513,430</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	5,510,312,412	353,796,471	5,864,108,883
CB CAP Limitation Value (-)	1,102,661,011	89,430,411	1,192,091,422
<b>NET APPRAISED VALUE</b>	<b>355,309,076,770</b>	<b>7,146,236,355</b>	<b>362,455,313,125</b>
Total Exemption Amount	63,963,559,369	237,855,330	64,201,414,699
<b>NET TAXABLE</b>	<b>291,345,517,401</b>	<b>6,908,381,025</b>	<b>298,253,898,426</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>29,179,297,613</b>	<b>1,132,772,678</b>	<b>30,312,070,291</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>262,166,219,788</b>	<b>5,775,608,347</b>	<b>267,941,828,135</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>262,166,219,788</b>	<b>5,775,608,347</b>	<b>267,941,828,135</b>

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

\$290,670,836.35 = 267,941,828,135 \* (0.101300 / 100) + \$19,245,764.45

**AUSTIN COMM COLL DIST**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

## NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,098,019,897	854,287,247	424,067.98	431,136.02	2,629
DPS	8,849,861	6,608,144	3,172.32	3,210.35	19
OV65	31,359,455,236	27,006,277,481	17,338,720.48	17,897,191.1	48,627
OV65S	1,590,537,700	1,312,124,741	724,567.4	733,449.18	2,650
Total	34,056,862,694	29,179,297,613	18,490,528.18	19,064,986.65	53,925
<b>Tax Rate:</b> 0.101300					

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	32,767,230	27,180,751	12,816.67	12,816.67	71
OV65	1,177,106,755	1,058,923,744	712,440.04	717,140.62	1,379
OV65S	52,522,566	46,668,183	29,979.56	29,979.56	57
Total	1,262,396,551	1,132,772,678	755,236.27	759,936.85	1,507
<b>Tax Rate:</b> 0.101300					

## TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,130,787,127	881,467,998	436,884.65	443,952.69	2,700
DPS	8,849,861	6,608,144	3,172.32	3,210.35	19
OV65	32,536,561,991	28,065,201,225	18,051,160.52	18,614,331.72	50,006
OV65S	1,643,060,266	1,358,792,924	754,546.96	763,428.74	2,707
Total	35,319,259,245	30,312,070,291	19,245,764.45	19,824,923.5	55,432
<b>Tax Rate:</b> 0.101300					



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	1,307,020,557	192,747	35,365,466	4,313	1,342,386,023	197,060
HS-State	0	0	0	0	0	0
HS-Prorated	3,595,701	687	142,347	30	3,738,048	717
OV65-Local	3,827,354,399	52,725	111,344,200	1,519	3,938,698,599	54,244
OV65-State	0	0	0	0	0	0
OV65-Prorated	866,507	14	58,767	1	925,274	15
OV65S-Local	197,931,035	2,830	4,355,449	61	202,286,484	2,891
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	187,516,073	2,691	5,258,139	73	192,774,212	2,764
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	1,432,082	22	0	0	1,432,082	22
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	264,672	2	0	0	264,672	2
DVHS	1,205,178,938	2,189	18,641,410	36	1,223,820,348	2,225
DVHS-Prorated	19,220,928	56	1,422,387	4	20,643,315	60
DVHSS	118,006,856	227	407,997	1	118,414,853	228
DVHSS-Prorated	36,768	1	0	0	36,768	1
DVHSS-UD	1,645,498	4	0	0	1,645,498	4
FRSS	448,666	1	0	0	448,666	1
<b>Subtotal for Homestead Exemptions</b>	<b>6,870,518,680</b>	<b>254,196</b>	<b>176,996,162</b>	<b>6,038</b>	<b>7,047,514,842</b>	<b>260,234</b>
<b>Disabled Veterans Exemptions</b>						
DV1	7,056,560	794	179,000	19	7,235,560	813
DV1S	250,000	50	5,000	1	255,000	51
DV2	3,807,746	421	126,049	14	3,933,795	435
DV2S	132,500	19	0	0	132,500	19
DV3	6,345,322	678	140,000	13	6,485,322	691
DV3S	265,000	33	10,000	1	275,000	34
DV4	13,994,937	2,089	480,000	54	14,474,937	2,143
DV4S	1,152,000	187	12,000	3	1,164,000	190
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>33,004,065</b>	<b>4,271</b>	<b>952,049</b>	<b>105</b>	<b>33,956,114</b>	<b>4,376</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Special Exemptions						
AB	0	8	0	0	0	8
Community Land Trust	36,000	63	0	1	36,000	64
EX-11.35 1	49,372	2	0	0	49,372	2
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	50,870	2	0	0	50,870	2
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	180,384	2	0	0	180,384	2
EX-11.35 3 PRORATED	0	0	0	0	0	0
EX-11.35 4	167,610	5	0	0	167,610	5
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR	0	185	0	5	0	190
GIT	0	1	0	0	0	1
HT	968,766	450	0	22	968,766	472
LIH	0	1	0	0	0	1
LIH-PRORATED	689,938	4	0	0	689,938	4
MASSS	644,670	2	0	0	644,670	2
PC	179,285,604	68	930,940	54	180,216,544	122
SO	123,797,165	7,384	2,315,850	172	126,113,015	7,556
Subtotal for Special Exemptions	305,870,379	8,177	3,246,790	254	309,117,169	8,431
Absolute Exemptions						
EX-XD	25,205,094	5	0	0	25,205,094	5
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	51,467,799	15	0	0	51,467,799	15
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	225,922,292	31	0	0	225,922,292	31
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,119,159,050	187	13,756,281	1	1,132,915,331	188
EX-XJ-PRORATED-	180,953	3	0	0	180,953	3
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	152,724	20	0	0	152,724	20
EX-XO-PRORATED	1,287	1	0	0	1,287	1
EX-XR	10,750,788	60	0	0	10,750,788	60
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	106,975,851	42	2,271,225	1	109,247,076	43
EX-XU-PRORATED	3,404,859	1	0	0	3,404,859	1
EX-XV	54,543,565,548	8,719	40,188,481	25	54,583,754,029	8,744
EX-XV-PRORATED	22,453,999	6	0	0	22,453,999	6
EX-XV-PRORATED-	143,005,188	41	440,633	4	143,445,821	45
EX366	4,521,324	4,047	3,709	3	4,525,033	4,050
Subtotal for Absolute Exemptions	56,256,953,777	13,179	56,660,329	34	56,313,614,106	13,213

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Other Exemptions						
	BM	495,760,055	31	0	0	495,760,055
	CC	0	31	0	0	0
	FTZ	1,452,413	2	0	0	1,452,413
	Subtotal for Other Exemptions	497,212,468	64	0	0	497,212,468
	Total:	63,963,559,369	279,887	237,855,330	6,431	64,201,414,699

## New Value

Total New Market Value: \$6,753,423,908  
Total New Taxable Value: \$6,366,797,691

## JETI

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	2	400,624
EX-11.35 2	Level II Damage Assessment Rating	2	756,558
EX-11.35 3	Level III Damage Assessment Rating	2	1,001,106
EX-11.35 4	Level IV Damage Assessment Rating	5	662,699
EX-XG	11.184 Primarily performing charitable functions	1	4,786,235
EX-XJ	11.21 Private schools	5	19,352,082
EX-XO	11.254 Motor vhc for income prod and personal u...	3	1,700
EX-XR	11.30 Nonprofit water or wastewater corporation	1	41,475
EX-XU	11.23 Miscellaneous Exemptions	16	45,657,787
EX-XV	Other Exemptions (including public property, reli...	448	1,579,620,673
Absolute Exemption Value Loss:		<b>485</b>	<b>1,652,280,939</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement (Special Exemption)	4	0
BM	Biomedical	2	3,524,644
CC	Childcare	12	0
DP	Disability	16	1,112,498
DV1	Disabled Veterans 10% - 29%	16	101,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	14	127,500
DV3	Disabled Veterans 50% - 69%	44	458,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	50,000
DV4	Disabled Veterans 70% - 100%	90	1,044,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	111	48,359,584
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	1,098,720
FR	FREEPORT	59	0
HS	Homestead	6515	46,601,742
HT	Historical (Special Exemption)	457	968,766
LIH	Public property for housing indigent persons (Spe...	1	594,000
MASSS	Member Armed Services Surviving Spouse (Speci...	1	274,882
OV65	Over 65	718	51,768,129
OV65S	OV65 Surviving Spouse	17	1,275,000
SO	Solar (Special Exemption)	1149	32,195,833

Partial Exemption Value Loss:

9,236

189,564,298

Total NEW Exemption Value

1,841,845,237

Increased Exemptions			
Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,841,845,237

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
19	7,513,719	84,412	-7,429,307

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	193,183	654,371	13,215	501,004	5,000	612,312	481,778
A & E	194,064	654,160	13,201	500,847	5,000	611,498	481,026

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12,109	7,728,965,132	1,274,021,178	1,221,600,220

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	275,238		1,830,752,627	160,881,790,895	148,510,776,831
B	Multifamily Residential	11,446		1,809,076,181	50,653,776,370	50,365,241,211
C1	Vacant Lots and Tracts	14,406		0	3,898,219,061	3,673,121,298
D1	Qualified Open-Space Land	2,768	140,549.77	0	4,996,986,397	18,680,002
D2	Farm or Ranch Improvements on Qualified	157		0	5,514,466	4,408,098
E	Rural Land,Not Qualified for Open-Space Land	4,481		15,720,803	2,323,623,061	1,932,978,042
F1	Commercial Real Property	8,909		763,401,965	55,907,298,378	55,534,791,954
F2	Industrial Real Property	4,108		1,348,936,495	9,733,466,894	9,631,989,101
G1	Oil and Gas	5		0	803,532	790,811
J1	Water Systems	3		0	514,989	514,989
J2	Gas Distribution Systems	26		0	367,306,794	367,306,794
J3	Electric Companies (including Co-ops)	66		0	151,931,045	151,931,045
J4	Telephone Companies (including Co-ops)	43		0	149,362,022	149,294,415
J5	Railroads	8		0	33,098,761	32,561,798
J6	Pipelines	131		0	82,548,587	81,351,044
J7	Cable Companies	37		0	171,098,913	171,098,913
J8	Other Type of Utility	2		0	128,054,631	128,054,631
J9	Railroad Rolling Stock	1		0	22,091	22,091
L1	Commercial Personal Property	25,236		0	8,730,354,692	8,718,683,689
L2	Industrial and Manufacturing Personal Property	825		0	10,852,725,635	10,192,739,236
M1	Mobile Homes	8,002		906,470	491,979,456	448,811,746
M2	Other Tangible Personal Property	1		0	38,435	33,435
O	Residential Inventory	5,153		368,014,772	808,978,595	787,563,430
S	Special Inventory	402		0	442,772,797	442,772,797
XB	Income Producing Tangible Personal	4,061		0	4,581,221	0
XD	Improving Property for Housing with Volunteer	6		0	25,205,094	0
XG	Primarily Performing Charitable Functions (§11.	16		0	51,467,799	0
XI	Youth Spiritual, Mental and Physical	33		0	225,922,292	0
XJ	Private Schools (§11.21)	200		0	1,119,159,050	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	13		0	109,186	0
XR	Nonprofit Water or Wastewater Corporation	61		0	10,750,788	0
XU	MiscellaneousExemptions (§11.23)	45		0	106,975,851	0
XV	Other Totally Exempt Properties (including	8,976	242.94	347,393,441	54,543,549,189	0
Totals:			140,792.7	6,484,202,754	366,900,173,988	291,345,517,401

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,428		120,250,445	5,249,275,397	4,705,395,047
B	Multifamily Residential	379		781,691	355,285,794	350,314,214
C1	Vacant Lots and Tracts	1,786		0	219,080,009	199,178,786
D1	Qualified Open-Space Land	123	3,660.82	0	140,047,015	524,319
D2	Farm or Ranch Improvements on Qualified	6		19,547	163,976	83,538
E	Rural Land,Not Qualified for Open-Space Land	387		697,516	148,422,899	131,780,440
F1	Commercial Real Property	211		34,633	591,810,527	581,256,081
F2	Industrial Real Property	123		464,162	366,399,508	362,117,491
J3	Electric Companies (including Co-ops)	1		0	377,483	377,483
L1	Commercial Personal Property	361		0	199,289,738	198,358,798
L2	Industrial and Manufacturing Personal Property	6		0	30,506,651	30,506,651
M1	Mobile Homes	87		0	6,847,042	6,110,262
O	Residential Inventory	1,663		146,973,160	362,550,694	339,689,212
S	Special Inventory	3		0	2,688,703	2,688,703
XB	Income Producing Tangible Personal	6		0	3,709	0
XJ	Private Schools (§11.21)	2		0	13,756,281	0
XU	MiscellaneousExemptions (§11.23)	1		0	2,271,225	0
XV	Other Totally Exempt Properties (including	25		0	40,188,481	0
Totals:			3,660.82	269,221,154	7,728,965,132	6,908,381,025

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	282,666		1,951,003,072	166,131,066,292	153,216,171,878
B	Multifamily Residential	11,825		1,809,857,872	51,009,062,164	50,715,555,425
C1	Vacant Lots and Tracts	16,192		0	4,117,299,070	3,872,300,084
D1	Qualified Open-Space Land	2,891	144,210.59	0	5,137,033,412	19,204,321
D2	Farm or Ranch Improvements on Qualified	163		19,547	5,678,442	4,491,636
E	Rural Land,Not Qualified for Open-Space Land	4,868		16,418,319	2,472,045,960	2,064,758,482
F1	Commercial Real Property	9,120		763,436,598	56,499,108,905	56,116,048,035
F2	Industrial Real Property	4,231		1,349,400,657	10,099,866,402	9,994,106,592
G1	Oil and Gas	5		0	803,532	790,811
J1	Water Systems	3		0	514,989	514,989
J2	Gas Distribution Systems	26		0	367,306,794	367,306,794
J3	Electric Companies (including Co-ops)	67		0	152,308,528	152,308,528
J4	Telephone Companies (including Co-ops)	43		0	149,362,022	149,294,415
J5	Railroads	8		0	33,098,761	32,561,798
J6	Pipelines	131		0	82,548,587	81,351,044
J7	Cable Companies	37		0	171,098,913	171,098,913
J8	Other Type of Utility	2		0	128,054,631	128,054,631
J9	Railroad Rolling Stock	1		0	22,091	22,091
L1	Commercial Personal Property	25,597		0	8,929,644,430	8,917,042,487
L2	Industrial and Manufacturing Personal Property	831		0	10,883,232,286	10,223,245,887
M1	Mobile Homes	8,089		906,470	498,826,498	454,922,008
M2	Other Tangible Personal Property	1		0	38,435	33,435
O	Residential Inventory	6,816		514,987,932	1,171,529,289	1,127,252,642
S	Special Inventory	405		0	445,461,500	445,461,500
XB	Income Producing Tangible Personal	4,067		0	4,584,930	0
XD	Improving Property for Housing with Volunteer	6		0	25,205,094	0
XG	Primarily Performing Charitable Functions (§11.	16		0	51,467,799	0
XI	Youth Spiritual, Mental and Physical	33		0	225,922,292	0
XJ	Private Schools (§11.21)	202		0	1,132,915,331	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	13		0	109,186	0
XR	Nonprofit Water or Wastewater Corporation	61		0	10,750,788	0
XU	MiscellaneousExemptions (§11.23)	46		0	109,247,076	0
XV	Other Totally Exempt Properties (including	9,001	242.94	347,393,441	54,583,737,670	0
Totals:			144,453.52	6,753,423,908	374,629,139,120	298,253,898,426



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$5,929,968,195	\$5,868,647,273
2	1853944	COLORADO RIVER PROJECT LLC	\$3,811,276,652	\$3,796,812,334
3	1974106	APPLIED MATERIALS INC	\$1,021,538,692	\$1,021,538,692
4	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$831,531,564	\$831,067,330
5	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$673,353,703	\$575,876,269
6	1901901	LEGACY GUADALUPE LLC	\$484,825,153	\$484,825,153
7	1745605	BPP ALPHABET MF RIATA LP	\$484,351,065	\$484,311,506
8	1512787	WALLER CREEK ELEVEN LTD	\$465,000,000	\$465,000,000
9	1918719	110 E 2ND SERIES	\$445,777,433	\$445,777,433
10	2029524	COUSINS BLOCK 185 LLC	\$412,532,924	\$412,532,924
11	179276	UNIVERSITY OF TEXAS	\$387,556,329	\$387,556,329
12	518096	HEB LP	\$377,014,437	\$374,527,351
13	1668555	ORACLE AMERICA INC	\$366,484,388	\$366,484,388
14	1791399	WALLER CREEK OWNER LLC	\$351,676,690	\$351,676,690
15	1539270	APPLE INC	\$341,131,872	\$340,841,384
16	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$332,296,036	\$332,296,036
17	2018809	PLEASANTON HOUSING FINANCE	\$331,125,414	\$331,125,414
18	1792122	CAPITAL METROPOLITAN TA	\$326,800,007	\$326,657,180
19	1974184	NXP SEMICONDUCTOR USA INC	\$323,029,652	\$316,535,617
20	1974047	TEXAS GAS SERVICE	\$288,690,116	\$288,690,116
<b>Total</b>			<b>\$17,985,960,322</b>	<b>\$17,802,779,419</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (23,726)	(Count) (660)	(Count) (24,386)
Land HS Value	5,820,328,732	119,148,609	5,939,477,341
Land NHS Value	2,213,537,120	53,561,212	2,267,098,332
Land Ag Market Value	652,977,765	2,698,474	655,676,239
Land Timber Market Value	0	0	0
Total Land Value	<b>8,686,843,617</b>	<b>175,408,295</b>	<b>8,862,251,912</b>
Improvement HS Value	10,218,379,281	246,917,291	10,465,296,572
Improvement NHS Value	2,823,850,482	8,909,732	2,832,760,214
Total Improvement	<b>13,042,229,763</b>	<b>255,827,023</b>	<b>13,298,056,786</b>
Market Value	<b>21,729,073,380</b>	<b>431,235,318</b>	<b>22,160,308,698</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,162)	(11)	(1,173)
Market Value	<b>232,969,842</b>	<b>1,286,992</b>	<b>234,256,834</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) (24,888)	(Total Count) (671)	(Total Count) (25,559)
<b>TOTAL MARKET</b>	<b>21,962,043,222</b>	<b>432,522,310</b>	<b>22,394,565,532</b>
Ag Productivity	2,427,801	26,266	2,454,067
Ag Loss (-)	650,549,964	2,672,208	653,222,172
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>21,311,493,258</b>	<b>429,850,102</b>	<b>21,741,343,360</b>
	98.0%	2.0%	100.0%
HS CAP Limitation Value (-)	948,994,839	31,272,084	980,266,923
CB CAP Limitation Value (-)	73,881,780	5,315,754	79,197,534
<b>NET APPRAISED VALUE</b>	<b>20,288,616,639</b>	<b>393,262,264</b>	<b>20,681,878,903</b>
Total Exemption Amount	4,497,859,658	49,090,866	4,546,950,524
<b>NET TAXABLE</b>	<b>15,790,756,981</b>	<b>344,171,398</b>	<b>16,134,928,379</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>2,162,261,080</b>	<b>57,827,526</b>	<b>2,220,088,606</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>13,628,495,901</b>	<b>286,343,872</b>	<b>13,914,839,773</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>13,628,495,901</b>	<b>286,343,872</b>	<b>13,914,839,773</b>

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

\$164,266,992.29 = 13,914,839,773 \* (1.086900 / 100) + \$13,026,598.8

## NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	65,823,245	40,120,932	374,989.85	198,373.08	442,735.59	202,637.38	148
OV65	2,813,582,060	2,052,053,031	19,440,408.35	12,286,245.39	21,739,122.33	12,868,998.14	3,824
OV65S	103,443,408	70,087,117	418,136.29	188,256.57	463,859.84	210,162.39	157
Total	2,982,848,713	2,162,261,080	20,233,534.49	12,672,875.04	22,645,717.76	13,281,797.91	4,129
<b>Tax Rate:</b> 1.086900							

## UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	654,870	276,624	1,106.04	0	1,706.37	0	4
OV65	75,458,980	56,622,666	533,090.68	353,723.76	584,039.8	363,824.81	95
OV65S	1,281,011	928,236	3,746.9	0	4,030.64	0	2
Total	77,394,861	57,827,526	537,943.62	353,723.76	589,776.81	363,824.81	101
<b>Tax Rate:</b> 1.086900							

## TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	66,478,115	40,397,556	376,095.89	198,373.08	444,441.96	202,637.38	152
OV65	2,889,041,040	2,108,675,697	19,973,499.03	12,639,969.15	22,323,162.13	13,232,822.95	3,919
OV65S	104,724,419	71,015,353	421,883.19	188,256.57	467,890.48	210,162.39	159
Total	3,060,243,574	2,220,088,606	20,771,478.11	13,026,598.8	23,235,494.57	13,645,622.72	4,230
<b>Tax Rate:</b> 1.086900							

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	2,218,369,028	16,313	40,678,547	302	2,259,047,575	16,615
HS-Prorated	6,366,609	56	117,370	1	6,483,979	57
OV65-Local	10,909,264	4,152	292,597	103	11,201,861	4,255
OV65-State	224,781,631	4,152	5,945,415	103	230,727,046	4,255
OV65-Prorated	118,405	2	0	0	118,405	2
OV65S-Local	404,615	166	3,000	2	407,615	168
OV65S-State	8,754,274	166	69,775	2	8,824,049	168
OV65S-Prorated	0	0	0	0	0	0
DP-Local	279,290	152	5,460	4	284,750	156
DP-State	6,154,357	152	109,189	4	6,263,546	156
DP-Prorated	0	0	0	0	0	0
DVCH	0	1	0	0	0	1
DVHS	135,306,164	207	1,374,502	2	136,680,666	209
DVHS-Prorated	1,951,090	5	0	0	1,951,090	5
DVHSS	6,654,049	17	0	0	6,654,049	17
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,620,048,776</b>	<b>25,541</b>	<b>48,595,855</b>	<b>523</b>	<b>2,668,644,631</b>	<b>26,064</b>
<b>Disabled Veterans Exemptions</b>						
DV1	431,000	59	12,000	1	443,000	60
DV1S	5,000	2	0	0	5,000	2
DV2	375,000	43	0	0	375,000	43
DV2S	0	2	0	0	0	2
DV3	662,000	70	10,000	1	672,000	71
DV3S	0	1	0	0	0	1
DV4	1,076,587	172	72,000	8	1,148,587	180
DV4S	60,000	12	0	0	60,000	12
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,609,587</b>	<b>361</b>	<b>94,000</b>	<b>10</b>	<b>2,703,587</b>	<b>371</b>
<b>Special Exemptions</b>						
EX-11.35 1	7,624	1	0	0	7,624	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	8,005	1	0	0	8,005	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-11.35 3	69,863	1	0	0	69,863	1
EX-11.35 3 PRORATED	0	0	0	0	0	0
EX-11.35 4	167,610	5	0	0	167,610	5
EX-11.35 4 PRORATED	0	0	0	0	0	0
FR	12,585,979	6	0	0	12,585,979	6
PC	569,350	3	27,156	2	596,506	5
SO	8,515,369	679	373,855	18	8,889,224	697
<b>Subtotal for Special Exemptions</b>	<b>21,923,800</b>	<b>696</b>	<b>401,011</b>	<b>20</b>	<b>22,324,811</b>	<b>716</b>

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Exemption	Total	Count	Total	Count	Total
Absolute Exemptions						
	EX-XJ	44,292,374	4	0	0	44,292,374
	EX-XJ-PRORATED	0	0	0	0	0
	EX-XO	2,596	1	0	0	2,596
	EX-XO-PRORATED	0	0	0	0	0
	EX-XR	604,128	10	0	0	604,128
	EX-XR-PRORATED	0	0	0	0	0
	EX-XV	1,803,796,551	646	0	0	1,803,796,551
	EX-XV-PRORATED	2,337,124	1	0	0	2,337,124
	EX-XV-PRORATED-	2,075,828	8	0	0	2,075,828
	EX366	168,894	162	0	0	168,894
	Subtotal for Absolute Exemptions	1,853,277,495	832	0	0	1,853,277,495
	Total:	4,497,859,658	27,430	49,090,866	553	4,546,950,524

Total New Market Value:	\$340,306,407
Total New Taxable Value:	\$317,592,170

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

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

Exemption	Description	Count	Last Year Market Value
EX-11.35 1	Level 1 Damage Assessment Rating	1	113,575
EX-11.35 2	Level II Damage Assessment Rating	1	397,570
EX-11.35 3	Level III Damage Assessment Rating	1	493,558
EX-11.35 4	Level IV Damage Assessment Rating	5	662,699
EX-XV	Other Exemptions (including public property, reli...	55	98,236,401
Absolute Exemption Value Loss:		<b>63</b>	<b>99,903,803</b>

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	63,000
DV3	Disabled Veterans 50% - 69%	5	52,000
DV4	Disabled Veterans 70% - 100%	11	132,000
DVHS	Disabled Veteran Homestead	5	2,449,795
FR	FREEPORT	1	21,917
HS	Homestead	628	84,947,056
OV65	Over 65	84	4,927,258
OV65S	OV65 Surviving Spouse	2	126,000
SO	Solar (Special Exemption)	105	1,660,596
Partial Exemption Value Loss:		<b>843</b>	<b>94,379,622</b>
Total NEW Exemption Value			<b>194,283,425</b>

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	110	5,082,175
HS	Homestead	16314	638,078,750
OV65	Over 65	3658	176,386,765
OV65S	OV65 Surviving Spouse	127	6,016,574
Increased Exemption Value Loss:		<b>20,209</b>	<b>825,564,264</b>
Total Exemption Value Loss:			<b>1,019,847,689</b>

Count	2024 Market Value	2025 Special Use	Loss
6	1,675,188	17,122	-1,658,066

Count	Market Value	Taxable Value
-------	--------------	---------------

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

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	16,283	865,049	145,649	747,708	140,000	662,199	579,768
A & E	16,436	863,980	145,552	746,961	140,000	659,851	578,087

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
671	432,522,310	118,311,325	115,955,288

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,680		233,293,983	16,152,889,576	12,618,935,246
B	Multifamily Residential	37		56,863,413	1,084,496,635	1,083,849,731
C1	Vacant Lots and Tracts	2,024		0	349,660,025	319,652,476
D1	Qualified Open-Space Land	314	23,341.27	0	652,977,765	2,402,133
D2	Farm or Ranch Improvements on Qualified	26		0	1,026,709	796,792
E	Rural Land,Not Qualified for Open-Space Land	562		410,733	281,554,549	214,905,692
F1	Commercial Real Property	292		2,936,027	1,054,352,535	1,037,639,109
F2	Industrial Real Property	216		0	223,844,319	219,154,185
J1	Water Systems	1		0	13,726	13,726
J2	Gas Distribution Systems	1		0	3,298,800	3,298,800
J3	Electric Companies (including Co-ops)	16		0	19,296,111	19,296,111
J4	Telephone Companies (including Co-ops)	6		0	2,954,792	2,954,792
J7	Cable Companies	2		0	75,669	75,669
L1	Commercial Personal Property	894		0	175,817,114	163,532,439
L2	Industrial and Manufacturing Personal Property	48		0	23,961,520	23,643,529
M1	Mobile Homes	224		0	15,675,203	11,765,997
O	Residential Inventory	163		24,870,578	65,752,956	63,309,879
S	Special Inventory	16		0	5,530,675	5,530,675
XB	Income Producing Tangible Personal	163		0	168,894	0
XJ	Private Schools (§11.21)	4		0	44,292,374	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XR	Nonprofit Water or Wastewater Corporation	10		0	604,128	0
XV	Other Totally Exempt Properties (including	665		0	1,803,796,551	0
Totals:			23,341.27	318,374,734	21,962,043,222	15,790,756,981



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	449		8,623,134	355,802,015	276,938,656
B	Multifamily Residential	2		0	907,850	617,212
C1	Vacant Lots and Tracts	109		0	23,718,442	21,852,409
D1	Qualified Open-Space Land	4	85.41	0	2,698,474	26,266
E	Rural Land,Not Qualified for Open-Space Land	35		0	18,358,058	15,040,306
F1	Commercial Real Property	7		0	2,901,597	2,512,759
F2	Industrial Real Property	4		0	1,549,664	1,532,120
L1	Commercial Personal Property	10		0	1,286,992	1,259,836
M1	Mobile Homes	7		0	452,122	253,952
O	Residential Inventory	79		13,308,539	24,847,096	24,137,882
XB	Income Producing Tangible Personal	1		0	0	0
<b>Totals:</b>			85.41	21,931,673	432,522,310	344,171,398

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,129		241,917,117	16,508,691,591	12,895,873,902
B	Multifamily Residential	39		56,863,413	1,085,404,485	1,084,466,943
C1	Vacant Lots and Tracts	2,133		0	373,378,467	341,504,885
D1	Qualified Open-Space Land	318	23,426.68	0	655,676,239	2,428,399
D2	Farm or Ranch Improvements on Qualified	26		0	1,026,709	796,792
E	Rural Land,Not Qualified for Open-Space Land	597		410,733	299,912,607	229,945,998
F1	Commercial Real Property	299		2,936,027	1,057,254,132	1,040,151,868
F2	Industrial Real Property	220		0	225,393,983	220,686,305
J1	Water Systems	1		0	13,726	13,726
J2	Gas Distribution Systems	1		0	3,298,800	3,298,800
J3	Electric Companies (including Co-ops)	16		0	19,296,111	19,296,111
J4	Telephone Companies (including Co-ops)	6		0	2,954,792	2,954,792
J7	Cable Companies	2		0	75,669	75,669
L1	Commercial Personal Property	904		0	177,104,106	164,792,275
L2	Industrial and Manufacturing Personal Property	48		0	23,961,520	23,643,529
M1	Mobile Homes	231		0	16,127,325	12,019,949
O	Residential Inventory	242		38,179,117	90,600,052	87,447,761
S	Special Inventory	16		0	5,530,675	5,530,675
XB	Income Producing Tangible Personal	164		0	168,894	0
XJ	Private Schools (§11.21)	4		0	44,292,374	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XR	Nonprofit Water or Wastewater Corporation	10		0	604,128	0
XV	Other Totally Exempt Properties (including	665		0	1,803,796,551	0
Totals:			23,426.68	340,306,407	22,394,565,532	16,134,928,379

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1902346	KARLIN RIVER PLACE LLC	\$110,706,648	\$110,706,648
2	2042078	LA VILLA HOUSING FINANCE	\$99,999,000	\$99,999,000
3	1980071	AMFP VI MERITAGE LLC	\$99,130,000	\$99,130,000
4	1678844	RRE RIVERLODGE HOLDINGS LLC	\$97,000,000	\$97,000,000
5	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$87,150,000	\$87,150,000
6	1752227	SONTERRA LUXURY APTS LLC	\$84,570,000	\$84,570,000
7	1670893	CANYON CREEK TEXAS LLC	\$78,260,000	\$78,260,000
8	1711483	MRG ATX HOLDINGS LLC	\$76,322,463	\$70,448,229
9	1673627	BELL FUND V FOUR POINTS LLC	\$69,750,000	\$69,750,000
10	1922765	PRIII TRG HIGH POINTE OWNER LP	\$65,546,476	\$65,546,476
11	1398638	CMS/COLONIAL MULTIFAMILY CANYON	\$65,440,000	\$65,440,000
12	1624946	G&I VII RIVER PLACE LP	\$65,096,925	\$65,096,925
13	1709457	PROMESA APARTMENTS LTD	\$55,830,000	\$55,830,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$51,700,000	\$51,700,000
15	1899645	MFREVF III CANYON CREEK LP	\$51,590,000	\$51,590,000
16	1552169	CRLP ESCALON CANYON CREEK APTS	\$49,390,000	\$49,390,000
17	1670895	CANTEBREA CROSSING TEXAS LLC	\$46,870,000	\$46,870,000
18	1881650	BRECKENRIDGE MULTIFAMILY	\$46,560,000	\$46,560,000
19	1657544	WHITESTONE QUINLAN CROSSING LLC	\$37,658,000	\$37,133,229
20	1963610	DRH LAKE AUSTIN OWNER LLC	\$35,900,000	\$35,900,000
<b>Total</b>			\$1,374,469,512	\$1,368,070,507

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (984)	(Count) (20)	(Count) (1,004)
Land HS Value	180,679,249	3,260,866	183,940,115
Land NHS Value	28,008,095	113,119	28,121,214
Land Ag Market Value	16,338,816	0	16,338,816
Land Timber Market Value	0	0	0
Total Land Value	<b>225,026,160</b>	<b>3,373,985</b>	<b>228,400,145</b>
Improvement HS Value	651,375,620	16,420,430	667,796,050
Improvement NHS Value	26,594,629	617,131	27,211,760
Total Improvement	<b>677,970,249</b>	<b>17,037,561</b>	<b>695,007,810</b>
Market Value	<b>902,996,409</b>	<b>20,411,546</b>	<b>923,407,955</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(66)	(0)	(66)
Market Value	<b>2,798,228</b>	<b>0</b>	<b>2,798,228</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) (1,050)	(Total Count) (20)	(Total Count) (1,070)
<b>TOTAL MARKET</b>	<b>905,794,637</b>	<b>20,411,546</b>	<b>926,206,183</b>
Ag Productivity	8,509	0	8,509
Ag Loss (-)	16,330,307	0	16,330,307
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>889,464,330</b>	<b>20,411,546</b>	<b>909,875,876</b>
	97.7%	2.3%	100.0%
HS CAP Limitation Value (-)	26,761,694	1,304,667	28,066,361
CB CAP Limitation Value (-)	374,731	0	374,731
<b>NET APPRAISED VALUE</b>	<b>862,327,905</b>	<b>19,106,879</b>	<b>881,434,784</b>
Total Exemption Amount	38,101,056	0	38,101,056
<b>NET TAXABLE</b>	<b>824,226,849</b>	<b>19,106,879</b>	<b>843,333,728</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>824,226,849</b>	<b>19,106,879</b>	<b>843,333,728</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>824,226,849</b>	<b>19,106,879</b>	<b>843,333,728</b>

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

\$1,141,873.87 = 843,333,728 \* (0.135400 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,922,372	6	0	0	4,922,372	6
DVHS-Prorated	0	0	0	0	0	0
DVHSS	801,906	1	0	0	801,906	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,724,278</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>5,724,278</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV1	29,000	3	0	0	29,000	3
DV2	7,500	1	0	0	7,500	1
DV3	20,000	3	0	0	20,000	3
DV4	84,000	9	0	0	84,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>140,500</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>140,500</b>	<b>16</b>
<b>Special Exemptions</b>						
SO	279,211	30	0	0	279,211	30
<b>Subtotal for Special Exemptions</b>	<b>279,211</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>279,211</b>	<b>30</b>
<b>Absolute Exemptions</b>						
EX-XV	31,941,233	38	0	0	31,941,233	38
EX-XV-PRORATED	0	0	0	0	0	0
EX366	15,834	13	0	0	15,834	13
<b>Subtotal for Absolute Exemptions</b>	<b>31,957,067</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>31,957,067</b>	<b>51</b>
<b>Total:</b>	<b>38,101,056</b>	<b>104</b>	<b>0</b>	<b>0</b>	<b>38,101,056</b>	<b>104</b>

### New Value

Total New Market Value: \$474,155  
Total New Taxable Value: \$472,113

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	8,012
Partial Exemption Value Loss:		1	8,012
Total NEW Exemption Value			8,012

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			8,012

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	781	939,975	6,303	815,623	804,356	897,763	803,560
A & E	781	939,975	6,303	815,623	804,356	897,763	803,560

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	957		474,155	836,735,954	803,850,689
C1	Vacant Lots and Tracts	11		0	1,205,950	1,051,896
D1	Qualified Open-Space Land	12	79	0	16,338,816	8,509
E	Rural Land,Not Qualified for Open-Space Land	1		0	601,095	360,000
F1	Commercial Real Property	4		0	16,173,361	16,173,361
J7	Cable Companies	1		0	99,439	99,439
L1	Commercial Personal Property	52		0	2,682,955	2,682,955
XB	Income Producing Tangible Personal	13		0	15,834	0
XV	Other Totally Exempt Properties (including	38		0	31,941,233	0
Totals:			79	474,155	905,794,637	824,226,849

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		0	20,411,546	19,106,879
Totals:			0	0	20,411,546	19,106,879



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	977		474,155	857,147,500	822,957,568
C1	Vacant Lots and Tracts	11		0	1,205,950	1,051,896
D1	Qualified Open-Space Land	12	79	0	16,338,816	8,509
E	Rural Land,Not Qualified for Open-Space Land	1		0	601,095	360,000
F1	Commercial Real Property	4		0	16,173,361	16,173,361
J7	Cable Companies	1		0	99,439	99,439
L1	Commercial Personal Property	52		0	2,682,955	2,682,955
XB	Income Producing Tangible Personal	13		0	15,834	0
XV	Other Totally Exempt Properties (including	38		0	31,941,233	0
Totals:			79	474,155	926,206,183	843,333,728

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$6,729,081	\$6,729,081
2	1712024	TSM VENTURES INC	\$4,556,682	\$4,556,682
3	1773074	KLASE NICHOLAS PETER &	\$4,325,311	\$4,181,467
4	1938584	ARTAZA GUSTAVO JOSE	\$3,601,702	\$3,444,299
5	1909052	BRIDGE 4 LLC	\$3,239,847	\$3,239,847
6	1376475	BAILEY BRIAN ALLEN	\$3,000,911	\$3,000,911
7	1977446	CHIU TERENCE YUHONG	\$2,570,617	\$2,570,617
8	1862526	MOHN JERROLD	\$2,362,480	\$2,362,480
9	1854218	RAMIREZ FERNANDO ANDRES &	\$2,300,000	\$2,300,000
10	2020511	YOMABBENU TRUST	\$2,239,036	\$2,239,036
11	1644193	COLDWELL BRADLEY & GINA	\$2,723,200	\$2,203,821
12	1846371	WESLEY SANDRA TRUST	\$2,177,486	\$2,177,486
13	1623054	CUMMINGS JOHN P JR & KIMBERLY F	\$2,288,985	\$2,155,887
14	1773497	HANSON TONI & MICHAEL	\$2,097,726	\$2,085,726
15	2020266	COOKE DOLLITTA COLLEEN LIFE	\$2,073,102	\$2,073,102
16	415339	PERRY CHARLES DAVID & DEBORAH	\$2,603,710	\$2,037,881
17	1738107	ARTAZA SHERIE A	\$2,017,369	\$2,017,369
18	1891934	CASSITY JAMIE & JENNIFER OVERTURF	\$1,976,168	\$1,976,168
19	1701689	HESTER IRA CRAIG & FELICIA	\$2,012,274	\$1,934,661
20	415338	HUMANN DAVID & MANDI	\$2,622,313	\$1,931,808
<b>Total</b>			<b>\$57,518,000</b>	<b>\$55,218,329</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5,177)	(Count) (114)	(Count) (5,291)
Land HS Value	1,202,652,958	30,807,034	1,233,459,992
Land NHS Value	260,561,161	4,190,074	264,751,235
Land Ag Market Value	28,876,632	0	28,876,632
Land Timber Market Value	0	0	0
Total Land Value	<b>1,492,090,751</b>	<b>34,997,108</b>	<b>1,527,087,859</b>
Improvement HS Value	2,357,689,789	56,811,434	2,414,501,223
Improvement NHS Value	34,299,777	1,329,781	35,629,558
Total Improvement	<b>2,391,989,566</b>	<b>58,141,215</b>	<b>2,450,130,781</b>
Market Value	<b>3,884,080,317</b>	<b>93,138,323</b>	<b>3,977,218,640</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(50)	(0)	(50)
Market Value	<b>5,513,113</b>	<b>0</b>	<b>5,513,113</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) (5,227)	(Total Count) (114)	(Total Count) (5,341)
<b>TOTAL MARKET</b>	<b>3,889,593,430</b>	<b>93,138,323</b>	<b>3,982,731,753</b>
Ag Productivity	91,781	0	91,781
Ag Loss (-)	28,784,851	0	28,784,851
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,860,808,579</b>	<b>93,138,323</b>	<b>3,953,946,902</b>
	97.6%	2.4%	100.0%
HS CAP Limitation Value (-)	134,581,105	5,974,396	140,555,501
CB CAP Limitation Value (-)	7,239,436	34,384	7,273,820
<b>NET APPRAISED VALUE</b>	<b>3,718,988,038</b>	<b>87,129,543</b>	<b>3,806,117,581</b>
Total Exemption Amount	164,119,956	1,813,939	165,933,895
<b>NET TAXABLE</b>	<b>3,554,868,082</b>	<b>85,315,604</b>	<b>3,640,183,686</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>545,925,888</b>	<b>15,507,222</b>	<b>561,433,110</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,008,942,194</b>	<b>69,808,382</b>	<b>3,078,750,576</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,008,942,194</b>	<b>69,808,382</b>	<b>3,078,750,576</b>

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

\$14,775,065.73 = 3,078,750,576 \* (0.417282 / 100) + \$1,927,993.75

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,661,830	9,180,894	29,959.13	30,505.68	13
OV65	555,844,475	525,029,384	1,810,644.97	1,860,762.34	699
OV65S	13,107,014	11,715,610	34,985	38,538.67	18
Total	579,613,319	545,925,888	1,875,589.1	1,929,806.69	730
Tax Rate: 0.417282					

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	15,889,868	15,507,222	52,404.65	53,949.62	21
Total	15,889,868	15,507,222	52,404.65	53,949.62	21
Tax Rate: 0.417282					

TOTAL

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,661,830	9,180,894	29,959.13	30,505.68	13
OV65	571,734,343	540,536,606	1,863,049.62	1,914,711.96	720
OV65S	13,107,014	11,715,610	34,985	38,538.67	18
Total	595,503,187	561,433,110	1,927,993.75	1,983,756.31	751
Tax Rate: 0.417282					

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	29,899,219	3,755	697,359	88	30,596,578	3,843
HS-State	0	0	0	0	0	0
HS-Prorated	183,417	33	0	0	183,417	33
OV65-Local	7,325,397	760	240,000	24	7,565,397	784
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	190,000	19	0	0	190,000	19
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	130,000	14	0	0	130,000	14
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	68,320,960	76	787,697	1	69,108,657	77
DVHS-Prorated	797,063	2	0	0	797,063	2
DVHSS	2,168,884	3	0	0	2,168,884	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>109,014,940</b>	<b>4,662</b>	<b>1,725,056</b>	<b>113</b>	<b>110,739,996</b>	<b>4,775</b>
<b>Disabled Veterans Exemptions</b>						
DV1	88,000	12	0	0	88,000	12
DV2	117,000	13	0	0	117,000	13
DV2S	0	1	0	0	0	1
DV3	246,000	28	10,000	1	256,000	29
DV3S	0	1	0	0	0	1
DV4	228,000	43	24,000	3	252,000	46
DV4S	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>691,000</b>	<b>101</b>	<b>34,000</b>	<b>4</b>	<b>725,000</b>	<b>105</b>
<b>Special Exemptions</b>						
SO	1,997,673	179	54,883	3	2,052,556	182
<b>Subtotal for Special Exemptions</b>	<b>1,997,673</b>	<b>179</b>	<b>54,883</b>	<b>3</b>	<b>2,052,556</b>	<b>182</b>
<b>Absolute Exemptions</b>						
EX-XV	51,324,170	143	0	0	51,324,170	143
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	1,082,671	7	0	0	1,082,671	7
EX366	9,502	12	0	0	9,502	12
<b>Subtotal for Absolute Exemptions</b>	<b>52,416,343</b>	<b>162</b>	<b>0</b>	<b>0</b>	<b>52,416,343</b>	<b>162</b>
<b>Total:</b>	<b>164,119,956</b>	<b>5,104</b>	<b>1,813,939</b>	<b>120</b>	<b>165,933,895</b>	<b>5,224</b>

## New Value

Total New Market Value: \$190,821,847  
Total New Taxable Value: \$188,922,114

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	30	7,305,783
Absolute Exemption Value Loss:		<b>30</b>	<b>7,305,783</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	797,063
HS	Homestead	225	1,783,615
OV65	Over 65	17	165,000
SO	Solar (Special Exemption)	14	156,409
Partial Exemption Value Loss:		<b>263</b>	<b>2,958,087</b>
Total NEW Exemption Value			<b>10,263,870</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>10,263,870</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	6	13,524,099	12,630,979

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,846	848,159	26,085	811,014	7,716	785,785	759,182
A & E	3,851	847,284	26,057	810,886	7,713	784,940	758,956

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
114	93,138,323	659,376	654,482

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,601		161,160,526	3,626,637,331	3,378,665,979
C1	Vacant Lots and Tracts	588		0	87,252,874	82,958,198
D1	Qualified Open-Space Land	15	1,346.32	0	28,876,632	91,781
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	31		0	27,299,570	25,844,832
F1	Commercial Real Property	2		0	2,948,716	2,948,716
J3	Electric Companies (including Co-ops)	2		0	2,801,435	2,801,435
J4	Telephone Companies (including Co-ops)	1		0	46,448	46,448
L1	Commercial Personal Property	34		0	2,654,300	2,654,300
O	Residential Inventory	133		22,567,146	59,742,452	58,856,393
XB	Income Producing Tangible Personal	12		0	9,502	0
XV	Other Totally Exempt Properties (including	143		0	51,324,170	0
<b>Totals:</b>			1,346.32	183,727,672	3,889,593,430	3,554,868,082

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	109		7,094,175	90,183,008	82,412,408
C1	Vacant Lots and Tracts	8		0	2,025,559	1,991,175
E	Rural Land,Not Qualified for Open-Space Land	2		0	929,756	912,021
Totals:			0	7,094,175	93,138,323	85,315,604



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,710		168,254,701	3,716,820,339	3,461,078,387
C1	Vacant Lots and Tracts	596		0	89,278,433	84,949,373
D1	Qualified Open-Space Land	15	1,346.32	0	28,876,632	91,781
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	33		0	28,229,326	26,756,853
F1	Commercial Real Property	2		0	2,948,716	2,948,716
J3	Electric Companies (including Co-ops)	2		0	2,801,435	2,801,435
J4	Telephone Companies (including Co-ops)	1		0	46,448	46,448
L1	Commercial Personal Property	34		0	2,654,300	2,654,300
O	Residential Inventory	133		22,567,146	59,742,452	58,856,393
XB	Income Producing Tangible Personal	12		0	9,502	0
XV	Other Totally Exempt Properties (including	143		0	51,324,170	0
<b>Totals:</b>			1,346.32	190,821,847	3,982,731,753	3,640,183,686

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749875	TAYLOR MORRISON OF TEXAS INC	\$19,769,482	\$19,769,482
2	1568910	TRAVISSO LTD	\$30,340,625	\$18,219,945
3	2017810	TOLL AUSTIN TX II LLC	\$14,054,999	\$14,054,999
4	1610290	TOLL AUSTIN TX II LLC	\$14,105,789	\$13,875,482
5	1936034	23244 NAMELESS RD LLC	\$13,524,099	\$12,630,979
6	1380153	TOLL AUSTIN TX II LLC	\$9,101,705	\$7,756,299
7	1994532	TOLL AUSTIN TX II LLC	\$4,579,223	\$4,579,223
8	1928417	SHOPS AT TRAVISSO LLC & KUALOA	\$3,327,112	\$3,327,112
9	1974080	PEDERNALES ELECTRIC COOP INC	\$2,801,435	\$2,801,435
10	2027426	PRIYANKAAKHILAREDDY FAMILY	\$2,759,500	\$2,759,500
11	1939520	GUNDUMOGULA PRASAD	\$3,114,162	\$2,578,567
12	2008565	PALLA ANIL & PRAGINA PALLA	\$2,577,655	\$2,551,878
13	1964484	TURNER JAMES K & LINDSEY E	\$2,472,990	\$2,448,260
14	2021854	MOMIN ANNIEBEN ZULFIKAR	\$2,421,335	\$2,397,122
15	1858206	MC MAGIC LLC	\$2,340,632	\$2,340,632
16	1939938	PHILLIPS ADRIAN & CAMILLE	\$2,858,349	\$2,329,229
17	1854220	SATHAMBAKAM RAM	\$2,643,979	\$2,232,104
18	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$3,039,347	\$2,146,379
19	2020074	YANG HOLDINGS INC	\$2,069,710	\$2,069,710
20	1869569	SCHOEN JOHN W IV & MICHELLE	\$2,064,954	\$2,064,954
<b>Total</b>			\$139,967,082	\$122,933,291

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,743)	(Count) (32)	(Count) (1,775)
Land HS Value	107,656,300	2,134,381	109,790,681
Land NHS Value	17,171,887	26,206	17,198,093
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>124,828,187</b>	<b>2,160,587</b>	<b>126,988,774</b>
Improvement HS Value	679,368,319	13,520,003	692,888,322
Improvement NHS Value	174,661,689	0	174,661,689
Total Improvement	<b>854,030,008</b>	<b>13,520,003</b>	<b>867,550,011</b>
Market Value	<b>978,858,195</b>	<b>15,680,590</b>	<b>994,538,785</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(42)	(0)	(42)
Market Value	<b>29,556,297</b>	<b>0</b>	<b>29,556,297</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) (1,785)	(Total Count) (32)	(Total Count) (1,817)
<b>TOTAL MARKET</b>	<b>1,008,414,492</b>	<b>15,680,590</b>	<b>1,024,095,082</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,008,414,492</b>	<b>15,680,590</b>	<b>1,024,095,082</b>
	98.4%	1.6%	100.0%
HS CAP Limitation Value (-)	6,402,876	130,148	6,533,024
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,002,011,616</b>	<b>15,550,442</b>	<b>1,017,562,058</b>
Total Exemption Amount	174,740,558	68,430	174,808,988
<b>NET TAXABLE</b>	<b>827,271,058</b>	<b>15,482,012</b>	<b>842,753,070</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>827,271,058</b>	<b>15,482,012</b>	<b>842,753,070</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>827,271,058</b>	<b>15,482,012</b>	<b>842,753,070</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,296,502.12 = 842,753,070 \* (0.272500 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,930,000	197	50,000	5	1,980,000	202
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	20,000	2	0	0	20,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	200,000	20	0	0	200,000	20
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	27,690,352	54	0	0	27,690,352	54
DVHS-Prorated	0	0	0	0	0	0
DVHSS	224,610	1	0	0	224,610	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>30,064,962</b>	<b>274</b>	<b>50,000</b>	<b>5</b>	<b>30,114,962</b>	<b>279</b>
<b>Disabled Veterans Exemptions</b>						
DV1	42,000	7	0	0	42,000	7
DV2	15,000	2	0	0	15,000	2
DV2S	7,500	1	0	0	7,500	1
DV3	80,000	10	0	0	80,000	10
DV4	228,000	42	12,000	1	240,000	43
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>372,500</b>	<b>62</b>	<b>12,000</b>	<b>1</b>	<b>384,500</b>	<b>63</b>
<b>Special Exemptions</b>						
SO	1,379,224	105	6,430	1	1,385,654	106
<b>Subtotal for Special Exemptions</b>	<b>1,379,224</b>	<b>105</b>	<b>6,430</b>	<b>1</b>	<b>1,385,654</b>	<b>106</b>
<b>Absolute Exemptions</b>						
EX-XO	1,815	1	0	0	1,815	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	142,903,133	20	0	0	142,903,133	20
EX-XV-PRORATED	0	0	0	0	0	0
EX366	18,924	17	0	0	18,924	17
<b>Subtotal for Absolute Exemptions</b>	<b>142,923,872</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>142,923,872</b>	<b>38</b>
<b>Total:</b>	<b>174,740,558</b>	<b>479</b>	<b>68,430</b>	<b>7</b>	<b>174,808,988</b>	<b>486</b>

## New Value

Total New Market Value: \$5,240,340  
Total New Taxable Value: \$0

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
Absolute Exemption Value Loss:		1	0

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	36,000
OV65	Over 65	3	30,000
SO	Solar (Special Exemption)	5	95,929
Partial Exemption Value Loss:		12	169,429
Total NEW Exemption Value			169,429

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			169,429

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,431	484,437	19,350	475,294	519,636	460,521	469,068
A & E	1,431	484,437	19,350	475,294	519,636	460,521	469,068

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,783		0	789,068,066	750,860,489
B	Multifamily Residential	1		0	65,700,000	65,700,000
C1	Vacant Lots and Tracts	61		0	1,967,798	1,967,798
F1	Commercial Real Property	2		0	3,585,759	3,585,759
J3	Electric Companies (including Co-ops)	1		0	2,597,100	2,597,100
L1	Commercial Personal Property	21		0	2,571,897	2,559,912
XB	Income Producing Tangible Personal	17		0	18,924	0
XO	Motor Vehicles for Income Production and	1		0	1,815	0
XV	Other Totally Exempt Properties (including	21		5,240,340	142,903,133	0
		Totals:	0	5,240,340	1,008,414,492	827,271,058

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		0	15,680,590	15,482,012
Totals:			0	0	15,680,590	15,482,012

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,816		0	804,748,656	766,342,501
B	Multifamily Residential	1		0	65,700,000	65,700,000
C1	Vacant Lots and Tracts	61		0	1,967,798	1,967,798
F1	Commercial Real Property	2		0	3,585,759	3,585,759
J3	Electric Companies (including Co-ops)	1		0	2,597,100	2,597,100
L1	Commercial Personal Property	21		0	2,571,897	2,559,912
XB	Income Producing Tangible Personal	17		0	18,924	0
XO	Motor Vehicles for Income Production and	1		0	1,815	0
XV	Other Totally Exempt Properties (including	21		5,240,340	142,903,133	0
Totals:			0	5,240,340	1,024,095,082	842,753,070



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$65,700,000	\$65,700,000
2	1661068	TAT PF RE LLC	\$3,031,317	\$3,031,317
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,597,100	\$2,597,100
4	1911729	ARS CROSSINGS LLC	\$1,686,513	\$1,686,513
5	1994588	RIVER BEAM INVESTMENTS LLC	\$1,382,487	\$1,382,487
6	1683116	INTUITIVE SURGICAL INC	\$1,239,921	\$1,239,921
7	1973102	GAO CONG & FUQU HU REVOCABLE	\$933,181	\$933,181
8	1777093	CONFIDENTIAL OWNER	\$919,824	\$919,824
9	1423722	PATTERSON JEFFREY & CANDACE	\$898,734	\$898,734
10	1519303	16 TOURNAMENT LLC	\$825,712	\$825,712
11	1959838	CHRASTECKY MICHAEL & DONNA	\$839,573	\$819,221
12	1918361	APU RUSSEL AHMED & MOON MOON	\$776,348	\$776,348
13	1729738	CLENDENEN JASON W & DORIS J ZE	\$773,229	\$773,229
14	2007244	JAEGER MICHAEL & BRANDEE	\$772,670	\$772,670
15	2015288	SAH FAMILY REVOCABLE LIVING TRUST	\$769,971	\$769,971
16	1406139	FALCON POINTE COMMUNITY	\$733,630	\$733,630
17	1427643	GAMBLE ARTHUR F III & PAULA M	\$740,515	\$730,515
18	1428816	BONAS VIRGINIA & SOPHIA	\$729,131	\$729,131
19	1643566	MOORE & MOORE PROPERTIES LLC	\$718,601	\$718,601
20	1381208	FULLER TROY	\$779,297	\$712,128
Total			\$86,847,754	\$86,750,233

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (430)	(Count) (125)	(Count) (555)
Land HS Value	262,070,870	133,977,988	396,048,858
Land NHS Value	49,727,262	13,427,720	63,154,982
Land Ag Market Value	3,201,536	0	3,201,536
Land Timber Market Value	0	0	0
Total Land Value	314,999,668	147,405,708	462,405,376
Improvement HS Value	698,798,057	301,617,497	1,000,415,554
Improvement NHS Value	5,300,483	4,812,864	10,113,347
Total Improvement	704,098,540	306,430,361	1,010,528,901
Market Value	1,019,098,208	453,836,069	1,472,934,277
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	567,665	0	567,665
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (445)	(Total Count) (125)	(Total Count) (570)
TOTAL MARKET	1,019,665,873	453,836,069	1,473,501,942
Ag Productivity	22,800	0	22,800
Ag Loss (-)	3,178,736	0	3,178,736
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,016,487,137	453,836,069	1,470,323,206
	55.4%	44.6%	100.0%
HS CAP Limitation Value (-)	115,628,986	87,958,932	203,587,918
CB CAP Limitation Value (-)	6,097,891	3,835,442	9,933,333
NET APPRAISED VALUE	894,760,260	362,041,695	1,256,801,955
Total Exemption Amount	6,820,555	260,880	7,081,435
NET TAXABLE	887,939,705	361,780,815	1,249,720,520
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	887,939,705	361,780,815	1,249,720,520
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	887,939,705	361,780,815	1,249,720,520

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,430,706.41 = 1,249,720,520 \* (0.194500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,348,940	1	0	0	2,348,940	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,348,940</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2,348,940</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV4	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>31,500</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>31,500</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	547,372	20	260,880	12	808,252	32
<b>Subtotal for Special Exemptions</b>	<b>547,372</b>	<b>20</b>	<b>260,880</b>	<b>12</b>	<b>808,252</b>	<b>32</b>
<b>Absolute Exemptions</b>						
EX-XV	3,890,801	30	0	0	3,890,801	30
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,942	4	0	0	1,942	4
<b>Subtotal for Absolute Exemptions</b>	<b>3,892,743</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>3,892,743</b>	<b>34</b>
<b>Total:</b>	<b>6,820,555</b>	<b>59</b>	<b>260,880</b>	<b>12</b>	<b>7,081,435</b>	<b>71</b>

## New Value

Total New Market Value: \$22,210,636  
Total New Taxable Value: \$22,187,918

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	23,200
Absolute Exemption Value Loss:		2	23,200

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	2	87,109
Partial Exemption Value Loss:		2	87,109
Total NEW Exemption Value			110,309

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			110,309

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	368	3,301,611	6,383	3,139,715	2,348,940	2,742,384	2,644,902
A & E	368	3,301,611	6,383	3,139,715	2,348,940	2,742,384	2,644,902

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
125	453,836,069	2,876,433	2,129,472

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337		12,638,387	970,458,952	845,849,431
C1	Vacant Lots and Tracts	71		0	36,199,532	36,154,364
D1	Qualified Open-Space Land	1	13.21	0	3,201,536	22,800
E	Rural Land,Not Qualified for Open-Space Land	8		0	57,952	57,952
F1	Commercial Real Property	2		0	2,051,936	2,051,936
L1	Commercial Personal Property	11		0	565,723	565,723
O	Residential Inventory	4		0	3,237,499	3,237,499
XB	Income Producing Tangible Personal	4		0	1,942	0
XV	Other Totally Exempt Properties (including	30		0	3,890,801	0
Totals:			13.21	12,638,387	1,019,665,873	887,939,705

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	130		9,572,249	445,214,922	353,324,962
C1	Vacant Lots and Tracts	8		0	8,621,147	8,455,853
Totals:			0	9,572,249	453,836,069	361,780,815

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	467		22,210,636	1,415,673,874	1,199,174,393
C1	Vacant Lots and Tracts	79		0	44,820,679	44,610,217
D1	Qualified Open-Space Land	1	13.21	0	3,201,536	22,800
E	Rural Land,Not Qualified for Open-Space Land	8		0	57,952	57,952
F1	Commercial Real Property	2		0	2,051,936	2,051,936
L1	Commercial Personal Property	11		0	565,723	565,723
O	Residential Inventory	4		0	3,237,499	3,237,499
XB	Income Producing Tangible Personal	4		0	1,942	0
XV	Other Totally Exempt Properties (including	30		0	3,890,801	0
Totals:			13.21	22,210,636	1,473,501,942	1,249,720,520

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2033423	LACEBACK TERRACE TRUST	\$8,991,102	\$8,991,102
2	1942174	SEK OIL LLC	\$8,399,023	\$8,399,023
3	2008878	MKP REVOCABLE TRUST &	\$8,050,000	\$7,126,151
4	2007750	EGG TRUST	\$6,531,564	\$6,531,564
5	1918072	TRAWICK JARED & ASHLEY TRAWICK	\$8,433,234	\$6,422,434
6	1897658	COTTRILL FAMILY REVOCABLE TRUST	\$6,457,554	\$6,397,559
7	1890932	PRICE MICHAEL WRAY & SUSAN EDITH	\$7,127,039	\$6,273,741
8	1928421	BUDWIN JOSH	\$5,924,022	\$5,872,158
9	1599656	BARES BRIAN T & ASHLEY A	\$7,588,189	\$5,750,491
10	1864937	ALEXANDER JENNA T	\$6,408,010	\$5,705,245
11	1588439	BECKWORTH BRAD	\$6,833,521	\$5,564,310
12	2041658	PERSEVERANCE TRUST	\$5,587,387	\$5,551,987
13	2033742	MARTINO RONALD M & ELLEN C LIFE	\$5,470,788	\$5,470,788
14	1995548	SEJE TRUST	\$7,575,185	\$5,462,240
15	1496583	SYNCHRO REALTY LLC	\$5,046,095	\$4,943,004
16	1849781	AKINS MARTY R & PAMELA R AKINS	\$5,473,621	\$4,776,479
17	1939286	ODLAND PAUL	\$5,311,798	\$4,770,834
18	1752504	HOLETEN LLC	\$5,504,652	\$4,671,406
19	1990063	URBAN RHODES CHARLES &	\$4,580,111	\$4,541,928
20	1886591	TOGNONI JEFFREY R & CATHARINE	\$6,007,594	\$4,533,208
<b>Total</b>			\$131,300,489	\$117,755,652



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (99)	(Count) (39)	(Count) (138)
Land HS Value	14,228,084	0	14,228,084
Land NHS Value	50,605,296	7,761,038	58,366,334
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>64,833,380</b>	<b>7,761,038</b>	<b>72,594,418</b>
Improvement HS Value	45,722,354	0	45,722,354
Improvement NHS Value	132,060,890	0	132,060,890
Total Improvement	<b>177,783,244</b>	<b>0</b>	<b>177,783,244</b>
Market Value	<b>242,616,624</b>	<b>7,761,038</b>	<b>250,377,662</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(95)	(1)	(96)
Market Value	<b>20,502,013</b>	<b>62,688</b>	<b>20,564,701</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) (194)	(Total Count) (40)	(Total Count) (234)
<b>TOTAL MARKET</b>	<b>263,118,637</b>	<b>7,823,726</b>	<b>270,942,363</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>263,118,637</b>	<b>7,823,726</b>	<b>270,942,363</b>
	97.0%	3.0%	100.0%
HS CAP Limitation Value (-)	233,704	0	233,704
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>262,884,933</b>	<b>7,823,726</b>	<b>270,708,659</b>
Total Exemption Amount	13,443,718	0	13,443,718
<b>NET TAXABLE</b>	<b>249,441,215</b>	<b>7,823,726</b>	<b>257,264,941</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>249,441,215</b>	<b>7,823,726</b>	<b>257,264,941</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>249,441,215</b>	<b>7,823,726</b>	<b>257,264,941</b>

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

\$1,222,008.47 = 257,264,941 \* (0.475000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	10,021,000	58	0	0	10,021,000	58
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	2,855,524	25	0	0	2,855,524	25
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	115,000	1	0	0	115,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>12,991,524</b>	<b>84</b>	<b>0</b>	<b>0</b>	<b>12,991,524</b>	<b>84</b>
<b>Disabled Veterans Exemptions</b>						
DV3	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-XV	419,976	4	0	0	419,976	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	20,218	24	0	0	20,218	24
<b>Subtotal for Absolute Exemptions</b>	<b>440,194</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>440,194</b>	<b>28</b>
<b>Total:</b>	<b>13,443,718</b>	<b>113</b>	<b>0</b>	<b>0</b>	<b>13,443,718</b>	<b>113</b>

## New Value

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

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	379,902
Absolute Exemption Value Loss:		1	379,902

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	3	570,013
OV65	Over 65	1	115,000
Partial Exemption Value Loss:		4	685,013
Total NEW Exemption Value			1,064,915

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	23	2,283,053
OV65S	OV65 Surviving Spouse	1	100,000
Increased Exemption Value Loss:		24	2,383,053
Total Exemption Value Loss:			3,447,968

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	57	877,962	174,783	861,000	170,080	699,131	680,322
A & E	57	877,962	174,783	861,000	170,080	699,131	680,322

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	60,562,021	47,324,793
B	Multifamily Residential	1		0	54,500,000	54,500,000
C1	Vacant Lots and Tracts	4		0	679,877	679,877
D1	Qualified Open-Space Land	4	11.32	0	212,114	212,114
D2	Farm or Ranch Improvements on Qualified	1		0	221,237	221,237
E	Rural Land,Not Qualified for Open-Space Land	6		0	394,399	394,399
F1	Commercial Real Property	9		0	124,661,702	124,661,702
F2	Industrial Real Property	3		0	965,298	965,298
J4	Telephone Companies (including Co-ops)	1		0	9,002	9,002
J7	Cable Companies	1		0	491,031	491,031
L1	Commercial Personal Property	65		0	19,803,185	19,803,185
L2	Industrial and Manufacturing Personal Property	2		0	178,577	178,577
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	24		0	20,218	0
XV	Other Totally Exempt Properties (including	4		0	419,976	0
Totals:			11.32	0	263,118,637	249,441,215

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	4,270	4,270
D1	Qualified Open-Space Land	36	47.56	0	5,928,122	5,928,122
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,828,646	1,828,646
L1	Commercial Personal Property	1		0	62,688	62,688
Totals:			47.56	0	7,823,726	7,823,726

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	60,562,021	47,324,793
B	Multifamily Residential	1		0	54,500,000	54,500,000
C1	Vacant Lots and Tracts	6		0	684,147	684,147
D1	Qualified Open-Space Land	40	58.88	0	6,140,236	6,140,236
D2	Farm or Ranch Improvements on Qualified	1		0	221,237	221,237
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,223,045	2,223,045
F1	Commercial Real Property	9		0	124,661,702	124,661,702
F2	Industrial Real Property	3		0	965,298	965,298
J4	Telephone Companies (including Co-ops)	1		0	9,002	9,002
J7	Cable Companies	1		0	491,031	491,031
L1	Commercial Personal Property	66		0	19,865,873	19,865,873
L2	Industrial and Manufacturing Personal Property	2		0	178,577	178,577
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	24		0	20,218	0
XV	Other Totally Exempt Properties (including	4		0	419,976	0
Totals:			58.88	0	270,942,363	257,264,941

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$122,464,798	\$122,464,798
2	1732595	WSH 71 TX PARTNERS LLC	\$54,500,000	\$54,500,000
3	1344835	CCNG REAL ESTATE INVESTORS II LP	\$8,194,389	\$8,194,389
4	490836	LOWES HOME CENTERS LLC	\$7,608,360	\$7,608,360
5	1610606	CCNG INC	\$2,996,594	\$2,996,594
6	1344640	SPECS FAMILY PARTNERS LTD	\$1,809,002	\$1,809,002
7	1262300	BEST BUY STORES LP	\$1,764,820	\$1,764,820
8	1704025	BOOTHE BARBARA & TERRY	\$1,726,835	\$1,283,586
9	488054	ULTA SALON COSMETIC & FRGNC INC	\$1,213,482	\$1,213,482
10	2009070	CUMMINS/ZHU LIVING TRUST	\$1,070,814	\$1,070,814
11	1837121	BCTX PROPERTIES LP	\$935,363	\$935,363
12	1936144	LORENZ SHAUNA LEIGH	\$889,476	\$889,476
13	1836182	DAVDA JAYENDRA & ANILA DAVDA	\$861,000	\$861,000
14	1964236	VEILLETTE HEATHER CHATELAIN	\$1,074,670	\$859,736
15	1866905	DC LAND TRUST	\$858,918	\$858,918
16	2031792	HARTMAN SAMUEL & MARILYN ELAINE	\$858,324	\$858,324
17	1959293	HARTMAN DOUGLAS M & JULIE ANN M	\$1,070,342	\$856,274
18	1905323	DEAN DONALD & CAROL DEAN	\$1,048,067	\$838,454
19	2013397	DEVIN CLAYTON	\$828,507	\$828,507
20	1965584	JULIET STREET TRUST	\$814,891	\$814,891
<b>Total</b>			\$212,588,652	\$211,506,788

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,302)	(Count) (20)	(Count) (1,322)
Land HS Value	55,445,691	884,299	56,329,990
Land NHS Value	1,422,723	0	1,422,723
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>56,868,414</b>	<b>884,299</b>	<b>57,752,713</b>
Improvement HS Value	463,061,170	7,218,565	470,279,735
Improvement NHS Value	6,382,191	0	6,382,191
Total Improvement	<b>469,443,361</b>	<b>7,218,565</b>	<b>476,661,926</b>
Market Value	<b>526,311,775</b>	<b>8,102,864</b>	<b>534,414,639</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(16)	(0)	(16)
Market Value	<b>3,586,355</b>	<b>0</b>	<b>3,586,355</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) (1,318)	(Total Count) (20)	(Total Count) (1,338)
<b>TOTAL MARKET</b>	<b>529,898,130</b>	<b>8,102,864</b>	<b>538,000,994</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>529,898,130</b>	<b>8,102,864</b>	<b>538,000,994</b>
	98.5%	1.5%	100.0%
HS CAP Limitation Value (-)	949,882	0	949,882
CB CAP Limitation Value (-)	20,516	0	20,516
<b>NET APPRAISED VALUE</b>	<b>528,927,732</b>	<b>8,102,864</b>	<b>537,030,596</b>
Total Exemption Amount	25,114,206	0	25,114,206
<b>NET TAXABLE</b>	<b>503,813,526</b>	<b>8,102,864</b>	<b>511,916,390</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>503,813,526</b>	<b>8,102,864</b>	<b>511,916,390</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>503,813,526</b>	<b>8,102,864</b>	<b>511,916,390</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,470,793.12 = 511,916,390 \* (0.678000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	23,545,274	49	0	0	23,545,274	49
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>23,545,274</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>23,545,274</b>	<b>49</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV2	7,500	1	0	0	7,500	1
DV3	92,000	9	0	0	92,000	9
DV4	216,000	31	0	0	216,000	31
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>359,500</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>359,500</b>	<b>47</b>
<b>Special Exemptions</b>						
SO	731,506	64	0	0	731,506	64
<b>Subtotal for Special Exemptions</b>	<b>731,506</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>731,506</b>	<b>64</b>
<b>Absolute Exemptions</b>						
EX-XV	471,814	7	0	0	471,814	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,112	8	0	0	6,112	8
<b>Subtotal for Absolute Exemptions</b>	<b>477,926</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>477,926</b>	<b>15</b>
<b>Total:</b>	<b>25,114,206</b>	<b>175</b>	<b>0</b>	<b>0</b>	<b>25,114,206</b>	<b>175</b>

## New Value

Total New Market Value: \$5,812,645  
Total New Taxable Value: \$5,807,806

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	14,136
Absolute Exemption Value Loss:		3	14,136

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	1	483,727
SO	Solar (Special Exemption)	7	89,624
Partial Exemption Value Loss:		12	609,351
Total NEW Exemption Value			623,487

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			623,487

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	978	423,142	24,075	427,249	476,655	398,095	416,436
A & E	978	423,142	24,075	427,249	476,655	398,095	416,436

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,346		5,687,343	525,255,567	499,716,766
C1	Vacant Lots and Tracts	25		0	91,929	71,413
E	Rural Land,Not Qualified for Open-Space Land	1		0	850	850
J3	Electric Companies (including Co-ops)	1		0	3,421,000	3,421,000
L1	Commercial Personal Property	7		0	159,243	111,882
O	Residential Inventory	2		0	491,615	491,615
XB	Income Producing Tangible Personal	8		0	6,112	0
XV	Other Totally Exempt Properties (including	7		0	471,814	0
Totals:			0	5,687,343	529,898,130	503,813,526

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		125,302	8,102,864	8,102,864
		Totals:	0	125,302	8,102,864	8,102,864

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,366		5,812,645	533,358,431	507,819,630
C1	Vacant Lots and Tracts	25		0	91,929	71,413
E	Rural Land,Not Qualified for Open-Space Land	1		0	850	850
J3	Electric Companies (including Co-ops)	1		0	3,421,000	3,421,000
L1	Commercial Personal Property	7		0	159,243	111,882
O	Residential Inventory	2		0	491,615	491,615
XB	Income Producing Tangible Personal	8		0	6,112	0
XV	Other Totally Exempt Properties (including	7		0	471,814	0
Totals:			0	5,812,645	538,000,994	511,916,390

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,421,000	\$3,421,000
2	1959838	CHRASTECKY MICHAEL & DONNA	\$852,971	\$852,971
3	1871977	BRINKLEY LISA ANN	\$838,850	\$838,850
4	1871337	BAWA JASVINDER	\$780,942	\$780,942
5	1873239	ROBERTS ANGELA YVONNE &	\$767,350	\$767,350
6	1983714	JAIN-SINGHAI LIVING TRUST	\$763,532	\$763,532
7	1877891	DAVIE CARRIE LEE	\$732,151	\$732,151
8	2002592	RODRIGUEZ ROCK & REGINA	\$711,362	\$711,362
9	1803331	SHAW DEBORAH	\$709,855	\$709,855
10	1871505	SORRELL TRAVIS M & LAURA J ALTER	\$695,203	\$695,203
11	2003325	ELIAN CHARBEL JEAN & JIMENA	\$693,025	\$693,025
12	1931516	MAIOLO ANTHONY	\$676,962	\$676,962
13	1872711	PEZZOPANE ROBERT DENNIS &	\$667,487	\$667,487
14	1923430	JORERA FAMILY TRUST	\$665,744	\$665,744
15	1982266	PATEL NARENDRA BANSILAL &	\$660,974	\$660,974
16	1980227	TEXAS SURPREME REALTY SSAN LLC	\$659,752	\$659,752
17	1872750	PATEL AMIT & MANISHA AMIT PATEL	\$660,898	\$651,165
18	1905939	MUSASA ANDREW & AZURE	\$651,016	\$651,016
19	1679049	LAUGEN DANIEL &	\$665,294	\$649,479
20	1960934	RIDGE DAVID MICHAEL & ARIANNE	\$648,711	\$648,711
<b>Total</b>			\$16,923,079	\$16,897,531

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,203)	(Count) (31)	(Count) (1,234)
Land HS Value	369,786,697	11,827,848	381,614,545
Land NHS Value	32,888,688	0	32,888,688
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	402,675,385	11,827,848	414,503,233
Improvement HS Value	502,790,759	15,134,484	517,925,243
Improvement NHS Value	8,699,807	0	8,699,807
Total Improvement	511,490,566	15,134,484	526,625,050
Market Value	914,165,951	26,962,332	941,128,283
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	355,114	0	355,114
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,216)	(Total Count) (31)	(Total Count) (1,247)
TOTAL MARKET	914,521,065	26,962,332	941,483,397
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	914,521,065	26,962,332	941,483,397
	97.1%	2.9%	100.0%
HS CAP Limitation Value (-)	40,205,158	2,747,717	42,952,875
CB CAP Limitation Value (-)	3,194,493	0	3,194,493
NET APPRAISED VALUE	871,121,414	24,214,615	895,336,029
Total Exemption Amount	24,692,345	806,155	25,498,500
NET TAXABLE	846,429,069	23,408,460	869,837,529
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	846,429,069	23,408,460	869,837,529
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	846,429,069	23,408,460	869,837,529

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,174,906.98 = 869,837,529 \* (0.365000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	16,569,538	20		787,697	1	17,357,235	21
DVHS-Prorated	0	0		0	0	0	0
DVHSS	1,453,687	2		0	0	1,453,687	2
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	18,023,225	22		787,697	1	18,810,922	23
Disabled Veterans Exemptions							
DV1	39,000	5		0	0	39,000	5
DV2	22,500	4		0	0	22,500	4
DV3	32,000	4		10,000	1	42,000	5
DV4	60,000	10		0	1	60,000	11
DV4S	0	1		0	0	0	1
Subtotal for Disabled Veterans Exemptions	153,500	24		10,000	2	163,500	26
Special Exemptions							
SO	493,380	54		8,458	1	501,838	55
Subtotal for Special Exemptions	493,380	54		8,458	1	501,838	55
Absolute Exemptions							
EX-XV	6,016,666	81		0	0	6,016,666	81
EX-XV-PRORATED	0	0		0	0	0	0
EX-XV-PRORATED-	2,589	1		0	0	2,589	1
EX366	2,985	4		0	0	2,985	4
Subtotal for Absolute Exemptions	6,022,240	86		0	0	6,022,240	86
Total:	24,692,345	186		806,155	4	25,498,500	190



## New Value

Total New Market Value: \$3,646,318  
Total New Taxable Value: \$3,645,251

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	655,447
Absolute Exemption Value Loss:		6	655,447

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	5	40,474
Partial Exemption Value Loss:		6	52,474
Total NEW Exemption Value			707,921

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			707,921

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	936	869,565	18,544	833,848	787,219	805,132	786,705
A & E	936	869,565	18,544	833,848	787,219	805,132	786,705

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,103		1,492,679	886,749,646	827,268,383
C1	Vacant Lots and Tracts	88		0	12,986,886	10,478,400
D1	Qualified Open-Space Land	1	27.83	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,041,581	2,041,581
L1	Commercial Personal Property	9		0	352,129	352,129
O	Residential Inventory	8		1,498,549	6,371,172	6,288,576
XB	Income Producing Tangible Personal	4		0	2,985	0
XV	Other Totally Exempt Properties (including	81		0	6,016,666	0
Totals:			27.83	2,991,228	914,521,065	846,429,069

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		655,090	26,962,332	23,408,460
Totals:			0	655,090	26,962,332	23,408,460

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,136		2,147,769	913,711,978	850,676,843
C1	Vacant Lots and Tracts	88		0	12,986,886	10,478,400
D1	Qualified Open-Space Land	1	27.83	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,041,581	2,041,581
L1	Commercial Personal Property	9		0	352,129	352,129
O	Residential Inventory	8		1,498,549	6,371,172	6,288,576
XB	Income Producing Tangible Personal	4		0	2,985	0
XV	Other Totally Exempt Properties (including	81		0	6,016,666	0
Totals:			27.83	3,646,318	941,483,397	869,837,529

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1380153	TOLL AUSTIN TX II LLC	\$8,477,659	\$7,214,896
2	2027426	PRIYANKAAKHILAREDDY FAMILY	\$2,759,500	\$2,759,500
3	1939520	GUNDUMOGULA PRASAD	\$3,114,162	\$2,604,613
4	2008565	PALLA ANIL & PRAGINA PALLA	\$2,577,655	\$2,577,655
5	2021854	MOMIN ANNIEBEN ZULFIKAR	\$2,421,335	\$2,421,335
6	1939938	PHILLIPS ADRIAN & CAMILLE	\$2,858,349	\$2,329,229
7	1854220	SATHAMBAKAM RAM	\$2,643,979	\$2,254,651
8	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$3,039,347	\$2,178,161
9	1794333	BABARIA K BHUPEN K & MEENA B	\$2,088,682	\$2,088,682
10	2020074	YANG HOLDINGS INC	\$2,069,710	\$2,069,710
11	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$2,217,258	\$1,932,308
12	1905040	UPADHYAY ANUJ & SHAINA BHUMITRA	\$2,652,254	\$1,926,499
13	325992	FIDAI INAYAT & ROZYNA	\$2,000,000	\$1,917,404
14	1568910	TRAVISSO LTD	\$1,764,351	\$1,755,833
15	2040984	WHITLOW LIVING TRUST	\$1,664,672	\$1,664,672
16	1859589	HARMLESS HABIT LIVING TRUST	\$2,563,000	\$1,602,161
17	1900435	DWARSALA KONDA REDDY &	\$1,600,000	\$1,600,000
18	1921260	MAGNA LINK LLC	\$1,596,732	\$1,596,732
19	1727466	ALBURY CHRISTOPHER & LINDA	\$2,561,035	\$1,594,669
20	1798239	TURPIN MARK & SHERRI	\$2,087,796	\$1,591,623
Total			\$52,757,476	\$45,680,333

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,254)	(Count) (26)	(Count) (1,280)
Land HS Value	746,327,169	14,590,431	760,917,600
Land NHS Value	48,725,651	626,800	49,352,451
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>795,052,820</b>	<b>15,217,231</b>	<b>810,270,051</b>
Improvement HS Value	739,646,873	17,177,398	756,824,271
Improvement NHS Value	87,747,082	373,201	88,120,283
Total Improvement	<b>827,393,955</b>	<b>17,550,599</b>	<b>844,944,554</b>
Market Value	<b>1,622,446,775</b>	<b>32,767,830</b>	<b>1,655,214,605</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(156)	(2)	(158)
Market Value	<b>24,094,748</b>	<b>53,390</b>	<b>24,148,138</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) (1,410)	(Total Count) (28)	(Total Count) (1,438)
<b>TOTAL MARKET</b>	<b>1,646,541,523</b>	<b>32,821,220</b>	<b>1,679,362,743</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,646,541,523</b>	<b>32,821,220</b>	<b>1,679,362,743</b>
	98.0%	2.0%	100.0%
HS CAP Limitation Value (-)	47,939,101	1,612,371	49,551,472
CB CAP Limitation Value (-)	83,887	0	83,887
<b>NET APPRAISED VALUE</b>	<b>1,598,518,535</b>	<b>31,208,849</b>	<b>1,629,727,384</b>
Total Exemption Amount	25,352,252	67,959	25,420,211
<b>NET TAXABLE</b>	<b>1,573,166,283</b>	<b>31,140,890</b>	<b>1,604,307,173</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>1,573,166,283</b>	<b>31,140,890</b>	<b>1,604,307,173</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,573,166,283</b>	<b>31,140,890</b>	<b>1,604,307,173</b>

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

\$534,073.86 = 1,604,307,173 \* (0.033290 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
OV65-Local	1,472,000	375		44,000	11	1,516,000	386
OV65-State	0	0		0	0	0	0
OV65-Prorated	0	0		0	0	0	0
OV65S-Local	68,000	17		0	0	68,000	17
OV65S-State	0	0		0	0	0	0
OV65S-Prorated	0	0		0	0	0	0
DVHS	11,561,956	10		0	0	11,561,956	10
DVHS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	13,101,956	402		44,000	11	13,145,956	413
Disabled Veterans Exemptions							
DV1	68,000	8		0	0	68,000	8
DV2	7,500	2		0	0	7,500	2
DV3	24,000	3		0	0	24,000	3
DV4	84,000	11		0	0	84,000	11
Subtotal for Disabled Veterans Exemptions	183,500	24		0	0	183,500	24
Special Exemptions							
SO	926,291	56		23,959	2	950,250	58
Subtotal for Special Exemptions	926,291	56		23,959	2	950,250	58
Absolute Exemptions							
EX-XV	11,103,091	18		0	0	11,103,091	18
EX-XV-PRORATED	0	0		0	0	0	0
EX366	37,414	34		0	0	37,414	34
Subtotal for Absolute Exemptions	11,140,505	52		0	0	11,140,505	52
Total:	25,352,252	534		67,959	13	25,420,211	547

## New Value

Total New Market Value: \$8,956,639  
Total New Taxable Value: \$8,954,138

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	4,924,872
Absolute Exemption Value Loss:		1	4,924,872

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	6	24,000
SO	Solar (Special Exemption)	5	55,190
Partial Exemption Value Loss:		11	79,190
Total NEW Exemption Value			5,004,062

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,004,062

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,104	1,235,488	10,473	1,201,396	1,162,110	1,180,131	1,165,330
A & E	1,104	1,235,488	10,473	1,201,396	1,162,110	1,180,131	1,165,330

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	32,821,220	3,188,098	3,158,403



## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,278		8,956,639	1,496,717,620	1,434,482,885
C1	Vacant Lots and Tracts	4		0	1,465,959	1,465,959
F1	Commercial Real Property	7		0	112,931,093	112,931,093
F2	Industrial Real Property	1		0	266,177	266,177
J2	Gas Distribution Systems	1		0	116,400	116,400
J4	Telephone Companies (including Co-ops)	4		0	137,138	137,138
J7	Cable Companies	2		0	1,393,663	1,393,663
L1	Commercial Personal Property	113		0	22,372,968	22,372,968
XB	Income Producing Tangible Personal	34		0	37,414	0
XV	Other Totally Exempt Properties (including	18		0	11,103,091	0
Totals:			0	8,956,639	1,646,541,523	1,573,166,283

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		0	32,141,030	30,460,700
C1	Vacant Lots and Tracts	2		0	626,800	626,800
L1	Commercial Personal Property	2		0	53,390	53,390
Totals:			0	0	32,821,220	31,140,890

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,303		8,956,639	1,528,858,650	1,464,943,585
C1	Vacant Lots and Tracts	6		0	2,092,759	2,092,759
F1	Commercial Real Property	7		0	112,931,093	112,931,093
F2	Industrial Real Property	1		0	266,177	266,177
J2	Gas Distribution Systems	1		0	116,400	116,400
J4	Telephone Companies (including Co-ops)	4		0	137,138	137,138
J7	Cable Companies	2		0	1,393,663	1,393,663
L1	Commercial Personal Property	115		0	22,426,358	22,426,358
XB	Income Producing Tangible Personal	34		0	37,414	0
XV	Other Totally Exempt Properties (including	18		0	11,103,091	0
Totals:			0	8,956,639	1,679,362,743	1,604,307,173

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$57,045,811	\$57,045,811
2	1741217	ATX OFFICE OWNER 5 LP	\$34,235,825	\$34,235,825
3	109583	LIMESTONE CREEK PROPERTIES L P	\$9,293,415	\$9,293,415
4	1485601	GENESYS ORTHOPEDIC SYSTEMS LLC	\$8,448,284	\$8,448,284
5	1934190	OP VISTA RIDGE PROPERTY LLC	\$7,848,488	\$7,848,488
6	1820712	SPIRIT REALTY LP	\$3,826,731	\$3,826,731
7	1419390	HODES EDWARD W & HEATHER M	\$3,914,716	\$3,411,865
8	109811	CRAMER DAVID & DAISY	\$2,640,307	\$2,640,307
9	2035935	SEFERIAN RALPH LIFE ESTATE	\$2,634,340	\$2,634,340
10	1476120	EHRlich JASON SCOTT &	\$2,638,088	\$2,618,604
11	1909286	DAWSON ANTHONY & BHUMIKA	\$2,598,195	\$2,598,195
12	1949866	BALAN VISHNU & VIDYA REVOCABLE	\$2,519,207	\$2,519,207
13	2038622	BAY HILL FAMILY TRUST	\$2,491,447	\$2,491,447
14	2043821	SEIPEL TIMOTHY J &	\$2,482,089	\$2,482,089
15	1961204	BEREND LIVING TRUST	\$2,479,103	\$2,479,103
16	2002336	MAHADEVAN ANBUSELVI & JUHANA	\$2,444,888	\$2,444,888
17	111702	DAWKINS MICHAEL W & NANCY E	\$2,615,268	\$2,353,568
18	1871371	WILSON HANK AARON & SHERIDAN L	\$2,326,885	\$2,326,885
19	2025508	BRODE ROBERT A	\$2,396,762	\$2,292,748
20	1664252	TOTAH DANIEL SCOTT &	\$2,292,216	\$2,292,216
<b>Total</b>			\$157,172,065	\$156,284,016

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (15,537)	(Count) (1,071)	(Count) (16,608)
Land HS Value	727,557,982	30,892,543	758,450,525
Land NHS Value	1,022,762,763	69,268,660	1,092,031,423
Land Ag Market Value	1,086,866,195	47,013,906	1,133,880,101
Land Timber Market Value	0	0	0
Total Land Value	<b>2,837,186,940</b>	<b>147,175,109</b>	<b>2,984,362,049</b>
Improvement HS Value	2,711,254,744	87,757,755	2,799,012,499
Improvement NHS Value	1,848,898,742	22,453,409	1,871,352,151
Total Improvement	<b>4,560,153,486</b>	<b>110,211,164</b>	<b>4,670,364,650</b>
Market Value	<b>7,397,340,426</b>	<b>257,386,273</b>	<b>7,654,726,699</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(709)	(11)	(720)
Market Value	<b>610,065,168</b>	<b>1,783,536</b>	<b>611,848,704</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) (16,246)	(Total Count) (1,082)	(Total Count) (17,328)
<b>TOTAL MARKET</b>	<b>8,007,405,594</b>	<b>259,169,809</b>	<b>8,266,575,403</b>
Ag Productivity	3,825,121	183,748	4,008,869
Ag Loss (-)	1,083,041,074	46,830,158	1,129,871,232
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>6,924,364,520</b>	<b>212,339,651</b>	<b>7,136,704,171</b>
	96.9%	3.1%	100.0%
HS CAP Limitation Value (-)	295,084,601	11,158,145	306,242,746
CB CAP Limitation Value (-)	152,225,361	8,584,605	160,809,966
<b>NET APPRAISED VALUE</b>	<b>6,477,054,558</b>	<b>192,596,901</b>	<b>6,669,651,459</b>
Total Exemption Amount	955,382,407	2,527,136	957,909,543
<b>NET TAXABLE</b>	<b>5,521,672,151</b>	<b>190,069,765</b>	<b>5,711,741,916</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>5,521,672,151</b>	<b>190,069,765</b>	<b>5,711,741,916</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>5,521,672,151</b>	<b>190,069,765</b>	<b>5,711,741,916</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$5,711,741.92 = 5,711,741,916 \* (0.100000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	46,058,296	123	1,579,974	4	47,638,270	127
DVHS-Prorated	1,360,965	4	245,883	1	1,606,848	5
DVHSS	730,516	4	0	0	730,516	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>48,149,777</b>	<b>131</b>	<b>1,825,857</b>	<b>5</b>	<b>49,975,634</b>	<b>136</b>
<b>Disabled Veterans Exemptions</b>						
DV1	264,000	29	12,000	1	276,000	30
DV2	69,000	9	0	0	69,000	9
DV2S	5,000	1	0	0	5,000	1
DV3	188,000	22	10,000	1	198,000	23
DV4	517,599	83	36,000	4	553,599	87
DV4S	24,000	3	0	0	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,067,599</b>	<b>147</b>	<b>58,000</b>	<b>6</b>	<b>1,125,599</b>	<b>153</b>
<b>Special Exemptions</b>						
FR	56,678,311	3	0	0	56,678,311	3
PC	728,297	4	0	1	728,297	5
SO	12,859,890	168	70,330	8	12,930,220	176
<b>Subtotal for Special Exemptions</b>	<b>70,266,498</b>	<b>175</b>	<b>70,330</b>	<b>9</b>	<b>70,336,828</b>	<b>184</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	26,484,595	1	0	0	26,484,595	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	34,595	1	0	0	34,595	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,351,828	18	0	0	2,351,828	18
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,315,769	2	0	0	1,315,769	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	805,636,012	523	131,579	2	805,767,591	525
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	0	0	440,633	4	440,633	4
EX366	63,407	65	737	1	64,144	66
<b>Subtotal for Absolute Exemptions</b>	<b>835,898,533</b>	<b>611</b>	<b>572,949</b>	<b>7</b>	<b>836,471,482</b>	<b>618</b>
<b>Total:</b>	<b>955,382,407</b>	<b>1,064</b>	<b>2,527,136</b>	<b>27</b>	<b>957,909,543</b>	<b>1,091</b>

## New Value

Total New Market Value: \$459,188,370  
Total New Taxable Value: \$455,963,578

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XU	11.23 Miscellaneous Exemptions	1	0
EX-XV	Other Exemptions (including public property, reli...	77	14,403,551
Absolute Exemption Value Loss:		<b>79</b>	<b>14,403,551</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	6	60,000
DV4	Disabled Veterans 70% - 100%	6	72,000
DVHS	Disabled Veteran Homestead	8	2,192,818
FR	FREEPORT	2	19,525,393
SO	Solar (Special Exemption)	32	470,222
Partial Exemption Value Loss:		<b>56</b>	<b>22,335,433</b>
Total NEW Exemption Value			<b>36,738,984</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>36,738,984</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
3	1,576,749	4,112	-1,572,637

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	5,488	390,939	8,784	369,497	380,680	335,948	334,902
A & E	5,703	394,162	8,519	370,738	379,022	333,782	331,656

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,082	259,169,809	23,127,741	15,571,273

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,324		315,313,363	3,223,943,291	2,892,356,973
B	Multifamily Residential	57		12,756,937	393,980,134	392,122,745
C1	Vacant Lots and Tracts	1,486		0	119,449,268	109,398,369
D1	Qualified Open-Space Land	733	37,910.87	0	1,086,866,195	3,796,693
D2	Farm or Ranch Improvements on Qualified	25		0	1,213,089	696,421
E	Rural Land,Not Qualified for Open-Space Land	1,370		4,509,166	592,565,349	475,825,911
F1	Commercial Real Property	328		60,533,196	945,318,600	906,473,827
F2	Industrial Real Property	65		991,266	20,295,209	19,708,749
J2	Gas Distribution Systems	4		0	8,910,306	8,910,306
J3	Electric Companies (including Co-ops)	3		0	5,427,585	5,427,585
J4	Telephone Companies (including Co-ops)	4		0	2,901,069	2,901,069
J6	Pipelines	52		0	45,390,687	45,004,220
J7	Cable Companies	4		0	4,924,358	4,924,358
L1	Commercial Personal Property	455		0	283,544,043	263,968,794
L2	Industrial and Manufacturing Personal Property	60		0	246,888,065	209,397,660
M1	Mobile Homes	1,392		241,862	88,227,057	83,721,128
M2	Other Tangible Personal Property	1		0	38,435	38,435
O	Residential Inventory	1,340		45,019,940	91,496,784	86,871,371
S	Special Inventory	55		0	10,127,537	10,127,537
XB	Income Producing Tangible Personal	66		0	63,407	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	26,484,595	0
XO	Motor Vehicles for Income Production and	1		0	34,595	0
XR	Nonprofit Water or Wastewater Corporation	19		0	2,351,828	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,315,769	0
XV	Other Totally Exempt Properties (including	531	93.21	0	805,636,012	0
Totals:			38,004.07	439,365,730	8,007,405,594	5,521,672,151



## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	287		6,208,022	100,246,819	85,488,708
B	Multifamily Residential	6		0	2,710,071	2,710,071
C1	Vacant Lots and Tracts	225		0	10,528,739	8,414,493
D1	Qualified Open-Space Land	69	1,593.27	0	47,013,906	183,748
D2	Farm or Ranch Improvements on Qualified	1		0	16,481	16,481
E	Rural Land,Not Qualified for Open-Space Land	202		604,852	45,831,092	41,791,810
F1	Commercial Real Property	15		0	16,513,981	15,728,543
F2	Industrial Real Property	3		0	197,098	132,895
L1	Commercial Personal Property	9		0	1,747,134	1,747,134
M1	Mobile Homes	25		0	2,081,711	2,073,837
O	Residential Inventory	308		13,009,766	32,114,796	31,746,380
S	Special Inventory	1		0	35,665	35,665
XB	Income Producing Tangible Personal	1		0	737	0
XV	Other Totally Exempt Properties (including	2		0	131,579	0
Totals:			1,593.27	19,822,640	259,169,809	190,069,765

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,611		321,521,385	3,324,190,110	2,977,845,681
B	Multifamily Residential	63		12,756,937	396,690,205	394,832,816
C1	Vacant Lots and Tracts	1,711		0	129,978,007	117,812,862
D1	Qualified Open-Space Land	802	39,504.14	0	1,133,880,101	3,980,441
D2	Farm or Ranch Improvements on Qualified	26		0	1,229,570	712,902
E	Rural Land,Not Qualified for Open-Space Land	1,572		5,114,018	638,396,441	517,617,721
F1	Commercial Real Property	343		60,533,196	961,832,581	922,202,370
F2	Industrial Real Property	68		991,266	20,492,307	19,841,644
J2	Gas Distribution Systems	4		0	8,910,306	8,910,306
J3	Electric Companies (including Co-ops)	3		0	5,427,585	5,427,585
J4	Telephone Companies (including Co-ops)	4		0	2,901,069	2,901,069
J6	Pipelines	52		0	45,390,687	45,004,220
J7	Cable Companies	4		0	4,924,358	4,924,358
L1	Commercial Personal Property	464		0	285,291,177	265,715,928
L2	Industrial and Manufacturing Personal Property	60		0	246,888,065	209,397,660
M1	Mobile Homes	1,417		241,862	90,308,768	85,794,965
M2	Other Tangible Personal Property	1		0	38,435	38,435
O	Residential Inventory	1,648		58,029,706	123,611,580	118,617,751
S	Special Inventory	56		0	10,163,202	10,163,202
XB	Income Producing Tangible Personal	67		0	64,144	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	26,484,595	0
XO	Motor Vehicles for Income Production and	1		0	34,595	0
XR	Nonprofit Water or Wastewater Corporation	19		0	2,351,828	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,315,769	0
XV	Other Totally Exempt Properties (including	533	93.21	0	805,767,591	0
Totals:			39,597.35	459,188,370	8,266,575,403	5,711,741,916

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$209,155,413	\$172,002,495
2	1862964	YISRAEL REALTY BERGSTROM	\$111,600,000	\$111,600,000
3	267422	FIFTH GENERATION INC	\$120,010,699	\$96,738,839
4	1921671	HCD EASTON PARK OWNER LLC	\$80,040,721	\$80,040,721
5	1908806	RPL WILDER LLC	\$78,560,000	\$78,560,000
6	1914470	JSC WHITMAN PETERSON ATX 130 LLC	\$74,700,000	\$74,700,000
7	1530208	SUN RIVER RIDGE II LLC	\$64,647,909	\$64,647,909
8	2000817	AZURE SUGARLAND LP &	\$61,690,000	\$61,690,000
9	1891638	ASPIRE ONE LLC	\$56,460,000	\$56,460,000
10	1871886	CYPRESSBROOK EASTON PARK LP	\$55,570,000	\$55,570,000
11	1750979	AMH ADDISON DEVELOPMENT LLC	\$44,119,982	\$44,119,982
12	1940870	RASTEGAR RELATED FUND	\$35,100,000	\$35,100,000
13	1944771	ATMOS ENERGY/MID-TEX PIPELINE	\$33,442,074	\$33,069,238
14	2021530	EXETER MUSTANG RIDGE LP	\$32,997,000	\$32,997,000
15	1926285	VANTAGE AT MCKINNEY FALLAS LLC	\$31,777,152	\$31,777,152
16	1991684	MDH F2 AUS NORWOOD LLC	\$31,468,000	\$31,468,000
17	451556	TEXAS DISPOSAL SYSTEMS INC	\$30,754,114	\$30,754,114
18	1926254	EASTON PARK BUILD TO RENT LLC	\$27,440,940	\$27,440,940
19	1953185	BALCONES RE ADDISON 2022 LP	\$25,631,939	\$25,631,939
20	1922229	DEV PROPERTY TX LLC	\$23,644,239	\$23,644,239
<b>Total</b>			<b>\$1,228,810,182</b>	<b>\$1,168,012,568</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (77)	(Count) (12)	(Count) (89)
Land HS Value	4,235,100	183,000	4,418,100
Land NHS Value	741,150	376,800	1,117,950
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	4,976,250	559,800	5,536,050
Improvement HS Value	14,895,116	1,157,218	16,052,334
Improvement NHS Value	4,344	0	4,344
Total Improvement	14,899,460	1,157,218	16,056,678
Market Value	19,875,710	1,717,018	21,592,728
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	207,424	0	207,424
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (80)	(Total Count) (12)	(Total Count) (92)
TOTAL MARKET	20,083,134	1,717,018	21,800,152
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	20,083,134	1,717,018	21,800,152
	91.5%	8.5%	100.0%
HS CAP Limitation Value (-)	282,640	0	282,640
CB CAP Limitation Value (-)	9,655	226,052	235,707
NET APPRAISED VALUE	19,790,839	1,490,966	21,281,805
Total Exemption Amount	995,997	0	995,997
NET TAXABLE	18,794,842	1,490,966	20,285,808
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	18,794,842	1,490,966	20,285,808
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,794,842	1,490,966	20,285,808

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$162,185.03 = 20,285,808 \* (0.799500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
DVHS	993,866	3	0	0	993,866	3
DVHS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	993,866	3	0	0	993,866	3
Absolute Exemptions						
EX-XV	1,500	2	0	0	1,500	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	631	1	0	0	631	1
Subtotal for Absolute Exemptions	2,131	3	0	0	2,131	3
Total:	995,997	6	0	0	995,997	6

### New Value

Total New Market Value: \$5,163,709  
Total New Taxable Value: \$4,916,258

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	600
Absolute Exemption Value Loss:		1	600

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			600

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			600

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	42	285,938	23,663	294,646	322,451	255,545	284,794
A & E	42	285,938	23,663	294,646	322,451	255,545	284,794

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	73		4,297,343	19,621,947	18,345,441
C1	Vacant Lots and Tracts	5		0	3,150	3,150
J3	Electric Companies (including Co-ops)	1		0	202,400	202,400
L2	Industrial and Manufacturing Personal Property	1		0	4,393	4,393
O	Residential Inventory	2		61,184	249,113	239,458
XB	Income Producing Tangible Personal	1		0	631	0
XV	Other Totally Exempt Properties (including	2		0	1,500	0
Totals:			0	4,358,527	20,083,134	18,794,842

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		805,182	935,382	790,622
O	Residential Inventory	8		0	781,636	700,344
Totals:			0	805,182	1,717,018	1,490,966



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	77		5,102,525	20,557,329	19,136,063
C1	Vacant Lots and Tracts	5		0	3,150	3,150
J3	Electric Companies (including Co-ops)	1		0	202,400	202,400
L2	Industrial and Manufacturing Personal Property	1		0	4,393	4,393
O	Residential Inventory	10		61,184	1,030,749	939,802
XB	Income Producing Tangible Personal	1		0	631	0
XV	Other Totally Exempt Properties (including	2		0	1,500	0
Totals:			0	5,163,709	21,800,152	20,285,808

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$1,717,018	\$1,490,966
2	1959620	DALLAS OAKS INVESTMENTS LLC	\$565,515	\$565,515
3	1972549	REYNOSO RICARDO VALLE &	\$369,578	\$369,578
4	2007915	COPEs TAYLOR & JAMAR	\$356,395	\$356,395
5	2007623	BUSTOS ANALI CONTRERAS &	\$353,697	\$353,697
6	1997017	WERTH RANDA MARIE & DAVID WAYNE	\$353,483	\$353,483
7	1961395	MILLEDGE CHRISTOPHER & MILAGROS	\$347,868	\$347,868
8	2007824	BALDERAS YESSICA & ALONZO	\$344,205	\$344,205
9	2016569	GROS JUDE & TRISTEN	\$343,008	\$343,008
10	1964445	THOMSEN CANON & STEPHANIE	\$341,601	\$341,601
11	2004201	SMITH TIFFANY & GAVIN	\$337,904	\$337,904
12	2001383	BROWDER DANIEL A & KHRYSTONIA R	\$334,946	\$334,946
13	1977371	TOMPKINS CLIFFORD	\$327,721	\$327,721
14	1993821	NOUMI ARNAUD O & ANN N	\$323,577	\$323,577
15	2008179	BRADFORD STEVEN	\$322,764	\$322,764
16	2007390	JAS TRUST	\$320,750	\$320,750
17	1987952	CELEDON ANNA LISA	\$320,684	\$320,684
18	2020103	JAYARAMAN -KALELKER FAMILY TRUST	\$320,552	\$320,552
19	2023492	RUBENFELD DANIELLE	\$319,548	\$319,548
20	2009098	GATES JUSTIN	\$319,191	\$319,191
<b>Total</b>			<b>\$8,340,005</b>	<b>\$8,113,953</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,241)	(Count) (31)	(Count) (1,272)
Land HS Value	97,477,624	2,628,813	100,106,437
Land NHS Value	6,500,590	0	6,500,590
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>103,978,214</b>	<b>2,628,813</b>	<b>106,607,027</b>
Improvement HS Value	366,396,823	10,073,981	376,470,804
Improvement NHS Value	8,746,118	0	8,746,118
Total Improvement	<b>375,142,941</b>	<b>10,073,981</b>	<b>385,216,922</b>
Market Value	<b>479,121,155</b>	<b>12,702,794</b>	<b>491,823,949</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(47)	(1)	(48)
Market Value	<b>1,019,453</b>	<b>1,757</b>	<b>1,021,210</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) (1,288)	(Total Count) (32)	(Total Count) (1,320)
<b>TOTAL MARKET</b>	<b>480,140,608</b>	<b>12,704,551</b>	<b>492,845,159</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>480,140,608</b>	<b>12,704,551</b>	<b>492,845,159</b>
	97.4%	2.6%	100.0%
HS CAP Limitation Value (-)	4,428,077	333,115	4,761,192
CB CAP Limitation Value (-)	78,981	0	78,981
<b>NET APPRAISED VALUE</b>	<b>475,633,550</b>	<b>12,371,436</b>	<b>488,004,986</b>
Total Exemption Amount	29,859,478	827,837	30,687,315
<b>NET TAXABLE</b>	<b>445,774,072</b>	<b>11,543,599</b>	<b>457,317,671</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>445,774,072</b>	<b>11,543,599</b>	<b>457,317,671</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>445,774,072</b>	<b>11,543,599</b>	<b>457,317,671</b>

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

\$3,624,242.54 = 457,317,671 \* (0.792500 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,037,500	225	50,000	10	1,087,500	235
OV65-State	0	0	0	0	0	0
OV65-Prorated	1,658	1	0	0	1,658	1
OV65S-Local	25,000	8	0	1	25,000	9
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	50,000	13	5,000	1	55,000	14
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	5,000	1	0	0	5,000	1
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	25,321,429	59	345,509	1	25,666,938	60
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,633,325	4	407,997	1	2,041,322	5
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>28,073,912</b>	<b>311</b>	<b>808,506</b>	<b>14</b>	<b>28,882,418</b>	<b>325</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV2	67,500	6	0	0	67,500	6
DV3	32,865	9	0	0	32,865	9
DV4	132,000	31	12,000	1	144,000	32
DV4S	0	0	0	1	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>276,365</b>	<b>52</b>	<b>12,000</b>	<b>2</b>	<b>288,365</b>	<b>54</b>
<b>Special Exemptions</b>						
SO	583,690	64	5,574	1	589,264	65
<b>Subtotal for Special Exemptions</b>	<b>583,690</b>	<b>64</b>	<b>5,574</b>	<b>1</b>	<b>589,264</b>	<b>65</b>
<b>Absolute Exemptions</b>						
EX-XV	910,501	4	0	0	910,501	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	15,010	18	1,757	1	16,767	19
<b>Subtotal for Absolute Exemptions</b>	<b>925,511</b>	<b>22</b>	<b>1,757</b>	<b>1</b>	<b>927,268</b>	<b>23</b>
<b>Total:</b>	<b>29,859,478</b>	<b>449</b>	<b>827,837</b>	<b>18</b>	<b>30,687,315</b>	<b>467</b>

## New Value

Total New Market Value: \$1,439,629  
Total New Taxable Value: \$1,438,976

### JETI

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

### Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
SO	Solar (Special Exemption)	18	189,426
Partial Exemption Value Loss:		20	211,426
Total NEW Exemption Value			211,426

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			211,426

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	985	397,003	26,058	380,840	415,117	366,112	372,849
A & E	985	397,003	26,058	380,840	415,117	366,112	372,849

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
32	12,704,551	320,000	320,000

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,284		1,439,629	465,965,526	432,549,322
C1	Vacant Lots and Tracts	47		0	386,802	361,981
E	Rural Land,Not Qualified for Open-Space Land	2		0	26,096	26,096
F1	Commercial Real Property	2		0	11,847,383	11,847,383
J4	Telephone Companies (including Co-ops)	1		0	4,381	4,381
L1	Commercial Personal Property	27		0	984,909	984,909
XB	Income Producing Tangible Personal	18		0	15,010	0
XV	Other Totally Exempt Properties (including	4		0	910,501	0
<b>Totals:</b>			0	1,439,629	480,140,608	445,774,072

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	32		0	12,702,794	11,543,599
XB	Income Producing Tangible Personal	1		0	1,757	0
Totals:			0	0	12,704,551	11,543,599

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,316		1,439,629	478,668,320	444,092,921
C1	Vacant Lots and Tracts	47		0	386,802	361,981
E	Rural Land,Not Qualified for Open-Space Land	2		0	26,096	26,096
F1	Commercial Real Property	2		0	11,847,383	11,847,383
J4	Telephone Companies (including Co-ops)	1		0	4,381	4,381
L1	Commercial Personal Property	27		0	984,909	984,909
XB	Income Producing Tangible Personal	19		0	16,767	0
XV	Other Totally Exempt Properties (including	4		0	910,501	0
Totals:			0	1,439,629	492,845,159	457,317,671



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,347,383	\$8,347,383
2	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,500,000	\$3,500,000
3	1688002	GALAN NOE SANCHEZ	\$857,119	\$857,119
4	1917796	THURMAN JEFF LYNN JR & KRISTEEN	\$807,227	\$807,227
5	2010834	DE HARO ADRIANA &	\$759,616	\$759,616
6	2006329	MAHESH DEEPA S & MAHESH M RAO	\$690,261	\$690,261
7	1973738	FAHMY RYAN & VICTORIA MCGUFFIN	\$649,604	\$649,604
8	1917788	MUHAMMAD FUDIA MARIAM & ROBERT	\$641,357	\$641,357
9	1995701	CONFIDENTIAL OWNER	\$617,539	\$612,539
10	1819613	HAISLER DUSTIN & AMANDA	\$609,327	\$609,327
11	1918322	CARDILLO NICHOLAS CHARLES &	\$614,716	\$607,852
12	2013298	BOCK GARY ALLEN & YUN LIU	\$603,924	\$603,924
13	1898776	CAMPOS JUAN CARLOS	\$600,136	\$600,136
14	1902960	NOLTON ALLISON ELIZABETH & SEAN	\$599,760	\$599,760
15	1865898	ROHM TIMOTHY MARK & BONNIE JEAN	\$633,576	\$596,628
16	2020275	RAYGON BRIAN BALLENA &	\$594,680	\$594,680
17	1924520	NORTON VICKIE RENEE	\$647,649	\$593,581
18	1898524	HOANG TRUNG H & THUY L CAO	\$584,719	\$584,719
19	1824225	VELAZQUEZ ROBERTO & MONICA	\$703,663	\$583,616
20	1862345	CRENSHAW JAMAR DOUGLAS &	\$613,620	\$578,391
<b>Total</b>			\$23,675,876	\$23,417,720

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,287)	(Count) (45)	(Count) (1,332)
Land HS Value	390,530,943	9,748,645	400,279,588
Land NHS Value	448,015,961	8,988,834	457,004,795
Land Ag Market Value	15,454,683	0	15,454,683
Land Timber Market Value	0	0	0
Total Land Value	<b>854,001,587</b>	<b>18,737,479</b>	<b>872,739,066</b>
Improvement HS Value	439,090,877	17,889,090	456,979,967
Improvement NHS Value	188,499,150	1,272,202	189,771,352
Total Improvement	<b>627,590,027</b>	<b>19,161,292</b>	<b>646,751,319</b>
Market Value	<b>1,481,591,614</b>	<b>37,898,771</b>	<b>1,519,490,385</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(147)	(1)	(148)
Market Value	<b>30,913,141</b>	<b>20,345</b>	<b>30,933,486</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) (1,434)	(Total Count) (46)	(Total Count) (1,480)
<b>TOTAL MARKET</b>	<b>1,512,504,755</b>	<b>37,919,116</b>	<b>1,550,423,871</b>
Ag Productivity	50,864	0	50,864
Ag Loss (-)	15,403,819	0	15,403,819
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,497,100,936</b>	<b>37,919,116</b>	<b>1,535,020,052</b>
	97.5%	2.5%	100.0%
HS CAP Limitation Value (-)	113,762,031	4,216,308	117,978,339
CB CAP Limitation Value (-)	25,645,620	1,637,793	27,283,413
<b>NET APPRAISED VALUE</b>	<b>1,357,693,285</b>	<b>32,065,015</b>	<b>1,389,758,300</b>
Total Exemption Amount	295,704,141	0	295,704,141
<b>NET TAXABLE</b>	<b>1,061,989,144</b>	<b>32,065,015</b>	<b>1,094,054,159</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>1,061,989,144</b>	<b>32,065,015</b>	<b>1,094,054,159</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,061,989,144</b>	<b>32,065,015</b>	<b>1,094,054,159</b>

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

\$1,094,054.16 = 1,094,054,159 \* (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,805,410	7	0	0	7,805,410	7
DVHS-Prorated	564,919	1	0	0	564,919	1
<b>Subtotal for Homestead Exemptions</b>	<b>8,370,329</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>8,370,329</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
DV1	46,000	5	0	0	46,000	5
DV2	12,000	1	0	0	12,000	1
DV4	24,000	6	0	0	24,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>82,000</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>82,000</b>	<b>12</b>
<b>Special Exemptions</b>						
PC	810	1	0	0	810	1
SO	421,813	18	0	0	421,813	18
<b>Subtotal for Special Exemptions</b>	<b>422,623</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>422,623</b>	<b>19</b>
<b>Absolute Exemptions</b>						
EX-XV	286,804,771	141	0	0	286,804,771	141
EX-XV-PRORATED	0	0	0	0	0	0
EX366	24,418	25	0	0	24,418	25
<b>Subtotal for Absolute Exemptions</b>	<b>286,829,189</b>	<b>166</b>	<b>0</b>	<b>0</b>	<b>286,829,189</b>	<b>166</b>
<b>Total:</b>	<b>295,704,141</b>	<b>205</b>	<b>0</b>	<b>0</b>	<b>295,704,141</b>	<b>205</b>

## New Value

Total New Market Value: \$21,712,845  
Total New Taxable Value: \$21,712,845

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	2,072,612
Absolute Exemption Value Loss:		3	2,072,612

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	564,919
SO	Solar (Special Exemption)	4	89,699
Partial Exemption Value Loss:		5	654,618
Total NEW Exemption Value			2,727,230

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,727,230

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
4	796,846	15,776	-781,070

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	485	1,261,600	17,258	1,073,112	1,161,962	1,011,268	899,952
A & E	500	1,244,374	16,741	1,057,258	1,161,962	995,997	884,531

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
46	37,919,116	1,698,987	1,698,987

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	804		12,529,222	877,204,511	746,402,312
B	Multifamily Residential	4		9,092,564	60,383,749	60,383,749
C1	Vacant Lots and Tracts	236		0	66,903,209	58,035,211
D1	Qualified Open-Space Land	23	311.39	0	15,454,683	41,731
D2	Farm or Ranch Improvements on Qualified	1		0	6,303	6,303
E	Rural Land,Not Qualified for Open-Space Land	102		0	25,639,275	21,845,668
F1	Commercial Real Property	44		0	141,557,153	136,983,406
F2	Industrial Real Property	15		0	6,995,712	6,766,408
J1	Water Systems	1		0	13,726	13,726
J3	Electric Companies (including Co-ops)	2		0	2,231,503	2,231,503
J4	Telephone Companies (including Co-ops)	1		0	9,022	9,022
J7	Cable Companies	2		0	2,031,725	2,031,725
L1	Commercial Personal Property	98		0	16,941,711	16,940,901
L2	Industrial and Manufacturing Personal Property	7		0	4,921,701	4,921,701
M1	Mobile Homes	9		0	642,248	636,443
S	Special Inventory	11		0	4,739,335	4,739,335
XB	Income Producing Tangible Personal	25		0	24,418	0
XV	Other Totally Exempt Properties (including	143		0	286,804,771	0
Totals:			311.39	21,621,786	1,512,504,755	1,061,989,144

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		0	28,909,943	24,041,900
C1	Vacant Lots and Tracts	19		0	5,413,343	5,003,178
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,382,145	988,556
F1	Commercial Real Property	2		0	558,612	376,308
F2	Industrial Real Property	1		0	217,452	217,452
L1	Commercial Personal Property	1		0	20,345	20,345
O	Residential Inventory	2		91,059	1,417,276	1,417,276
Totals:			0	91,059	37,919,116	32,065,015

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	824		12,529,222	906,114,454	770,444,212
B	Multifamily Residential	4		9,092,564	60,383,749	60,383,749
C1	Vacant Lots and Tracts	255		0	72,316,552	63,038,389
D1	Qualified Open-Space Land	23	311.39	0	15,454,683	41,731
D2	Farm or Ranch Improvements on Qualified	1		0	6,303	6,303
E	Rural Land,Not Qualified for Open-Space Land	104		0	27,021,420	22,834,224
F1	Commercial Real Property	46		0	142,115,765	137,359,714
F2	Industrial Real Property	16		0	7,213,164	6,983,860
J1	Water Systems	1		0	13,726	13,726
J3	Electric Companies (including Co-ops)	2		0	2,231,503	2,231,503
J4	Telephone Companies (including Co-ops)	1		0	9,022	9,022
J7	Cable Companies	2		0	2,031,725	2,031,725
L1	Commercial Personal Property	99		0	16,962,056	16,961,246
L2	Industrial and Manufacturing Personal Property	7		0	4,921,701	4,921,701
M1	Mobile Homes	9		0	642,248	636,443
O	Residential Inventory	2		91,059	1,417,276	1,417,276
S	Special Inventory	11		0	4,739,335	4,739,335
XB	Income Producing Tangible Personal	25		0	24,418	0
XV	Other Totally Exempt Properties (including	143		0	286,804,771	0
Totals:			311.39	21,712,845	1,550,423,871	1,094,054,159

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$76,322,463	\$70,448,229
2	1881650	BRECKENRIDGE MULTIFAMILY	\$46,560,000	\$46,560,000
3	1614077	TX RR620 APARTMENTS LTD	\$13,000,000	\$13,000,000
4	1671920	CH REALTY VII BARANOF I AUSTIN	\$12,036,109	\$12,036,109
5	1651100	2015 SAC SELF-STORAGE LLC	\$11,218,942	\$11,218,942
6	1857068	HOWSE STEVEN ZACHARY	\$8,339,343	\$8,339,343
7	1439748	VOLENTE INTERESTS LP	\$9,594,983	\$8,280,052
8	1711031	BUDGET LEASING INC	\$8,200,000	\$8,200,000
9	395113	EM & CM LLC	\$7,642,000	\$7,642,000
10	1712582	DELTONA LP	\$6,542,813	\$6,542,813
11	1793930	S & H SMITH LIVING TRUST	\$6,515,636	\$6,515,636
12	391879	EAN HOLDINGS LLC	\$6,376,842	\$6,376,842
13	1465960	LEWIS ROBERT KIP	\$5,512,483	\$5,366,313
14	113948	BROADDUS SCOTT W JR	\$6,575,436	\$5,294,830
15	1966382	LANKENAU MATTHEW & MARIA	\$5,474,443	\$4,761,929
16	1722965	VOLENTE VISION LLC	\$4,314,699	\$4,312,200
17	1847951	MONTEMAYOR ROGER JR & LANEY	\$4,589,458	\$4,158,892
18	384040	BUDGET LEASING INC	\$3,989,217	\$3,989,217
19	1637229	FAMILY LAKE HOUSE LLC	\$3,979,788	\$3,978,343
20	2022689	SCHMIDT LAKE TRAVIS LLC	\$3,905,320	\$3,905,320
<b>Total</b>			<b>\$250,689,975</b>	<b>\$240,927,010</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (20,959)	(Count) (1,087)	(Count) (22,046)
Land HS Value	1,424,138,158	42,054,484	1,466,192,642
Land NHS Value	1,208,530,525	67,059,726	1,275,590,251
Land Ag Market Value	1,201,561,257	14,516,864	1,216,078,121
Land Timber Market Value	0	0	0
Total Land Value	<b>3,834,229,940</b>	<b>123,631,074</b>	<b>3,957,861,014</b>
Improvement HS Value	3,473,903,893	111,126,918	3,585,030,811
Improvement NHS Value	1,471,005,660	5,600,830	1,476,606,490
Total Improvement	<b>4,944,909,553</b>	<b>116,727,748</b>	<b>5,061,637,301</b>
Market Value	<b>8,779,139,493</b>	<b>240,358,822</b>	<b>9,019,498,315</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(782)	(9)	(791)
Market Value	<b>385,864,334</b>	<b>5,179,764</b>	<b>391,044,098</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) (21,741)	(Total Count) (1,096)	(Total Count) (22,837)
<b>TOTAL MARKET</b>	<b>9,165,003,827</b>	<b>245,538,586</b>	<b>9,410,542,413</b>
Ag Productivity	4,566,175	67,850	4,634,025
Ag Loss (-)	1,196,995,082	14,449,014	1,211,444,096
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>7,968,008,745</b>	<b>231,089,572</b>	<b>8,199,098,317</b>
	97.1%	2.9%	100.0%
HS CAP Limitation Value (-)	226,044,121	4,611,235	230,655,356
CB CAP Limitation Value (-)	148,529,671	10,503,531	159,033,202
<b>NET APPRAISED VALUE</b>	<b>7,593,434,953</b>	<b>215,974,806</b>	<b>7,809,409,759</b>
Total Exemption Amount	896,465,688	3,488,171	899,953,859
<b>NET TAXABLE</b>	<b>6,696,969,265</b>	<b>212,486,635</b>	<b>6,909,455,900</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>6,696,969,265</b>	<b>212,486,635</b>	<b>6,909,455,900</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,696,969,265</b>	<b>212,486,635</b>	<b>6,909,455,900</b>

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

\$6,909,455.9 = 6,909,455,900 \* (0.100000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	106,544,569	291	1,812,259	5	108,356,828	296
DVHS-Prorated	2,234,949	10	436,550	2	2,671,499	12
DVHSS	4,327,564	11	407,997	1	4,735,561	12
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	287,402	1	0	0	287,402	1
<b>Subtotal for Homestead Exemptions</b>	<b>113,394,484</b>	<b>313</b>	<b>2,656,806</b>	<b>8</b>	<b>116,051,290</b>	<b>321</b>
<b>Disabled Veterans Exemptions</b>						
DV1	327,000	45	10,000	2	337,000	47
DV2	244,500	26	0	0	244,500	26
DV3	510,000	55	12,000	1	522,000	56
DV3S	20,000	3	0	0	20,000	3
DV4	1,371,105	203	36,000	5	1,407,105	208
DV4S	24,000	4	0	1	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,496,605</b>	<b>336</b>	<b>58,000</b>	<b>9</b>	<b>2,554,605</b>	<b>345</b>
<b>Special Exemptions</b>						
FR	3,441,300	3	0	0	3,441,300	3
PC	498,543	7	0	0	498,543	7
SO	8,901,911	897	227,189	17	9,129,100	914
<b>Subtotal for Special Exemptions</b>	<b>12,841,754</b>	<b>907</b>	<b>227,189</b>	<b>17</b>	<b>13,068,943</b>	<b>924</b>
<b>Absolute Exemptions</b>						
EX-XG	374,457	1	0	0	374,457	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	12,154,865	1	0	0	12,154,865	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	3,410,048	16	0	0	3,410,048	16
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	923,429	1	0	0	923,429	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	750,314,245	311	544,419	1	750,858,664	312
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	458,299	3	0	0	458,299	3
EX366	76,320	82	1,757	1	78,077	83
<b>Subtotal for Absolute Exemptions</b>	<b>767,732,845</b>	<b>416</b>	<b>546,176</b>	<b>2</b>	<b>768,279,021</b>	<b>418</b>

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Other Exemptions							
CC	0	2	0	0	0	2	
Subtotal for Other Exemptions	0	2	0	0	0	2	
Total:	896,465,688	1,974	3,488,171	36	899,953,859	2,010	

## New Value

Total New Market Value: \$357,369,703  
Total New Taxable Value: \$342,101,258

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	41,475
EX-XV	Other Exemptions (including public property, reli...	18	26,107,734
Absolute Exemption Value Loss:		<b>19</b>	<b>26,149,209</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	1	0
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	5	50,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	8	96,000
DVHS	Disabled Veteran Homestead	26	8,126,508
FR	FREEPORT	1	332,685
SO	Solar (Special Exemption)	200	2,239,792
Partial Exemption Value Loss:		<b>247</b>	<b>10,896,985</b>
Total NEW Exemption Value			<b>37,046,194</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>37,046,194</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
3	1,510,256	4,085	-1,506,171

## New Annexations/Deannexations

Count	Market Value	Taxable Value
Annexations 11	3,543,493	3,407,288

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	10,141	335,372	10,508	317,456	364,528	305,758	309,424
A & E	10,386	337,545	10,370	317,672	364,209	305,910	309,207

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,096	245,538,586	58,859,768	58,619,591

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,271		159,853,792	4,739,123,463	4,384,854,137
B	Multifamily Residential	51		43,900,632	383,877,917	375,309,185
C1	Vacant Lots and Tracts	2,405		0	193,823,448	175,551,108
D1	Qualified Open-Space Land	652	30,376.87	0	1,201,561,257	4,536,119
D2	Farm or Ranch Improvements on Qualified	37		0	1,124,219	985,752
E	Rural Land,Not Qualified for Open-Space Land	1,033		2,683,217	488,106,119	399,171,327
F1	Commercial Real Property	241		104,986,380	801,783,821	789,656,396
F2	Industrial Real Property	53		0	18,560,553	16,598,095
J2	Gas Distribution Systems	4		0	3,905,540	3,905,540
J3	Electric Companies (including Co-ops)	3		0	4,540,468	4,540,468
J4	Telephone Companies (including Co-ops)	1		0	103,764	103,764
J6	Pipelines	30		0	19,387,086	18,954,804
J7	Cable Companies	2		0	2,849,952	2,849,952
J8	Other Type of Utility	1		0	6,850,000	6,850,000
L1	Commercial Personal Property	581		0	282,545,187	279,567,389
L2	Industrial and Manufacturing Personal Property	46		0	55,389,249	54,697,343
M1	Mobile Homes	1,178		345,397	91,163,453	88,721,157
O	Residential Inventory	852		20,164,345	93,650,283	80,733,227
S	Special Inventory	19		0	9,383,502	9,383,502
XB	Income Producing Tangible Personal	82		0	76,320	0
XG	Primarily Performing Charitable Functions (§11.	1		0	374,457	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	12,154,865	0
XR	Nonprofit Water or Wastewater Corporation	16		0	3,410,048	0
XU	MiscellaneousExemptions (§11.23)	1		0	923,429	0
XV	Other Totally Exempt Properties (including	316		9,912,656	750,314,245	0
Totals:			30,376.87	341,846,419	9,165,003,827	6,696,969,265

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	438		11,135,807	139,533,387	132,533,554
C1	Vacant Lots and Tracts	269		0	14,574,825	14,487,551
D1	Qualified Open-Space Land	18	349.63	0	14,516,864	65,659
D2	Farm or Ranch Improvements on Qualified	1		19,547	74,477	0
E	Rural Land,Not Qualified for Open-Space Land	70		92,664	35,027,680	31,680,379
F1	Commercial Real Property	11		0	5,871,666	5,554,373
F2	Industrial Real Property	2		0	55,258	55,258
L1	Commercial Personal Property	8		0	5,178,007	5,178,007
M1	Mobile Homes	16		0	1,361,245	1,297,935
O	Residential Inventory	336		4,275,266	28,799,001	21,633,919
XB	Income Producing Tangible Personal	1		0	1,757	0
XV	Other Totally Exempt Properties (including	1		0	544,419	0
Totals:			349.63	15,523,284	245,538,586	212,486,635

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,709		170,989,599	4,878,656,850	4,517,387,691
B	Multifamily Residential	51		43,900,632	383,877,917	375,309,185
C1	Vacant Lots and Tracts	2,674		0	208,398,273	190,038,659
D1	Qualified Open-Space Land	670	30,726.5	0	1,216,078,121	4,601,778
D2	Farm or Ranch Improvements on Qualified	38		19,547	1,198,696	985,752
E	Rural Land,Not Qualified for Open-Space Land	1,103		2,775,881	523,133,799	430,851,706
F1	Commercial Real Property	252		104,986,380	807,655,487	795,210,769
F2	Industrial Real Property	55		0	18,615,811	16,653,353
J2	Gas Distribution Systems	4		0	3,905,540	3,905,540
J3	Electric Companies (including Co-ops)	3		0	4,540,468	4,540,468
J4	Telephone Companies (including Co-ops)	1		0	103,764	103,764
J6	Pipelines	30		0	19,387,086	18,954,804
J7	Cable Companies	2		0	2,849,952	2,849,952
J8	Other Type of Utility	1		0	6,850,000	6,850,000
L1	Commercial Personal Property	589		0	287,723,194	284,745,396
L2	Industrial and Manufacturing Personal Property	46		0	55,389,249	54,697,343
M1	Mobile Homes	1,194		345,397	92,524,698	90,019,092
O	Residential Inventory	1,188		24,439,611	122,449,284	102,367,146
S	Special Inventory	19		0	9,383,502	9,383,502
XB	Income Producing Tangible Personal	83		0	78,077	0
XG	Primarily Performing Charitable Functions (§11.	1		0	374,457	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	12,154,865	0
XR	Nonprofit Water or Wastewater Corporation	16		0	3,410,048	0
XU	MiscellaneousExemptions (§11.23)	1		0	923,429	0
XV	Other Totally Exempt Properties (including	317		9,912,656	750,858,664	0
Totals:			30,726.5	357,369,703	9,410,542,413	6,909,455,900

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1854343	MAJESTIC TIMMERMANN LLC	\$89,757,214	\$86,921,757
2	1687124	SUN OAKCREST LLC	\$72,318,594	\$72,318,594
3	1924935	BFP CROSSROADS I LLC	\$65,388,000	\$65,388,000
4	1945087	CH DOF I-RANGEWATER MF AUSTIN	\$61,700,000	\$61,700,000
5	1832172	GRASSDALE AT MANOR LLC	\$55,450,000	\$55,450,000
6	1915547	CV QOZP PROSE MANOR LLC	\$50,000,000	\$50,000,000
7	419447	BROWN DISTRIBUTING CO	\$49,534,002	\$49,534,002
8	1953718	TRANSPAK MANOR FACILITY LLC	\$48,100,000	\$48,100,000
9	1901703	SHADOWGLEN DST	\$46,000,000	\$46,000,000
10	1986709	BFP CROSSROADS II LLC	\$45,500,000	\$45,500,000
11	2018809	PLEASANTON HOUSING FINANCE	\$45,000,000	\$45,000,000
12	1984234	PARK AT SPEYSIDE LP	\$44,570,000	\$44,570,000
13	1750194	TX PARMER AUSTIN CCF LP	\$37,980,000	\$37,980,000
14	1991778	BFP CROSSROADS IIIB LLC	\$29,650,000	\$29,650,000
15	1955354	GCP XXXI LTD	\$24,573,971	\$24,573,971
16	510744	ERGON ASPHALT & EMULSIONS INC	\$24,484,128	\$23,206,626
17	2004180	TCRE REAL ESTATE LLC	\$32,295,761	\$21,998,585
18	100706	WALLACE H DALTON	\$27,878,124	\$21,772,590
19	1303248	WAL-MART REAL ESTATE BUSINESS	\$20,268,546	\$20,268,546
20	1955460	AUSTIN HILLS COMMERCE CENTER LLC	\$19,347,871	\$19,347,871
Total			\$889,796,211	\$869,280,542



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (841)	(Count) (45)	(Count) (886)
Land HS Value	21,046,848	492,637	21,539,485
Land NHS Value	21,468,976	1,486,591	22,955,567
Land Ag Market Value	5,008,134	3,686,262	8,694,396
Land Timber Market Value	0	0	0
Total Land Value	47,523,958	5,665,490	53,189,448
Improvement HS Value	209,759,291	8,649,502	218,408,793
Improvement NHS Value	233,401,130	0	233,401,130
Total Improvement	443,160,421	8,649,502	451,809,923
Market Value	490,684,379	14,314,992	504,999,371
BUSINESS PERSONAL PROPERTY	(13)	(2)	(15)
Market Value	233,038	71,752	304,790
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (854)	(Total Count) (47)	(Total Count) (901)
TOTAL MARKET	490,917,417	14,386,744	505,304,161
Ag Productivity	16,971	9,033	26,004
Ag Loss (-)	4,991,163	3,677,229	8,668,392
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	485,926,254	10,709,515	496,635,769
	97.8%	2.2%	100.0%
HS CAP Limitation Value (-)	471,299	41,559	512,858
CB CAP Limitation Value (-)	2,176,744	63,980	2,240,724
NET APPRAISED VALUE	483,278,211	10,603,976	493,882,187
Total Exemption Amount	175,149,504	404,034	175,553,538
NET TAXABLE	308,128,707	10,199,942	318,328,649
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	308,128,707	10,199,942	318,328,649
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	308,128,707	10,199,942	318,328,649

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$954,985.95 = 318,328,649 \* (0.300000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,255,058	10	404,034	1	4,659,092	11
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>4,255,058</b>	<b>11</b>	<b>404,034</b>	<b>1</b>	<b>4,659,092</b>	<b>12</b>
<b>Disabled Veterans Exemptions</b>						
DV2	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV4	36,000	3	0	1	36,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>61,000</b>	<b>6</b>	<b>0</b>	<b>1</b>	<b>61,000</b>	<b>7</b>
<b>Special Exemptions</b>						
SO	119,771	11	0	0	119,771	11
<b>Subtotal for Special Exemptions</b>	<b>119,771</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>119,771</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	170,708,585	48	0	0	170,708,585	48
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,090	7	0	0	5,090	7
<b>Subtotal for Absolute Exemptions</b>	<b>170,713,675</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>170,713,675</b>	<b>55</b>
<b>Total:</b>	<b>175,149,504</b>	<b>83</b>	<b>404,034</b>	<b>2</b>	<b>175,553,538</b>	<b>85</b>

## New Value

Total New Market Value: \$30,746,070  
Total New Taxable Value: \$30,419,946

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	14	3,230,530
Absolute Exemption Value Loss:		14	3,230,530

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
SO	Solar (Special Exemption)	1	9,870
Partial Exemption Value Loss:		2	9,870
Total NEW Exemption Value			3,240,400

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,240,400

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	409	419,937	11,391	410,526	404,034	407,291	407,573
A & E	409	419,937	11,391	410,526	404,034	407,291	407,573

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
47	14,386,744	1,621,149	402,717

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	537		11,512,151	220,191,445	215,284,317
B	Multifamily Residential	1		0	53,210,000	53,210,000
C1	Vacant Lots and Tracts	166		0	4,314,624	2,624,101
D1	Qualified Open-Space Land	1	167.32	0	5,008,134	16,971
E	Rural Land,Not Qualified for Open-Space Land	1		0	610,217	610,217
F1	Commercial Real Property	3		3,899,757	6,361,412	5,902,332
F2	Industrial Real Property	1		0	11,545,556	11,545,556
L1	Commercial Personal Property	5		0	161,632	161,632
L2	Industrial and Manufacturing Personal Property	1		0	66,316	66,316
O	Residential Inventory	96		11,887,391	18,734,406	18,707,265
XB	Income Producing Tangible Personal	7		0	5,090	0
XV	Other Totally Exempt Properties (including	49		0	170,708,585	0
Totals:			167.32	27,299,299	490,917,417	308,128,707

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16		1,055,576	6,728,033	6,282,440
C1	Vacant Lots and Tracts	13		0	457,297	393,317
D1	Qualified Open-Space Land	6	81.7	0	3,686,262	9,033
E	Rural Land,Not Qualified for Open-Space Land	2		0	513,369	513,369
L1	Commercial Personal Property	2		0	71,752	71,752
O	Residential Inventory	8		2,391,195	2,930,031	2,930,031
Totals:			81.7	3,446,771	14,386,744	10,199,942

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	553		12,567,727	226,919,478	221,566,757
B	Multifamily Residential	1		0	53,210,000	53,210,000
C1	Vacant Lots and Tracts	179		0	4,771,921	3,017,418
D1	Qualified Open-Space Land	7	249.01	0	8,694,396	26,004
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,123,586	1,123,586
F1	Commercial Real Property	3		3,899,757	6,361,412	5,902,332
F2	Industrial Real Property	1		0	11,545,556	11,545,556
L1	Commercial Personal Property	7		0	233,384	233,384
L2	Industrial and Manufacturing Personal Property	1		0	66,316	66,316
O	Residential Inventory	104		14,278,586	21,664,437	21,637,296
XB	Income Producing Tangible Personal	7		0	5,090	0
XV	Other Totally Exempt Properties (including	49		0	170,708,585	0
Totals:			249.01	30,746,070	505,304,161	318,328,649

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1802736	NEXUS GOODNIGHT LTD	\$53,210,000	\$53,210,000
2	1846393	VIEWPOINT INVESTMENTS LLC	\$11,645,134	\$11,645,134
3	1931710	EHT OF TEXAS LP	\$5,221,584	\$5,198,762
4	556033	WEEKLEY HOMES LLC	\$3,718,554	\$3,718,554
5	1947653	GOODNIGHT MEDICAL LP	\$3,283,303	\$3,283,303
6	1949728	TRAILSIDE IN GOODNIGHT RANCH LLC	\$2,605,080	\$2,605,080
7	177433	AUSTIN HABITAT FOR HUMANITY INC	\$2,521,530	\$2,521,530
8	1712574	AUSTIN GOODNIGHT RANCH LP	\$5,654,450	\$2,511,398
9	1957410	SERIES T AEA GOODNIGHT	\$2,253,857	\$2,178,909
10	1948776	EHT OF TEXAS LP	\$1,066,033	\$1,064,746
11	2042264	KOPETMAN ALAN ENRIQUE &	\$835,378	\$832,346
12	1994319	BLUE SKY SELF STORAGE	\$1,485,057	\$792,966
13	1808127	LEHRTER MICHAEL P	\$791,253	\$791,253
14	2005814	SINGLA SUDEEPTA & KATHLEEN	\$687,716	\$687,716
15	2018805	ROBINSON DANIEL & GEETA SHARMA	\$686,670	\$686,670
16	2002741	MOIST STEPHEN MARSHALL &	\$678,442	\$678,442
17	1991161	COUTEETYLER TERRELL M &	\$677,918	\$677,918
18	2015111	JW JOHNSON PROPERTIES LLC	\$676,829	\$676,829
19	1995042	PECOSOL TRUST	\$628,388	\$628,388
20	1999986	LE VU NGUYEN & JAE YOUNG SHIN	\$627,860	\$627,860
<b>Total</b>			\$98,955,036	\$95,017,804

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7,400)	(Count) (598)	(Count) (7,998)
Land HS Value	1,549,332,296	86,110,376	1,635,442,672
Land NHS Value	1,068,393,411	77,525,484	1,145,918,895
Land Ag Market Value	566,391,614	6,512,054	572,903,668
Land Timber Market Value	0	0	0
Total Land Value	<b>3,184,117,321</b>	<b>170,147,914</b>	<b>3,354,265,235</b>
Improvement HS Value	3,013,224,511	116,178,791	3,129,403,302
Improvement NHS Value	272,480,516	6,662,478	279,142,994
Total Improvement	<b>3,285,705,027</b>	<b>122,841,269</b>	<b>3,408,546,296</b>
Market Value	<b>6,469,822,348</b>	<b>292,989,183</b>	<b>6,762,811,531</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(337)	(3)	(340)
Market Value	<b>62,992,524</b>	<b>99,915</b>	<b>63,092,439</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) (7,737)	(Total Count) (601)	(Total Count) (8,338)
<b>TOTAL MARKET</b>	<b>6,532,814,872</b>	<b>293,089,098</b>	<b>6,825,903,970</b>
Ag Productivity	1,543,797	39,831	1,583,628
Ag Loss (-)	564,847,817	6,472,223	571,320,040
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,967,967,055</b>	<b>286,616,875</b>	<b>6,254,583,930</b>
	95.2%	4.8%	100.0%
HS CAP Limitation Value (-)	463,431,574	36,368,535	499,800,109
CB CAP Limitation Value (-)	54,882,723	9,410,590	64,293,313
<b>NET APPRAISED VALUE</b>	<b>5,449,652,758</b>	<b>240,837,750</b>	<b>5,690,490,508</b>
Total Exemption Amount	450,859,916	527,138	451,387,054
<b>NET TAXABLE</b>	<b>4,998,792,842</b>	<b>240,310,612</b>	<b>5,239,103,454</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>4,998,792,842</b>	<b>240,310,612</b>	<b>5,239,103,454</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>4,998,792,842</b>	<b>240,310,612</b>	<b>5,239,103,454</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,348,455.87 = 5,239,103,454 \* (0.083000 / 100)



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Homestead Exemptions							
DVHS	41,364,418	61	0	0	41,364,418	61	
DVHS-Prorated	91,908	1	0	0	91,908	1	
DVHSS	961,532	2	407,020	1	1,368,552	3	
DVHSS-Prorated	0	0	0	0	0	0	
Subtotal for Homestead Exemptions	42,417,858	64	407,020	1	42,824,878	65	
Disabled Veterans Exemptions							
DV1	157,338	17	9,510	2	166,848	19	
DV1S	5,000	1	0	0	5,000	1	
DV2	117,000	13	24,000	2	141,000	15	
DV2S	0	0	6,765	1	6,765	1	
DV3	98,672	12	34,000	3	132,672	15	
DV3S	10,000	1	0	0	10,000	1	
DV4	349,365	47	0	0	349,365	47	
Subtotal for Disabled Veterans Exemptions	737,375	91	74,275	8	811,650	99	
Special Exemptions							
EX-11.35 2	83,611	1	0	0	83,611	1	
EX-11.35 2 PRORATED	0	0	0	0	0	0	
FR	0	1	0	0	0	1	
MASSS	266,435	1	0	0	266,435	1	
PC	406,513	1	0	0	406,513	1	
SO	2,514,849	111	44,405	4	2,559,254	115	
Subtotal for Special Exemptions	3,271,408	115	44,405	4	3,315,813	119	
Absolute Exemptions							
EX	370,356	1	0	0	370,356	1	
EX-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	50,984	3	0	0	50,984	3	
EX-XR-PRORATED	0	0	0	0	0	0	
EX-XV	376,554,797	134	0	0	376,554,797	134	
EX-XV-PRORATED	0	0	0	0	0	0	
EX-XV-PRORATED-	33,452	1	0	0	33,452	1	
EX366	81,086	69	1,438	1	82,524	70	
Subtotal for Absolute Exemptions	404,433,275	209	1,438	1	404,434,713	210	
Total:	450,859,916	479	527,138	14	451,387,054	493	

## New Value

Total New Market Value: \$97,385,923  
Total New Taxable Value: \$95,686,387

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	410,711
EX-XV	Other Exemptions (including public property, reli...	21	51,619,314
Absolute Exemption Value Loss:		<b>22</b>	<b>52,030,025</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	3	12,000
DVHS	Disabled Veteran Homestead	2	1,545,340
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	514,127
PC	Pollution Control (Special Exemption)	1	406,513
SO	Solar (Special Exemption)	23	722,150
Partial Exemption Value Loss:		<b>35</b>	<b>3,244,630</b>
Total NEW Exemption Value			<b>55,274,655</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>55,274,655</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
4	2,327,430	35,957	-2,291,473

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	3,496	966,602	11,257	753,411	653,008	824,182	667,023
A & E	3,593	972,418	11,501	756,232	659,472	826,283	666,349

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
601	293,089,098	10,150,506	8,538,344

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,123		76,933,801	4,604,436,605	4,107,318,270
B	Multifamily Residential	10		188,338	5,764,316	5,279,469
C1	Vacant Lots and Tracts	1,398		0	294,420,820	273,126,765
D1	Qualified Open-Space Land	288	13,794.36	0	566,391,614	1,486,830
D2	Farm or Ranch Improvements on Qualified	18		0	1,056,037	1,041,978
E	Rural Land,Not Qualified for Open-Space Land	472		1,184,661	357,116,705	320,236,424
F1	Commercial Real Property	129		8,170,851	185,804,256	180,620,371
F2	Industrial Real Property	58		0	18,644,032	18,320,003
J1	Water Systems	1		0	655	655
J3	Electric Companies (including Co-ops)	2		0	10,847,890	10,847,890
J4	Telephone Companies (including Co-ops)	2		0	902,173	902,173
J6	Pipelines	3		0	4,190,928	4,190,928
L1	Commercial Personal Property	232		0	42,082,095	41,675,582
L2	Industrial and Manufacturing Personal Property	15		0	3,248,251	3,248,251
M1	Mobile Homes	67		141,702	3,362,896	3,120,695
O	Residential Inventory	139		3,109,469	28,926,375	26,157,157
S	Special Inventory	10		0	1,219,401	1,219,401
XB	Income Producing Tangible Personal	69		0	81,086	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	50,984	0
XV	Other Totally Exempt Properties (including	141	171.61	0	376,925,153	0
Totals:			13,965.97	89,728,822	6,532,814,872	4,998,792,842

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202		6,754,743	198,085,565	160,422,821
C1	Vacant Lots and Tracts	221		0	43,137,425	37,977,466
D1	Qualified Open-Space Land	12	195.77	0	6,512,054	39,831
D2	Farm or Ranch Improvements on Qualified	1		0	166,731	166,731
E	Rural Land,Not Qualified for Open-Space Land	25		0	13,290,297	12,376,255
F1	Commercial Real Property	3		0	2,876,795	2,876,795
L1	Commercial Personal Property	2		0	98,477	98,477
M1	Mobile Homes	1		0	11,686	11,686
O	Residential Inventory	163		902,358	28,908,630	26,340,550
XB	Income Producing Tangible Personal	1		0	1,438	0
Totals:			195.77	7,657,101	293,089,098	240,310,612

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,325		83,688,544	4,802,522,170	4,267,741,091
B	Multifamily Residential	10		188,338	5,764,316	5,279,469
C1	Vacant Lots and Tracts	1,619		0	337,558,245	311,104,231
D1	Qualified Open-Space Land	300	13,990.13	0	572,903,668	1,526,661
D2	Farm or Ranch Improvements on Qualified	19		0	1,222,768	1,208,709
E	Rural Land,Not Qualified for Open-Space Land	497		1,184,661	370,407,002	332,612,679
F1	Commercial Real Property	132		8,170,851	188,681,051	183,497,166
F2	Industrial Real Property	58		0	18,644,032	18,320,003
J1	Water Systems	1		0	655	655
J3	Electric Companies (including Co-ops)	2		0	10,847,890	10,847,890
J4	Telephone Companies (including Co-ops)	2		0	902,173	902,173
J6	Pipelines	3		0	4,190,928	4,190,928
L1	Commercial Personal Property	234		0	42,180,572	41,774,059
L2	Industrial and Manufacturing Personal Property	15		0	3,248,251	3,248,251
M1	Mobile Homes	68		141,702	3,374,582	3,132,381
O	Residential Inventory	302		4,011,827	57,835,005	52,497,707
S	Special Inventory	10		0	1,219,401	1,219,401
XB	Income Producing Tangible Personal	70		0	82,524	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	50,984	0
XV	Other Totally Exempt Properties (including	141	171.61	0	376,925,153	0
Totals:			14,161.74	97,385,923	6,825,903,970	5,239,103,454

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$50,435,780	\$39,194,657
2	2012201	LORALOMA BORROWER 1 LLC	\$26,864,138	\$18,974,939
3	1382871	ARBOR WAY INC	\$17,950,511	\$17,950,511
4	1995390	RESORT RANCH OF LAKE TRAVIS INC &	\$16,149,402	\$16,149,402
5	1714410	BSL COLINA LLC	\$15,200,000	\$15,200,000
6	1618128	71 WAREHOUSE LLC	\$12,050,000	\$11,940,000
7	1790539	HPI LAKEWAY STORAGE LLC	\$11,784,565	\$11,784,565
8	1974080	PEDERNALES ELECTRIC COOP INC	\$10,847,890	\$10,847,890
9	1890330	FORD LYNN SELF	\$10,401,466	\$9,884,575
10	2012500	BUTLER WILLIAM C TRUST ETAL	\$9,838,881	\$9,838,881
11	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$9,537,000	\$9,537,000
12	1851225	HUDSON STUART	\$8,659,020	\$8,659,020
13	1991234	ANGER TIMOTHY RAYMOND &	\$11,288,253	\$8,518,972
14	1799587	ABRACON LLC	\$7,642,667	\$7,642,667
15	1989259	ARETE THOMAS RANCH HOLDINGS LLC	\$22,233,656	\$7,501,401
16	316200	CASTLETOP RANCH LTD	\$18,147,035	\$7,429,381
17	1862295	TD RESORTS LLC	\$7,144,077	\$7,144,077
18	1849392	FORESTAR USA REAL ESTATE	\$7,108,810	\$7,108,770
19	1737395	ROSENTHAL DAVID S & MARY D	\$6,342,394	\$6,342,394
20	1651093	HARRISON TIMOTHY PATRICK	\$6,317,311	\$6,077,378
<b>Total</b>			<b>\$285,942,856</b>	<b>\$237,726,480</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,345)	(Count) (32)	(Count) (1,377)
Land HS Value	38,149,665	752,187	38,901,852
Land NHS Value	29,350,577	562,134	29,912,711
Land Ag Market Value	1,057,465	0	1,057,465
Land Timber Market Value	0	0	0
Total Land Value	<b>68,557,707</b>	<b>1,314,321</b>	<b>69,872,028</b>
Improvement HS Value	222,641,326	6,901,212	229,542,538
Improvement NHS Value	128,492,422	1,032,039	129,524,461
Total Improvement	<b>351,133,748</b>	<b>7,933,251</b>	<b>359,066,999</b>
Market Value	<b>419,691,455</b>	<b>9,247,572</b>	<b>428,939,027</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(19)	(0)	(19)
Market Value	<b>596,143</b>	<b>0</b>	<b>596,143</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) (1,364)	(Total Count) (32)	(Total Count) (1,396)
<b>TOTAL MARKET</b>	<b>420,287,598</b>	<b>9,247,572</b>	<b>429,535,170</b>
Ag Productivity	2,223	0	2,223
Ag Loss (-)	1,055,242	0	1,055,242
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>419,232,356</b>	<b>9,247,572</b>	<b>428,479,928</b>
	97.8%	2.2%	100.0%
HS CAP Limitation Value (-)	6,774,366	94,961	6,869,327
CB CAP Limitation Value (-)	354,057	212,469	566,526
<b>NET APPRAISED VALUE</b>	<b>412,103,933</b>	<b>8,940,142</b>	<b>421,044,075</b>
Total Exemption Amount	133,927,810	255,601	134,183,411
<b>NET TAXABLE</b>	<b>278,176,123</b>	<b>8,684,541</b>	<b>286,860,664</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>278,176,123</b>	<b>8,684,541</b>	<b>286,860,664</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>278,176,123</b>	<b>8,684,541</b>	<b>286,860,664</b>

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

\$1,909,057.72 = 286,860,664 \* (0.665500 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	2,387,351	9		0	0	2,387,351	9
DVHS-Prorated	0	0		245,883	1	245,883	1
DVHSS	361,195	2		0	0	361,195	2
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	2,748,546	11		245,883	1	2,994,429	12
Disabled Veterans Exemptions							
DV1	34,000	4		0	0	34,000	4
DV2	7,500	1		0	0	7,500	1
DV3	10,000	1		0	0	10,000	1
DV4	72,000	7		0	0	72,000	7
Subtotal for Disabled Veterans Exemptions	123,500	13		0	0	123,500	13
Special Exemptions							
SO	197,443	15		9,718	1	207,161	16
Subtotal for Special Exemptions	197,443	15		9,718	1	207,161	16
Absolute Exemptions							
EX-XV	130,854,322	19		0	0	130,854,322	19
EX-XV-PRORATED	0	0		0	0	0	0
EX366	3,999	5		0	0	3,999	5
Subtotal for Absolute Exemptions	130,858,321	24		0	0	130,858,321	24
Total:	133,927,810	63		255,601	2	134,183,411	65



### New Value

Total New Market Value: \$65,935  
Total New Taxable Value: \$65,935

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	203,732
Absolute Exemption Value Loss:		2	203,732

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	245,883
SO	Solar (Special Exemption)	1	31,882
Partial Exemption Value Loss:		3	289,765
Total NEW Exemption Value			493,497

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			493,497

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	685	266,399	3,844	263,711	243,729	252,527	248,773
A & E	685	266,399	3,844	263,711	243,729	252,527	248,773

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,043		65,935	269,929,825	259,990,773
C1	Vacant Lots and Tracts	290		0	5,840,426	5,632,618
D1	Qualified Open-Space Land	2	19.14	0	1,057,465	2,223
E	Rural Land,Not Qualified for Open-Space Land	18		0	9,584,417	9,565,247
F1	Commercial Real Property	1		0	2,425,000	2,425,000
J4	Telephone Companies (including Co-ops)	1		0	16,765	16,765
L1	Commercial Personal Property	13		0	575,379	543,497
XB	Income Producing Tangible Personal	5		0	3,999	0
XV	Other Totally Exempt Properties (including	19		0	130,854,322	0
<b>Totals:</b>			19.14	65,935	420,287,598	278,176,123

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		0	6,620,803	6,263,221
C1	Vacant Lots and Tracts	2		0	311,280	270,485
F1	Commercial Real Property	1		0	1,032,039	872,412
O	Residential Inventory	6		0	1,283,450	1,278,423
Totals:			0	0	9,247,572	8,684,541

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,068		65,935	276,550,628	266,253,994
C1	Vacant Lots and Tracts	292		0	6,151,706	5,903,103
D1	Qualified Open-Space Land	2	19.14	0	1,057,465	2,223
E	Rural Land,Not Qualified for Open-Space Land	18		0	9,584,417	9,565,247
F1	Commercial Real Property	2		0	3,457,039	3,297,412
J4	Telephone Companies (including Co-ops)	1		0	16,765	16,765
L1	Commercial Personal Property	13		0	575,379	543,497
O	Residential Inventory	6		0	1,283,450	1,278,423
XB	Income Producing Tangible Personal	5		0	3,999	0
XV	Other Totally Exempt Properties (including	19		0	130,854,322	0
<b>Totals:</b>			19.14	65,935	429,535,170	286,860,664

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1872857	KB HOME LONE STAR INC	\$4,594,958	\$4,587,266
2	1526618	SAJA INVESTMENTS INC	\$3,926,683	\$3,726,261
3	265847	SR DEVELOPMENT INC	\$2,769,244	\$2,769,244
4	1984269	BAY MOUNTAIN FUND I LLC	\$2,590,503	\$2,571,333
5	1985638	APOLLO STONEY RIDGE LLC	\$1,550,368	\$1,544,584
6	1444408	TSWG 130 LLC	\$1,409,841	\$1,409,841
7	265369	M C JOINT VENTURE	\$2,399,653	\$1,344,411
8	1955727	HUMBLE REALTY LLC	\$1,284,254	\$1,284,254
9	1669190	FORMULA MARKET INC	\$834,542	\$834,542
10	1629006	WHITIGER PROPERTIES LLC	\$768,284	\$768,284
11	1461487	M C JOINT VENTURE	\$674,573	\$674,573
12	1971211	PEACOCK STEPHEN & KARI PEACOCK	\$589,790	\$589,790
13	1862698	ORBIT REALTY INVESTMENTS LLC	\$583,268	\$583,268
14	1962019	RAMANUJALU RAVISANKAR &	\$570,520	\$567,277
15	1489524	ZMI INVESTMENTS LLC	\$547,393	\$547,393
16	1361305	LI ADAM Y	\$519,350	\$519,350
17	1723595	MCCOLLUM ROBERTA E	\$441,917	\$408,330
18	1668622	RAMIREZ-CARREON DANIEL &	\$390,110	\$390,110
19	1894013	VILLALOBOS MIGUEL & KATHELINE	\$386,324	\$386,324
20	1597063	FORMULA MARKET INC	\$377,078	\$377,078
<b>Total</b>			\$27,208,653	\$25,883,513

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,080)	(Count) (32)	(Count) (1,112)
Land HS Value	410,498,757	11,812,595	422,311,352
Land NHS Value	9,689,727	664,243	10,353,970
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	420,188,484	12,476,838	432,665,322
Improvement HS Value	499,828,060	19,022,355	518,850,415
Improvement NHS Value	35,005,777	0	35,005,777
Total Improvement	534,833,837	19,022,355	553,856,192
Market Value	955,022,321	31,499,193	986,521,514
BUSINESS PERSONAL PROPERTY	(40)	(0)	(40)
Market Value	1,806,974	0	1,806,974
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) (32)	(Total Count) (1,152)
TOTAL MARKET	956,829,295	31,499,193	988,328,488
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	956,829,295	31,499,193	988,328,488
	96.7%	3.3%	100.0%
HS CAP Limitation Value (-)	40,601,608	2,209,941	42,811,549
CB CAP Limitation Value (-)	27,031	0	27,031
NET APPRAISED VALUE	916,200,656	29,289,252	945,489,908
Total Exemption Amount	210,283,103	4,894,093	215,177,196
NET TAXABLE	705,917,553	24,395,159	730,312,712
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	705,917,553	24,395,159	730,312,712
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	705,917,553	24,395,159	730,312,712

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$683,572.7 = 730,312,712 \* (0.093600 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	151,923,451	914	4,452,283	24	156,375,734	938
HS-State	0	0	0	0	0	0
HS-Prorated	294,939	2	0	0	294,939	2
OV65-Local	10,949,631	450	425,000	17	11,374,631	467
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	582,048	26	0	0	582,048	26
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	125,000	5	0	0	125,000	5
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	16,226,179	16	0	0	16,226,179	16
DVHS-Prorated	0	0	0	0	0	0
DVHSS	945,834	1	0	0	945,834	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	761,960	1	0	0	761,960	1
<b>Subtotal for Homestead Exemptions</b>	<b>181,809,042</b>	<b>1,415</b>	<b>4,877,283</b>	<b>41</b>	<b>186,686,325</b>	<b>1,456</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV2	36,000	4	0	0	36,000	4
DV3	40,000	5	0	0	40,000	5
DV4	60,000	11	12,000	1	72,000	12
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>180,000</b>	<b>27</b>	<b>12,000</b>	<b>1</b>	<b>192,000</b>	<b>28</b>
<b>Special Exemptions</b>						
SO	97,309	9	4,810	2	102,119	11
<b>Subtotal for Special Exemptions</b>	<b>97,309</b>	<b>9</b>	<b>4,810</b>	<b>2</b>	<b>102,119</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	28,183,545	9	0	0	28,183,545	9
EX-XV-PRORATED	0	0	0	0	0	0
EX366	13,207	14	0	0	13,207	14
<b>Subtotal for Absolute Exemptions</b>	<b>28,196,752</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>28,196,752</b>	<b>23</b>
<b>Total:</b>	<b>210,283,103</b>	<b>1,474</b>	<b>4,894,093</b>	<b>44</b>	<b>215,177,196</b>	<b>1,518</b>

## New Value

Total New Market Value: \$2,845,414  
Total New Taxable Value: \$2,746,480

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	33	5,922,984
OV65	Over 65	15	375,000
SO	Solar (Special Exemption)	2	34,523
Partial Exemption Value Loss:		51	6,344,507
Total NEW Exemption Value			6,344,507

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,344,507

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	938	901,420	184,191	873,674	165,475	672,113	661,746
A & E	938	901,420	184,191	873,674	165,475	672,113	661,746

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,052		1,160,943	910,905,023	688,815,921
B	Multifamily Residential	6		1,208,706	6,231,367	6,027,268
C1	Vacant Lots and Tracts	22		0	3,694,089	3,272,300
F1	Commercial Real Property	2		0	6,008,297	6,008,297
J3	Electric Companies (including Co-ops)	2		0	232,156	232,156
J4	Telephone Companies (including Co-ops)	1		0	152,849	152,849
L1	Commercial Personal Property	22		0	1,393,509	1,393,509
L2	Industrial and Manufacturing Personal Property	1		0	15,253	15,253
XB	Income Producing Tangible Personal	14		0	13,207	0
XV	Other Totally Exempt Properties (including	9		0	28,183,545	0
Totals:			0	2,369,649	956,829,295	705,917,553

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	34		475,765	31,499,193	24,395,159
		Totals:	0	475,765	31,499,193	24,395,159

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,086		1,636,708	942,404,216	713,211,080
B	Multifamily Residential	6		1,208,706	6,231,367	6,027,268
C1	Vacant Lots and Tracts	22		0	3,694,089	3,272,300
F1	Commercial Real Property	2		0	6,008,297	6,008,297
J3	Electric Companies (including Co-ops)	2		0	232,156	232,156
J4	Telephone Companies (including Co-ops)	1		0	152,849	152,849
L1	Commercial Personal Property	22		0	1,393,509	1,393,509
L2	Industrial and Manufacturing Personal Property	1		0	15,253	15,253
XB	Income Producing Tangible Personal	14		0	13,207	0
XV	Other Totally Exempt Properties (including	9		0	28,183,545	0
Totals:			0	2,845,414	988,328,488	730,312,712

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$5,259,569	\$5,259,569
2	1747404	MCKNIGHT THOMAS N & MARY E	\$2,235,645	\$2,235,645
3	1860575	LUNA REAL ESTATE TRUST	\$1,886,025	\$1,886,025
4	1783603	URUKALO MILAN & COURTNEY	\$2,853,107	\$1,874,048
5	1958334	JENKINS BENJAMIN & SARA	\$1,782,158	\$1,782,158
6	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,468,870	\$1,771,647
7	1397682	ABRAHAMS MARK S & PATRICIA I	\$3,050,203	\$1,607,284
8	1944127	MUELLER ANDREW SCOTT & SARAH	\$1,887,154	\$1,509,723
9	1262892	BALDWIN RANDY & WENDI	\$2,118,889	\$1,501,286
10	1638094	HUTCHESON SUSAN M	\$1,905,598	\$1,499,478
11	1769887	TEICHMAN DANIEL PAUL &	\$2,320,566	\$1,487,917
12	1731103	RUNKELS DWIGHT RANDALL &	\$1,825,242	\$1,430,990
13	2011146	WEATHERS ADRIANA	\$1,426,836	\$1,426,836
14	1804728	FELDMANN THOMAS F & MARSHA J	\$1,807,458	\$1,420,966
15	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$1,797,069	\$1,412,655
16	2027367	FLETCHER JAMES & JOYCE	\$1,627,874	\$1,410,148
17	1646085	BLAND DAVID JR & JUDITH A	\$2,354,710	\$1,392,249
18	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,356,006	\$1,356,006
19	1836303	BALE LIVING TRUST	\$1,704,331	\$1,338,465
20	128838	BLOOMQUIST GLYNN & KAREN	\$2,151,570	\$1,322,931
Total			\$43,818,880	\$34,926,026

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,078)	(Count) (68)	(Count) (1,146)
Land HS Value	87,435,806	4,139,137	91,574,943
Land NHS Value	40,510,264	1,664,946	42,175,210
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>127,946,070</b>	<b>5,804,083</b>	<b>133,750,153</b>
Improvement HS Value	281,280,100	15,764,718	297,044,818
Improvement NHS Value	34,066,896	1,333,541	35,400,437
Total Improvement	<b>315,346,996</b>	<b>17,098,259</b>	<b>332,445,255</b>
Market Value	<b>443,293,066</b>	<b>22,902,342</b>	<b>466,195,408</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(26)	(0)	(26)
Market Value	<b>1,487,577</b>	<b>0</b>	<b>1,487,577</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) (1,104)	(Total Count) (68)	(Total Count) (1,172)
<b>TOTAL MARKET</b>	<b>444,780,643</b>	<b>22,902,342</b>	<b>467,682,985</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>444,780,643</b>	<b>22,902,342</b>	<b>467,682,985</b>
	94.9%	5.1%	100.0%
HS CAP Limitation Value (-)	9,956,158	994,882	10,951,040
CB CAP Limitation Value (-)	1,424,995	38,801	1,463,796
<b>NET APPRAISED VALUE</b>	<b>433,399,490</b>	<b>21,868,659</b>	<b>455,268,149</b>
Total Exemption Amount	34,718,114	1,268,355	35,986,469
<b>NET TAXABLE</b>	<b>398,681,376</b>	<b>20,600,304</b>	<b>419,281,680</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>398,681,376</b>	<b>20,600,304</b>	<b>419,281,680</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>398,681,376</b>	<b>20,600,304</b>	<b>419,281,680</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$359,861.08 = 419,281,680 \* (0.085828 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	22,560,654	523	1,248,855	29	23,809,509	552
HS-State	0	0	0	0	0	0
HS-Prorated	22,359	1	0	0	22,359	1
DVHS	8,638,102	18	0	0	8,638,102	18
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>31,221,115</b>	<b>542</b>	<b>1,248,855</b>	<b>29</b>	<b>32,469,970</b>	<b>571</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	34,500	4	7,500	1	42,000	5
DV2S	7,500	1	0	0	7,500	1
DV3	22,000	3	12,000	1	34,000	4
DV4	60,000	11	0	0	60,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>146,000</b>	<b>22</b>	<b>19,500</b>	<b>2</b>	<b>165,500</b>	<b>24</b>
<b>Special Exemptions</b>						
SO	173,038	11	0	0	173,038	11
<b>Subtotal for Special Exemptions</b>	<b>173,038</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>173,038</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	3,165,881	9	0	0	3,165,881	9
EX-XV-PRORATED	0	0	0	0	0	0
EX366	12,080	13	0	0	12,080	13
<b>Subtotal for Absolute Exemptions</b>	<b>3,177,961</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>3,177,961</b>	<b>22</b>
<b>Total:</b>	<b>34,718,114</b>	<b>597</b>	<b>1,268,355</b>	<b>31</b>	<b>35,986,469</b>	<b>628</b>

### New Value

Total New Market Value: \$1,117,903  
Total New Taxable Value: \$1,081,135

### JETI

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

### Chapter 313

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

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	575,620
HS	Homestead	24	933,127
Partial Exemption Value Loss:		27	1,532,747
Total NEW Exemption Value			1,532,747

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,532,747

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	534	485,087	60,646	460,581	44,580	405,066	398,594
A & E	534	485,087	60,646	460,581	44,580	405,066	398,594

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	902		1,117,903	420,020,977	378,639,350
C1	Vacant Lots and Tracts	181		0	18,314,287	16,775,710
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	23,040
F1	Commercial Real Property	2		0	1,767,317	1,767,317
F2	Industrial Real Property	2		0	462	462
L1	Commercial Personal Property	11		0	698,159	698,159
L2	Industrial and Manufacturing Personal Property	2		0	777,338	777,338
XB	Income Producing Tangible Personal	13		0	12,080	0
XV	Other Totally Exempt Properties (including	9		0	3,165,881	0
Totals:			0	1,117,903	444,780,643	398,681,376



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49		0	21,366,689	19,221,598
C1	Vacant Lots and Tracts	17		0	1,439,805	1,316,135
F1	Commercial Real Property	2		0	93,675	61,685
F2	Industrial Real Property	1		0	2,173	886
Totals:			0	0	22,902,342	20,600,304

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	951		1,117,903	441,387,666	397,860,948
C1	Vacant Lots and Tracts	198		0	19,754,092	18,091,845
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	23,040
F1	Commercial Real Property	4		0	1,860,992	1,829,002
F2	Industrial Real Property	3		0	2,635	1,348
L1	Commercial Personal Property	11		0	698,159	698,159
L2	Industrial and Manufacturing Personal Property	2		0	777,338	777,338
XB	Income Producing Tangible Personal	13		0	12,080	0
XV	Other Totally Exempt Properties (including	9		0	3,165,881	0
Totals:			0	1,117,903	467,682,985	419,281,680

**VILLAGE OF POINT VENTURE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	141207	JENNLAUR LTD	\$2,102,430	\$2,012,830
2	1824106	SAHA LYNN E & MISTY S SAHA	\$1,665,390	\$1,665,390
3	1783492	AMERITEX BUILDERS INC	\$1,655,583	\$1,655,583
4	1792192	ZAVALA TRUST	\$1,633,055	\$1,633,055
5	1953054	TRIVETT WAYNE A	\$1,511,019	\$1,511,019
6	1908218	WFI-H20 LLC	\$1,423,831	\$1,423,831
7	1487517	PEARSON FAMILY LIVING TRUST	\$1,403,543	\$1,403,543
8	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,339,546	\$1,339,546
9	2031124	NEW HOUSE PROPERTIES LLC	\$1,310,867	\$1,310,867
10	1285356	APEL GREGORY L & LORRI R	\$1,300,760	\$1,300,760
11	1548113	SEBESTA ROBERT JAMES JR &	\$1,530,221	\$1,284,825
12	1948124	SHARP MANAGEMENT TRUST	\$1,260,900	\$1,260,900
13	1770638	RUPARD JEFFERSON SCOTT &	\$1,372,000	\$1,247,000
14	1482104	LASTRAPES BRYAN J & SUSAN P	\$1,171,886	\$1,171,886
15	1792487	ACCENTUATE HOLDINGS LLC	\$1,160,323	\$1,160,323
16	1317550	RETRUM STANLEY C & JANICE E	\$1,257,226	\$1,131,503
17	1373804	MAUND MARK L & PATTI D	\$1,369,094	\$1,123,186
18	1929011	MATTER CHAD & JENNIFER REVOCABLE	\$1,102,767	\$1,102,767
19	1529882	MULANAX TOM	\$1,090,619	\$1,090,619
20	1828124	610 DECKHOUSE LLC	\$1,089,434	\$1,089,434
Total			\$27,750,494	\$26,918,867

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (979)	(Count) (31)	(Count) (1,010)
Land HS Value	68,116,176	1,792,161	69,908,337
Land NHS Value	11,332,651	539,263	11,871,914
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>79,448,827</b>	<b>2,331,424</b>	<b>81,780,251</b>
Improvement HS Value	271,983,944	9,378,938	281,362,882
Improvement NHS Value	72,968,908	0	72,968,908
Total Improvement	<b>344,952,852</b>	<b>9,378,938</b>	<b>354,331,790</b>
Market Value	<b>424,401,679</b>	<b>11,710,362</b>	<b>436,112,041</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(29)	(1)	(30)
Market Value	<b>1,502,432</b>	<b>41,222</b>	<b>1,543,654</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) (1,008)	(Total Count) (32)	(Total Count) (1,040)
<b>TOTAL MARKET</b>	<b>425,904,111</b>	<b>11,751,584</b>	<b>437,655,695</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>425,904,111</b>	<b>11,751,584</b>	<b>437,655,695</b>
	97.2%	2.8%	100.0%
HS CAP Limitation Value (-)	220,861	93	220,954
CB CAP Limitation Value (-)	354,811	0	354,811
<b>NET APPRAISED VALUE</b>	<b>425,328,439</b>	<b>11,751,491</b>	<b>437,079,930</b>
Total Exemption Amount	38,963,550	5,849	38,969,399
<b>NET TAXABLE</b>	<b>386,364,889</b>	<b>11,745,642</b>	<b>398,110,531</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>386,364,889</b>	<b>11,745,642</b>	<b>398,110,531</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>386,364,889</b>	<b>11,745,642</b>	<b>398,110,531</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,874,358.03 = 398,110,531 \* (0.722000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Homestead Exemptions							
DVHS	14,538,316	34	0	0	14,538,316	34	
DVHS-Prorated	0	0	0	0	0	0	
Subtotal for Homestead Exemptions	14,538,316	34	0	0	14,538,316	34	
Disabled Veterans Exemptions							
DV1	10,000	2	0	0	10,000	2	
DV2	27,000	3	0	0	27,000	3	
DV3	50,000	5	0	0	50,000	5	
DV3S	10,000	1	0	0	10,000	1	
DV4	84,000	15	0	0	84,000	15	
Subtotal for Disabled Veterans Exemptions	181,000	26	0	0	181,000	26	
Special Exemptions							
SO	340,404	39	5,849	1	346,253	40	
Subtotal for Special Exemptions	340,404	39	5,849	1	346,253	40	
Absolute Exemptions							
EX-XV	23,899,599	1	0	0	23,899,599	1	
EX-XV-PRORATED	0	0	0	0	0	0	
EX366	4,231	8	0	0	4,231	8	
Subtotal for Absolute Exemptions	23,903,830	9	0	0	23,903,830	9	
Total:	38,963,550	108	5,849	1	38,969,399	109	

### New Value

Total New Market Value: \$11,402,072  
Total New Taxable Value: \$11,395,676

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
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
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	4	1,540,548
SO	Solar (Special Exemption)	15	138,628
Partial Exemption Value Loss:		23	1,718,676
Total NEW Exemption Value			1,718,676

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,718,676

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	718	373,395	20,248	358,058	406,047	352,839	351,528
A & E	718	373,395	20,248	358,058	406,047	352,839	351,528

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	994		9,796,174	344,975,143	329,694,239
B	Multifamily Residential	1		0	46,000,000	46,000,000
C1	Vacant Lots and Tracts	45		0	1,876,949	1,786,271
D1	Qualified Open-Space Land	1	04.28	0	321,210	321,210
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,295,910	1,032,100
F1	Commercial Real Property	2		0	4,107,616	4,107,616
L1	Commercial Personal Property	19		0	1,359,758	1,359,758
L2	Industrial and Manufacturing Personal Property	2		0	138,443	138,443
O	Residential Inventory	4		1,605,898	1,925,252	1,925,252
XB	Income Producing Tangible Personal	8		0	4,231	0
XV	Other Totally Exempt Properties (including	1		0	23,899,599	0
Totals:			4.28	11,402,072	425,904,111	386,364,889

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		0	10,794,373	10,788,431
L1	Commercial Personal Property	1		0	41,222	41,222
O	Residential Inventory	2		0	915,989	915,989
Totals:			0	0	11,751,584	11,745,642



## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,024		9,796,174	355,769,516	340,482,670
B	Multifamily Residential	1		0	46,000,000	46,000,000
C1	Vacant Lots and Tracts	45		0	1,876,949	1,786,271
D1	Qualified Open-Space Land	1	04.28	0	321,210	321,210
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,295,910	1,032,100
F1	Commercial Real Property	2		0	4,107,616	4,107,616
L1	Commercial Personal Property	20		0	1,400,980	1,400,980
L2	Industrial and Manufacturing Personal Property	2		0	138,443	138,443
O	Residential Inventory	6		1,605,898	2,841,241	2,841,241
XB	Income Producing Tangible Personal	8		0	4,231	0
XV	Other Totally Exempt Properties (including	1		0	23,899,599	0
Totals:			4.28	11,402,072	437,655,695	398,110,531

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901703	SHADOWGLEN DST	\$46,000,000	\$46,000,000
2	1939269	DWYER PETER ANTHONY	\$2,401,966	\$2,401,966
3	1821573	IZ & L INVESTMENT LLC	\$1,914,277	\$1,914,277
4	1969486	LGI HOMES-TEXAS LLC	\$1,390,958	\$1,390,958
5	144265	DWYER PETER A	\$1,335,552	\$1,335,552
6	1980367	COLEY ANTHONY JAMES &	\$738,099	\$738,099
7	1977474	KIM JINHWAN & HEESoon PARK	\$722,867	\$722,867
8	1959922	SANGAM PURNACHANDRA RAO &	\$721,462	\$721,462
9	1551350	16 TOURNAMENT LLC	\$687,789	\$687,789
10	1969026	EGAN ANDREW CONNOR	\$681,276	\$681,276
11	1537309	WM WHITE MOON LLC	\$669,857	\$669,857
12	1974733	IMALA CHIDI & ONIOVOSA PALMER-	\$658,379	\$658,379
13	1960556	THUMMALA VENKATA REDDY & SAILAJA	\$656,037	\$656,037
14	1948873	HAYES RONALD W & ROXANNE SELENE	\$662,962	\$650,690
15	1957333	MCCLURE THOMAS TRENT	\$649,673	\$649,673
16	1969727	GUAN PING	\$647,800	\$647,800
17	1975775	MICHAUD LUCAS JAMES	\$639,856	\$639,856
18	1556196	SG LAND HOLDINGS LLC	\$975,595	\$635,530
19	1975987	COOK LAUREN FRANCES	\$625,136	\$625,136
20	1878421	VENNAM SAIKRISHNA &	\$624,615	\$624,615
<b>Total</b>			\$63,404,156	\$63,051,819

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (4)	(Count) (3)	(Count) (7)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	3,528,313	75,000	3,603,313
Land Ag Market Value	23,168,850	570,901	23,739,751
Land Timber Market Value	0	0	0
Total Land Value	<b>26,697,163</b>	<b>645,901</b>	<b>27,343,064</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>26,697,163</b>	<b>645,901</b>	<b>27,343,064</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>38,235</b>	<b>0</b>	<b>38,235</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) (6)	(Total Count) (3)	(Total Count) (9)
<b>TOTAL MARKET</b>	<b>26,735,398</b>	<b>645,901</b>	<b>27,381,299</b>
Ag Productivity	44,488	777	45,265
Ag Loss (-)	23,124,362	570,124	23,694,486
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,611,036</b>	<b>75,777</b>	<b>3,686,813</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	24,600	24,600
<b>NET APPRAISED VALUE</b>	<b>3,611,036</b>	<b>51,177</b>	<b>3,662,213</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>3,611,036</b>	<b>51,177</b>	<b>3,662,213</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>3,611,036</b>	<b>51,177</b>	<b>3,662,213</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,611,036</b>	<b>51,177</b>	<b>3,662,213</b>

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

\$34,791.02 = 3,662,213 \* (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

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	308.92	0	23,168,850	44,488
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,528,313	3,528,313
J3	Electric Companies (including Co-ops)	1		0	11,000	11,000
L1	Commercial Personal Property	1		0	27,235	27,235
Totals:			308.92	0	26,735,398	3,611,036

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	07.61	0	570,901	777
E	Rural Land,Not Qualified for Open-Space Land	1		0	75,000	50,400
Totals:			7.61	0	645,901	51,177

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	316.53	0	23,739,751	45,265
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,603,313	3,578,713
J3	Electric Companies (including Co-ops)	1		0	11,000	11,000
L1	Commercial Personal Property	1		0	27,235	27,235
Totals:			316.53	0	27,381,299	3,662,213



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1385473	MERITAGE HOMES OF TEXAS LLC	\$25,689,751	\$1,970,665
2	176360	COTTONWOOD HOLDINGS LTD	\$1,653,313	\$1,653,313
3	546842	WHEELS LT	\$27,235	\$27,235
4	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$11,000	\$11,000
Total			\$27,381,299	\$3,662,213

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (823)	(Count) (22)	(Count) (845)
Land HS Value	36,625,534	1,028,462	37,653,996
Land NHS Value	484,617	0	484,617
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>37,110,151</b>	<b>1,028,462</b>	<b>38,138,613</b>
Improvement HS Value	309,697,642	8,398,628	318,096,270
Improvement NHS Value	2,186,893	0	2,186,893
Total Improvement	<b>311,884,535</b>	<b>8,398,628</b>	<b>320,283,163</b>
Market Value	<b>348,994,686</b>	<b>9,427,090</b>	<b>358,421,776</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(0)	(13)
Market Value	<b>1,513,091</b>	<b>0</b>	<b>1,513,091</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) (836)	(Total Count) (22)	(Total Count) (858)
<b>TOTAL MARKET</b>	<b>350,507,777</b>	<b>9,427,090</b>	<b>359,934,867</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>350,507,777</b>	<b>9,427,090</b>	<b>359,934,867</b>
	97.3%	2.7%	100.0%
HS CAP Limitation Value (-)	1,145,831	57,744	1,203,575
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>349,361,946</b>	<b>9,369,346</b>	<b>358,731,292</b>
Total Exemption Amount	17,128,524	54,903	17,183,427
<b>NET TAXABLE</b>	<b>332,233,422</b>	<b>9,314,443</b>	<b>341,547,865</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>332,233,422</b>	<b>9,314,443</b>	<b>341,547,865</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>332,233,422</b>	<b>9,314,443</b>	<b>341,547,865</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,356,680.27 = 341,547,865 \* (0.690000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	14,353,154	32	0	0	14,353,154	32
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>14,353,154</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>14,353,154</b>	<b>32</b>
<b>Disabled Veterans Exemptions</b>						
DV1	71,000	10	0	0	71,000	10
DV2	30,000	4	0	0	30,000	4
DV3	52,000	6	0	0	52,000	6
DV3S	0	1	0	0	0	1
DV4	108,000	26	24,000	2	132,000	28
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>273,000</b>	<b>48</b>	<b>24,000</b>	<b>2</b>	<b>297,000</b>	<b>50</b>
<b>Special Exemptions</b>						
SO	613,895	47	30,903	2	644,798	49
<b>Subtotal for Special Exemptions</b>	<b>613,895</b>	<b>47</b>	<b>30,903</b>	<b>2</b>	<b>644,798</b>	<b>49</b>
<b>Absolute Exemptions</b>						
EX-XV	1,886,191	29	0	0	1,886,191	29
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,284	6	0	0	2,284	6
<b>Subtotal for Absolute Exemptions</b>	<b>1,888,475</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>1,888,475</b>	<b>35</b>
<b>Total:</b>	<b>17,128,524</b>	<b>162</b>	<b>54,903</b>	<b>4</b>	<b>17,183,427</b>	<b>166</b>

### New Value

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

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	6	55,206
Partial Exemption Value Loss:		8	72,206
Total NEW Exemption Value			72,206

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			72,206

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	665	446,106	21,584	445,361	481,371	422,713	438,380
A & E	665	446,106	21,584	445,361	481,371	422,713	438,380

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	857		0	346,755,231	330,374,816
C1	Vacant Lots and Tracts	1		0	360	360
J3	Electric Companies (including Co-ops)	1		0	1,207,800	1,207,800
L1	Commercial Personal Property	6		0	303,007	303,007
O	Residential Inventory	1		0	352,904	347,439
XB	Income Producing Tangible Personal	6		0	2,284	0
XV	Other Totally Exempt Properties (including	29		0	1,886,191	0
Totals:			0	0	350,507,777	332,233,422

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		0	9,427,090	9,314,443
		Totals:	0	0	9,427,090	9,314,443

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	881		0	356,182,321	339,689,259
C1	Vacant Lots and Tracts	1		0	360	360
J3	Electric Companies (including Co-ops)	1		0	1,207,800	1,207,800
L1	Commercial Personal Property	6		0	303,007	303,007
O	Residential Inventory	1		0	352,904	347,439
XB	Income Producing Tangible Personal	6		0	2,284	0
XV	Other Totally Exempt Properties (including	29		0	1,886,191	0
Totals:			0	0	359,934,867	341,547,865

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,207,800	\$1,207,800
2	1873117	BHASKARWAR YOGESH	\$876,988	\$876,988
3	1848027	SORIA FRANK JR & ASHLEY SORIA	\$849,306	\$819,501
4	1948579	WANG QUYNH & CHEN	\$708,900	\$708,900
5	2013292	AMIN ASHOK & JAY AMIN	\$697,428	\$697,428
6	1693939	BRANHAM FRANK W & CLARISSA	\$702,662	\$677,118
7	1649644	KEHINDE BABATUNDE	\$660,000	\$660,000
8	1999480	VERMA TARUN KUMAR & ANJU	\$648,846	\$648,846
9	1970888	MENDIRATTA DHRUV & SURABHI	\$644,017	\$644,017
10	1840102	RIVERAS PAINTING & CLEANING LLC	\$632,066	\$632,066
11	1655083	SANCHEZ MARIA CECILIA MANALAD &	\$623,834	\$623,834
12	1640622	DURON MANUEL & CLAUDINA M	\$620,530	\$620,530
13	2027911	LE TRONG DUC & THI KIM CUC DANG	\$618,746	\$618,746
14	1759282	SHANNON MIRIAM A	\$617,299	\$617,299
15	1765738	LOVINGS SHAVONE & BRIAN K	\$613,263	\$611,979
16	2023153	LOTT NIGEL JAMES & TERI LYNN	\$611,836	\$611,836
17	1594538	CURTIS PAUL ROBERT &	\$627,270	\$611,821
18	1719614	TUGGLE CLINTON C & SABRINA S	\$610,977	\$610,977
19	1967380	SMITH TATIANNA	\$609,221	\$609,221
20	1838313	ESTES DAVID CHARLIE JR & CAROL ANN	\$605,934	\$605,934
<b>Total</b>			\$13,786,923	\$13,714,841



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (3)	(Count) (1)	(Count) (4)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	1,896,970	0	1,896,970
Land Ag Market Value	0	290,025	290,025
Land Timber Market Value	0	0	0
Total Land Value	<b>1,896,970</b>	<b>290,025</b>	<b>2,186,995</b>
Improvement HS Value	0	0	0
Improvement NHS Value	23,233,677	0	23,233,677
Total Improvement	<b>23,233,677</b>	<b>0</b>	<b>23,233,677</b>
Market Value	<b>25,130,647</b>	<b>290,025</b>	<b>25,420,672</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>14,068,517</b>	<b>0</b>	<b>14,068,517</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)	(Total Count) (1)	(Total Count) (6)
<b>TOTAL MARKET</b>	<b>39,199,164</b>	<b>290,025</b>	<b>39,489,189</b>
Ag Productivity	0	777	777
Ag Loss (-)	0	289,248	289,248
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>39,199,164</b>	<b>777</b>	<b>39,199,941</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>39,199,164</b>	<b>777</b>	<b>39,199,941</b>
Total Exemption Amount	9,959,388	0	9,959,388
<b>NET TAXABLE</b>	<b>29,239,776</b>	<b>777</b>	<b>29,240,553</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>29,239,776</b>	<b>777</b>	<b>29,240,553</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>29,239,776</b>	<b>777</b>	<b>29,240,553</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$254,392.81 = 29,240,553 \* (0.870000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Special Exemptions						
FR	9,959,133	1	0	0	9,959,133	1
Subtotal for Special Exemptions	9,959,133	1	0	0	9,959,133	1
Absolute Exemptions						
EX366	255	1	0	0	255	1
Subtotal for Absolute Exemptions	255	1	0	0	255	1
Total:	9,959,388	2	0	0	9,959,388	2

New Value

Total New Market Value: \$0

Total New Taxable Value: \$0

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
FR	FREEPORT	1	9,959,133
Partial Exemption Value Loss:		1	9,959,133
Total NEW Exemption Value			9,959,133

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			9,959,133

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	23,644,239	23,644,239
F2	Industrial Real Property	2		0	1,486,408	1,486,408
L1	Commercial Personal Property	1		0	14,068,262	4,109,129
XB	Income Producing Tangible Personal	1		0	255	0
Totals:			0	0	39,199,164	29,239,776

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	33.32	0	290,025	777
		Totals:	33.32	0	290,025	777

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	33.32	0	290,025	777
F1	Commercial Real Property	1		0	23,644,239	23,644,239
F2	Industrial Real Property	2		0	1,486,408	1,486,408
L1	Commercial Personal Property	1		0	14,068,262	4,109,129
XB	Income Producing Tangible Personal	1		0	255	0
Totals:			33.32	0	39,489,189	29,240,553

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1922229	DEV PROPERTY TX LLC	\$23,644,239	\$23,644,239
2	538270	FOUR HANDS LLC	\$14,068,262	\$4,109,129
3	1995783	POOL 6 INDUSTRIAL TX LLC	\$1,022,208	\$1,022,208
4	1808534	AMPCNG LLC	\$464,200	\$464,200
5	312453	2428 PARTNERS L P	\$290,025	\$777
6	2038511	FRONTIER COMMUNICATIONS	\$255	\$0
Total			\$39,489,189	\$29,240,553

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (3)	(Count) (3)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	0	2,392,178	2,392,178
Land Timber Market Value	0	0	0
Total Land Value	0	2,392,178	2,392,178
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	0	2,392,178	2,392,178
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) (0)	(Total Count) (3)	(Total Count) (3)
TOTAL MARKET	0	2,392,178	2,392,178
Ag Productivity	0	7,724	7,724
Ag Loss (-)	0	2,384,454	2,384,454
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	0	7,724	7,724
	-%	%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	0	7,724	7,724
Total Exemption Amount	0	0	0
NET TAXABLE	0	7,724	7,724
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	0	7,724	7,724
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	0	7,724	7,724

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$69.52 = 7,724 \* (0.900000 / 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

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review					
Code	Description	Count	Acres	New Value	Market Value Taxable Value
Totals:					

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	398.77	0	2,392,178	7,724
		Totals:	398.77	0	2,392,178	7,724

Grand Totals					
Code	Description	Count	Acres	New Value	Market Value Taxable Value
D1	Qualified Open-Space Land	3	398.77	0	2,392,1787,724
Totals:			398.77	0	2,392,1787,724

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1884854	SUNFIELD DEVELOPMENT LLC	\$1,210,292	\$4,094
2	312453	2428 PARTNERS L P	\$1,181,886	\$3,630
Total			\$2,392,178	\$7,724

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (883)	(Count) (16)	(Count) (899)
Land HS Value	102,625,401	3,965,379	106,590,780
Land NHS Value	119,835,486	883,479	120,718,965
Land Ag Market Value	4,912,946	0	4,912,946
Land Timber Market Value	0	0	0
Total Land Value	<b>227,373,833</b>	<b>4,848,858</b>	<b>232,222,691</b>
Improvement HS Value	282,737,262	10,107,713	292,844,975
Improvement NHS Value	1,399,243	0	1,399,243
Total Improvement	<b>284,136,505</b>	<b>10,107,713</b>	<b>294,244,218</b>
Market Value	<b>511,510,338</b>	<b>14,956,571</b>	<b>526,466,909</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(5)	(0)	(5)
Market Value	<b>645,275</b>	<b>0</b>	<b>645,275</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) (888)	(Total Count) (16)	(Total Count) (904)
<b>TOTAL MARKET</b>	<b>512,155,613</b>	<b>14,956,571</b>	<b>527,112,184</b>
Ag Productivity	16,668	0	16,668
Ag Loss (-)	4,896,278	0	4,896,278
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>507,259,335</b>	<b>14,956,571</b>	<b>522,215,906</b>
	97.1%	2.9%	100.0%
HS CAP Limitation Value (-)	4,122,664	734,290	4,856,954
CB CAP Limitation Value (-)	243,336	0	243,336
<b>NET APPRAISED VALUE</b>	<b>502,893,335</b>	<b>14,222,281</b>	<b>517,115,616</b>
Total Exemption Amount	11,391,215	0	11,391,215
<b>NET TAXABLE</b>	<b>491,502,120</b>	<b>14,222,281</b>	<b>505,724,401</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>491,502,120</b>	<b>14,222,281</b>	<b>505,724,401</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>491,502,120</b>	<b>14,222,281</b>	<b>505,724,401</b>

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

\$1,997,611.38 = 505,724,401 \* (0.395000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,329,774	7	0	0	7,329,774	7
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,329,774</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>7,329,774</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV2	27,000	3	0	0	27,000	3
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	82,739	10	0	0	82,739	10
<b>Subtotal for Special Exemptions</b>	<b>82,739</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>82,739</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV	3,912,999	35	0	0	3,912,999	35
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	25,567	6	0	0	25,567	6
EX366	1,136	1	0	0	1,136	1
<b>Subtotal for Absolute Exemptions</b>	<b>3,939,702</b>	<b>42</b>	<b>0</b>	<b>0</b>	<b>3,939,702</b>	<b>42</b>
<b>Total:</b>	<b>11,391,215</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>11,391,215</b>	<b>64</b>



### New Value

Total New Market Value: \$180,292,401  
Total New Taxable Value: \$179,434,628

### JETI

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

### Chapter 313

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

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	24	195,523
Absolute Exemption Value Loss:		<b>24</b>	<b>195,523</b>

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	2	16,431
Partial Exemption Value Loss:		<b>2</b>	<b>16,431</b>
Total NEW Exemption Value			<b>211,954</b>

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>211,954</b>

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	341	847,293	21,495	867,718	1,078,342	811,554	834,424
A & E	341	847,293	21,495	867,718	1,078,342	811,554	834,424

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	14,956,571	489,376	489,376

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	546		153,011,117	406,077,281	394,503,104
C1	Vacant Lots and Tracts	287		0	43,864,769	43,838,594
D1	Qualified Open-Space Land	1	143.7	0	4,912,946	16,668
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,138,194	2,138,194
L1	Commercial Personal Property	4		0	644,139	644,139
O	Residential Inventory	115		20,842,199	50,604,149	50,361,421
XB	Income Producing Tangible Personal	1		0	1,136	0
XV	Other Totally Exempt Properties (including	35		0	3,912,999	0
Totals:			143.7	173,853,316	512,155,613	491,502,120

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16		6,439,085	14,956,571	14,222,281
		Totals:	0	6,439,085	14,956,571	14,222,281

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	562		159,450,202	421,033,852	408,725,385
C1	Vacant Lots and Tracts	287		0	43,864,769	43,838,594
D1	Qualified Open-Space Land	1	143.7	0	4,912,946	16,668
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,138,194	2,138,194
L1	Commercial Personal Property	4		0	644,139	644,139
O	Residential Inventory	115		20,842,199	50,604,149	50,361,421
XB	Income Producing Tangible Personal	1		0	1,136	0
XV	Other Totally Exempt Properties (including	35		0	3,912,999	0
Totals:			143.7	180,292,401	527,112,184	505,724,401

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749875	TAYLOR MORRISON OF TEXAS INC	\$19,668,202	\$19,668,202
2	2017810	TOLL AUSTIN TX II LLC	\$13,820,520	\$13,820,520
3	1610290	TOLL AUSTIN TX II LLC	\$12,703,517	\$12,473,210
4	1568910	TRAVISSO LTD	\$15,995,854	\$11,087,155
5	1994532	TOLL AUSTIN TX II LLC	\$4,579,223	\$4,579,223
6	1928417	SHOPS AT TRAVISSO LLC & KUALOA	\$3,289,284	\$3,289,284
7	2040589	TAYLOR MORRISON OF TEXAS INC	\$1,952,807	\$1,952,807
8	2040591	TAYLOR MORRISON OF TEXAS INC	\$1,637,547	\$1,637,547
9	1907117	REDDY SREEDHAR & PRIYA REDDY	\$1,350,000	\$1,346,959
10	1918932	CHINTAMNEEDI BALASUBRAHMANYAM	\$1,325,820	\$1,325,820
11	2016025	RAVELA SATISH & SINDURA	\$1,318,000	\$1,318,000
12	1998797	VYAS PURVEN & URVI PURVEN VYAS	\$1,306,308	\$1,306,308
13	1922251	BOER DAVID DEN	\$1,329,261	\$1,293,016
14	2022788	BARREIRO DIEGO G BARTOLIC &	\$1,284,000	\$1,284,000
15	1999125	PIERCE MERILL & SHAWNA PIERCE	\$1,282,943	\$1,282,943
16	1946206	LOBO FAMILY LIVING TRUST	\$1,281,624	\$1,281,624
17	1964970	KALYANASUNDARAM SANTHANAM &	\$1,280,252	\$1,280,252
18	1961188	PAGE NATHAN & DANIELLA SARDI	\$1,262,851	\$1,262,851
19	1884047	HANSON GREGORY J & JENNIFER L	\$1,261,052	\$1,261,052
20	2036261	PARKER WILLIAM JOSHUA & ANNE	\$1,256,006	\$1,256,006
<b>Total</b>			\$89,185,071	\$84,006,779

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (546)	(Count) (11)	(Count) (557)
Land HS Value	157,051,018	3,039,790	160,090,808
Land NHS Value	24,453,625	714,368	25,167,993
Land Ag Market Value	8,511,413	0	8,511,413
Land Timber Market Value	0	0	0
Total Land Value	<b>190,016,056</b>	<b>3,754,158</b>	<b>193,770,214</b>
Improvement HS Value	224,180,584	4,101,496	228,282,080
Improvement NHS Value	12,763,001	1,329,781	14,092,782
Total Improvement	<b>236,943,585</b>	<b>5,431,277</b>	<b>242,374,862</b>
Market Value	<b>426,959,641</b>	<b>9,185,435</b>	<b>436,145,076</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(6)	(0)	(6)
Market Value	<b>138,653</b>	<b>0</b>	<b>138,653</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) (552)	(Total Count) (11)	(Total Count) (563)
<b>TOTAL MARKET</b>	<b>427,098,294</b>	<b>9,185,435</b>	<b>436,283,729</b>
Ag Productivity	24,009	0	24,009
Ag Loss (-)	8,487,404	0	8,487,404
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>418,610,890</b>	<b>9,185,435</b>	<b>427,796,325</b>
	97.8%	2.2%	100.0%
HS CAP Limitation Value (-)	7,750,825	774,880	8,525,705
CB CAP Limitation Value (-)	783,163	0	783,163
<b>NET APPRAISED VALUE</b>	<b>410,076,902</b>	<b>8,410,555</b>	<b>418,487,457</b>
Total Exemption Amount	4,263,377	12,000	4,275,377
<b>NET TAXABLE</b>	<b>405,813,525</b>	<b>8,398,555</b>	<b>414,212,080</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>405,813,525</b>	<b>8,398,555</b>	<b>414,212,080</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>405,813,525</b>	<b>8,398,555</b>	<b>414,212,080</b>

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

\$1,636,137.72 = 414,212,080 \* (0.395000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,057,818	1	0	0	1,057,818	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,057,818</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,057,818</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV4	12,000	1	12,000	1	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>22,000</b>	<b>3</b>	<b>12,000</b>	<b>1</b>	<b>34,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	163,984	16	0	0	163,984	16
<b>Subtotal for Special Exemptions</b>	<b>163,984</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>163,984</b>	<b>16</b>
<b>Absolute Exemptions</b>						
EX-XV	3,016,966	32	0	0	3,016,966	32
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,609	3	0	0	2,609	3
<b>Subtotal for Absolute Exemptions</b>	<b>3,019,575</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>3,019,575</b>	<b>35</b>
<b>Total:</b>	<b>4,263,377</b>	<b>55</b>	<b>12,000</b>	<b>1</b>	<b>4,275,377</b>	<b>56</b>

### New Value

Total New Market Value: \$4,716,434  
Total New Taxable Value: \$4,716,434

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	2,278,758
Absolute Exemption Value Loss:		7	2,278,758

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
Partial Exemption Value Loss:		1	12,000
Total NEW Exemption Value			2,290,758

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,290,758

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	406	832,370	2,605	856,598	1,057,818	808,766	826,251
A & E	406	832,370	2,605	856,598	1,057,818	808,766	826,251

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		2,206,926	402,308,880	393,289,667
C1	Vacant Lots and Tracts	15		0	433,884	342,856
D1	Qualified Open-Space Land	5	208.76	0	8,511,413	24,009
E	Rural Land,Not Qualified for Open-Space Land	8		0	8,712,866	8,542,613
L1	Commercial Personal Property	3		0	136,044	136,044
O	Residential Inventory	7		2,509,508	3,975,632	3,478,336
XB	Income Producing Tangible Personal	3		0	2,609	0
XV	Other Totally Exempt Properties (including	32		0	3,016,966	0
<b>Totals:</b>			208.76	4,716,434	427,098,294	405,813,525

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		0	9,185,435	8,398,555
		Totals:	0	0	9,185,435	8,398,555

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	517		2,206,926	411,494,315	401,688,222
C1	Vacant Lots and Tracts	15		0	433,884	342,856
D1	Qualified Open-Space Land	5	208.76	0	8,511,413	24,009
E	Rural Land,Not Qualified for Open-Space Land	8		0	8,712,866	8,542,613
L1	Commercial Personal Property	3		0	136,044	136,044
O	Residential Inventory	7		2,509,508	3,975,632	3,478,336
XB	Income Producing Tangible Personal	3		0	2,609	0
XV	Other Totally Exempt Properties (including	32		0	3,016,966	0
<b>Totals:</b>			208.76	4,716,434	436,283,729	414,212,080

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$11,825,628	\$4,723,074
2	1380153	TOLL AUSTIN TX II LLC	\$3,363,147	\$3,280,504
3	1979039	MARCHETTY VENKATA KRISHNA	\$1,700,000	\$1,700,000
4	1995154	LIU NING & ERICA ZHENG	\$1,688,184	\$1,688,184
5	1995158	BUCHANAN EDWARD P & ALLISON C	\$1,676,672	\$1,676,672
6	1978718	VENNAPUSA CHANDRA KALADHAR	\$1,538,252	\$1,538,252
7	1986032	GOSWAMI JAYGIRI DINESHGIRI &	\$1,516,506	\$1,516,506
8	1984314	GOGINENI RAMAKRISHNA & PREETHI	\$1,506,921	\$1,506,921
9	1989135	KANTIPUDI RAMA KRISHNA & SRI RAMA	\$1,474,886	\$1,474,886
10	1990484	PATEL ANOOP & DAXA	\$1,466,807	\$1,466,807
11	1980212	PIDIKITI VENKATA RAMESH &	\$1,519,538	\$1,457,500
12	2005800	DAS MANOJ & SHWETA SHARMA	\$1,445,097	\$1,445,097
13	1981609	KHAN KHASID ALI & SANOBBER KHAN	\$1,444,000	\$1,444,000
14	1986071	VAUGHAN WILLIAM JOSEPH EUGENE JR	\$1,416,756	\$1,416,756
15	1982980	THAKUR PRERNA & KUMAR REDDY	\$1,402,633	\$1,402,633
16	1988800	GUNDU PUNEETH KUMAR &	\$1,385,236	\$1,385,236
17	2022049	ARCOT RAJESH KUMAR & MRIDULA	\$1,359,342	\$1,359,342
18	1981299	DELEON ANTHONY & ASHLEY NICOLE	\$1,353,964	\$1,353,964
19	1959695	JAMPANA PRASAD RAJU & MADHAVI P	\$1,437,582	\$1,350,215
20	1961530	THOMAS DINU JAMES & PREENA	\$1,381,724	\$1,342,938
Total			\$41,902,875	\$34,529,487

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (618)	(Count) (107)	(Count) (725)
Land HS Value	84,056,303	2,667,700	86,724,003
Land NHS Value	38,086,510	16,585,232	54,671,742
Land Ag Market Value	23,540,460	0	23,540,460
Land Timber Market Value	0	0	0
Total Land Value	<b>145,683,273</b>	<b>19,252,932</b>	<b>164,936,205</b>
Improvement HS Value	248,546,525	9,483,881	258,030,406
Improvement NHS Value	1,044,712	0	1,044,712
Total Improvement	<b>249,591,237</b>	<b>9,483,881</b>	<b>259,075,118</b>
Market Value	<b>395,274,510</b>	<b>28,736,813</b>	<b>424,011,323</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(11)	(0)	(11)
Market Value	<b>325,207</b>	<b>0</b>	<b>325,207</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) (629)	(Total Count) (107)	(Total Count) (736)
<b>TOTAL MARKET</b>	<b>395,599,717</b>	<b>28,736,813</b>	<b>424,336,530</b>
Ag Productivity	62,520	0	62,520
Ag Loss (-)	23,477,940	0	23,477,940
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>372,121,777</b>	<b>28,736,813</b>	<b>400,858,590</b>
	92.3%	7.7%	100.0%
HS CAP Limitation Value (-)	6,996,262	390,124	7,386,386
CB CAP Limitation Value (-)	171,571	0	171,571
<b>NET APPRAISED VALUE</b>	<b>364,953,944</b>	<b>28,346,689</b>	<b>393,300,633</b>
Total Exemption Amount	11,907,548	648,129	12,555,677
<b>NET TAXABLE</b>	<b>353,046,396</b>	<b>27,698,560</b>	<b>380,744,956</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>353,046,396</b>	<b>27,698,560</b>	<b>380,744,956</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>353,046,396</b>	<b>27,698,560</b>	<b>380,744,956</b>

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

\$3,236,332.13 = 380,744,956 \* (0.850000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	10,797,730	13	648,129	1	11,445,859	14
DVHS-Prorated	630,048	1	0	0	630,048	1
<b>Subtotal for Homestead Exemptions</b>	<b>11,427,778</b>	<b>14</b>	<b>648,129</b>	<b>1</b>	<b>12,075,907</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	19,500	2	0	0	19,500	2
DV4	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>60,500</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>60,500</b>	<b>9</b>
<b>Special Exemptions</b>						
SO	208,214	16	0	0	208,214	16
<b>Subtotal for Special Exemptions</b>	<b>208,214</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>208,214</b>	<b>16</b>
<b>Absolute Exemptions</b>						
EX-XV	124,938	1	0	0	124,938	1
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	82,991	2	0	0	82,991	2
EX366	3,127	3	0	0	3,127	3
<b>Subtotal for Absolute Exemptions</b>	<b>211,056</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>211,056</b>	<b>6</b>
<b>Total:</b>	<b>11,907,548</b>	<b>45</b>	<b>648,129</b>	<b>1</b>	<b>12,555,677</b>	<b>46</b>

## New Value

Total New Market Value: \$62,021,117  
Total New Taxable Value: \$60,379,429

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	114,634
Absolute Exemption Value Loss:		2	114,634

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	1,829,913
SO	Solar (Special Exemption)	1	25,078
Partial Exemption Value Loss:		5	1,866,991
Total NEW Exemption Value			1,981,625

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,981,625

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	381	723,145	31,695	670,790	778,943	681,688	655,715
A & E	382	736,039	31,612	670,961	778,943	685,090	656,079

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	502		53,323,456	340,764,566	325,729,847
C1	Vacant Lots and Tracts	78		0	8,715,970	8,677,947
D1	Qualified Open-Space Land	7	637.12	0	23,540,460	62,520
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,338,038	2,496,126
L1	Commercial Personal Property	8		0	322,080	322,080
O	Residential Inventory	68		2,560,220	15,790,538	15,757,876
XB	Income Producing Tangible Personal	3		0	3,127	0
XV	Other Totally Exempt Properties (including	1		0	124,938	0
<b>Totals:</b>			637.12	55,883,676	395,599,717	353,046,396



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21		5,704,540	11,460,303	10,422,050
C1	Vacant Lots and Tracts	2		0	208,000	208,000
O	Residential Inventory	93		432,901	17,068,510	17,068,510
Totals:			0	6,137,441	28,736,813	27,698,560

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	523		59,027,996	352,224,869	336,151,897
C1	Vacant Lots and Tracts	80		0	8,923,970	8,885,947
D1	Qualified Open-Space Land	7	637.12	0	23,540,460	62,520
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,338,038	2,496,126
L1	Commercial Personal Property	8		0	322,080	322,080
O	Residential Inventory	161		2,993,121	32,859,048	32,826,386
XB	Income Producing Tangible Personal	3		0	3,127	0
XV	Other Totally Exempt Properties (including	1		0	124,938	0
<b>Totals:</b>			637.12	62,021,117	424,336,530	380,744,956

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$6,454,861	\$6,454,861
2	1830084	WESTIN HOMES & PROPERTIES LP	\$6,404,987	\$6,404,987
3	2007997	ASHTON AUSTIN RESIDENTIAL LLC	\$4,581,928	\$4,581,928
4	1928766	DREES CUSTOM HOMES LP	\$3,954,664	\$3,930,134
5	1837704	NEWMARK HOMES AUSTIN LLC	\$3,208,398	\$3,208,398
6	2038048	MASONWOOD HP II LLC	\$27,256,218	\$2,234,314
7	1810120	WESTIN HOMES & PROPERTIES LP	\$1,692,503	\$1,692,503
8	1807741	WESTIN HOMES & PROPERTIES LP	\$1,687,515	\$1,687,515
9	2040409	DREES CUSTOM HOMES LP	\$1,551,976	\$1,551,976
10	1494793	DREES CUSTOM HOMES LP	\$1,520,491	\$1,517,192
11	556033	WEEKLEY HOMES LLC	\$1,478,382	\$1,478,382
12	2023926	ROSS KAREN S MINJARES & STEVEN P	\$1,189,096	\$1,189,096
13	2019681	ALMONTE CAROLINE L REVOCABLE	\$1,181,039	\$1,181,039
14	1916443	GALLOWAY MATTHEW & KATHERINE	\$1,385,839	\$1,173,930
15	2023236	BRKIC MLADEN & NINA	\$1,173,707	\$1,173,707
16	2011765	VISHWAKARMA JAYOSTU JAYENDRA &	\$1,146,469	\$1,146,469
17	2019589	KRAJICEK TRUST	\$1,135,229	\$1,135,229
18	2021840	MOHEIMANI SEYEDGHOLAMREZA &	\$1,130,775	\$1,130,775
19	2002770	RAHMAN MD WASI-UR &	\$1,122,445	\$1,122,445
20	2013779	GADDAM KARTIK & SUSHNI TUMU	\$1,112,058	\$1,112,058
Total			\$70,368,580	\$45,106,938

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (346)	(Count) (11)	(Count) (357)
Land HS Value	7,660,420	285,827	7,946,247
Land NHS Value	14,127,548	148,638	14,276,186
Land Ag Market Value	12,222,682	0	12,222,682
Land Timber Market Value	0	0	0
Total Land Value	<b>34,010,650</b>	<b>434,465</b>	<b>34,445,115</b>
Improvement HS Value	96,101,673	4,762,339	100,864,012
Improvement NHS Value	0	0	0
Total Improvement	<b>96,101,673</b>	<b>4,762,339</b>	<b>100,864,012</b>
Market Value	<b>130,112,323</b>	<b>5,196,804</b>	<b>135,309,127</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>467,630</b>	<b>0</b>	<b>467,630</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) (348)	(Total Count) (11)	(Total Count) (359)
<b>TOTAL MARKET</b>	<b>130,579,953</b>	<b>5,196,804</b>	<b>135,776,757</b>
Ag Productivity	60,982	0	60,982
Ag Loss (-)	12,161,700	0	12,161,700
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>118,418,253</b>	<b>5,196,804</b>	<b>123,615,057</b>
	95.6%	4.4%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	34,605	0	34,605
<b>NET APPRAISED VALUE</b>	<b>118,383,648</b>	<b>5,196,804</b>	<b>123,580,452</b>
Total Exemption Amount	6,934,809	0	6,934,809
<b>NET TAXABLE</b>	<b>111,448,839</b>	<b>5,196,804</b>	<b>116,645,643</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>111,448,839</b>	<b>5,196,804</b>	<b>116,645,643</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>111,448,839</b>	<b>5,196,804</b>	<b>116,645,643</b>

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

\$1,131,462.74 = 116,645,643 \* (0.970000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,269,503	7	0	0	4,269,503	7
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,269,503</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>4,269,503</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
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>31,500</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>31,500</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	12,065	1	0	0	12,065	1
<b>Subtotal for Special Exemptions</b>	<b>12,065</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,065</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	2,621,741	9	0	0	2,621,741	9
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>2,621,741</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>2,621,741</b>	<b>9</b>
<b>Total:</b>	<b>6,934,809</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>6,934,809</b>	<b>20</b>

## New Value

Total New Market Value: \$30,169,111  
Total New Taxable Value: \$29,443,637

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	339,500
Absolute Exemption Value Loss:		5	339,500

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	573,565
SO	Solar (Special Exemption)	1	12,065
Partial Exemption Value Loss:		3	597,630
Total NEW Exemption Value			937,130

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			937,130

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	145	600,387	29,445	590,299	589,307	570,942	587,418
A & E	145	600,387	29,445	590,299	589,307	570,942	587,418

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	169		24,853,295	99,428,654	95,115,586
C1	Vacant Lots and Tracts	139		0	2,640,633	2,640,384
D1	Qualified Open-Space Land	1	487.67	0	12,222,682	60,982
E	Rural Land,Not Qualified for Open-Space Land	7		0	7,648,193	7,613,837
J3	Electric Companies (including Co-ops)	1		0	427,900	427,900
L1	Commercial Personal Property	1		0	39,730	39,730
O	Residential Inventory	25		3,477,967	5,550,420	5,550,420
XV	Other Totally Exempt Properties (including	9		0	2,621,741	0
Totals:			487.67	28,331,262	130,579,953	111,448,839

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		1,359,963	4,619,024	4,619,024
C1	Vacant Lots and Tracts	3		0	63,680	63,680
O	Residential Inventory	1		477,886	514,100	514,100
Totals:			0	1,837,849	5,196,804	5,196,804



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	176		26,213,258	104,047,678	99,734,610
C1	Vacant Lots and Tracts	142		0	2,704,313	2,704,064
D1	Qualified Open-Space Land	1	487.67	0	12,222,682	60,982
E	Rural Land,Not Qualified for Open-Space Land	7		0	7,648,193	7,613,837
J3	Electric Companies (including Co-ops)	1		0	427,900	427,900
L1	Commercial Personal Property	1		0	39,730	39,730
O	Residential Inventory	26		3,955,853	6,064,520	6,064,520
XV	Other Totally Exempt Properties (including	9		0	2,621,741	0
<b>Totals:</b>			487.67	30,169,111	135,776,757	116,645,643

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980888	GABH LLC	\$8,045,412	\$8,045,412
2	1860819	GFO HOME LLC	\$1,977,068	\$1,977,068
3	1977208	WINFIELD MELISSA JANE &	\$872,352	\$872,352
4	1976837	LANGLOIS CHRISTOPHER BRIAN &	\$853,048	\$853,048
5	1974437	MENEGHINI VIVIAN C & LUCAS	\$825,684	\$825,684
6	1998619	MALANI AJAY & MAYA	\$812,628	\$812,628
7	1993551	THAKKAR SHAIL SATISH &	\$797,259	\$797,259
8	2011576	REYNA PAUL ADAM SR	\$792,263	\$792,263
9	2002386	MANDALA VLADIMIR I &	\$756,417	\$756,417
10	1998132	ZAMBRE ATUL & MADHAVI ATUL	\$732,434	\$732,434
11	2001062	SIMS TIFFANY LABORDE & JESSE	\$725,445	\$725,445
12	1998774	HARDIN CECLIE & KLENT	\$719,569	\$719,569
13	2004636	MELGAR DANIEL ANTONIO & ANA	\$719,463	\$719,463
14	1980977	GRIFFIN APRIL GLASS &	\$712,244	\$712,244
15	2015292	LIU MICHAEL &	\$709,890	\$709,890
16	2032710	PALURU AMARDEEP REDDY &	\$707,341	\$707,341
17	1994400	BUI HAI HUY & JOANNE MAITHAO DOAN	\$707,256	\$707,256
18	2012888	PANCHANI ISHVARPRASAD &	\$704,004	\$704,004
19	1973369	KANDUKURI NEERAJ & ANUHYA	\$691,422	\$691,422
20	1977152	WILLIAMSON CORY DANIEL &	\$686,675	\$686,675
<b>Total</b>			<b>\$23,547,874</b>	<b>\$23,547,874</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,530)	(Count) (118)	(Count) (2,648)
Land HS Value	751,200,142	33,257,836	784,457,978
Land NHS Value	672,649,176	9,309,715	681,958,891
Land Ag Market Value	32,200,132	8,977,044	41,177,176
Land Timber Market Value	0	0	0
Total Land Value	<b>1,456,049,450</b>	<b>51,544,595</b>	<b>1,507,594,045</b>
Improvement HS Value	1,239,093,719	79,743,288	1,318,837,007
Improvement NHS Value	1,154,454,510	2,085,923	1,156,540,433
Total Improvement	<b>2,393,548,229</b>	<b>81,829,211</b>	<b>2,475,377,440</b>
Market Value	<b>3,849,597,679</b>	<b>133,373,806</b>	<b>3,982,971,485</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(712)	(9)	(721)
Market Value	<b>134,729,837</b>	<b>888,346</b>	<b>135,618,183</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) (3,242)	(Total Count) (127)	(Total Count) (3,369)
<b>TOTAL MARKET</b>	<b>3,984,327,516</b>	<b>134,262,152</b>	<b>4,118,589,668</b>
Ag Productivity	157,596	27,927	185,523
Ag Loss (-)	32,042,536	8,949,117	40,991,653
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,952,284,980</b>	<b>125,313,035</b>	<b>4,077,598,015</b>
	96.8%	3.2%	100.0%
HS CAP Limitation Value (-)	103,283,679	10,851,614	114,135,293
CB CAP Limitation Value (-)	5,722,823	506,189	6,229,012
<b>NET APPRAISED VALUE</b>	<b>3,843,278,478</b>	<b>113,955,232</b>	<b>3,957,233,710</b>
Total Exemption Amount	678,302,625	20,636,089	698,938,714
<b>NET TAXABLE</b>	<b>3,164,975,853</b>	<b>93,319,143</b>	<b>3,258,294,996</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>3,164,975,853</b>	<b>93,319,143</b>	<b>3,258,294,996</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,164,975,853</b>	<b>93,319,143</b>	<b>3,258,294,996</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$651,659 = 3,258,294,996 \* (0.020000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	320,301,802	1,725	18,457,721	61	338,759,523	1,786
HS-State	0	0	0	0	0	0
HS-Prorated	876,790	4	0	0	876,790	4
OV65-Local	35,151,589	560	1,105,000	19	36,256,589	579
OV65-State	0	0	0	0	0	0
OV65-Prorated	56,986	1	0	0	56,986	1
OV65S-Local	837,236	13	0	0	837,236	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	390,000	7	65,000	1	455,000	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	25,578,455	24	966,378	1	26,544,833	25
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>383,192,858</b>	<b>2,334</b>	<b>20,594,099</b>	<b>82</b>	<b>403,786,957</b>	<b>2,416</b>
<b>Disabled Veterans Exemptions</b>						
DV1	71,355	9	0	0	71,355	9
DV1S	10,000	2	0	0	10,000	2
DV2	70,500	8	0	0	70,500	8
DV3	44,000	6	0	0	44,000	6
DV3S	10,000	1	0	0	10,000	1
DV4	96,000	16	24,000	3	120,000	19
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>301,855</b>	<b>42</b>	<b>24,000</b>	<b>3</b>	<b>325,855</b>	<b>45</b>
<b>Special Exemptions</b>						
FR	9,728,023	2	0	0	9,728,023	2
SO	1,909,901	133	15,700	2	1,925,601	135
<b>Subtotal for Special Exemptions</b>	<b>11,637,924</b>	<b>135</b>	<b>15,700</b>	<b>2</b>	<b>11,653,624</b>	<b>137</b>
<b>Absolute Exemptions</b>						
EX-XI	524,268	2	0	0	524,268	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	12,509,917	2	0	0	12,509,917	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	17,083	1	0	0	17,083	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	269,995,174	71	0	0	269,995,174	71
EX-XV-PRORATED	0	0	0	0	0	0
EX366	123,546	111	2,290	1	125,836	112
<b>Subtotal for Absolute Exemptions</b>	<b>283,169,988</b>	<b>187</b>	<b>2,290</b>	<b>1</b>	<b>283,172,278</b>	<b>188</b>
<b>Total:</b>	<b>678,302,625</b>	<b>2,698</b>	<b>20,636,089</b>	<b>88</b>	<b>698,938,714</b>	<b>2,786</b>

## New Value

Total New Market Value: \$18,988,794  
Total New Taxable Value: \$18,660,898

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	10,070,649
Absolute Exemption Value Loss:		7	10,070,649

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
FR	FREEPORT	1	9,728,023
HS	Homestead	49	9,247,615
OV65	Over 65	9	585,000
SO	Solar (Special Exemption)	11	147,074
Partial Exemption Value Loss:		70	19,707,712
Total NEW Exemption Value			29,778,361

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			29,778,361

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,760	1,034,345	206,154	903,110	174,451	769,522	697,202
A & E	1,773	1,038,525	206,073	904,763	174,500	769,603	697,210

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
127	134,262,152	1,062,650	792,392

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,166		3,814,905	1,975,987,725	1,497,446,677
B	Multifamily Residential	9		14,457,842	453,059,174	453,016,082
C1	Vacant Lots and Tracts	166		0	91,270,091	87,406,524
D1	Qualified Open-Space Land	40	380.98	0	32,200,132	157,596
D2	Farm or Ranch Improvements on Qualified	3		0	268,260	55,201
E	Rural Land,Not Qualified for Open-Space Land	42		0	34,913,071	24,781,590
F1	Commercial Real Property	132		0	831,895,311	830,720,865
F2	Industrial Real Property	78		0	144,215,191	143,770,768
J2	Gas Distribution Systems	2		0	1,512,500	1,512,500
J3	Electric Companies (including Co-ops)	2		0	79,458	79,458
J4	Telephone Companies (including Co-ops)	3		0	905,278	905,278
J7	Cable Companies	2		0	495,618	495,618
L1	Commercial Personal Property	566		0	127,548,518	117,820,495
L2	Industrial and Manufacturing Personal Property	10		0	2,403,516	2,403,516
M1	Mobile Homes	2		0	181,394	181,394
O	Residential Inventory	19		574,123	3,991,993	3,991,993
S	Special Inventory	4		0	230,298	230,298
XB	Income Producing Tangible Personal	111		0	123,546	0
XI	Youth Spiritual, Mental and Physical	2		0	524,268	0
XJ	Private Schools (§11.21)	2		0	12,509,917	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	76		0	269,995,174	0
Totals:			380.98	18,846,870	3,984,327,516	3,164,975,853

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	68		141,924	111,000,543	80,686,603
C1	Vacant Lots and Tracts	7		0	1,692,856	1,199,608
D1	Qualified Open-Space Land	41	77.22	0	8,977,044	27,927
E	Rural Land,Not Qualified for Open-Space Land	7		0	11,482,834	10,298,420
F1	Commercial Real Property	1		0	220,529	220,529
L1	Commercial Personal Property	8		0	886,056	886,056
XB	Income Producing Tangible Personal	1		0	2,290	0
Totals:			77.22	141,924	134,262,152	93,319,143

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,234		3,956,829	2,086,988,268	1,578,133,280
B	Multifamily Residential	9		14,457,842	453,059,174	453,016,082
C1	Vacant Lots and Tracts	173		0	92,962,947	88,606,132
D1	Qualified Open-Space Land	81	458.2	0	41,177,176	185,523
D2	Farm or Ranch Improvements on Qualified	3		0	268,260	55,201
E	Rural Land,Not Qualified for Open-Space Land	49		0	46,395,905	35,080,010
F1	Commercial Real Property	133		0	832,115,840	830,941,394
F2	Industrial Real Property	78		0	144,215,191	143,770,768
J2	Gas Distribution Systems	2		0	1,512,500	1,512,500
J3	Electric Companies (including Co-ops)	2		0	79,458	79,458
J4	Telephone Companies (including Co-ops)	3		0	905,278	905,278
J7	Cable Companies	2		0	495,618	495,618
L1	Commercial Personal Property	574		0	128,434,574	118,706,551
L2	Industrial and Manufacturing Personal Property	10		0	2,403,516	2,403,516
M1	Mobile Homes	2		0	181,394	181,394
O	Residential Inventory	19		574,123	3,991,993	3,991,993
S	Special Inventory	4		0	230,298	230,298
XB	Income Producing Tangible Personal	112		0	125,836	0
XI	Youth Spiritual, Mental and Physical	2		0	524,268	0
XJ	Private Schools (§11.21)	2		0	12,509,917	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	76		0	269,995,174	0
Totals:			458.2	18,988,794	4,118,589,668	3,258,294,996



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$200,489,099	\$200,489,099
2	2039079	AVALON HILL COUNTRY LP	\$136,000,000	\$136,000,000
3	1681654	IVT SHOPS AT GALLERIA	\$123,157,842	\$123,157,842
4	1912141	AMFP V BEE CAVE LLC	\$70,050,000	\$70,050,000
5	1554420	AVANTI HILLS LLC	\$67,692,213	\$67,692,213
6	1903390	DOMAIN FALCONHEAD APARTMENTS	\$58,160,000	\$58,160,000
7	1732595	WSH 71 TX PARTNERS LLC	\$54,500,000	\$54,500,000
8	2025505	AVALON TOWNHOMES AT BEE CAVE LP	\$49,000,000	\$49,000,000
9	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$45,775,067	\$45,775,067
10	1617144	CSHV HCG OFFICE LLC	\$33,356,569	\$33,356,569
11	1498976	DILLARD TEXAS SOUTH LLC	\$33,313,037	\$33,313,037
12	392709	SPC BEE CAVE PARTNERS LTD	\$29,818,810	\$29,649,042
13	1951305	BEE CAVE PARKWAY OWNER LLC	\$23,416,625	\$23,416,625
14	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$20,786,355	\$20,786,355
15	1626077	TCHMALL SPORTS LLC	\$17,200,000	\$17,200,000
16	1944200	BEE CAVE MOB OWNER LLC	\$16,739,428	\$16,739,428
17	521822	TARGET CORPORATION	\$14,262,303	\$14,254,645
18	2039457	PX SHS BEE CAVE OWNER LLC	\$14,178,557	\$14,178,557
19	1827292	PRIME LODGING LLC	\$14,089,838	\$14,089,838
20	1690379	BEE CAVE SELF STORAGE LLC	\$13,603,000	\$13,603,000
<b>Total</b>			\$1,035,588,743	\$1,035,411,317

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,320)	(Count) (90)	(Count) (3,410)
Land HS Value	300,036,985	8,227,194	308,264,179
Land NHS Value	65,190,055	1,132,712	66,322,767
Land Ag Market Value	10,362,149	0	10,362,149
Land Timber Market Value	0	0	0
Total Land Value	<b>375,589,189</b>	<b>9,359,906</b>	<b>384,949,095</b>
Improvement HS Value	721,091,380	19,814,589	740,905,969
Improvement NHS Value	378,624,103	1,370,616	379,994,719
Total Improvement	<b>1,099,715,483</b>	<b>21,185,205</b>	<b>1,120,900,688</b>
Market Value	<b>1,475,304,672</b>	<b>30,545,111</b>	<b>1,505,849,783</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(66)	(0)	(66)
Market Value	<b>126,634,748</b>	<b>0</b>	<b>126,634,748</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) (3,386)	(Total Count) (90)	(Total Count) (3,476)
<b>TOTAL MARKET</b>	<b>1,601,939,420</b>	<b>30,545,111</b>	<b>1,632,484,531</b>
Ag Productivity	10,010	0	10,010
Ag Loss (-)	10,352,139	0	10,352,139
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,591,587,281</b>	<b>30,545,111</b>	<b>1,622,132,392</b>
	98.1%	1.9%	100.0%
HS CAP Limitation Value (-)	5,897,130	203,787	6,100,917
CB CAP Limitation Value (-)	5,517	0	5,517
<b>NET APPRAISED VALUE</b>	<b>1,585,684,634</b>	<b>30,341,324</b>	<b>1,616,025,958</b>
Total Exemption Amount	220,574,097	1,212,280	221,786,377
<b>NET TAXABLE</b>	<b>1,365,110,537</b>	<b>29,129,044</b>	<b>1,394,239,581</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>1,365,110,537</b>	<b>29,129,044</b>	<b>1,394,239,581</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,365,110,537</b>	<b>29,129,044</b>	<b>1,394,239,581</b>

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

\$7,284,901.81 = 1,394,239,581 \* (0.522500 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	33,964,097	2,108	897,980	52	34,862,077	2,160
HS-State	0	0	0	0	0	0
HS-Prorated	150,927	14	0	0	150,927	14
OV65-Local	8,539,563	357	250,000	10	8,789,563	367
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	200,000	9	0	0	200,000	9
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	812,500	34	25,000	1	837,500	35
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	11,539,869	32	0	0	11,539,869	32
DVHS-Prorated	217,755	1	0	0	217,755	1
DVHSS	1,096,061	3	0	0	1,096,061	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>56,520,772</b>	<b>2,558</b>	<b>1,172,980</b>	<b>63</b>	<b>57,693,752</b>	<b>2,621</b>
<b>Disabled Veterans Exemptions</b>						
DV1	71,000	11	0	0	71,000	11
DV1S	5,000	1	0	0	5,000	1
DV2	30,000	5	0	0	30,000	5
DV2S	7,500	1	0	0	7,500	1
DV3	124,000	13	0	0	124,000	13
DV4	228,000	38	0	0	228,000	38
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>465,500</b>	<b>69</b>	<b>0</b>	<b>0</b>	<b>465,500</b>	<b>69</b>
<b>Special Exemptions</b>						
FR	116,745,366	3	0	0	116,745,366	3
SO	1,077,599	97	39,300	5	1,116,899	102
<b>Subtotal for Special Exemptions</b>	<b>117,822,965</b>	<b>100</b>	<b>39,300</b>	<b>5</b>	<b>117,862,265</b>	<b>105</b>
<b>Absolute Exemptions</b>						
EX-XV	45,739,804	34	0	0	45,739,804	34
EX-XV-PRORATED	0	0	0	0	0	0
EX366	25,056	24	0	0	25,056	24
<b>Subtotal for Absolute Exemptions</b>	<b>45,764,860</b>	<b>58</b>	<b>0</b>	<b>0</b>	<b>45,764,860</b>	<b>58</b>
<b>Total:</b>	<b>220,574,097</b>	<b>2,785</b>	<b>1,212,280</b>	<b>68</b>	<b>221,786,377</b>	<b>2,853</b>

## New Value

Total New Market Value: \$12,394,910  
Total New Taxable Value: \$11,814,083

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	448,740
HS	Homestead	69	934,680
OV65	Over 65	6	150,000
OV65S	OV65 Surviving Spouse	1	25,000
SO	Solar (Special Exemption)	27	320,304
Partial Exemption Value Loss:		107	1,902,724
Total NEW Exemption Value			1,902,724

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,902,724

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,165	333,372	21,314	327,760	16,127	309,252	306,643
A & E	2,165	333,372	21,314	327,760	16,127	309,252	306,643

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
90	30,545,111	423,941	402,744

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,309		10,610,399	1,037,626,621	974,366,704
B	Multifamily Residential	48		0	331,248,326	330,585,451
C1	Vacant Lots and Tracts	46		0	6,861,743	6,826,192
D1	Qualified Open-Space Land	17	94.53	0	10,362,149	10,010
E	Rural Land,Not Qualified for Open-Space Land	3		0	831,101	831,101
F1	Commercial Real Property	5		614,312	39,334,299	39,334,299
J3	Electric Companies (including Co-ops)	1		0	1,081,300	1,081,300
J4	Telephone Companies (including Co-ops)	2		0	928,040	928,040
L1	Commercial Personal Property	36		0	10,265,718	4,397,200
L2	Industrial and Manufacturing Personal Property	3		0	114,334,634	3,457,786
O	Residential Inventory	23		486,582	3,300,629	3,292,454
XB	Income Producing Tangible Personal	24		0	25,056	0
XV	Other Totally Exempt Properties (including	34		0	45,739,804	0
Totals:			94.53	11,711,293	1,601,939,420	1,365,110,537

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	93		683,617	29,484,396	28,068,329
B	Multifamily Residential	1		0	550,671	550,671
E	Rural Land,Not Qualified for Open-Space Land	1		0	510,044	510,044
Totals:			0	683,617	30,545,111	29,129,044

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,402		11,294,016	1,067,111,017	1,002,435,033
B	Multifamily Residential	49		0	331,798,997	331,136,122
C1	Vacant Lots and Tracts	46		0	6,861,743	6,826,192
D1	Qualified Open-Space Land	17	94.53	0	10,362,149	10,010
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,341,145	1,341,145
F1	Commercial Real Property	5		614,312	39,334,299	39,334,299
J3	Electric Companies (including Co-ops)	1		0	1,081,300	1,081,300
J4	Telephone Companies (including Co-ops)	2		0	928,040	928,040
L1	Commercial Personal Property	36		0	10,265,718	4,397,200
L2	Industrial and Manufacturing Personal Property	3		0	114,334,634	3,457,786
O	Residential Inventory	23		486,582	3,300,629	3,292,454
XB	Income Producing Tangible Personal	24		0	25,056	0
XV	Other Totally Exempt Properties (including	34		0	45,739,804	0
<b>Totals:</b>			94.53	12,394,910	1,632,484,531	1,394,239,581

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1830527	NORTHTOWN PHASE 1 LLC	\$105,000,000	\$105,000,000
2	1984486	PRE VTR HOLDINGS LP	\$70,130,000	\$70,130,000
3	1620110	BELKORP OAKS LLC	\$56,633,819	\$56,633,819
4	1801354	EDENBROOK RIDGE LLC	\$43,651,907	\$43,651,907
5	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$31,844,863	\$31,844,863
6	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$18,453,000	\$18,453,000
7	1742944	MCN LAKEWOOD LLC	\$16,021,872	\$16,021,872
8	1934326	NORTHTOWN MULTIFAMILY LP	\$5,861,434	\$3,783,537
9	1974106	APPLIED MATERIALS INC	\$114,334,634	\$3,457,786
10	180967	A M PETROLEUM INC	\$3,060,007	\$3,060,007
11	244407	VILLAGE @ NORTHTOWN LTD	\$8,062,176	\$2,899,052
12	1613377	ASPOREA BUSINESS INC	\$2,671,911	\$2,671,911
13	1725183	SPLENDID INVESTMENTS LLC	\$2,204,429	\$2,204,429
14	1872857	KB HOME LONE STAR INC	\$1,410,329	\$1,410,329
15	1287135	WILLS-ROGERS LISA R	\$1,337,000	\$1,337,000
16	1920480	INCERA FAMILY REVOCABLE TRUST	\$1,270,408	\$1,270,408
17	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,081,300	\$1,081,300
18	1274944	ROGERS LISA R WILLS & BRIAN KIRVIN	\$1,077,000	\$1,077,000
19	1371277	BRAR PARAMJIT K & SARDUL S	\$1,013,995	\$1,013,995
20	1436950	TRANSPAK INC	\$977,521	\$977,521
<b>Total</b>			<b>\$486,097,605</b>	<b>\$367,979,736</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (521)	(Count) (17)	(Count) (538)
Land HS Value	275,886,956	18,017,180	293,904,136
Land NHS Value	22,881,098	0	22,881,098
Land Ag Market Value	1,684,997	0	1,684,997
Land Timber Market Value	0	0	0
Total Land Value	<b>300,453,051</b>	<b>18,017,180</b>	<b>318,470,231</b>
Improvement HS Value	902,682,110	54,091,699	956,773,809
Improvement NHS Value	168,096,790	0	168,096,790
Total Improvement	<b>1,070,778,900</b>	<b>54,091,699</b>	<b>1,124,870,599</b>
Market Value	<b>1,371,231,951</b>	<b>72,108,879</b>	<b>1,443,340,830</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(35)	(0)	(35)
Market Value	<b>1,588,343</b>	<b>0</b>	<b>1,588,343</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) (556)	(Total Count) (17)	(Total Count) (573)
<b>TOTAL MARKET</b>	<b>1,372,820,294</b>	<b>72,108,879</b>	<b>1,444,929,173</b>
Ag Productivity	8,486	0	8,486
Ag Loss (-)	1,676,511	0	1,676,511
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,371,143,783</b>	<b>72,108,879</b>	<b>1,443,252,662</b>
	94.7%	5.3%	100.0%
HS CAP Limitation Value (-)	147,191,632	16,110,519	163,302,151
CB CAP Limitation Value (-)	3,040,530	0	3,040,530
<b>NET APPRAISED VALUE</b>	<b>1,220,911,621</b>	<b>55,998,360</b>	<b>1,276,909,981</b>
Total Exemption Amount	100,456,015	0	100,456,015
<b>NET TAXABLE</b>	<b>1,120,455,606</b>	<b>55,998,360</b>	<b>1,176,453,966</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>1,120,455,606</b>	<b>55,998,360</b>	<b>1,176,453,966</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,120,455,606</b>	<b>55,998,360</b>	<b>1,176,453,966</b>

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

\$4,352,879.67 = 1,176,453,966 \* (0.370000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,657,524	1	0	0	2,657,524	1
DVHS-Prorated	2,999,702	1	0	0	2,999,702	1
DVHSS	1,616,308	1	0	0	1,616,308	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,273,534</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>7,273,534</b>	<b>3</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV4	0	1	0	0	0	1
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	238,634	8	0	0	238,634	8
<b>Subtotal for Special Exemptions</b>	<b>238,634</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>238,634</b>	<b>8</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	91,872,415	7	0	0	91,872,415	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	12,582	15	0	0	12,582	15
<b>Subtotal for Absolute Exemptions</b>	<b>92,931,847</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>92,931,847</b>	<b>23</b>
<b>Total:</b>	<b>100,456,015</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>100,456,015</b>	<b>37</b>

## New Value

Total New Market Value: \$8,776,652  
Total New Taxable Value: \$8,776,652

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	2,999,702
SO	Solar (Special Exemption)	3	119,461
Partial Exemption Value Loss:		4	3,119,163
Total NEW Exemption Value			3,119,163

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,119,163

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	452	2,530,163	12,516	2,003,457	2,828,613	2,156,359	1,765,419
A & E	452	2,530,163	12,516	2,003,457	2,828,613	2,156,359	1,765,419

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	72,108,879	2,050,000	1,724,113

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	494		7,300,882	1,192,426,353	1,035,554,914
B	Multifamily Residential	1		0	68,110,000	68,110,000
C1	Vacant Lots and Tracts	26		0	5,378,563	4,493,672
D1	Qualified Open-Space Land	2	88.65	0	1,684,997	8,486
F1	Commercial Real Property	3		1,475,770	11,303,878	11,303,878
J4	Telephone Companies (including Co-ops)	1		0	71,153	71,153
L1	Commercial Personal Property	18		0	913,503	913,503
XB	Income Producing Tangible Personal	15		0	12,582	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	91,872,415	0
Totals:			88.65	8,776,652	1,372,820,294	1,120,455,606

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		0	72,108,879	55,998,360
		Totals:	0	0	72,108,879	55,998,360

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	511		7,300,882	1,264,535,232	1,091,553,274
B	Multifamily Residential	1		0	68,110,000	68,110,000
C1	Vacant Lots and Tracts	26		0	5,378,563	4,493,672
D1	Qualified Open-Space Land	2	88.65	0	1,684,997	8,486
F1	Commercial Real Property	3		1,475,770	11,303,878	11,303,878
J4	Telephone Companies (including Co-ops)	1		0	71,153	71,153
L1	Commercial Personal Property	18		0	913,503	913,503
XB	Income Producing Tangible Personal	15		0	12,582	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	91,872,415	0
<b>Totals:</b>			88.65	8,776,652	1,444,929,173	1,176,453,966

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1949422	BARTON CREEK VILLAS OWNER LLC	\$68,110,000	\$68,110,000
2	2027966	GJS 2017 REVOCABLE TRUST	\$10,045,767	\$10,045,767
3	1914319	MARTINO ANTHONY & STACIA RAE	\$12,337,206	\$9,528,024
4	2024678	PETTY JOAN L	\$9,524,983	\$9,524,983
5	1826303	BARTON CREEK OFFICE PARTNERS LP	\$8,322,075	\$8,322,075
6	2003065	VERANO TRUST	\$7,441,973	\$7,441,973
7	2036687	NIRA LIVING REVOCABLE TRUST	\$7,021,841	\$7,021,841
8	1927006	GOLSON BRIAN & ALISA	\$6,113,026	\$6,113,026
9	392482	JOHNSON ROBERT & SHEILA ANN	\$9,236,350	\$5,134,306
10	1880162	CHRISTENSON MIRKA D	\$5,194,581	\$4,971,876
11	1907231	WERDERICH LOUIS & ROBIN	\$8,759,884	\$4,906,019
12	1954730	TERRY WELKER & SON LLC	\$4,867,775	\$4,867,775
13	1978280	GOLAN JASON &	\$5,488,603	\$4,838,064
14	1817248	DOTZLER KATHY LIVING TRUST	\$5,787,014	\$4,814,654
15	1627408	BRADLEY JAMES C & ANGELA R	\$5,302,485	\$4,783,215
16	1952876	ROGERS JIM P & ERYKA A	\$4,763,260	\$4,763,260
17	1850589	ADAMS SHANE & LISA ADAMS	\$5,214,660	\$4,752,043
18	2029968	CONCHO BEND TRUST	\$4,750,000	\$4,750,000
19	1321573	SALES GREG W & MARY KATHLEEN	\$6,088,420	\$4,598,972
20	2035988	DANESHJOU COMPANY INC	\$7,645,233	\$4,561,257
Total			\$202,015,136	\$183,849,130

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (336)	(Count) (3)	(Count) (339)
Land HS Value	32,994,744	218,075	33,212,819
Land NHS Value	195,271	0	195,271
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>33,190,015</b>	<b>218,075</b>	<b>33,408,090</b>
Improvement HS Value	135,569,270	773,151	136,342,421
Improvement NHS Value	309,426	0	309,426
Total Improvement	<b>135,878,696</b>	<b>773,151</b>	<b>136,651,847</b>
Market Value	<b>169,068,711</b>	<b>991,226</b>	<b>170,059,937</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(6)	(0)	(6)
Market Value	<b>61,279</b>	<b>0</b>	<b>61,279</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) (342)	(Total Count) (3)	(Total Count) (345)
<b>TOTAL MARKET</b>	<b>169,129,990</b>	<b>991,226</b>	<b>170,121,216</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>169,129,990</b>	<b>991,226</b>	<b>170,121,216</b>
	99.4%	0.6%	100.0%
HS CAP Limitation Value (-)	1,301,437	0	1,301,437
CB CAP Limitation Value (-)	5,545	0	5,545
<b>NET APPRAISED VALUE</b>	<b>167,823,008</b>	<b>991,226</b>	<b>168,814,234</b>
Total Exemption Amount	2,189,809	0	2,189,809
<b>NET TAXABLE</b>	<b>165,633,199</b>	<b>991,226</b>	<b>166,624,425</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>165,633,199</b>	<b>991,226</b>	<b>166,624,425</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>165,633,199</b>	<b>991,226</b>	<b>166,624,425</b>

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

\$458,217.17 = 166,624,425 \* (0.275000 / 100)



EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
OV65-Local	629,067	44		0	0	629,067	44
OV65-State	0	0		0	0	0	0
OV65-Prorated	14,671	1		0	0	14,671	1
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	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	939,303	2		0	0	939,303	2
DVHS-Prorated	0	0		0	0	0	0
DVHSS	473,637	1		0	0	473,637	1
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	2,101,678	52		0	0	2,101,678	52
Disabled Veterans Exemptions							
DV1	5,000	1		0	0	5,000	1
DV2	7,500	1		0	0	7,500	1
DV3	10,000	1		0	0	10,000	1
DV4	0	2		0	0	0	2
DV4S	0	1		0	0	0	1
Subtotal for Disabled Veterans Exemptions	22,500	6		0	0	22,500	6
Special Exemptions							
SO	53,805	3		0	0	53,805	3
Subtotal for Special Exemptions	53,805	3		0	0	53,805	3
Absolute Exemptions							
EX-XV	9,844	10		0	0	9,844	10
EX-XV-PRORATED	0	0		0	0	0	0
EX366	1,982	2		0	0	1,982	2
Subtotal for Absolute Exemptions	11,826	12		0	0	11,826	12
Total:	2,189,809	73		0	0	2,189,809	73

## New Value

Total New Market Value: \$389,465  
Total New Taxable Value: \$389,465

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	14,671
SO	Solar (Special Exemption)	1	25,087
Partial Exemption Value Loss:		2	39,758
Total NEW Exemption Value			39,758

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			39,758

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	271	536,794	3,466	551,047	469,652	528,544	549,058
A & E	271	536,794	3,466	551,047	469,652	528,544	549,058

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		389,465	169,057,717	165,573,074
C1	Vacant Lots and Tracts	1		0	1,150	828
L1	Commercial Personal Property	4		0	59,297	59,297
XB	Income Producing Tangible Personal	2		0	1,982	0
XV	Other Totally Exempt Properties (including	10		0	9,844	0
Totals:			0	389,465	169,129,990	165,633,199

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	991,226	991,226
		Totals:	0	0	991,226	991,226

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	333		389,465	170,048,943	166,564,300
C1	Vacant Lots and Tracts	1		0	1,150	828
L1	Commercial Personal Property	4		0	59,297	59,297
XB	Income Producing Tangible Personal	2		0	1,982	0
XV	Other Totally Exempt Properties (including	10		0	9,844	0
Totals:			0	389,465	170,121,216	166,624,425

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604668	GIRALDO JAIRO ANIBAL	\$753,172	\$753,172
2	1868564	FOUNTAIN AMANDA TAYLOR & RYAN	\$741,663	\$730,183
3	1540692	SCHWIETERMAN DANIEL & AMY	\$728,931	\$728,931
4	1982412	NOLAN DANIEL KEITH &	\$721,030	\$721,030
5	1652460	ORR MICHAEL K	\$705,371	\$705,371
6	468008	MONROE SCOTT & DENA	\$715,023	\$699,267
7	1870739	MONTGOMERY GARETT MICHAEL &	\$737,209	\$699,118
8	1896145	HOSKINS KYLE & XANETTA MILLER	\$694,000	\$694,000
9	1933532	MOLITOR THERESA R & ANDREW G	\$693,390	\$693,390
10	1602562	DAR IGAL & GILI	\$683,878	\$683,878
11	1866875	SHOAF TIMOTHY	\$678,357	\$678,357
12	1908493	DAY JACY LYNN	\$672,656	\$672,656
13	1725794	FUNK THOMAS SHIN	\$670,572	\$670,572
14	1336721	BROWN BRENT L & TINA L	\$694,594	\$667,160
15	1606078	CRAIG ANGELA M	\$665,159	\$665,159
16	1513889	KARGER EMILY & TIMOTHY	\$664,829	\$664,829
17	1999027	WARNER KRISTI J	\$664,500	\$664,500
18	1839128	JOHNSON PAUL THOMAS & ERIN	\$663,063	\$663,063
19	1879694	CALLIHAN SEAN & RACHEL	\$662,868	\$662,868
20	1263515	EKWEARIRI JOSEPH I	\$657,976	\$657,976
<b>Total</b>			\$13,868,241	\$13,775,480

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,060)	(Count) (37)	(Count) (1,097)
Land HS Value	62,334,151	2,916,847	65,250,998
Land NHS Value	108,425,097	2,545,740	110,970,837
Land Ag Market Value	578,993,548	9,871,967	588,865,515
Land Timber Market Value	0	0	0
Total Land Value	<b>749,752,796</b>	<b>15,334,554</b>	<b>765,087,350</b>
Improvement HS Value	78,162,004	3,539,928	81,701,932
Improvement NHS Value	39,210,966	668,609	39,879,575
Total Improvement	<b>117,372,970</b>	<b>4,208,537</b>	<b>121,581,507</b>
Market Value	<b>867,125,766</b>	<b>19,543,091</b>	<b>886,668,857</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(34)	(0)	(34)
Market Value	<b>138,912,593</b>	<b>0</b>	<b>138,912,593</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) (1,094)	(Total Count) (37)	(Total Count) (1,131)
<b>TOTAL MARKET</b>	<b>1,006,038,359</b>	<b>19,543,091</b>	<b>1,025,581,450</b>
Ag Productivity	4,260,991	90,242	4,351,233
Ag Loss (-)	574,732,557	9,781,725	584,514,282
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>431,305,802</b>	<b>9,761,366</b>	<b>441,067,168</b>
	97.7%	2.3%	100.0%
HS CAP Limitation Value (-)	18,928,568	535,695	19,464,263
CB CAP Limitation Value (-)	28,251,906	958,721	29,210,627
<b>NET APPRAISED VALUE</b>	<b>384,125,328</b>	<b>8,266,950</b>	<b>392,392,278</b>
Total Exemption Amount	20,066,694	0	20,066,694
<b>NET TAXABLE</b>	<b>364,058,634</b>	<b>8,266,950</b>	<b>372,325,584</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>364,058,634</b>	<b>8,266,950</b>	<b>372,325,584</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>364,058,634</b>	<b>8,266,950</b>	<b>372,325,584</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$372,325.58 = 372,325,584 \* (0.100000 / 100)

EXEMPTIONS			NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count		
Homestead Exemptions								
DVHS	3,006,314	5	0	0	3,006,314	5		
DVHS-Prorated	0	0	0	0	0	0		
Subtotal for Homestead Exemptions	3,006,314	5	0	0	3,006,314	5		
Disabled Veterans Exemptions								
DV1	12,000	1	0	0	12,000	1		
DV4	26,868	6	0	0	26,868	6		
Subtotal for Disabled Veterans Exemptions	38,868	7	0	0	38,868	7		
Special Exemptions								
FR	10,128,566	1	0	0	10,128,566	1		
SO	168,997	8	0	0	168,997	8		
Subtotal for Special Exemptions	10,297,563	9	0	0	10,297,563	9		
Absolute Exemptions								
EX-XR	14,633	1	0	0	14,633	1		
EX-XR-PRORATED	0	0	0	0	0	0		
EX-XV	6,696,961	31	0	0	6,696,961	31		
EX-XV-PRORATED	0	0	0	0	0	0		
EX-XV-PRORATED-	3,275	1	0	0	3,275	1		
EX366	9,080	9	0	0	9,080	9		
Subtotal for Absolute Exemptions	6,723,949	42	0	0	6,723,949	42		
Total:	20,066,694	63	0	0	20,066,694	63		



## New Value

Total New Market Value: \$21,664,776  
Total New Taxable Value: \$21,656,391

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	1,118,755
Absolute Exemption Value Loss:		1	1,118,755

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	1	14,501
Partial Exemption Value Loss:		2	26,501
Total NEW Exemption Value			1,145,256

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,145,256

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
2	1,481,546	19,327	-1,462,219

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	103	461,798	13,061	441,889	672,619	340,182	290,070
A & E	196	435,211	15,338	397,415	468,158	321,779	287,719

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	251		13,577,817	91,481,219	73,867,459
B	Multifamily Residential	1		0	136,275	50,035
C1	Vacant Lots and Tracts	120		0	7,571,403	5,943,019
D1	Qualified Open-Space Land	336	18,671.35	0	578,993,548	4,224,786
D2	Farm or Ranch Improvements on Qualified	32		0	1,122,781	1,064,901
E	Rural Land,Not Qualified for Open-Space Land	412		2,325,673	143,651,407	114,913,373
F1	Commercial Real Property	14		3,632,212	28,495,094	26,593,960
F2	Industrial Real Property	2		0	547,388	547,388
J3	Electric Companies (including Co-ops)	1		0	2,534,400	2,534,400
J4	Telephone Companies (including Co-ops)	1		0	17,150	17,150
J8	Other Type of Utility	1		0	121,204,631	121,204,631
L1	Commercial Personal Property	15		0	3,239,910	3,190,413
L2	Industrial and Manufacturing Personal Property	6		0	11,897,684	1,769,118
M1	Mobile Homes	92		0	7,766,722	7,625,471
O	Residential Inventory	9		200,612	648,335	502,792
S	Special Inventory	1		0	9,738	9,738
XB	Income Producing Tangible Personal	9		0	9,080	0
XR	Nonprofit Water or Wastewater Corporation	1		0	14,633	0
XV	Other Totally Exempt Properties (including	33		0	6,696,961	0
Totals:			18,671.35	19,736,314	1,006,038,359	364,058,634

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		1,633,144	4,051,939	3,622,922
C1	Vacant Lots and Tracts	4		0	412,657	407,797
D1	Qualified Open-Space Land	6	310.2	0	9,871,967	90,242
D2	Farm or Ranch Improvements on Qualified	1		0	560	560
E	Rural Land,Not Qualified for Open-Space Land	11		0	3,904,248	2,988,489
M1	Mobile Homes	1		0	119,246	119,246
O	Residential Inventory	15		295,318	1,182,474	1,037,694
<b>Totals:</b>			310.2	1,928,462	19,543,091	8,266,950

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	268		15,210,961	95,533,158	77,490,381
B	Multifamily Residential	1		0	136,275	50,035
C1	Vacant Lots and Tracts	124		0	7,984,060	6,350,816
D1	Qualified Open-Space Land	342	18,981.56	0	588,865,515	4,315,028
D2	Farm or Ranch Improvements on Qualified	33		0	1,123,341	1,065,461
E	Rural Land,Not Qualified for Open-Space Land	423		2,325,673	147,555,655	117,901,862
F1	Commercial Real Property	14		3,632,212	28,495,094	26,593,960
F2	Industrial Real Property	2		0	547,388	547,388
J3	Electric Companies (including Co-ops)	1		0	2,534,400	2,534,400
J4	Telephone Companies (including Co-ops)	1		0	17,150	17,150
J8	Other Type of Utility	1		0	121,204,631	121,204,631
L1	Commercial Personal Property	15		0	3,239,910	3,190,413
L2	Industrial and Manufacturing Personal Property	6		0	11,897,684	1,769,118
M1	Mobile Homes	93		0	7,885,968	7,744,717
O	Residential Inventory	24		495,930	1,830,809	1,540,486
S	Special Inventory	1		0	9,738	9,738
XB	Income Producing Tangible Personal	9		0	9,080	0
XR	Nonprofit Water or Wastewater Corporation	1		0	14,633	0
XV	Other Totally Exempt Properties (including	33		0	6,696,961	0
Totals:			18,981.56	21,664,776	1,025,581,450	372,325,584

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974072	EAST BLACKLAND SOLAR 1 LLC	\$121,204,631	\$121,204,631
2	1832546	GEOZF AUSTIN 1 LLC	\$13,145,000	\$13,145,000
3	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$8,053,270	\$7,353,747
4	1975107	TILB HOLDINGS LLC	\$4,364,304	\$4,364,304
5	1979249	DUONG DUNG &	\$4,098,369	\$4,098,369
6	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,534,400	\$2,534,400
7	353684	JAMES REEVES - MEMBER	\$2,451,702	\$2,451,702
8	1866084	TRAVIS COUNTY LINE RV PARK LLC	\$4,022,446	\$2,278,609
9	1926301	LSMA WEST ELM	\$1,910,676	\$1,909,604
10	1892274	JLMM LLC	\$1,807,918	\$1,807,918
11	250261	GRAU BRUNNER	\$1,725,861	\$1,725,861
12	1543746	SOUTHWEST STALLION STATION LLC	\$32,685,671	\$1,640,791
13	244748	HOLMES FRANK A JR & DEBORAH S	\$7,426,940	\$1,633,822
14	1483776	LUNDGREN KEVIN WAYNE	\$2,690,493	\$1,481,240
15	2011470	RYNDERS CHRISTOPHER J & ERIN	\$1,425,162	\$1,425,162
16	1350976	HENDRICKS CARL D & WANDA D	\$1,500,017	\$1,301,053
17	1781478	GUERRERO RENE & MARINA BAUTISTA	\$1,512,578	\$1,285,519
18	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$2,732,446	\$1,269,743
19	2030076	HARKINS KATHRYN ADELE	\$1,308,679	\$1,178,848
20	2030674	SANCHEZ ARCADIO DIAZ &	\$1,093,021	\$1,093,021
Total			\$217,693,584	\$175,183,344

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (60)	(Count) (1)	(Count) (61)
Land HS Value	1,187,294	0	1,187,294
Land NHS Value	59,826,315	298,476	60,124,791
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>61,013,609</b>	<b>298,476</b>	<b>61,312,085</b>
Improvement HS Value	23,136,261	0	23,136,261
Improvement NHS Value	275,067,411	0	275,067,411
Total Improvement	<b>298,203,672</b>	<b>0</b>	<b>298,203,672</b>
Market Value	<b>359,217,281</b>	<b>298,476</b>	<b>359,515,757</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(204)	(4)	(208)
Market Value	<b>39,856,005</b>	<b>590,626</b>	<b>40,446,631</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) (264)	(Total Count) (5)	(Total Count) (269)
<b>TOTAL MARKET</b>	<b>399,073,286</b>	<b>889,102</b>	<b>399,962,388</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>399,073,286</b>	<b>889,102</b>	<b>399,962,388</b>
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	710,963	0	710,963
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>398,362,323</b>	<b>889,102</b>	<b>399,251,425</b>
Total Exemption Amount	13,379,063	0	13,379,063
<b>NET TAXABLE</b>	<b>384,983,260</b>	<b>889,102</b>	<b>385,872,362</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>384,983,260</b>	<b>889,102</b>	<b>385,872,362</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>384,983,260</b>	<b>889,102</b>	<b>385,872,362</b>

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

\$973,278.14        =        385,872,362        \* (0.252228        / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	2,207,157	13	0	0	2,207,157	13
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	286,440	2	0	0	286,440	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,493,597</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>2,493,597</b>	<b>15</b>
<b>Special Exemptions</b>						
FR	9,728,023	2	0	0	9,728,023	2
<b>Subtotal for Special Exemptions</b>	<b>9,728,023</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>9,728,023</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	1,106,271	3	0	0	1,106,271	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	51,172	47	0	0	51,172	47
<b>Subtotal for Absolute Exemptions</b>	<b>1,157,443</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>1,157,443</b>	<b>50</b>
<b>Total:</b>	<b>13,379,063</b>	<b>67</b>	<b>0</b>	<b>0</b>	<b>13,379,063</b>	<b>67</b>

### New Value

Total New Market Value:	\$574,123
Total New Taxable Value:	\$574,123

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
FR	FREEPORT	1	9,728,023
HS	Homestead	1	177,249
Partial Exemption Value Loss:		2	9,905,272
Total NEW Exemption Value			9,905,272

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	2	13,640
Increased Exemption Value Loss:		2	13,640
Total Exemption Value Loss:			9,918,912

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	13	903,596	169,781	886,247	174,666	679,125	698,665
A & E	13	903,596	169,781	886,247	174,666	679,125	698,665

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	23,901,250	20,696,690
B	Multifamily Residential	1		0	67,692,213	67,692,213
C1	Vacant Lots and Tracts	12		0	3,245,471	3,245,471
F1	Commercial Real Property	15		0	262,600,593	262,600,593
L1	Commercial Personal Property	154		0	39,240,419	29,512,396
L2	Industrial and Manufacturing Personal Property	3		0	564,414	564,414
O	Residential Inventory	3		574,123	671,483	671,483
XB	Income Producing Tangible Personal	47		0	51,172	0
XV	Other Totally Exempt Properties (including	3		0	1,106,271	0
Totals:			0	574,123	399,073,286	384,983,260

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	298,476	298,476
L1	Commercial Personal Property	4		0	590,626	590,626
Totals:			0	0	889,102	889,102

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	23,901,250	20,696,690
B	Multifamily Residential	1		0	67,692,213	67,692,213
C1	Vacant Lots and Tracts	13		0	3,543,947	3,543,947
F1	Commercial Real Property	15		0	262,600,593	262,600,593
L1	Commercial Personal Property	158		0	39,831,045	30,103,022
L2	Industrial and Manufacturing Personal Property	3		0	564,414	564,414
O	Residential Inventory	3		574,123	671,483	671,483
XB	Income Producing Tangible Personal	47		0	51,172	0
XV	Other Totally Exempt Properties (including	3		0	1,106,271	0
<b>Totals:</b>			0	574,123	399,962,388	385,872,362

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$200,464,933	\$200,464,933
2	1554420	AVANTI HILLS LLC	\$67,692,213	\$67,692,213
3	1617144	CSHV HCG OFFICE LLC	\$33,356,569	\$33,356,569
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$20,786,355	\$20,786,355
5	1942740	DE FEO PIO V & MARIA E	\$6,322,460	\$6,322,460
6	1435708	DICKS SPORTING GOODS INC	\$4,069,275	\$4,069,275
7	1754851	CESIUMASTRO INC	\$12,893,672	\$3,165,649
8	258565	WELLS FARGO BANK N A	\$2,335,091	\$2,335,091
9	1658250	FINE WINES & SPIRITS OF NORTH	\$2,244,031	\$2,244,031
10	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,082,826	\$2,082,826
11	1632346	CLOUD IMPERIUM GAMES TEXAS LLC	\$1,564,924	\$1,564,924
12	1439821	AMERICAN CAMPUS COMMUNITIES	\$1,511,607	\$1,511,607
13	1464222	GALLERIA TEXAS LLC	\$1,310,419	\$1,310,419
14	1622651	FENWAY DEVELOPMENT INC	\$1,259,412	\$1,259,412
15	1929443	BERGAD ANDREW	\$1,052,000	\$1,052,000
16	1789564	ARELLANO RICHARD G &	\$1,033,000	\$1,033,000
17	1975726	MAYFIELD JULIE	\$1,021,400	\$1,021,400
18	1926537	MANNING MELVIN & DARINA	\$1,008,098	\$1,008,098
19	1891390	NGUYEN TOMMY	\$997,702	\$997,702
20	480727	WALGREEN CO	\$979,428	\$979,428
<b>Total</b>			<b>\$363,985,415</b>	<b>\$354,257,392</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (69)	(Count) (4)	(Count) (73)
Land HS Value	8,793,000	600,000	9,393,000
Land NHS Value	900,000	0	900,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>9,693,000</b>	<b>600,000</b>	<b>10,293,000</b>
Improvement HS Value	14,067,867	1,228,534	15,296,401
Improvement NHS Value	958,219	0	958,219
Total Improvement	<b>15,026,086</b>	<b>1,228,534</b>	<b>16,254,620</b>
Market Value	<b>24,719,086</b>	<b>1,828,534</b>	<b>26,547,620</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>843</b>	<b>0</b>	<b>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) (70)	(Total Count) (4)	(Total Count) (74)
<b>TOTAL MARKET</b>	<b>24,719,929</b>	<b>1,828,534</b>	<b>26,548,463</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>24,719,929</b>	<b>1,828,534</b>	<b>26,548,463</b>
	92.6%	7.4%	100.0%
HS CAP Limitation Value (-)	259,170	0	259,170
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>24,460,759</b>	<b>1,828,534</b>	<b>26,289,293</b>
Total Exemption Amount	3,762,936	210,480	3,973,416
<b>NET TAXABLE</b>	<b>20,697,823</b>	<b>1,618,054</b>	<b>22,315,877</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>20,697,823</b>	<b>1,618,054</b>	<b>22,315,877</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>20,697,823</b>	<b>1,618,054</b>	<b>22,315,877</b>

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

\$27,025.42 = 22,315,877 \* (0.121104 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	3,099,241	45	210,480	2	3,309,721	47
HS-State	0	0	0	0	0	0
HS-Prorated	81,157	1	0	0	81,157	1
OV65-Local	120,000	13	0	0	120,000	13
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	409,695	1	0	0	409,695	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,750,093</b>	<b>64</b>	<b>210,480</b>	<b>2</b>	<b>3,960,573</b>	<b>66</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>Absolute Exemptions</b>						
EX366	843	1	0	0	843	1
<b>Subtotal for Absolute Exemptions</b>	<b>843</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>843</b>	<b>1</b>
<b>Total:</b>	<b>3,762,936</b>	<b>66</b>	<b>210,480</b>	<b>2</b>	<b>3,973,416</b>	<b>68</b>

New Value

Total New Market Value:

\$178,165

Total New Taxable Value:

\$142,532

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	3	290,091
Partial Exemption Value Loss:		3	290,091
Total NEW Exemption Value			290,091

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			290,091

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	47	376,382	80,427	402,764	79,761	291,451	320,771
A & E	47	376,382	80,427	402,764	79,761	291,451	320,771

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	67		0	24,419,086	20,475,833
C1	Vacant Lots and Tracts	2		0	300,000	221,990
XB	Income Producing Tangible Personal	1		0	843	0
Totals:			0	0	24,719,929	20,697,823



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		178,165	1,828,534	1,618,054
		Totals:	0	178,165	1,828,534	1,618,054

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		178,165	26,247,620	22,093,887
C1	Vacant Lots and Tracts	2		0	300,000	221,990
XB	Income Producing Tangible Personal	1		0	843	0
Totals:			0	178,165	26,548,463	22,315,877

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	223472	ACUNA OSWALDO	\$723,490	\$578,792
2	166059	WOODARD NATHANIEL & MARIE	\$514,356	\$502,356
3	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$456,314	\$456,314
4	1640283	KERR ANDREW & LINDA	\$448,552	\$448,552
5	2042547	KRIPOTOS THEODORE &	\$427,374	\$427,374
6	1637448	CKLM CAPITAL PARTNERS LLC	\$407,836	\$407,836
7	1978177	TANGLEBRIAR SERIES LLC	\$392,209	\$392,209
8	2037664	HAYASHI BRIAN NORIYUKI &	\$389,193	\$389,193
9	1984262	BECKER JOANNA LILLIAN ETAL	\$431,132	\$388,019
10	2021586	GIBSON FAMILY TRUST	\$386,942	\$386,942
11	166084	WYNN JAMES G & EMILY A	\$385,932	\$385,932
12	1524124	SIERRA BUILDERS & CONSTRUCTION	\$382,554	\$382,554
13	1513921	PAZ JILMER	\$375,718	\$375,718
14	1617346	BENTLEY JEREMIAH & BRANDY	\$469,182	\$375,346
15	2017707	WH1 LLC	\$372,624	\$372,624
16	1915970	11405 MORNING GLORY	\$365,000	\$365,000
17	1757237	ZHAI TONGYAN	\$362,601	\$362,601
18	1846261	CHOE JASON MICHAEL & NATASHA K	\$448,049	\$358,439
19	1377563	OROZCO HAROLD R & REBECCA E	\$439,523	\$351,618
20	1271599	LEPP LEE ANTHONY	\$350,349	\$350,349
<b>Total</b>			<b>\$8,528,930</b>	<b>\$8,057,768</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,055)	(Count) (14)	(Count) (1,069)
Land HS Value	475,461,862	6,079,447	481,541,309
Land NHS Value	11,007,309	0	11,007,309
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	486,469,171	6,079,447	492,548,618
Improvement HS Value	639,531,902	6,948,966	646,480,868
Improvement NHS Value	9,694,276	0	9,694,276
Total Improvement	649,226,178	6,948,966	656,175,144
Market Value	1,135,695,349	13,028,413	1,148,723,762
BUSINESS PERSONAL PROPERTY	(39)	(0)	(39)
Market Value	1,351,283	0	1,351,283
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,094)	(Total Count) (14)	(Total Count) (1,108)
TOTAL MARKET	1,137,046,632	13,028,413	1,150,075,045
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	1,137,046,632	13,028,413	1,150,075,045
	98.9%	1.1%	100.0%
HS CAP Limitation Value (-)	30,586,463	136,346	30,722,809
CB CAP Limitation Value (-)	155,697	0	155,697
NET APPRAISED VALUE	1,106,304,472	12,892,067	1,119,196,539
Total Exemption Amount	116,831,050	1,156,345	117,987,395
NET TAXABLE	989,473,422	11,735,722	1,001,209,144
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	989,473,422	11,735,722	1,001,209,144
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	989,473,422	11,735,722	1,001,209,144

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$645,779.9 = 1,001,209,144 \* (0.064500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	97,581,709	929	1,051,595	11	98,633,304	940
HS-State	0	0	0	0	0	0
HS-Prorated	476,687	1	0	0	476,687	1
OV65-Local	5,958,332	240	100,000	4	6,058,332	244
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	448,750	18	0	0	448,750	18
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	5,591,255	5	0	0	5,591,255	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>110,131,733</b>	<b>1,196</b>	<b>1,151,595</b>	<b>15</b>	<b>111,283,328</b>	<b>1,211</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
DV2	22,500	3	0	0	22,500	3
DV3	56,000	5	0	0	56,000	5
DV4	60,000	6	0	0	60,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>155,500</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>155,500</b>	<b>16</b>
<b>Special Exemptions</b>						
SO	671,527	46	4,750	1	676,277	47
<b>Subtotal for Special Exemptions</b>	<b>671,527</b>	<b>46</b>	<b>4,750</b>	<b>1</b>	<b>676,277</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	5,862,300	16	0	0	5,862,300	16
EX-XV-PRORATED	0	0	0	0	0	0
EX366	9,990	11	0	0	9,990	11
<b>Subtotal for Absolute Exemptions</b>	<b>5,872,290</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>5,872,290</b>	<b>27</b>
<b>Total:</b>	<b>116,831,050</b>	<b>1,285</b>	<b>1,156,345</b>	<b>16</b>	<b>117,987,395</b>	<b>1,301</b>

## New Value

Total New Market Value: \$2,353,379  
Total New Taxable Value: \$2,118,329

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
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	34	3,788,502
OV65	Over 65	4	100,000
SO	Solar (Special Exemption)	18	428,411
Partial Exemption Value Loss:		58	4,340,913
Total NEW Exemption Value			4,340,913

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,340,913

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	941	1,094,374	111,266	958,676	94,055	950,459	845,993
A & E	941	1,094,374	111,266	958,676	94,055	950,459	845,993

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,073		2,353,379	1,125,272,638	983,620,512
C1	Vacant Lots and Tracts	24		0	609,292	569,230
E	Rural Land,Not Qualified for Open-Space Land	2		0	17,532	8,800
F1	Commercial Real Property	2		0	3,082,485	3,082,485
F2	Industrial Real Property	2		0	827,515	827,515
L1	Commercial Personal Property	28		0	1,341,293	1,341,293
M1	Mobile Homes	1		0	23,587	23,587
XB	Income Producing Tangible Personal	11		0	9,990	0
XV	Other Totally Exempt Properties (including	16		0	5,862,300	0
<b>Totals:</b>			0	2,353,379	1,137,046,632	989,473,422

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	13,028,413	11,735,722
Totals:			0	0	13,028,413	11,735,722



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,088		2,353,379	1,138,301,051	995,356,234
C1	Vacant Lots and Tracts	24		0	609,292	569,230
E	Rural Land,Not Qualified for Open-Space Land	2		0	17,532	8,800
F1	Commercial Real Property	2		0	3,082,485	3,082,485
F2	Industrial Real Property	2		0	827,515	827,515
L1	Commercial Personal Property	28		0	1,341,293	1,341,293
M1	Mobile Homes	1		0	23,587	23,587
XB	Income Producing Tangible Personal	11		0	9,990	0
XV	Other Totally Exempt Properties (including	16		0	5,862,300	0
Totals:			0	2,353,379	1,150,075,045	1,001,209,144

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865418	PERKINS WILLIAM O III	\$18,875,303	\$17,385,477
2	1592501	DE HAAS SCOTT & TRACY	\$9,550,802	\$9,550,802
3	1851276	TUSCANY TRUST	\$9,272,451	\$8,345,206
4	1879218	CHRISTENSEN CHRISTOPHER &	\$7,420,241	\$6,678,217
5	1870364	ARCHIMEDES CAPITAL LLC	\$5,682,556	\$5,682,556
6	1812590	DANTRO JOSHUA 24:15 LLC	\$5,305,119	\$5,305,119
7	2034908	MOULTON CORY & JENNIFER MOULTON	\$5,630,772	\$5,154,085
8	1877375	REYES REBECCA A	\$6,907,225	\$5,142,485
9	1601686	HACHTMAN ANNE & MIKE HACHTMAN	\$4,991,460	\$4,982,357
10	1413553	7912 BIG VIEW DR LLC	\$4,730,625	\$4,730,625
11	1752670	TENNY REVOCABLE TRUST	\$5,281,080	\$4,372,688
12	1972993	WATSON LESLIE NOELLE LIVING TRUST	\$4,782,889	\$4,304,600
13	1934017	TWIN BRIDGES HOLDINGS LLC	\$4,088,696	\$4,088,696
14	439135	GRAFF JOHN & TRACEY	\$4,654,345	\$4,086,218
15	1707848	VALENZUELA JOHN A & SARAH M	\$5,461,126	\$4,018,147
16	1579945	TOSCH W PASCHALL & PAULA	\$3,957,460	\$3,957,460
17	1805973	CF RIVER PLACE ARCIS LLC	\$3,910,000	\$3,910,000
18	2033576	DEWEY DANDI MCM	\$4,474,726	\$3,876,664
19	1462068	QUALLS CHAD & TARA	\$5,605,668	\$3,866,734
20	1596346	BRIGHTON SCOTT & COLEEN	\$7,065,423	\$3,834,274
<b>Total</b>			\$127,647,967	\$113,272,410

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (6,400)	(Count) (528)	(Count) (6,928)
Land HS Value	1,265,346,467	57,815,972	1,323,162,439
Land NHS Value	951,359,103	64,407,760	1,015,766,863
Land Ag Market Value	594,366,655	6,512,054	600,878,709
Land Timber Market Value	0	0	0
Total Land Value	<b>2,811,072,225</b>	<b>128,735,786</b>	<b>2,939,808,011</b>
Improvement HS Value	2,470,558,860	83,517,296	2,554,076,156
Improvement NHS Value	231,138,686	5,698,433	236,837,119
Total Improvement	<b>2,701,697,546</b>	<b>89,215,729</b>	<b>2,790,913,275</b>
Market Value	<b>5,512,769,771</b>	<b>217,951,515</b>	<b>5,730,721,286</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(266)	(3)	(269)
Market Value	<b>46,676,203</b>	<b>84,512</b>	<b>46,760,715</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) (6,666)	(Total Count) (531)	(Total Count) (7,197)
<b>TOTAL MARKET</b>	<b>5,559,445,974</b>	<b>218,036,027</b>	<b>5,777,482,001</b>
Ag Productivity	1,679,936	39,831	1,719,767
Ag Loss (-)	592,686,719	6,472,223	599,158,942
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,966,759,255</b>	<b>211,563,804</b>	<b>5,178,323,059</b>
	95.7%	4.3%	100.0%
HS CAP Limitation Value (-)	391,611,373	23,329,719	414,941,092
CB CAP Limitation Value (-)	47,470,672	7,343,608	54,814,280
<b>NET APPRAISED VALUE</b>	<b>4,527,677,210</b>	<b>180,890,477</b>	<b>4,708,567,687</b>
Total Exemption Amount	421,238,790	476,577	421,715,367
<b>NET TAXABLE</b>	<b>4,106,438,420</b>	<b>180,413,900</b>	<b>4,286,852,320</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>4,106,438,420</b>	<b>180,413,900</b>	<b>4,286,852,320</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>4,106,438,420</b>	<b>180,413,900</b>	<b>4,286,852,320</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,215,139.24 = 4,286,852,320 \* (0.075000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	28,469,390	47	0	0	28,469,390	47
DVHS-Prorated	0	0	0	0	0	0
DVHSS	961,532	2	407,020	1	1,368,552	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>29,430,922</b>	<b>49</b>	<b>407,020</b>	<b>1</b>	<b>29,837,942</b>	<b>50</b>
<b>Disabled Veterans Exemptions</b>						
DV1	135,338	14	9,510	2	144,848	16
DV1S	5,000	1	0	0	5,000	1
DV2	102,000	11	24,000	2	126,000	13
DV2S	0	0	6,765	1	6,765	1
DV3	88,672	11	24,000	2	112,672	13
DV3S	10,000	1	0	0	10,000	1
DV4	313,365	41	0	0	313,365	41
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>654,375</b>	<b>79</b>	<b>64,275</b>	<b>7</b>	<b>718,650</b>	<b>86</b>
<b>Special Exemptions</b>						
EX-11.35 2	83,611	1	0	0	83,611	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
FR	0	1	0	0	0	1
MASSS	266,435	1	0	0	266,435	1
PC	406,513	1	0	0	406,513	1
SO	1,860,201	87	3,844	3	1,864,045	90
<b>Subtotal for Special Exemptions</b>	<b>2,616,760</b>	<b>91</b>	<b>3,844</b>	<b>3</b>	<b>2,620,604</b>	<b>94</b>
<b>Absolute Exemptions</b>						
EX	370,356	1	0	0	370,356	1
EX-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	48,126	2	0	0	48,126	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	360,672,828	126	0	0	360,672,828	126
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	33,452	1	0	0	33,452	1
EX366	69,371	57	1,438	1	70,809	58
<b>Subtotal for Absolute Exemptions</b>	<b>388,536,733</b>	<b>188</b>	<b>1,438</b>	<b>1</b>	<b>388,538,171</b>	<b>189</b>
<b>Total:</b>	<b>421,238,790</b>	<b>407</b>	<b>476,577</b>	<b>12</b>	<b>421,715,367</b>	<b>419</b>

## New Value

Total New Market Value: \$73,135,803  
Total New Taxable Value: \$71,545,439

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-11.35 2	Level II Damage Assessment Rating	1	410,711
EX-XV	Other Exemptions (including public property, reli...	21	52,286,855
Absolute Exemption Value Loss:		<b>22</b>	<b>52,697,566</b>

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	2	1,545,340
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	514,127
PC	Pollution Control (Special Exemption)	1	406,513
SO	Solar (Special Exemption)	18	607,831
Partial Exemption Value Loss:		<b>29</b>	<b>3,130,311</b>
Total NEW Exemption Value			<b>55,827,877</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>55,827,877</b>

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
4	2,327,430	35,957	-2,291,473

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	2,853	922,913	9,246	687,385	617,980	781,834	620,829
A & E	2,946	931,642	9,621	691,753	631,336	785,902	621,186

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
531	218,036,027	9,419,060	7,806,898

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,319		56,172,512	3,738,964,836	3,327,375,868
B	Multifamily Residential	7		188,338	4,720,282	4,499,361
C1	Vacant Lots and Tracts	1,272		0	252,461,656	234,950,029
D1	Qualified Open-Space Land	288	13,789.55	0	594,366,655	1,646,767
D2	Farm or Ranch Improvements on Qualified	17		0	932,601	918,542
E	Rural Land,Not Qualified for Open-Space Land	456		1,184,661	350,956,422	314,422,753
F1	Commercial Real Property	116		7,289,461	147,052,265	141,978,380
F2	Industrial Real Property	54		0	17,442,915	17,118,886
J1	Water Systems	1		0	655	655
J3	Electric Companies (including Co-ops)	2		0	10,847,890	10,847,890
J4	Telephone Companies (including Co-ops)	1		0	4,827	4,827
L1	Commercial Personal Property	183		0	32,389,808	31,983,295
L2	Industrial and Manufacturing Personal Property	12		0	1,767,528	1,767,528
M1	Mobile Homes	32		141,702	1,814,471	1,753,053
O	Residential Inventory	112		1,381,982	16,040,945	15,991,649
S	Special Inventory	8		0	1,178,937	1,178,937
XB	Income Producing Tangible Personal	57		0	69,371	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	48,126	0
XV	Other Totally Exempt Properties (including	131	171.61	0	361,043,184	0
Totals:			13,961.16	66,358,656	5,559,445,974	4,106,438,420

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	170		5,874,789	132,389,498	108,668,581
C1	Vacant Lots and Tracts	199		0	40,175,607	35,313,998
D1	Qualified Open-Space Land	12	195.77	0	6,512,054	39,831
D2	Farm or Ranch Improvements on Qualified	1		0	166,731	166,731
E	Rural Land,Not Qualified for Open-Space Land	25		0	13,290,297	12,376,255
F1	Commercial Real Property	3		0	2,876,795	2,876,795
L1	Commercial Personal Property	2		0	83,074	83,074
O	Residential Inventory	147		902,358	22,540,533	20,888,635
XB	Income Producing Tangible Personal	1		0	1,438	0
<b>Totals:</b>			195.77	6,777,147	218,036,027	180,413,900

## Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,489		62,047,301	3,871,354,334	3,436,044,449
B	Multifamily Residential	7		188,338	4,720,282	4,499,361
C1	Vacant Lots and Tracts	1,471		0	292,637,263	270,264,027
D1	Qualified Open-Space Land	300	13,985.33	0	600,878,709	1,686,598
D2	Farm or Ranch Improvements on Qualified	18		0	1,099,332	1,085,273
E	Rural Land,Not Qualified for Open-Space Land	481		1,184,661	364,246,719	326,799,008
F1	Commercial Real Property	119		7,289,461	149,929,060	144,855,175
F2	Industrial Real Property	54		0	17,442,915	17,118,886
J1	Water Systems	1		0	655	655
J3	Electric Companies (including Co-ops)	2		0	10,847,890	10,847,890
J4	Telephone Companies (including Co-ops)	1		0	4,827	4,827
L1	Commercial Personal Property	185		0	32,472,882	32,066,369
L2	Industrial and Manufacturing Personal Property	12		0	1,767,528	1,767,528
M1	Mobile Homes	32		141,702	1,814,471	1,753,053
O	Residential Inventory	259		2,284,340	38,581,478	36,880,284
S	Special Inventory	8		0	1,178,937	1,178,937
XB	Income Producing Tangible Personal	58		0	70,809	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	48,126	0
XV	Other Totally Exempt Properties (including	131	171.61	0	361,043,184	0
Totals:			14,156.94	73,135,803	5,777,482,001	4,286,852,320



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$50,435,780	\$39,194,657
2	2012201	LORALOMA BORROWER 1 LLC	\$26,864,138	\$18,974,939
3	1382871	ARBOR WAY INC	\$17,950,511	\$17,950,511
4	1995390	RESORT RANCH OF LAKE TRAVIS INC &	\$16,149,402	\$16,149,402
5	1714410	BSL COLINA LLC	\$15,200,000	\$15,200,000
6	1790539	HPI LAKEWAY STORAGE LLC	\$11,784,565	\$11,784,565
7	1974080	PEDERNALES ELECTRIC COOP INC	\$10,847,890	\$10,847,890
8	1890330	FORD LYNN SELF	\$10,401,466	\$9,884,575
9	1851225	HUDSON STUART	\$8,659,020	\$8,659,020
10	1991234	ANGER TIMOTHY RAYMOND &	\$11,288,253	\$8,518,972
11	1799587	ABRACON LLC	\$7,642,667	\$7,642,667
12	1989259	ARETE THOMAS RANCH HOLDINGS LLC	\$22,472,869	\$7,501,903
13	316200	CASTLETOP RANCH LTD	\$18,147,035	\$7,429,381
14	1862295	TD RESORTS LLC	\$7,144,077	\$7,144,077
15	1849392	FORESTAR USA REAL ESTATE	\$7,108,810	\$7,108,770
16	1651093	HARRISON TIMOTHY PATRICK	\$6,317,311	\$6,077,378
17	1862346	H4P-LT LLC	\$6,002,967	\$6,002,967
18	1950180	CALLAHAN JON M	\$6,140,052	\$5,867,107
19	1624173	PETERS CHRISTINA	\$6,994,455	\$5,857,253
20	1871012	HEAVIN LIVING TRUST	\$6,658,296	\$5,852,900
<b>Total</b>			\$274,209,564	\$223,648,934

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (47,741)	(Count) (1,943)	(Count) (49,684)
Land HS Value	3,623,197,147	108,458,524	3,731,655,671
Land NHS Value	2,103,836,743	55,601,056	2,159,437,799
Land Ag Market Value	1,186,590,901	42,222,481	1,228,813,382
Land Timber Market Value	0	0	0
Total Land Value	<b>6,913,624,791</b>	<b>206,282,061</b>	<b>7,119,906,852</b>
Improvement HS Value	12,257,562,027	336,139,137	12,593,701,164
Improvement NHS Value	7,842,594,919	23,899,544	7,866,494,463
Total Improvement	<b>20,100,156,946</b>	<b>360,038,681</b>	<b>20,460,195,627</b>
Market Value	<b>27,013,781,737</b>	<b>566,320,742</b>	<b>27,580,102,479</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,675)	(38)	(2,713)
Market Value	<b>2,127,229,950</b>	<b>17,961,492</b>	<b>2,145,191,442</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) (50,416)	(Total Count) (1,981)	(Total Count) (52,397)
<b>TOTAL MARKET</b>	<b>29,141,011,687</b>	<b>584,282,234</b>	<b>29,725,293,921</b>
Ag Productivity	4,721,955	153,800	4,875,755
Ag Loss (-)	1,181,868,946	42,068,681	1,223,937,627
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>27,959,142,741</b>	<b>542,213,553</b>	<b>28,501,356,294</b>
	98.1%	1.9%	100.0%
HS CAP Limitation Value (-)	323,109,621	11,378,983	334,488,604
CB CAP Limitation Value (-)	91,725,146	4,805,928	96,531,074
<b>NET APPRAISED VALUE</b>	<b>27,544,307,974</b>	<b>526,028,642</b>	<b>28,070,336,616</b>
Total Exemption Amount	2,630,973,781	5,484,022	2,636,457,803
<b>NET TAXABLE</b>	<b>24,913,334,193</b>	<b>520,544,620</b>	<b>25,433,878,813</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>24,913,334,193</b>	<b>520,544,620</b>	<b>25,433,878,813</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>24,913,334,193</b>	<b>520,544,620</b>	<b>25,433,878,813</b>

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

\$23,882,412.21 = 25,433,878,813 \* (0.093900 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	406,860,823	873		1,050,181	3	407,911,004	876
DVHS-Prorated	4,806,003	15		0	0	4,806,003	15
DVHSS	17,416,837	44		0	0	17,416,837	44
DVHSS-Prorated	146,077	1		0	0	146,077	1
DVHSS-UD	0	1		0	0	0	1
FRSS	350,031	1		0	0	350,031	1
Subtotal for Homestead Exemptions	429,579,771	935		1,050,181	3	430,629,952	938
Disabled Veterans Exemptions							
DV1	1,413,000	180		30,000	6	1,443,000	186
DV1S	45,000	9		0	0	45,000	9
DV2	957,000	112		22,500	3	979,500	115
DV2S	45,000	6		0	0	45,000	6
DV3	1,632,000	190		30,000	3	1,662,000	193
DV3S	20,000	3		0	0	20,000	3
DV4	4,488,000	770		228,000	20	4,716,000	790
DV4S	84,000	21		0	0	84,000	21
Subtotal for Disabled Veterans Exemptions	8,684,000	1,291		310,500	32	8,994,500	1,323
Special Exemptions							
FR	261,862,522	45		0	1	261,862,522	46
HT	0	1		0	0	0	1
MASSS	425,811	1		0	0	425,811	1
PC	1,313,036	15		208,319	4	1,521,355	19
SO	26,613,948	1,963		881,489	65	27,495,437	2,028
Subtotal for Special Exemptions	290,215,317	2,025		1,089,808	70	291,305,125	2,095
Absolute Exemptions							
EX-XJ	67,451,712	13		0	0	67,451,712	13
EX-XJ-PRORATED	0	0		0	0	0	0
EX-XL	233,912	2		0	0	233,912	2
EX-XL-PRORATED	0	0		0	0	0	0
EX-XO	4,355	2		0	0	4,355	2
EX-XO-PRORATED	0	0		0	0	0	0
EX-XR	3,655,998	13		0	0	3,655,998	13
EX-XR-PRORATED	0	0		0	0	0	0
EX-XU	1,612,405	4		0	0	1,612,405	4
EX-XU-PRORATED	0	0		0	0	0	0
EX-XV	1,809,354,249	778		2,653,007	7	1,812,007,256	785
EX-XV-PRORATED	0	0		0	0	0	0
EX-XV-PRORATED-	7,873,591	5		377,468	1	8,251,059	6
EX366	278,009	265		3,058	2	281,067	267
Subtotal for Absolute Exemptions	1,890,464,231	1,082		3,033,533	10	1,893,497,764	1,092

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Other Exemptions							
BM	1,582,028	3	0	0	1,582,028	3	
CC	0	4	0	0	0	4	
FTZ	10,448,434	2	0	0	10,448,434	2	
Subtotal for Other Exemptions	12,030,462	9	0	0	12,030,462	9	
Total:	2,630,973,781	5,342	5,484,022	115	2,636,457,803	5,457	

New Value

Total New Market Value: \$479,718,987  
Total New Taxable Value: \$437,731,370

JETI	Chapter 313
New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	0
EX-XU	11.23 Miscellaneous Exemptions	3	741,165
EX-XV	Other Exemptions (including public property, reli...	64	25,941,526
Absolute Exemption Value Loss:		68	26,682,691

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	3	0
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	8	84,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	29	300,000
DVHS	Disabled Veteran Homestead	35	12,016,176
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	660,366
FR	FREEPORT	22	29,170,336
FTZ	Foreign Trade Zone	1	4,696,940
SO	Solar (Special Exemption)	288	4,186,084
Partial Exemption Value Loss:		395	51,173,402
Total NEW Exemption Value			77,856,093

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			77,856,093

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
4	8,518,269	51,095	-8,467,174

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	29,383	417,101	14,001	400,288	456,403	393,061	389,292
A & E	29,549	417,752	13,939	400,416	456,701	392,919	389,075

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,981	584,282,234	227,560,139	216,052,952

## Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	41,339		172,982,081	15,449,682,592	14,695,718,282
B	Multifamily Residential	361		154,652,447	3,462,137,693	3,455,321,850
C1	Vacant Lots and Tracts	1,903		0	188,579,636	162,936,437
D1	Qualified Open-Space Land	556	19,988.08	0	1,186,590,901	4,706,235
D2	Farm or Ranch Improvements on Qualified	46		0	1,774,806	1,572,993
E	Rural Land,Not Qualified for Open-Space Land	582		2,013,198	312,422,043	264,865,022
F1	Commercial Real Property	927		80,882,447	4,055,316,037	4,020,212,943
F2	Industrial Real Property	400		46,398	182,741,538	171,427,184
J2	Gas Distribution Systems	5		0	94,250,460	94,250,460
J3	Electric Companies (including Co-ops)	2		0	89,246,172	89,127,500
J4	Telephone Companies (including Co-ops)	5		0	6,574,200	6,574,200
J6	Pipelines	22		0	12,839,455	12,428,313
J7	Cable Companies	4		0	7,165,803	7,165,803
L1	Commercial Personal Property	2,114		0	1,015,169,456	969,806,327
L2	Industrial and Manufacturing Personal Property	103		0	847,298,567	617,811,744
M1	Mobile Homes	3,618		346,057	259,474,282	252,287,314
O	Residential Inventory	579		24,282,972	62,750,150	62,714,330
S	Special Inventory	96		0	24,407,256	24,407,256
XB	Income Producing Tangible Personal	265		0	278,009	0
XJ	Private Schools (§11.21)	13		0	67,451,712	0
XL	Organizations Providing Economic	2		0	233,912	0
XO	Motor Vehicles for Income Production and	2		0	4,355	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,655,998	0
XU	MiscellaneousExemptions (§11.23)	5		0	1,612,405	0
XV	Other Totally Exempt Properties (including	799	07.5	33,003,790	1,809,354,249	0
Totals:			19,995.58	468,209,390	29,141,011,687	24,913,334,193

## Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,134		6,695,088	436,731,124	424,573,568
B	Multifamily Residential	13		0	6,834,393	6,607,323
C1	Vacant Lots and Tracts	403		0	22,688,219	22,505,156
D1	Qualified Open-Space Land	108	642.87	0	42,222,481	153,800
D2	Farm or Ranch Improvements on Qualified	4		0	320,262	288,786
E	Rural Land,Not Qualified for Open-Space Land	32		488,423	17,082,103	13,076,366
F1	Commercial Real Property	15		0	15,135,261	14,839,263
F2	Industrial Real Property	11		0	2,628,692	2,506,194
L1	Commercial Personal Property	36		0	17,958,434	17,750,115
M1	Mobile Homes	36		0	3,163,688	2,982,829
O	Residential Inventory	284		4,326,086	16,861,512	15,261,220
XB	Income Producing Tangible Personal	2		0	3,058	0
XV	Other Totally Exempt Properties (including	7		0	2,653,007	0
Totals:			642.87	11,509,597	584,282,234	520,544,620



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	42,473		179,677,169	15,886,413,716	15,120,291,850
B	Multifamily Residential	374		154,652,447	3,468,972,086	3,461,929,173
C1	Vacant Lots and Tracts	2,306		0	211,267,855	185,441,593
D1	Qualified Open-Space Land	664	20,630.95	0	1,228,813,382	4,860,035
D2	Farm or Ranch Improvements on Qualified	50		0	2,095,068	1,861,779
E	Rural Land,Not Qualified for Open-Space Land	614		2,501,621	329,504,146	277,941,388
F1	Commercial Real Property	942		80,882,447	4,070,451,298	4,035,052,206
F2	Industrial Real Property	411		46,398	185,370,230	173,933,378
J2	Gas Distribution Systems	5		0	94,250,460	94,250,460
J3	Electric Companies (including Co-ops)	2		0	89,246,172	89,127,500
J4	Telephone Companies (including Co-ops)	5		0	6,574,200	6,574,200
J6	Pipelines	22		0	12,839,455	12,428,313
J7	Cable Companies	4		0	7,165,803	7,165,803
L1	Commercial Personal Property	2,150		0	1,033,127,890	987,556,442
L2	Industrial and Manufacturing Personal Property	103		0	847,298,567	617,811,744
M1	Mobile Homes	3,654		346,057	262,637,970	255,270,143
O	Residential Inventory	863		28,609,058	79,611,662	77,975,550
S	Special Inventory	96		0	24,407,256	24,407,256
XB	Income Producing Tangible Personal	267		0	281,067	0
XJ	Private Schools (§11.21)	13		0	67,451,712	0
XL	Organizations Providing Economic	2		0	233,912	0
XO	Motor Vehicles for Income Production and	2		0	4,355	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,655,998	0
XU	MiscellaneousExemptions (§11.23)	5		0	1,612,405	0
XV	Other Totally Exempt Properties (including	806	07.5	33,003,790	1,812,007,256	0
Totals:			20,638.45	479,718,987	29,725,293,921	25,433,878,813

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$466,625,451	\$466,625,451
2	1661835	AMAZON.COM SERVICES LLC	\$207,185,501	\$207,185,501
3	1674211	SUN BOULDER RIDGE LLC	\$150,587,652	\$150,587,652
4	1370926	A-S 93 SH 130-SH 45 LP	\$143,787,904	\$143,787,904
5	2002892	BRE JUPITER B ICON TX OWNER LP	\$133,774,000	\$133,774,000
6	2018809	PLEASANTON HOUSING FINANCE	\$118,230,000	\$118,230,000
7	1830527	NORTHTOWN PHASE 1 LLC	\$105,000,000	\$105,000,000
8	2038881	DESIGN LLC	\$101,096,420	\$101,096,420
9	1826479	BECK AT WELLS BRANCH LP	\$97,340,000	\$97,340,000
10	1926076	RICHLAND PECAN STREET 1 LLC &	\$93,179,220	\$93,153,616
11	1870330	LEGACY ON PARMER OWNER LLC	\$91,810,000	\$91,810,000
12	1930947	ATX MERRILLTOWN LP	\$90,720,000	\$90,720,000
13	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$89,246,172	\$89,127,500
14	233309	FC RIVER RANCH L P	\$88,177,745	\$88,177,745
15	1721785	LIVING SPACES PFLUGERVILLE LLC	\$88,106,002	\$88,106,002
16	1759117	CENTENNIAL STONE HILL TWO LP	\$86,570,000	\$86,570,000
17	1871556	LC PFLUGERVILLE LLC	\$86,675,583	\$86,509,168
18	1944688	ATMOS ENERGY/MID-TEX	\$85,256,470	\$85,256,470
19	1963402	DALTON AUSTIN RESIDENCES LLC	\$81,718,064	\$81,718,064
20	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$80,940,000	\$80,940,000
<b>Total</b>			\$2,486,026,184	\$2,485,715,493

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (46)	(Count) (0)	(Count) (46)
Land HS Value	0	0	0
Land NHS Value	8,692,397	0	8,692,397
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	8,692,397	0	8,692,397
Improvement HS Value	0	0	0
Improvement NHS Value	210,882,110	0	210,882,110
Total Improvement	210,882,110	0	210,882,110
Market Value	219,574,507	0	219,574,507
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	4,525,252	0	4,525,252
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (61)	(Total Count) (0)	(Total Count) (61)
TOTAL MARKET	224,099,759	0	224,099,759
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	224,099,759	0	224,099,759
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	10,009	0	10,009
NET APPRAISED VALUE	224,089,750	0	224,089,750
Total Exemption Amount	28,658	0	28,658
NET TAXABLE	224,061,092	0	224,061,092
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	224,061,092	0	224,061,092
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	224,061,092	0	224,061,092

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,456,397.1 = 224,061,092 \* (0.650000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-XV	24,862	1	0	0	24,862	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,796	4	0	0	3,796	4
Subtotal for Absolute Exemptions	28,658	5	0	0	28,658	5
Total:	28,658	5	0	0	28,658	5

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

JETI	Chapter 313
New Market Value:	\$0
New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	9,865,698	9,865,698
C1	Vacant Lots and Tracts	14		0	367,142	357,133
F1	Commercial Real Property	3		0	203,643,541	203,643,541
F2	Industrial Real Property	4		0	5,673,264	5,673,264
J4	Telephone Companies (including Co-ops)	1		0	4,093	4,093
L1	Commercial Personal Property	8		0	4,037,464	4,037,464
L2	Industrial and Manufacturing Personal Property	2		0	479,899	479,899
XB	Income Producing Tangible Personal	4		0	3,796	0
XV	Other Totally Exempt Properties (including	1		0	24,862	0
Totals:			0	0	224,099,759	224,061,092

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	9,865,698	9,865,698
C1	Vacant Lots and Tracts	14		0	367,142	357,133
F1	Commercial Real Property	3		0	203,643,541	203,643,541
F2	Industrial Real Property	4		0	5,673,264	5,673,264
J4	Telephone Companies (including Co-ops)	1		0	4,093	4,093
L1	Commercial Personal Property	8		0	4,037,464	4,037,464
L2	Industrial and Manufacturing Personal Property	2		0	479,899	479,899
XB	Income Producing Tangible Personal	4		0	3,796	0
XV	Other Totally Exempt Properties (including	1		0	24,862	0
Totals:			0	0	224,099,759	224,061,092



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$209,319,439	\$209,319,439
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,204,980	\$10,204,980
3	1955395	HUNTINGTON NATIONAL BANK	\$2,529,457	\$2,529,457
4	534041	DEERE CREDIT INC	\$1,366,916	\$1,366,916
5	1944746	AT&T MOBILITY LLC	\$262,681	\$262,681
6	1944724	CELLCO PARTNERSHIP	\$217,218	\$217,218
7	461774	STEWART ORGANIZATION INC THE	\$52,522	\$52,522
8	1493958	BRECH SPRADLEY GOLF ACADEMY LLC	\$34,004	\$34,004
9	1339172	COCA COLA COMPANY THE	\$30,426	\$30,426
10	1505304	LEAF CAPITAL FUNDING LLC	\$14,492	\$14,492
11	102625	STRATUS PROPERTIES OPERATING	\$16,705	\$6,696
12	1932584	FIRST CITIZENS BANK & TRUST CO	\$6,325	\$6,325
13	113356	RIDGE AT BARTON CREEK PROPERTY	\$5,821	\$5,821
14	1944735	AT&T HOLDINGS	\$4,093	\$4,093
15	1364493	PITNEY BOWES GLOBAL FINANCIAL	\$3,322	\$3,322
16	1921303	STRATUS PROPERTIES OPERATING CO	\$2,700	\$2,700
17	108174	TRAVIS COUNTY MUD #4	\$24,862	\$0
18	560192	SAFETY KLEEN SYSTEMS INC	\$359	\$0
19	1670577	OMNI BARTON CREEK INC	\$1	\$0
20	1754397	COCA COLA SOUTHWEST BEVERAGES	\$1,814	\$0
<b>Total</b>			\$224,098,137	\$224,061,092

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (548)	(Count) (9)	(Count) (557)
Land HS Value	26,531,535	413,377	26,944,912
Land NHS Value	220,861	0	220,861
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>26,752,396</b>	<b>413,377</b>	<b>27,165,773</b>
Improvement HS Value	232,136,592	3,348,859	235,485,451
Improvement NHS Value	416,431	0	416,431
Total Improvement	<b>232,553,023</b>	<b>3,348,859</b>	<b>235,901,882</b>
Market Value	<b>259,305,419</b>	<b>3,762,236</b>	<b>263,067,655</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(21)	(0)	(21)
Market Value	<b>725,250</b>	<b>0</b>	<b>725,250</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) (569)	(Total Count) (9)	(Total Count) (578)
<b>TOTAL MARKET</b>	<b>260,030,669</b>	<b>3,762,236</b>	<b>263,792,905</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>260,030,669</b>	<b>3,762,236</b>	<b>263,792,905</b>
	98.6%	1.4%	100.0%
HS CAP Limitation Value (-)	4,102,225	29,079	4,131,304
CB CAP Limitation Value (-)	7,274	0	7,274
<b>NET APPRAISED VALUE</b>	<b>255,921,170</b>	<b>3,733,157</b>	<b>259,654,327</b>
Total Exemption Amount	7,090,008	0	7,090,008
<b>NET TAXABLE</b>	<b>248,831,162</b>	<b>3,733,157</b>	<b>252,564,319</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>248,831,162</b>	<b>3,733,157</b>	<b>252,564,319</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>248,831,162</b>	<b>3,733,157</b>	<b>252,564,319</b>

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

\$1,262,821.6 = 252,564,319 \* (0.500000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	5,847,436	12		0	0	5,847,436	12
DVHS-Prorated	331,129	1		0	0	331,129	1
DVHSS	471,185	1		0	0	471,185	1
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	6,649,750	14		0	0	6,649,750	14
Disabled Veterans Exemptions							
DV1	34,000	4		0	0	34,000	4
DV2	22,500	3		0	0	22,500	3
DV3	54,000	5		0	0	54,000	5
DV4	96,000	13		0	0	96,000	13
Subtotal for Disabled Veterans Exemptions	206,500	25		0	0	206,500	25
Special Exemptions							
SO	226,905	18		0	0	226,905	18
Subtotal for Special Exemptions	226,905	18		0	0	226,905	18
Absolute Exemptions							
EX-XV	368	1		0	0	368	1
EX-XV-PRORATED	0	0		0	0	0	0
EX366	6,485	9		0	0	6,485	9
Subtotal for Absolute Exemptions	6,853	10		0	0	6,853	10
Total:	7,090,008	67		0	0	7,090,008	67

**New Value**

Total New Market Value: \$99,085  
Total New Taxable Value: \$99,085

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
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	0
DVHS	Disabled Veteran Homestead	1	331,129
SO	Solar (Special Exemption)	1	8,784
Partial Exemption Value Loss:		4	349,913
Total NEW Exemption Value			349,913

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			349,913

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

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

**New Annexations/Deannexations**

Count	Market Value	Taxable Value
-------	--------------	---------------

**Average Homestead Value**

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	465	481,746	13,287	469,621	478,955	459,574	463,753
A & E	465	481,746	13,287	469,621	478,955	459,574	463,753

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	571		99,085	259,305,051	248,124,449
J3	Electric Companies (including Co-ops)	1		0	369,600	369,600
J4	Telephone Companies (including Co-ops)	1		0	52,915	52,915
L1	Commercial Personal Property	10		0	296,250	284,198
XB	Income Producing Tangible Personal	9		0	6,485	0
XV	Other Totally Exempt Properties (including	1		0	368	0
Totals:			0	99,085	260,030,669	248,831,162

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	3,762,236	3,733,157
		Totals:	0	0	3,762,236	3,733,157

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	580		99,085	263,067,287	251,857,606
J3	Electric Companies (including Co-ops)	1		0	369,600	369,600
J4	Telephone Companies (including Co-ops)	1		0	52,915	52,915
L1	Commercial Personal Property	10		0	296,250	284,198
XB	Income Producing Tangible Personal	9		0	6,485	0
XV	Other Totally Exempt Properties (including	1		0	368	0
Totals:			0	99,085	263,792,905	252,564,319

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1942748	WANG FAMILY TRUST	\$686,208	\$686,208
2	1511315	WILMONT BERNARD M &	\$794,297	\$667,460
3	1811924	GUTIERREZ LARISA & ESTEBAN	\$664,975	\$664,975
4	1418381	MOSER CRAIG D & KIMBERLY R	\$648,338	\$648,338
5	2015974	RAMIREZ CESAR A	\$644,941	\$644,941
6	1921557	YAP ENG GUAN & HSIN YI WANG	\$629,014	\$629,014
7	1895976	DUNN RICHARD L TRUST	\$627,407	\$627,407
8	1985004	HUTCHINSON BLAKE & REBECCA	\$623,232	\$623,232
9	1928861	LAMMERS MISHELLE KAY ETAL	\$619,291	\$619,291
10	1935180	OBERBECK DWAYNE & DANIEL RIOS	\$618,957	\$618,957
11	1372274	MAILE SHAWN & MELYNN	\$658,122	\$617,234
12	1873148	LESKIE ROBERT JOSEPH & MANITA	\$616,000	\$616,000
13	1947702	BEUTLER MEGAN D & JEREMY M	\$613,952	\$613,952
14	1434583	HACKWORTH WILLIAM D JR & KELLIE R	\$626,639	\$612,971
15	1887955	VISHAL VIVEK & NIVI SINHA	\$611,835	\$611,835
16	1516994	MOUGIN NICOLAS & RENIA	\$611,401	\$611,401
17	1663166	BHAKTA NIRMAL & SULMA	\$684,453	\$609,577
18	1336627	DEIBERT CHRISTOPHER & CHANTAL	\$664,324	\$609,381
19	1741163	STUMP DANIEL G & LAURA L	\$685,473	\$602,261
20	1527440	CASTILLO STEPHANIE & JONATHAN C	\$660,527	\$601,015
<b>Total</b>			\$12,989,386	\$12,535,450



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (653)	(Count) (20)	(Count) (673)
Land HS Value	29,061,721	861,657	29,923,378
Land NHS Value	308,341	376	308,717
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	29,370,062	862,033	30,232,095
Improvement HS Value	333,183,024	9,865,763	343,048,787
Improvement NHS Value	1,109,335	0	1,109,335
Total Improvement	334,292,359	9,865,763	344,158,122
Market Value	363,662,421	10,727,796	374,390,217
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	1,818,077	0	1,818,077
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (666)	(Total Count) (20)	(Total Count) (686)
TOTAL MARKET	365,480,498	10,727,796	376,208,294
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	365,480,498	10,727,796	376,208,294
	97.1%	2.9%	100.0%
HS CAP Limitation Value (-)	5,423,093	310,223	5,733,316
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	360,057,405	10,417,573	370,474,978
Total Exemption Amount	27,543,268	44,995	27,588,263
NET TAXABLE	332,514,137	10,372,578	342,886,715
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	332,514,137	10,372,578	342,886,715
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	332,514,137	10,372,578	342,886,715

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$3,274,568.13 = 342,886,715 \* (0.955000 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count	
Homestead Exemptions							
DVHS	25,529,887	40	0	0	25,529,887	40	
DVHS-Prorated	0	0	0	0	0	0	
DVHSS	660,366	1	0	0	660,366	1	
DVHSS-Prorated	0	0	0	0	0	0	
Subtotal for Homestead Exemptions	26,190,253	41	0	0	26,190,253	41	
Disabled Veterans Exemptions							
DV1	15,000	3	0	0	15,000	3	
DV2	19,500	2	0	0	19,500	2	
DV3	20,000	3	0	0	20,000	3	
DV4	108,000	25	12,000	1	120,000	26	
Subtotal for Disabled Veterans Exemptions	162,500	33	12,000	1	174,500	34	
Special Exemptions							
SO	1,162,093	76	32,995	2	1,195,088	78	
Subtotal for Special Exemptions	1,162,093	76	32,995	2	1,195,088	78	
Absolute Exemptions							
EX-XV	25,658	12	0	0	25,658	12	
EX-XV-PRORATED	0	0	0	0	0	0	
EX366	2,764	3	0	0	2,764	3	
Subtotal for Absolute Exemptions	28,422	15	0	0	28,422	15	
Total:	27,543,268	165	44,995	3	27,588,263	168	

### New Value

Total New Market Value: \$3,351,331  
Total New Taxable Value: \$3,079,773

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	563
Absolute Exemption Value Loss:		1	563

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	660,366
SO	Solar (Special Exemption)	6	94,380
Partial Exemption Value Loss:		7	754,746
Total NEW Exemption Value			755,309

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			755,309

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	581	577,639	43,941	577,980	657,964	523,829	560,738
A & E	581	577,639	43,941	577,980	657,964	523,829	560,738

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
20	10,727,796	780	780

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	721		3,351,331	363,544,852	330,606,913
C1	Vacant Lots and Tracts	10		0	91,911	91,911
J3	Electric Companies (including Co-ops)	1		0	1,592,800	1,592,800
L1	Commercial Personal Property	9		0	222,513	222,513
XB	Income Producing Tangible Personal	3		0	2,764	0
XV	Other Totally Exempt Properties (including	12		0	25,658	0
Totals:			0	3,351,331	365,480,498	332,514,137

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21		0	10,727,420	10,372,202
C1	Vacant Lots and Tracts	1		0	376	376
Totals:			0	0	10,727,796	10,372,578

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	742		3,351,331	374,272,272	340,979,115
C1	Vacant Lots and Tracts	11		0	92,287	92,287
J3	Electric Companies (including Co-ops)	1		0	1,592,800	1,592,800
L1	Commercial Personal Property	9		0	222,513	222,513
XB	Income Producing Tangible Personal	3		0	2,764	0
XV	Other Totally Exempt Properties (including	12		0	25,658	0
Totals:			0	3,351,331	376,208,294	342,886,715

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,592,800	\$1,592,800
2	1909625	OLIVERI NICHOLAS JR & JESSICA	\$924,215	\$924,215
3	1984363	LEMMONS SAMUEL D & JENNIFER A	\$910,000	\$910,000
4	2021984	WAGNER STEPHEN JOSEPH & KELLY	\$881,846	\$881,846
5	1837792	HAGERMAN ISAAC LOUIS & TIFFANY	\$864,190	\$844,731
6	1843939	DUNLAP QUINCY & ASHA	\$832,794	\$832,794
7	1799022	LANGSTON LYNELLE E & KORTNEY W	\$830,433	\$830,433
8	1776731	BLAKEMORE CAANAN L & KATHERINE G	\$864,544	\$815,584
9	1840868	MARSH CHRISTOPHER F & CASEY	\$804,285	\$804,285
10	1958943	SHETH SAHIL & NAINA AGARWAL	\$802,218	\$802,218
11	1943865	WILLIS KIMBERELY	\$786,757	\$786,757
12	2015023	SULLIVAN MICHAEL R &	\$782,800	\$782,800
13	1878423	ZANELLA MICHAEL JASON & CHTOYA	\$801,633	\$775,241
14	2000621	HSICH MING-CHYI &	\$773,059	\$773,059
15	1867001	JACKSON BOBBY R & EMILY A	\$769,247	\$769,247
16	1872635	CAMPBELL SHANA & TYLER	\$768,417	\$768,417
17	1887811	HE XINMING & LIYUN ZHUANG	\$765,276	\$765,276
18	1843958	LUU MINH & THUY LE	\$764,364	\$764,364
19	1962197	FLTX INVESTMENTS LLC	\$763,508	\$763,508
20	1875417	BUNTON BETTINA C & TAMICA L	\$763,278	\$763,278
<b>Total</b>			\$17,045,664	\$16,950,853

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (485)	(Count) (18)	(Count) (503)
Land HS Value	24,222,130	949,036	25,171,166
Land NHS Value	573,539	0	573,539
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>24,795,669</b>	<b>949,036</b>	<b>25,744,705</b>
Improvement HS Value	201,885,916	7,003,922	208,889,838
Improvement NHS Value	1,411,507	0	1,411,507
Total Improvement	<b>203,297,423</b>	<b>7,003,922</b>	<b>210,301,345</b>
Market Value	<b>228,093,092</b>	<b>7,952,958</b>	<b>236,046,050</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(10)	(0)	(10)
Market Value	<b>579,164</b>	<b>0</b>	<b>579,164</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) (495)	(Total Count) (18)	(Total Count) (513)
<b>TOTAL MARKET</b>	<b>228,672,256</b>	<b>7,952,958</b>	<b>236,625,214</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>228,672,256</b>	<b>7,952,958</b>	<b>236,625,214</b>
	96.5%	3.5%	100.0%
HS CAP Limitation Value (-)	4,289,641	239,286	4,528,927
CB CAP Limitation Value (-)	34	0	34
<b>NET APPRAISED VALUE</b>	<b>224,382,581</b>	<b>7,713,672</b>	<b>232,096,253</b>
Total Exemption Amount	14,245,747	451,123	14,696,870
<b>NET TAXABLE</b>	<b>210,136,834</b>	<b>7,262,549</b>	<b>217,399,383</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>210,136,834</b>	<b>7,262,549</b>	<b>217,399,383</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>210,136,834</b>	<b>7,262,549</b>	<b>217,399,383</b>

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

\$1,619,625.4 = 217,399,383 \* (0.745000 / 100)



EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	5,600,000	61	400,000	4	6,000,000	65
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	100,000	1	0	0	100,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	7,376,398	14	0	0	7,376,398	14
DVHS-Prorated	0	0	0	0	0	0
DVHSS	545,974	1	0	0	545,974	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>13,622,372</b>	<b>77</b>	<b>400,000</b>	<b>4</b>	<b>14,022,372</b>	<b>81</b>
<b>Disabled Veterans Exemptions</b>						
DV1	36,000	3	0	0	36,000	3
DV2	15,000	2	7,500	1	22,500	3
DV4	108,000	18	0	0	108,000	18
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>159,000</b>	<b>23</b>	<b>7,500</b>	<b>1</b>	<b>166,500</b>	<b>24</b>
<b>Special Exemptions</b>						
SO	448,302	32	43,623	3	491,925	35
<b>Subtotal for Special Exemptions</b>	<b>448,302</b>	<b>32</b>	<b>43,623</b>	<b>3</b>	<b>491,925</b>	<b>35</b>
<b>Absolute Exemptions</b>						
EX-XV	15,340	13	0	0	15,340	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	733	2	0	0	733	2
<b>Subtotal for Absolute Exemptions</b>	<b>16,073</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>16,073</b>	<b>15</b>
<b>Total:</b>	<b>14,245,747</b>	<b>147</b>	<b>451,123</b>	<b>8</b>	<b>14,696,870</b>	<b>155</b>

## New Value

Total New Market Value: \$131,162  
Total New Taxable Value: \$131,162

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	360
Absolute Exemption Value Loss:		1	360

### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	0
OV65	Over 65	1	100,000
SO	Solar (Special Exemption)	3	34,028
Partial Exemption Value Loss:		6	141,528
Total NEW Exemption Value			141,888

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			141,888

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	396	502,255	18,627	456,097	504,331	472,191	442,237
A & E	396	502,255	18,627	456,097	504,331	472,191	442,237

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	507		131,162	227,681,559	209,173,860
C1	Vacant Lots and Tracts	2		0	396,193	396,193
J3	Electric Companies (including Co-ops)	1		0	454,300	454,300
L1	Commercial Personal Property	7		0	124,131	112,481
XB	Income Producing Tangible Personal	2		0	733	0
XV	Other Totally Exempt Properties (including	13		0	15,340	0
Totals:			0	131,162	228,672,256	210,136,834

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21		0	7,952,958	7,262,549
		Totals:	0	0	7,952,958	7,262,549

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	528		131,162	235,634,517	216,436,409
C1	Vacant Lots and Tracts	2		0	396,193	396,193
J3	Electric Companies (including Co-ops)	1		0	454,300	454,300
L1	Commercial Personal Property	7		0	124,131	112,481
XB	Income Producing Tangible Personal	2		0	733	0
XV	Other Totally Exempt Properties (including	13		0	15,340	0
Totals:			0	131,162	236,625,214	217,399,383

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1977323	FARRINGTON MICHAEL JEFFREY &	\$919,504	\$919,504
2	2006990	WALLACE MICHEAL & KEISHA	\$798,885	\$798,885
3	1707926	HARDING ELISABETH W	\$857,330	\$790,480
4	1783909	TONN WILCOX RACHELLE V &	\$862,785	\$772,751
5	1681118	MENDEZ JONATHAN & SARAH	\$799,637	\$766,692
6	1627785	UGBOAJAH REKIYATU & PELE	\$766,068	\$766,068
7	1530487	WALLY WONKA LLC	\$752,913	\$752,913
8	1874415	COWEN TIMOTHY PATRICK & GABRIELA	\$749,091	\$749,091
9	1666579	AMES BRENT AUSTIN &	\$877,957	\$740,068
10	1591428	CAMPO SAMUEL L & KRISTYN W	\$738,952	\$738,952
11	1980286	MUTTAMSETTY SANJAY &	\$734,270	\$734,270
12	1768962	ABRAHAMSEN ERIC & ELIZABETH	\$750,210	\$732,643
13	1629810	COLLINS DAVID ALLEN &	\$745,136	\$731,969
14	1948933	WISNIESKI SARA BETH	\$729,720	\$729,720
15	1668254	ROGERS AARON S & DEBORAH	\$838,873	\$727,809
16	1810069	TOBIAS JOE ANTHONY JR &	\$785,756	\$721,627
17	1583346	WRIGHT-BURWINKEL WENDI L &	\$746,627	\$719,573
18	2017822	PARRISH DANIELLE ELIZABETH &	\$731,300	\$718,976
19	1904226	AYNA AHMAD & DIANA	\$708,865	\$708,865
20	1923781	YEDAVALLI SREENIVAS & SHIRISHA	\$710,311	\$708,288
Total			\$15,604,190	\$15,029,144

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,122)	(Count) (19)	(Count) (1,141)
Land HS Value	53,898,117	931,788	54,829,905
Land NHS Value	536,055	0	536,055
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>54,434,172</b>	<b>931,788</b>	<b>55,365,960</b>
Improvement HS Value	522,453,688	8,811,272	531,264,960
Improvement NHS Value	15,717,572	0	15,717,572
Total Improvement	<b>538,171,260</b>	<b>8,811,272</b>	<b>546,982,532</b>
Market Value	<b>592,605,432</b>	<b>9,743,060</b>	<b>602,348,492</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(23)	(1)	(24)
Market Value	<b>1,997,771</b>	<b>43,372</b>	<b>2,041,143</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) (1,145)	(Total Count) (20)	(Total Count) (1,165)
<b>TOTAL MARKET</b>	<b>594,603,203</b>	<b>9,786,432</b>	<b>604,389,635</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>594,603,203</b>	<b>9,786,432</b>	<b>604,389,635</b>
	98.4%	1.6%	100.0%
HS CAP Limitation Value (-)	10,547,010	156,748	10,703,758
CB CAP Limitation Value (-)	191	0	191
<b>NET APPRAISED VALUE</b>	<b>584,056,002</b>	<b>9,629,684</b>	<b>593,685,686</b>
Total Exemption Amount	44,700,400	61,313	44,761,713
<b>NET TAXABLE</b>	<b>539,355,602</b>	<b>9,568,371</b>	<b>548,923,973</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>539,355,602</b>	<b>9,568,371</b>	<b>548,923,973</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>539,355,602</b>	<b>9,568,371</b>	<b>548,923,973</b>

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

\$4,240,437.69 = 548,923,973 \* (0.772500 / 100)

EXEMPTIONS		NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count		Total	Count	Total	Count
Homestead Exemptions							
DVHS	28,670,795	48		0	0	28,670,795	48
DVHS-Prorated	0	0		0	0	0	0
DVHSS	587,114	1		0	0	587,114	1
DVHSS-Prorated	0	0		0	0	0	0
Subtotal for Homestead Exemptions	29,257,909	49		0	0	29,257,909	49
Disabled Veterans Exemptions							
DV1	56,000	7		0	0	56,000	7
DV2	27,000	3		0	0	27,000	3
DV3	64,000	6		0	0	64,000	6
DV4	276,000	38		0	0	276,000	38
Subtotal for Disabled Veterans Exemptions	423,000	54		0	0	423,000	54
Special Exemptions							
SO	1,390,710	94		61,313	4	1,452,023	98
Subtotal for Special Exemptions	1,390,710	94		61,313	4	1,452,023	98
Absolute Exemptions							
EX-XO	2,540	1		0	0	2,540	1
EX-XO-PRORATED	0	0		0	0	0	0
EX-XV	13,618,246	35		0	0	13,618,246	35
EX-XV-PRORATED	0	0		0	0	0	0
EX366	7,995	7		0	0	7,995	7
Subtotal for Absolute Exemptions	13,628,781	43		0	0	13,628,781	43
Other Exemptions							
CC	0	1		0	0	0	1
Subtotal for Other Exemptions	0	1		0	0	0	1
Total:	44,700,400	241		61,313	4	44,761,713	245



### New Value

Total New Market Value:	\$671,240
Total New Taxable Value:	\$670,676

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

### Exemption Loss

#### New Absolute Exemptions

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

#### New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	1	0
DV4	Disabled Veterans 70% - 100%	2	24,000
SO	Solar (Special Exemption)	12	185,497
Partial Exemption Value Loss:		15	209,497
Total NEW Exemption Value			209,497

#### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			209,497

### New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

### New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

### Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	917	553,859	31,266	548,276	584,145	510,921	526,342
A & E	917	553,859	31,266	548,276	584,145	510,921	526,342

### Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,178		671,240	576,061,036	534,442,407
C1	Vacant Lots and Tracts	23		0	69,091	68,900
F1	Commercial Real Property	1		0	2,286,466	2,286,466
J3	Electric Companies (including Co-ops)	1		0	1,612,600	1,612,600
L1	Commercial Personal Property	14		0	374,636	374,636
O	Residential Inventory	1		0	570,593	570,593
XB	Income Producing Tangible Personal	7		0	7,995	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	35		0	13,618,246	0
Totals:			0	671,240	594,603,203	539,355,602

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23		0	9,743,060	9,524,999
L1	Commercial Personal Property	1		0	43,372	43,372
Totals:			0	0	9,786,432	9,568,371

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,201		671,240	585,804,096	543,967,406
C1	Vacant Lots and Tracts	23		0	69,091	68,900
F1	Commercial Real Property	1		0	2,286,466	2,286,466
J3	Electric Companies (including Co-ops)	1		0	1,612,600	1,612,600
L1	Commercial Personal Property	15		0	418,008	418,008
O	Residential Inventory	1		0	570,593	570,593
XB	Income Producing Tangible Personal	7		0	7,995	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	35		0	13,618,246	0
Totals:			0	671,240	604,389,635	548,923,973

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1408007	ASHFORD MONTESORRI LLC	\$2,286,466	\$2,286,466
2	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,612,600	\$1,612,600
3	1932127	510 DFH I LLC	\$1,319,528	\$1,319,528
4	1977292	SATHAYE KIRAN RAMKRISHNA &	\$908,607	\$908,607
5	1971066	MANI VIJAYANANTH & REVATHY	\$882,327	\$882,327
6	1911166	DAVIS RANDOLPH NARARDA JR &	\$880,734	\$880,734
7	1915776	DIEP TUMY PHUNG & PHEN T DIEP	\$848,333	\$848,333
8	1941394	HESS SAMANTHA LEIGH & ROBERT	\$842,793	\$842,793
9	2021990	BROWN ALEXANDRIA LEIGH DURKIN &	\$861,094	\$838,034
10	1817744	NNABUIHE MIRIAM & OBINNA	\$836,284	\$836,284
11	1924388	LE TUAN CONG	\$833,542	\$833,542
12	2021871	PARKER NICOLE & LUKE WARD	\$821,871	\$821,871
13	1928991	PORTER JAMAL BRADLEY & IQUETTA	\$818,215	\$818,215
14	1867522	ASHFORD NATHAN S & KIMBERLY J	\$832,492	\$817,546
15	1840397	LOPEZ KIMBERLY & ROLANDO JR	\$815,139	\$815,139
16	2022074	ARISMENDI ALLYSON & MARIANO	\$809,412	\$809,412
17	1938419	MUN CHRISTOPHER & DANIA N	\$808,434	\$808,434
18	1846438	SULLIVAN JAMES PATRICK & JUANITA	\$819,268	\$807,268
19	1948422	KUMPATI SRAVAN KUMAR & ANITHA	\$807,018	\$807,018
20	1750993	KRISHNAN SREEDHARANE & RADHA	\$798,232	\$798,232
<b>Total</b>			\$19,442,389	\$19,392,383

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,045)	(Count) (20)	(Count) (1,065)
Land HS Value	44,837,782	778,565	45,616,347
Land NHS Value	2,360,906	109,648	2,470,554
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>47,198,688</b>	<b>888,213</b>	<b>48,086,901</b>
Improvement HS Value	391,467,747	8,091,441	399,559,188
Improvement NHS Value	632,151	0	632,151
Total Improvement	<b>392,099,898</b>	<b>8,091,441</b>	<b>400,191,339</b>
Market Value	<b>439,298,586</b>	<b>8,979,654</b>	<b>448,278,240</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(16)	(0)	(16)
Market Value	<b>2,005,316</b>	<b>0</b>	<b>2,005,316</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) (1,061)	(Total Count) (20)	(Total Count) (1,081)
<b>TOTAL MARKET</b>	<b>441,303,902</b>	<b>8,979,654</b>	<b>450,283,556</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>441,303,902</b>	<b>8,979,654</b>	<b>450,283,556</b>
	98.0%	2.0%	100.0%
HS CAP Limitation Value (-)	3,489,749	141,723	3,631,472
CB CAP Limitation Value (-)	21,209	0	21,209
<b>NET APPRAISED VALUE</b>	<b>437,792,944</b>	<b>8,837,931</b>	<b>446,630,875</b>
Total Exemption Amount	22,618,893	57,756	22,676,649
<b>NET TAXABLE</b>	<b>415,174,051</b>	<b>8,780,175</b>	<b>423,954,226</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>415,174,051</b>	<b>8,780,175</b>	<b>423,954,226</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>415,174,051</b>	<b>8,780,175</b>	<b>423,954,226</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,073,668.14 = 423,954,226 \* (0.725000 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	17,963,088	39	0	0	17,963,088	39
DVHS-Prorated	0	0	0	0	0	0
DVHSS-UD	0	1	0	0	0	1
<b>Subtotal for Homestead Exemptions</b>	<b>17,963,088</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>17,963,088</b>	<b>40</b>
<b>Disabled Veterans Exemptions</b>						
DV1	32,000	5	5,000	1	37,000	6
DV2	49,500	6	0	0	49,500	6
DV2S	7,500	1	0	0	7,500	1
DV3	54,000	5	0	0	54,000	5
DV4	132,000	28	12,000	1	144,000	29
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>275,000</b>	<b>45</b>	<b>17,000</b>	<b>2</b>	<b>292,000</b>	<b>47</b>
<b>Special Exemptions</b>						
SO	1,222,406	85	40,756	2	1,263,162	87
<b>Subtotal for Special Exemptions</b>	<b>1,222,406</b>	<b>85</b>	<b>40,756</b>	<b>2</b>	<b>1,263,162</b>	<b>87</b>
<b>Absolute Exemptions</b>						
EX-XV	3,153,380	19	0	0	3,153,380	19
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,019	5	0	0	5,019	5
<b>Subtotal for Absolute Exemptions</b>	<b>3,158,399</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>3,158,399</b>	<b>24</b>
<b>Total:</b>	<b>22,618,893</b>	<b>194</b>	<b>57,756</b>	<b>4</b>	<b>22,676,649</b>	<b>198</b>

## New Value

Total New Market Value: \$44,589  
Total New Taxable Value: \$44,589

## JETI

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

## Chapter 313

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

## Exemption Loss

### New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	585
Absolute Exemption Value Loss:		1	585

### 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
DVHS	Disabled Veteran Homestead	2	679,641
SO	Solar (Special Exemption)	13	208,495
Partial Exemption Value Loss:		18	917,136
Total NEW Exemption Value			917,721

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			917,721

## New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

## New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

## Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	809	440,942	22,204	385,868	388,965	414,250	380,068
A & E	809	440,942	22,204	385,868	388,965	414,250	380,068

## Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------



Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,103		44,589	436,024,251	413,079,863
C1	Vacant Lots and Tracts	5		0	45,211	45,211
E	Rural Land,Not Qualified for Open-Space Land	1		0	75,744	54,535
J3	Electric Companies (including Co-ops)	1		0	1,810,600	1,810,600
L1	Commercial Personal Property	10		0	189,697	183,842
XB	Income Producing Tangible Personal	5		0	5,019	0
XV	Other Totally Exempt Properties (including	19		0	3,153,380	0
Totals:			0	44,589	441,303,902	415,174,051

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		0	8,912,178	8,712,699
O	Residential Inventory	2		0	67,476	67,476
Totals:			0	0	8,979,654	8,780,175

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,123		44,589	444,936,429	421,792,562
C1	Vacant Lots and Tracts	5		0	45,211	45,211
E	Rural Land,Not Qualified for Open-Space Land	1		0	75,744	54,535
J3	Electric Companies (including Co-ops)	1		0	1,810,600	1,810,600
L1	Commercial Personal Property	10		0	189,697	183,842
O	Residential Inventory	2		0	67,476	67,476
XB	Income Producing Tangible Personal	5		0	5,019	0
XV	Other Totally Exempt Properties (including	19		0	3,153,380	0
Totals:			0	44,589	450,283,556	423,954,226

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,810,600	\$1,810,600
2	1983471	MUSSA MAXIMILIANO NICOLAS URRUTI	\$900,774	\$900,774
3	1951419	CHU STEVEN & VICTORIA YOUNG	\$855,000	\$855,000
4	1947899	TADEPALLI SIVA RAMA NARASHIMHAM	\$856,829	\$839,738
5	1759210	CRUZ JUANA CIRA CABRERA	\$837,625	\$837,625
6	1938167	COMSTOCK ALLISON & JAMIE	\$830,113	\$830,113
7	1935494	BERGGREN ANDREW NATHANIEL &	\$829,595	\$829,595
8	1958784	KHER GAURANG & KHUSHBOO JAISWAL	\$780,390	\$780,390
9	1970738	BHANDARI RHUSHABH RAJENDRA &	\$774,155	\$774,155
10	1951669	MOOSO ARTHUR W & JOSEPHINE M	\$762,060	\$762,060
11	1957256	TANG AMY & TOM	\$759,435	\$759,435
12	1948452	TODI VINIT & PALAK AGARWAL	\$751,901	\$751,901
13	1946960	MARTIN JOSEPH B JR & LAURA ASHLI	\$746,364	\$746,364
14	1941648	AWASTHI ROHIT	\$745,011	\$745,011
15	1922408	AVULA SRINIVASA RAO & ROJARANI	\$740,168	\$740,168
16	1955707	FOMIN NICOLE & NICHOLAI	\$737,204	\$737,204
17	2010081	LEVASSEUR MATTHEW R &	\$733,282	\$733,282
18	1937844	BALSU SRINU & LAKSHMI NAVATA	\$730,563	\$730,563
19	1940907	SHAO MINGHAO & SICONG ZHENG	\$730,189	\$730,189
20	1859866	HIGHLY APRIL MOUNE & JASON	\$729,540	\$729,540
<b>Total</b>			\$16,640,798	\$16,623,707

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (318)	(Count) (14)	(Count) (332)
Land HS Value	75,150,181	3,160,182	78,310,363
Land NHS Value	36,694,782	807,968	37,502,750
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>111,844,963</b>	<b>3,968,150</b>	<b>115,813,113</b>
Improvement HS Value	310,349,042	14,972,632	325,321,674
Improvement NHS Value	85,154,197	0	85,154,197
Total Improvement	<b>395,503,239</b>	<b>14,972,632</b>	<b>410,475,871</b>
Market Value	<b>507,348,202</b>	<b>18,940,782</b>	<b>526,288,984</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(22)	(1)	(23)
Market Value	<b>4,272,423</b>	<b>24,030</b>	<b>4,296,453</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) (340)	(Total Count) (15)	(Total Count) (355)
<b>TOTAL MARKET</b>	<b>511,620,625</b>	<b>18,964,812</b>	<b>530,585,437</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>511,620,625</b>	<b>18,964,812</b>	<b>530,585,437</b>
	96.3%	3.7%	100.0%
HS CAP Limitation Value (-)	5,818,910	411,753	6,230,663
CB CAP Limitation Value (-)	21,007	0	21,007
<b>NET APPRAISED VALUE</b>	<b>505,780,708</b>	<b>18,553,059</b>	<b>524,333,767</b>
Total Exemption Amount	25,092,935	0	25,092,935
<b>NET TAXABLE</b>	<b>480,687,773</b>	<b>18,553,059</b>	<b>499,240,832</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>480,687,773</b>	<b>18,553,059</b>	<b>499,240,832</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>480,687,773</b>	<b>18,553,059</b>	<b>499,240,832</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$2,583,571.31      =      499,240,832      \* (0.517500      / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,579,297	4	0	0	5,579,297	4
DVHS-Prorated	2,359,838	1	0	0	2,359,838	1
<b>Subtotal for Homestead Exemptions</b>	<b>7,939,135</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>7,939,135</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV3	20,000	2	0	0	20,000	2
DV4	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>20,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	117,077	7	0	0	117,077	7
<b>Subtotal for Special Exemptions</b>	<b>117,077</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>117,077</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV	17,011,381	11	0	0	17,011,381	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,342	9	0	0	5,342	9
<b>Subtotal for Absolute Exemptions</b>	<b>17,016,723</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>17,016,723</b>	<b>20</b>
<b>Total:</b>	<b>25,092,935</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>25,092,935</b>	<b>35</b>

New Value

Total New Market Value:

\$4,518,009

Total New Taxable Value:

\$4,506,251

JETI		Chapter 313	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	2,359,838
Partial Exemption Value Loss:		1	2,359,838
Total NEW Exemption Value			2,359,838

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,359,838

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	255	1,423,730	31,134	1,313,777	1,375,687	1,368,162	1,288,910
A & E	255	1,423,730	31,134	1,313,777	1,375,687	1,368,162	1,288,910

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	283		3,574,286	386,720,504	372,825,382
B	Multifamily Residential	1		0	84,750,000	84,750,000
C1	Vacant Lots and Tracts	25		0	6,085,146	6,064,139
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	9,191,765	9,191,765
L1	Commercial Personal Property	13		0	4,267,081	4,267,081
O	Residential Inventory	2		943,723	1,266,271	1,266,271
XB	Income Producing Tangible Personal	9		0	5,342	0
XV	Other Totally Exempt Properties (including	11		0	17,011,381	0
Totals:			0	4,518,009	511,620,625	480,687,773



Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		0	18,413,728	18,001,975
C1	Vacant Lots and Tracts	1		0	199,535	199,535
L1	Commercial Personal Property	1		0	24,030	24,030
O	Residential Inventory	2		0	327,519	327,519
Totals:			0	0	18,964,812	18,553,059

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	294		3,574,286	405,134,232	390,827,357
B	Multifamily Residential	1		0	84,750,000	84,750,000
C1	Vacant Lots and Tracts	26		0	6,284,681	6,263,674
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	9,191,765	9,191,765
L1	Commercial Personal Property	14		0	4,291,111	4,291,111
O	Residential Inventory	4		943,723	1,593,790	1,593,790
XB	Income Producing Tangible Personal	9		0	5,342	0
XV	Other Totally Exempt Properties (including	11		0	17,011,381	0
Totals:			0	4,518,009	530,585,437	499,240,832

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$84,750,000	\$84,750,000
2	1688765	SERENE HILLS COMMONS LP	\$7,439,231	\$7,439,231
3	518096	HEB LP	\$4,152,587	\$4,152,587
4	1966305	SURGERY PARTNERS INC	\$3,452,291	\$3,452,291
5	1909352	GARRICK RUSSELL S & LAURA B	\$2,909,687	\$2,909,687
6	1649143	ELLISOR GABRIEL L &	\$2,797,818	\$2,797,818
7	1879988	TEJADA FAMILY TRUST	\$2,794,438	\$2,782,961
8	1935021	FRANK KEVIN	\$2,778,962	\$2,778,962
9	415474	KRISEL JEFFREY P & BARBARA A	\$2,711,253	\$2,711,253
10	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$2,505,347	\$2,505,347
11	1703813	GORMAN MARK J &	\$2,706,187	\$2,500,317
12	1967634	MURPHY NATHAN & MELANIE	\$2,462,136	\$2,462,136
13	1823840	MARTIN WILLIAM ANTHONY	\$2,420,760	\$2,420,760
14	1853295	JUMONVILLE DAVID AND KAREN ANN	\$2,420,748	\$2,420,748
15	1855164	MCGUCKIN WILLIAM J & CARMEL L	\$2,380,842	\$2,380,842
16	1482713	GORMAN MATHEW	\$2,370,407	\$2,370,407
17	1821108	KIW LAKEWAY VENTURE LLC	\$2,323,135	\$2,323,135
18	1505048	LITTLE WESLEY & STACI	\$2,319,185	\$2,319,185
19	2036319	KAPS FAMILY TRUST	\$2,275,000	\$2,275,000
20	1784023	OWENS TRAVIS & SHAN WANG	\$2,293,885	\$2,226,080
<b>Total</b>			\$140,263,899	\$139,978,747

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (543)	(Count) (28)	(Count) (571)
Land HS Value	9,570,000	240,000	9,810,000
Land NHS Value	4,657,815	435,000	5,092,815
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	14,227,815	675,000	14,902,815
Improvement HS Value	123,099,827	4,748,265	127,848,092
Improvement NHS Value	22,874,631	1,206,632	24,081,263
Total Improvement	145,974,458	5,954,897	151,929,355
Market Value	160,202,273	6,629,897	166,832,170
BUSINESS PERSONAL PROPERTY	(6)	(1)	(7)
Market Value	8,014	48,744	56,758
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (549)	(Total Count) (29)	(Total Count) (578)
TOTAL MARKET	160,210,287	6,678,641	166,888,928
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	160,210,287	6,678,641	166,888,928
	95.8%	4.2%	100.0%
HS CAP Limitation Value (-)	23,758	0	23,758
CB CAP Limitation Value (-)	664,261	0	664,261
NET APPRAISED VALUE	159,522,268	6,678,641	166,200,909
Total Exemption Amount	3,789,731	30,000	3,819,731
NET TAXABLE	155,732,537	6,648,641	162,381,178
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	155,732,537	6,648,641	162,381,178
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	155,732,537	6,648,641	162,381,178

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
\$1,518,264.01 = 162,381,178 \* (0.935000 / 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	3,661,876	13	30,000	1	3,691,876	14
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,661,876</b>	<b>13</b>	<b>30,000</b>	<b>1</b>	<b>3,691,876</b>	<b>14</b>
<b>Disabled Veterans Exemptions</b>						
DV3	20,000	2	0	0	20,000	2
DV4	72,000	10	0	0	72,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>92,000</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>92,000</b>	<b>12</b>
<b>Special Exemptions</b>						
SO	30,366	3	0	0	30,366	3
<b>Subtotal for Special Exemptions</b>	<b>30,366</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>30,366</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	3,300	11	0	0	3,300	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,189	5	0	0	2,189	5
<b>Subtotal for Absolute Exemptions</b>	<b>5,489</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>5,489</b>	<b>16</b>
<b>Total:</b>	<b>3,789,731</b>	<b>44</b>	<b>30,000</b>	<b>1</b>	<b>3,819,731</b>	<b>45</b>

New Value

Total New Market Value:

\$35,988,411

Total New Taxable Value:

\$35,600,069

JETI	Chapter 313
New Market Value:	\$0
New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	756,166
Partial Exemption Value Loss:		4	768,166
Total NEW Exemption Value			768,166

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			768,166

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	290	285,955	12,627	285,792	247,664	273,246	280,997
A & E	290	285,955	12,627	285,792	247,664	273,246	280,997

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	509		20,345,500	146,009,185	142,201,185
B	Multifamily Residential	1		12,699,076	13,363,758	12,735,076
C1	Vacant Lots and Tracts	22		0	163,065	127,486
E	Rural Land,Not Qualified for Open-Space Land	1		0	31,468	31,468
L1	Commercial Personal Property	1		0	5,825	5,825
O	Residential Inventory	3		145,856	631,497	631,497
XB	Income Producing Tangible Personal	5		0	2,189	0
XV	Other Totally Exempt Properties (including	11		0	3,300	0
Totals:			0	33,190,432	160,210,287	155,732,537

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		1,846,522	4,734,908	4,734,908
L1	Commercial Personal Property	1		0	48,744	48,744
O	Residential Inventory	12		951,457	1,894,989	1,864,989
Totals:			0	2,797,979	6,678,641	6,648,641



Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	526		22,192,022	150,744,093	146,936,093
B	Multifamily Residential	1		12,699,076	13,363,758	12,735,076
C1	Vacant Lots and Tracts	22		0	163,065	127,486
E	Rural Land,Not Qualified for Open-Space Land	1		0	31,468	31,468
L1	Commercial Personal Property	2		0	54,569	54,569
O	Residential Inventory	15		1,097,313	2,526,486	2,496,486
XB	Income Producing Tangible Personal	5		0	2,189	0
XV	Other Totally Exempt Properties (including	11		0	3,300	0
Totals:			0	35,988,411	166,888,928	162,381,178

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1930745	VALLE VISTA HOLDINGS LP	\$13,363,758	\$12,735,076
2	1973825	BRIGHTLAND HOMES LTD	\$797,276	\$797,276
3	1911555	DE LEON JONATHAN	\$621,244	\$621,244
4	2024340	166 JEFFERS LLC	\$513,204	\$513,204
5	2023175	ROJAS NELSON JR	\$419,845	\$419,845
6	2026352	CANO JUAN ANTONIO CANO &	\$417,618	\$417,618
7	1823537	LEVINE MATTHEW	\$416,658	\$416,658
8	1919764	DELEON ANTHONY & JONATHAN	\$411,100	\$411,100
9	1816275	ADORNO CELESTE FRANCES	\$409,992	\$409,992
10	1823297	FALKE TIFFANY ANN	\$409,992	\$409,992
11	1821631	BERMUDEZ ISMAEL	\$408,706	\$408,706
12	1790698	BAKER JONI B	\$405,994	\$405,994
13	2027469	SEVILLA ANDREA NICOL AGUILAR	\$394,074	\$394,074
14	2008574	MELTZER AUDREY DAPHNE &	\$386,891	\$386,891
15	1957263	MORRIS BRENTON & ABBAS ALI	\$385,680	\$385,680
16	1994954	SOLIS STEPHEN NORMAN NARCLSO &	\$381,984	\$381,984
17	1930176	YAN SHUO & SHU CHEN	\$379,655	\$379,655
18	2022261	MONDRAGON NATHAN OSSIE	\$379,538	\$379,538
19	1825807	WHITE VIRGINIA ROSE	\$378,547	\$378,547
20	1817673	SAUCEDO FRANCISCO J &	\$377,865	\$377,865
<b>Total</b>			\$21,659,621	\$21,030,939

	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	860,665	0	860,665
Land Ag Market Value	9,492,575	0	9,492,575
Land Timber Market Value	0	0	0
Total Land Value	10,353,240	0	10,353,240
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	10,353,240	0	10,353,240
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	10,353,240	0	10,353,240
Ag Productivity	38,595	0	38,595
Ag Loss (-)	9,453,980	0	9,453,980
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	899,260	0	899,260
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	899,260	0	899,260
Total Exemption Amount	0	0	0
NET TAXABLE	899,260	0	899,260
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	899,260	0	899,260
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	899,260	0	899,260

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

\$8,812.75 = 899,260 \* (0.980000 / 100)

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

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

JETI	Chapter 313
New Market Value:	\$0
New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
-------	-------------------	------------------	------

New Annexations/Deannexations

Count	Market Value	Taxable Value
-------	--------------	---------------

Average Homestead Value

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

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

Not Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	435.66	0	9,492,575	38,595
E	Rural Land,Not Qualified for Open-Space Land	1		0	860,665	860,665
Totals:			435.66	0	10,353,240	899,260

		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	435.66	0	9,492,575	38,595
E	Rural Land,Not Qualified for Open-Space Land	1		0	860,665	860,665
Totals:			435.66	0	10,353,240	899,260



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2039098	SPUR MIRADOR LAND LP	\$10,239,937	\$898,799
2	1984790	HTSC PEARCE LN OWNER LP ETAL	\$113,303	\$461
Total			\$10,353,240	\$899,260